



City Council Meeting

March 23, 2026 at 7 p.m.
7071 University Avenue NE

Agenda

Call to Order

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

Pledge of Allegiance

Proposed Consent Agenda

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

Meeting Minutes

1. Approve the Minutes from the City Council Meeting of March 9, 2026
2. Receive the Minutes from the City Council Conference Meeting of March 9, 2026
3. Receive the Minutes of the Environmental Quality and Energy Commission (EQEC) Meeting of February 10, 2026
4. Receive the Minutes from the Parks & Recreation Commission Meeting of February 2, 2026
5. Receive the Minutes of the Public Arts Commission Meeting of February 4, 2026

New Business

6. Resolution No. 2026-27, Authorizing Execution of Contract with Schmit Towing for Towing, Impounding and Storage Services
7. Resolution No. 2026-28, Approving and Authorizing Final Budget Reappropriation for Certain Funds for the Fiscal Year Ending December 31, 2025
8. Resolution No. 2026-30, Approving Gifts, Donations and Sponsorships Received Between January 14, 2026 and March 18, 2026

Claims

9. Resolution No. 2026-29, Approving Claims for the Period Ending March 18, 2026

Open Forum

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

Regular Agenda

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

New Business

Informal Status Reports

Adjournment

Accessibility Notice:

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

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

AGENDA REPORT



Meeting Date: March 23, 2026
Meeting Type: City Council
Submitted By: Beth Kondrick, Deputy City Clerk
Title: Approve the Minutes from the City Council Meeting of March 9, 2026

Background

Attached are the minutes from the City Council meeting of March 9, 2026.

Financial Impact

None.

Recommendation

Staff recommend the approval of the minutes from the City Council meeting of March 9, 2026.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

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1. March 9, 2026 City Council Meeting Minutes

Vision Statement

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



City Council Meeting

March 9, 2026

7:00 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Call to Order

Mayor Ostwald called the City Council Meeting of March 9, 2026, to order at 7:00 p.m.

Present

Mayor Dave Ostwald
Councilmember Patrick Vescio
Councilmember Ryan Evanson
Councilmember Luke Cardona
Councilmember Ann Bolkom

Absent

Others Present

Walter Wysopal, City Manager

Pledge Of Allegiance

Proclamations/Presentations

Approval of Proposed Consent Agenda

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

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

Approval/Receipt of Minutes

1. Approve the Minutes from the City Council Meeting of February 23, 2026.
2. Receive the Minutes from the City Council Conference Meeting of February 23, 2026.

New Business

3. Resolution No. 2026-22, Approving a Source Water Protection Grant Agreement with Minnesota Department of Health for Unused Well Sealing.

4. Resolution No 2026-23, Approving a Grant Agreement Between the City of Fridley and Minnesota Department of Employment and Economic Development for an Inclusive Playground at Commons Park.
5. Resolution No. 2026-24, Approving Hazard Mitigation Plan and Adoption Process.
6. Resolution No. 2026-26, Approving a Joint Powers Agreement for Additional Criminal Prosecution Services Between the City of Fridley and the City of Coon Rapids.
7. Ordinance No. 1437, Amending the Fridley City Code Chapter 209, Fees, to Include Fees for New Commons Park Facilities (Second Reading).

Claims

8. Resolution No. 2026-25, Approving Claims for the Period Ending March 4, 2026.

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

No one from the audience spoke.

Regular Agenda

New Business

Informal Status Reports

Councilmember Bolkcom commented on a new opportunity for artists in the community and provided details on the utility box art wrap program. More information can be found on the website.

Councilmember Cardona stated that the March/April newsletter should be in mailboxes soon.

Councilmember Vescio stated that the Fridley City Band will be playing with the High School Band next week at the High School.

Councilmember Evanson noted the recycling drop-off event this Saturday.

Mayor Ostwald thanked all who participated in the Lions Winter Warm Up, noting that \$13,000 was raised towards the installation of a new fishing pier at Moore Lake.

Adjourn

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

Upon a voice vote, all voting aye, Mayor Ostwald declared the motion carried unanimously, and the meeting adjourned at 7:06 p.m.

Respectfully Submitted,

Melissa Moore
City Clerk

Dave Ostwald
Mayor

AGENDA REPORT



Meeting Date: March 23, 2026
Meeting Type: City Council
Submitted By: Beth Kondrick, Deputy City Clerk
Title: Receive the Minutes from the City Council Conference Meeting of March 9, 2026

Background

Attached are the minutes from the City Council Conference Meeting of March 9, 2026.

Financial Impact

None.

Recommendation

Receive the minutes from the City Council Conference Meeting of March 9, 2026.

Focus on Fridley Strategic Alignment

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| ☐ | Vibrant Neighborhoods & Places |
| ☐ | Financial Stability & Commercial Prosperity |
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| ☐ | Public Safety & Environmental Stewardship |

Attachments and Other Resources

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1. City Council Conference Meeting Minutes of March 9, 2026

Vision Statement

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



City Council Conference Meeting

March 9, 2026

5:30 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Roll Call

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

Others Present: Wally Wysopal, City Manager
Jim Kosluchar, Public Works Director
Stacy Stromberg, Assistant Community Development Director/HRA
Tim Wadeen, Metropolitan Council
Sarah Hansen, Metropolitan Council
Jenny Broda, Metropolitan Council

Items for Discussion

1. Met Council L32A Lift Station Project Update

Tim Wadeen, Sarah Hansen and Jenny Broda from the Metropolitan Council provided the City Council with information regarding odor control for the new lift station. A neighborhood meeting will be held in the next 60 days for residents near the lift station. An Environmental Assessment Worksheet (EAW) will also go out for public comment in the next 60 days.

2. Update on Attorney Services for Community Development Items

Stacy Stromberg, Assistant Community Development Director, shared information regarding a change in prosecuting attorneys for Code Enforcement prosecution in the City of Fridley.

AGENDA REPORT



Meeting Date: March 23, 2026
Meeting Type: City Council
Submitted By: Julie Beberg, Office Coordinator
Title: Receive the Minutes of the Environmental Quality and Energy Commission (EQEC) Meeting of February 10, 2026

Background

Attached are the minutes from the Environmental Quality and Energy Commission (EQEC) meeting of February 10, 2026.

Financial Impact

NA

Recommendation

Receive the minutes from the EQEC meeting of February 10, 2026.

Focus on Fridley Strategic Alignment

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Attachments and Other Resources

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1. February 10, 2026 Environmental Quality and Energy Commission Meeting Minutes

Vision Statement

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



ENVIRONMENTAL QUALITY & ENERGY COMMISSION MEETING

February 10, 2026

7:00 PM

Fridley Civic Campus, 7071 University Ave N.E.

MINUTES

Call to Order

Chair Klemz called the Environmental Quality and Energy Commission to order at 7:00 p.m.

Roll Call

Present: Aaron Klemz

Sam Stoxen

Emma Carter

Avonna Starck

Justin Foell

Absent: Dustin Norman

Mark Hansen

Others Present: Rachel Workin, Environmental Planner

Approval of Agenda

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

Approval of Meeting Minutes

1. Approval of January 13 Environmental Quality and Energy Commission Meeting Minutes

Motion by Commissioner Carter to approve the January 13, 2026 meeting minutes with the spelling corrected. Seconded by Commissioner Starck. The motion carried unanimously.

New Business

2. Election of Vice Chair

Motion by Commissioner Foell to elect Commissioner Norman as the Vice Chair. Seconded by Commissioner Carter. The motion carried unanimously.

3. Natural Resources Update

Ms. Workin shared an update on the City's Forest and Natural Resources including the workplan for the conditionally awarded DNR Community Tree Planting and ReLEAF grants.

Motion by Commissioner Starck to recommend the City Council authorize the DNR Community Tree Planting and ReLEAF grants. Seconded by Commissioner Foell. The motion carried unanimously.

4. Streets for All

Ms. Workin provided an update on the Streets for All project.

Old Business

5. Energy Action Plan Updates

Ms. Workin said that the solar installation at Moore Lake was live as was the EV Charger. She said that the Public Works array will be live soon. The City will be promoting energy programs at the Homeowner Open House on February 12.

6. Grant Updates

Ms. Workin said that the City received additional forestry grants.

1. Outreach and Event Updates

Ms. Workin said that the City held a sewing machine cleaning class and Winterfest.

Other Items

2. Informal Status Reports

Commissioner Klemz shared that he met with staff and councilmembers to discuss the Met Council's L32 lift station project.

Adjournment

Motion by Commissioner Foell to adjourn the meeting. Seconded by Commissioner Stoxen. The Motion carried unanimously. The meeting was adjourned at 7:50 p.m.

Respectfully submitted,

Rachel Workin
Environmental Planner

AGENDA REPORT



Meeting Date: March 23, 2026
Meeting Type: City Council
Submitted By: Mike Maher, Parks and Recreation Director
Title: Receive the Minutes from the Parks & Recreation Commission Meeting of February 2, 2026

Background

Attached are the minutes from the Parks and Recreation Commission meeting of February 2, 2026.

Financial Impact

Recommendation

Receive the minutes from the Parks and Recreation Commission meeting of February 2, 2026.

Focus on Fridley Strategic Alignment

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Attachments and Other Resources

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1. Parks and Recreation Meeting Minutes of February 2, 2026

Vision Statement

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



Park Commission Meeting

February 2, 2026

7:00 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Call to Order

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

Present

EB Graham
Peter Borman
Jodi Rehlander
Don Whalen
Riley Auna (Ex-Officio)

Absent

Ken Schultz
Melissa Luna
Tim Kirk

Also Present

Mike Maher, Parks and Recreation Director
Brice Richter, Recreation Coordinator

Approve Parks & Recreation Commission Minutes for January 5, 2026

Motion by Commissioner Graham to approve the January 5, 2026, meeting minutes. Seconded by Commissioner Whalen. The motion passed unanimously.

Approve Parks & Recreation Commission Agenda for February 2, 2026

Motion by Commissioner Rehlander to approve the February 2, 2026, meeting agenda. Seconded by Commissioner Graham. The motion passed unanimously.

Open Forum

No comments.

New Business

1. Pickleball Program Guidelines

Mike Maher, Parks and Recreation Director, stated that staff is preparing for the opening of Commons Park, which includes a six-court pickleball complex.

Brice Richter, Recreation Coordinator, introduced himself and provided a background of pickleball programming in Fridley. He provided additional details on the proposed pickleball program types proposed for Commons Park, as well as structured open play and first-come, first-served play. He reviewed the information that would be available on the dedicated pickleball webpage.

Commissioner Whalen commented on the high level of activity he noticed at the Edgewater Gardens pickleball court this last summer. He asked if there had been any issues with noise related to pickleball. Mr. Richter stated that he has not received any complaints from the existing courts, but noted that it is something they will monitor as this location will have six courts.

Commissioner Rehlander asked if there would be a marketing plan for these courts. Mr. Richter explained that they will utilize the existing email list for leagues, word of mouth, and the overall marketing plan for Commons Park.

Chair Borman recognized that there is nothing planned for Sundays and asked if the space could be reserved. Mr. Richter replied that the intent was to have one day open for first-come, first-served play. He noted that there are no plans at this time to allow reservations of the courts.

2. Election of Vice Chair

Chair Borman opened the nominations for Vice Chair.

Motion by Commissioner Graham to elect Jodi Rehlander as Vice Chair of the Parks Commission. Seconded by Commissioner Whalen.

Commissioner Rehlander accepted the nomination.

The motion passed unanimously.

3. Updated Park System Improvement Plan Implementation Schedule

Mr. Maher provided background information on the Park System Improvement Plan (PSIP) implementation schedule, recognizing that costs have increased since the plan was developed and continue to increase each year. He stated that staff are proposing increased implementation of the remainder of the plan in order to avoid higher costs in the years to follow. He reviewed the construction and community engagement schedule.

Chair Borman asked if there would be coordination between the Harris Lake Park project and the Mississippi road project. Mr. Maher was unsure if the Mississippi construct influenced the phasing, but recognized that at times, there is coordination between construction projects.

Mr. Maher provided updates on the progress for Commons Park, Flanery Park, and Summit Square Park. He provided an overview of the parks and concepts proposed for 2027, which will go through the community engagement process in 2026. He briefly noted the parks proposed for 2028, with community engagement in 2027.

Chair Borman referenced Innsbruck, which he commented is not really a park, and asked if there are any ideas or concepts for that area. Mr. Maher replied that the primary improvements would be to the parking areas and walking trails. He stated that while there are no traditional amenities, it is still a well-used park.

Commissioner Auna asked for information on the marketing that would be done for community engagement. Mr. Maher provided information on that process, which includes online and in-person opportunities to provide input. He noted that once the accelerated plan is approved, they would also advertise the updated implementation plan through other City platforms such as social media and the City newsletter. He asked the Commission to spread the word through the community as well.

Commissioner Rehlander asked if there would be a backout plan for the accelerated implementation if something happens, using the example that they run out of money. Mr. Maher provided additional information on the City budget process and noted that the plan would continue to be reviewed each year through the budgeting process.

Motion by Commissioner Graham to approve the updated Park System Improvement Plan Implementation Schedule. Seconded by Commissioner Whalen. The motion passed unanimously.

Mr. Maher noted that on future agendas he would include a standing item for FYSA Report, but suggested that it take place here for tonight's meeting.

Ex-Officio Commissioner Auna provided updates for football, baseball, and soccer, noting upcoming registrations and information on the anticipated number of participants and percentages of Fridley residents. He noted a recent concern related to ICE and whether they would be allowed within the parks, and how they could protect those in the parks for sports programs. He provided information on a recent basketball clinic, which is the first of five clinics to be conducted.

Commissioner Rehlander asked that an item be included on the next agenda to consider a policy recommendation for an amendment to the City's current statement on immigration enforcement from 2017. She stated that she has proposed a draft of proposed language for the Commission to consider. She recognized the multi-million dollar investment the City is making in the parks and wants to ensure that community members can enjoy those amenities without fear.

Old Business**Staff Reports**

4. Fridley Parks and Recreation Staff Report

Mr. Maher reviewed his written report, highlighting information on after-school classes and the invasive species removal project at Innsbruck. He recognized the Fridley Lions, who will be raising funds for a new fishing pier at Moore Lake Park during their Winter Warmup event on February 27th. He noted the upcoming Winterfest, which will take place this Saturday at Springbrook Nature Center from noon to 3 p.m. He highlighted other upcoming events and noted upcoming registration dates.

Chair Borman encouraged residents to attend the Fridley Lions Winter Warmup on February 27th. He believed that this was the 18th year for the event and provided information on how to purchase tickets.

Mr. Maher stated that in April, a contractor will come in to update the AV system in the Council Chambers, and therefore, they will look at alternative locations for that meeting. The Commission suggested meeting at Moore Lake if the building is available.

Adjournment

Commissioner Rehlander made the motion to adjourn the meeting at 8:24 p.m. Seconded by Commissioner Whalen. The motion passed unanimously.

Respectfully submitted,

Mike Maher, Staff Liaison



AGENDA REPORT

Meeting Date: March 23, 2026
Meeting Type: City Council
Submitted By: Mike Maher, Parks and Recreation Director
Title: Receive the Minutes of the Public Arts Commission Meeting of February 4, 2026

Background

Attached are the minutes from the February 4, 2026 Public Arts Commission meeting.

Financial Impact

None.

Recommendation

Receive the minutes from the February 4, 2026 Public Arts Commission meeting.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

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1. February, 4 2026 Public Arts Commission Meeting Minutes

Vision Statement

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



Public Arts Commission Meeting

February 4, 2026

6:00 PM

Fridley City Hall, 7071 University Ave. NE, Fridley, MN 55432

Minutes

Call to Order

Chair Collins called the Public Arts Commission meeting to order at 6:00 p.m.

Present

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

Mike Maher, Parks and Recreation Director
Jesslyn Quiram, Engineering Technician
Councilmember Ann Bolkcom

1. Approve Public Arts Commission Minutes for January 7, 2026

Several corrections were noted in the minutes including a spelling error changing "hosing" to "hosting" on item 5 and to add the following update items to the workplan; Sacred Water, Shared Future, Springbrook Nature Center art project, programs and special events.

Motion by Commissioner Swanson to approve, with corrections, the January 7, 2025 meeting minutes. Seconded by Commissioner Ruwart. The motion passed unanimously.

New Business

2. Art Trail Concept Refinement

Staff presented two concepts for an art trail in Fridley. One concept concentrated artwork into a walkable trail loop extending from the Fridley Civic Camps to Locke Park. The second concept focused on artwork installations in upcoming park projects with a wider geographic distribution of art installations across the City.

The Commission discussed that both concepts have merit and that opportunities to include art in new park projects should be explored. However, the group agreed that they should define a focus area so that more specific fundraising efforts can be undertaken and that the Civic Campus/Locke Park concept was the preferred area of focus.

A motion was made by Commissioner Gary Swanson to:

- *Focus the Commission's next project on a sculpture walk*
- *To define the area as being the Civic Campus and Locke Park*
- *To start with art on loan, but create a trail plan that can be expanded and include permanent art installations in addition to art on loan*
- *To request that staff develop a policy document to guide the program*
- *To set a goal for program implementation during the summer of 2027*

Second by Commissioner Frank Sedzielarz. The motion passed unanimously.

3. Draft Call for Art – Utility Box Wrap Program

Staff presented a draft of a call for art document to request submissions for a pilot program for artist-designed vinyl wraps for six utility boxes in Fridley. The Commission made the following suggestions:

- To add additional clarity around youth submissions and to make sure that it was clear if an applicant was submitting as an adult (18 years or older) or youth (Under 18 years of age).
- To have the program documents reviewed by the City Attorney
- To prohibit the use of designs created through artificial intelligence (AI)

A motion was made by Commissioner Gary Swanson to approve the Call for Art pending completion of legal review and clarification of age requirements. Second by Gary Osterbauer. The motion passed unanimously.

Old Business

None

Other Items

Commissioner Maija Sedzielarz shared details of an upcoming March 16th concert performance by the Fridley City Band and Fridley High School Band. An update was provided by staff on discussion with community partners to explore a public art project at Sylvan Hills Park as part of the Sacred Waters, Shared Future initiative taking place in 2026 to celebrate the Mississippi River.

Adjournment

Commissioner Gary Swanson made a motion to adjourn the meeting. A second was made by Commissioner Gary Osterbauer. The motion was passed unanimously.

Respectfully submitted,

Mike Maher, Parks and Recreation Director
Recording Secretary

AGENDA REPORT



Meeting Date: March 23, 2026
Meeting Type: City Council
Submitted By: Patrick Faber, Deputy Director Public Safety
Title: Resolution No. 2026-27, Authorizing Execution of Contract with Schmit Towing for Towing, Impounding and Storage Services

Background

The City of Fridley (City) requires a professional towing company to tow and store vehicles that are impounded by police or found in violation of City or State laws. Collins Brothers Towing of St. Cloud, Inc., doing business as Schmit Towing, has been providing these services to the City for multiple years and has proposed to continue for another three years.

The contract requires Schmit Towing to provide 24-hour service, seven days a week, with enough equipment to tow any type of vehicle from cars and trucks to buses and motorcycles. They must respond within 20 minutes of being called. Their storage facility is located at 92 43rd Avenue NE in Fridley and is able to store at least 25 vehicles outside and two vehicles inside when needed.

Schmit Towing is responsible for cleaning up debris at accident scenes, sending notices to vehicle owners, keeping proper records and following all State laws about impounded vehicles. They must carry \$1.5 million in liability insurance and will be responsible for any loss or damage to vehicles in their care.

The contract runs from January 1, 2026 through December 31, 2028. Either party can cancel the contract with 30 days written notice. The contract includes a new charge for floor dry (\$35 per bag) starting in 2026, and towing rates will increase by 3% each year in 2027 and 2028.

Financial Impact

The fees for services provided in accordance with this contract are addressed in the annual operating budget. A fee schedule is included as an appendix to the contract.

Recommendation

Staff recommends approval of Resolution No. 2026-27, Authorizing Execution of Contract with Schmit Towing for Towing, Impounding and Storage Services.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

1. Resolution No. 2026-27
2. 2026-2028 Towing Contract with Schmit Towing

Vision Statement

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

Resolution No. 2026-27

Authorizing Execution of Contract with Schmit Towing for Towing, Impounding and Storage Services

Whereas, the City of Fridley (City) requires professional towing, impounding, and storage services for police-impounded vehicles and vehicles found in violation of City Code and State Statutes; and

Whereas, Collins Brothers Towing of St. Cloud, Inc., Schmit Towing, has provided reliable towing services to the City for multiple years and has proposed to continue providing these services; and

Whereas, the proposed contract requires the Contractor to provide 24-hour towing and storage services with appropriate equipment, personnel, and facilities to meet the City's operational needs; and

Whereas, the contract establishes rates for towing and storage services for the period of January 1, 2026 through December 31, 2028, with annual rate increases of 3% in 2027 and 2028; and

Whereas, the Contractor will maintain general liability insurance coverage of \$1,500,000 and agrees to indemnify and hold harmless the City in accordance with Minnesota Statutes Chapter 466; and

Whereas, the contract includes provisions for response time requirements, storage facility standards, vehicle release procedures, and compliance with all applicable federal, state, and local laws and regulations.

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

- 1.** That the City of Fridley is hereby authorized to execute a Contract for Towing, Impounding, and Storage of Motor Vehicles with Collins Brothers Towing of St. Cloud, Inc., (Schmit Towing), for the period of January 1, 2026 through December 31, 2028.
- 2.** That the City of Fridley is authorized to make minor modifications to the Contract as may be necessary to accomplish the intent of this Resolution, provided such modifications do not materially alter the scope of services or financial obligations of the City.
- 3.** That the Public Safety Director or their designee is authorized to administer the contract and ensure compliance with all terms and conditions.
- 4.** That this Resolution shall take effect immediately upon its passage and approval.

Passed and adopted by the City Council of the City of Fridley this 23rd day of March, 2026.

Dave Ostwald - Mayor

Attest:

Melissa Moore – City Clerk

CONTRACT FOR TOWING, IMPOUNDING AND STORAGE OF MOTOR VEHICLES

This Contract for Towing, Impounding, and Storage of Motor Vehicles, hereinafter referred to as the "Contract," is made and entered into this 12th day of March, 2026, by and between Collins Brothers Towing of St. Cloud, inc., d/b/a Schmit Towing, a Minnesota corporation, 92 43rd Avenue NE, Fridley, Minnesota 55421, hereinafter referred to as the "Contractor" and the City of Fridley, a Minnesota municipal corporation with offices at 7071 University Ave NE, Fridley, Minnesota 55432, hereinafter referred to as the "City."

WHEREAS, the Contractor has proposed to provide 24-hour towing and storage of police impounded vehicles and vehicles determined to be, and found to be, in violation of the Fridley City Code and the Minnesota State Statutes; and

WHEREAS, it is in the best interest of the City that the Contractor shows responsibility to the City and the public and indicates the charges and rates for towing and storage of motor vehicles; and

WHEREAS, it is the intention of the City and the Contractor that this agreement shall run for the period of January 1, 2026 through December 31, 2028, unless terminated early as provided herein.

NOW, THEREFORE, IT IS MUTUALLY AGREED:

That the following terms and conditions detail the requirements of the Contractor to provide 24-hour motor vehicle towing, impounding and storage services for the City on an as-needed and directed basis. Designated City personnel shall give direction to the Contractor on which vehicles to tow, impound, or store. Such direction may be given by the following City personnel: the City Manager, the Public Safety Director, the Community Development Director, the Deputy Director – Fire Division, the Public Works Director, or their authorized and legal representatives, each hereinafter referred to as an "Authorized City Representative."

Equipment:

Contractor shall have sufficient equipment to be able to tow any and all City-owned vehicles, and those vehicles as directed by an Authorized City Representative, including but not limited to the following equipment:

- A. Equipment capable of towing automobiles, light trucks, vans, utility vehicles, 4x4's, snowmobiles, motorcycles, all terrain vehicles, school buses, coach buses, commercial vehicles, heavy trucks, and any other vehicle, motorized or not and further equipped to control movement of the towed vehicle; and
- B. Equipment sufficient and designed to move vehicles not amenable to towing or to move a completely demolished vehicle by means of dollies or low-bed trailers; and

- C. Trucks and equipment of sufficient quantity that allows the Contractor to meet the required response time regardless of season, time, date or event; and
- D. Equipment sufficient to conduct water recovery.

All equipment to be used by the Contractor under this Contract shall be maintained in good repair and condition. The City reserves the right to inspect the equipment from time to time for the purpose of determining that the equipment condition is in conformance with law and the terms and conditions of the Contract.

Personnel:

The Contractor shall assume all and full responsibility for the conduct of employees performing under this Contract. The Contractor guarantees that all employees performing under this Contract will be adequately trained in their profession, will respond promptly to all calls, be clean and neat in appearance, use decent language free of profanity, and treat the public courteously at all times. Request for service from the City Police Department must be given first priority by all dispatchers.

Drivers shall possess and carry a valid Minnesota driver's license commensurate with the vehicle they are operating. Drivers shall be proficient in the operation of any vehicle or equipment they are operating. All drivers shall operate the Contractor's equipment in a safe and prudent manner, complying with all traffic laws.

The City reserves the right to conduct background checks on all employees of the Contractor at the time of the execution of this Contract and annually thereafter.

Licensing:

The Contractor shall obtain and maintain in effect throughout this Contract all licenses, permits, and certificates as required by the State of Minnesota, Anoka County, and the City for the operation of the service required to be performed by the Contractor under this Contract. The Contractor shall operate and maintain its storage and parking lot facilities in compliance with the terms of this Contract and all applicable federal, state, and local laws, ordinances, rules, and regulations that are presently in effect, or which may hereafter be adopted.

Storage Facilities:

Storage and parking lot facilities used by the Contractor under this Contract shall be located within the corporate limits of the City of Fridley unless otherwise agreed to by the City. Notwithstanding the foregoing, no storage and parking lot facilities shall be located more than two linear miles from the corporate limits of the City. Storage and parking lot facilities used by the Contractor under this Contract shall meet all of the applicable State and local building code standards, municipal licensing, zoning requirements, and all other applicable federal, state, and local laws, ordinances, rules, and regulations that are presently in effect or which may hereafter be adopted, including those relating to outdoor storage, screening and landscaping of the city in which the facility is located.

The facilities to be utilized under this Contract must have the capability of storing a minimum of two (2) vehicles inside and a minimum of twenty-five (25) vehicles outside. It shall be the responsibility of the Contractor to provide additional outside storage if needed to meet storage volume requirements. Inside storage will be necessary only when so requested or directed by an authorized official of the City. When a direction is given to store a unit inside, such directions may be accompanied by instructions for certain security measures to be employed. Vehicle security becomes the responsibility of the Contractor while the vehicle is in its control. All parking lots must be fenced in a secure manner with a minimum fence height of six (6) feet.

The Contractor agrees to keep safely all impounded vehicles, equipment, and accessories, and all personal property contained therein, and to retain possession of the same until all charges against the impounded vehicle have been satisfied, and to reimburse the City and the owners for any and all losses relating thereto. Personal property that, in the judgment of the City's Police Department, is necessary to be released for health and safety purposes shall be released upon order of an Authorized City Representative. The Contractor will be solely responsible for loss or damage to any vehicle, including all equipment and contents, from the time direction is given by an Authorized City Representative turning the vehicle over to the Contractor or his Agent, until such time as the vehicle is legally released to the registered or actual owner or legal agent thereof.

Indemnification and Insurance:

The Contractor agrees to defend, indemnify, and hold harmless the City, its officers and employees, from any liability, claims, damages, costs, judgments, and expenses, including attorneys fees, up to the maximum tort liability limits set forth in Minnesota Statutes Chapter 466, resulting directly or indirectly from an act or omission of the Contractor, its employees, agents, or participants in the performance of this Contract.

The Contractor shall maintain in effect throughout this Contract general liability insurance, including coverage for personal injury, property damage and fire, which shall provide a coverage limit of \$1,500,000 for any number of claims arising out of a single occurrence, pursuant to Minnesota Statutes Section 466.04, or as may be amended. The Contractor shall furnish the City with a certificate of insurance, which shall include that insurance shall not be cancelled without at least thirty (30) days' advance written notice to the City. The City shall be named as an additional insured on the general liability insurance policy.

Availability:

The Contractor shall provide towing services 24 hours per day, every day of the year. The Contractor shall provide a telephone answering service 24 hours a day, seven days per week, for the purpose of receiving requests for service pursuant to this Contract.

While performing under this Contract, the Contractor's hours of operation for the release of impounded vehicles shall be no earlier than 8:00 a.m. and no later than 5:00 p.m. on Monday through Friday, at least four daytime hours on Saturday, and at least two daytime hours on

Sunday and legal holidays. The Contractor's hours must be posted in a prominent place on the front door or front gate of the facility. Commendations would be made with customers on a case-by-case basis if they are not able to be there during the hours agreed upon.

Access to the Contractor's storage and parking lot facilities shall be available to any Authorized City Representative at all times and without costs. The City shall have the right to inspect the Contractor's equipment, storage or parking lot facility and pertinent records without notice, during normal business hours.

Response Time:

Upon receipt of request for towing service by the City, the Contractor shall dispatch the necessary trucks and equipment so as to arrive at the designated site within twenty (20) minutes of the receipt of request. If the Contractor fails to appear at a designated towing location within this specified time, the City reserves the right to call another towing service to perform the work. In the event the Contractor fails to appear at a designated towing location within this specified time and the City calls another towing service to perform the work, the Contractor shall not charge any towing fee to the City or otherwise.

If the Contractor is called and is unable to respond due to conditions beyond its control, the authorized City officials shall be immediately informed, and the City shall have the right to call another service to perform the work.

In the event that it becomes necessary for the City to request the services of another towing service for the reasons detailed above, the City retains the right to hold the Contractor responsible for any additional charges over and above the fee schedule recorded in this Contract.

In addition to the above charges, in all cases where the Contractor shall fail to respond to any call for tow trucks within thirty (30) minutes, the City shall be paid Fifty and 0/100 Dollars (\$50.00) by the Contractor for each failure to respond.

The City reserves the right to call the closest available towing company in the event of an emergency, in the sole discretion of the City, regardless of any contractual relationship the Contractor has with the City. In the sole discretion of the City, the regular response time may be altered in the event of adverse road, traffic, or weather conditions.

If an owner or operator of a vehicle makes a timely request for a tow by a towing service other than the Contractor retained under this Contract, the City may honor such request. In such an instance, the owner or operator shall be solely responsible for all associated charges.

Contractor Services:

The Contractor agrees to provide all services required by the City for towing, impounding, transport, and storage of vehicles. These services shall be provided in accordance with the terms of the Contract. All designated vehicles at an accident site shall be towed and removed before the Contractor leaves the scene to respond to any other service call. The Contractor

shall, in addition to providing towing and storage services, be responsible for cleaning up all debris associated with any disabled vehicle(s) at an accident site. This may include vehicle parts, broken glass, metal, or other debris, excluding commercial cargo, resulting from an accident. This required clean up shall be completed prior to the Contractor leaving the accident site, per instructions from the City Police Officer in charge at the site. This required clean up shall be completed without any additional compensation, unless extraordinary circumstances exist. Such costs may be charged to the appropriate vehicle owner. The Contractor may also be asked to provide occasional roadside service, such as changing tires, for all City vehicles.

Impounded vehicles shall be towed directly to the Contractor's storage or parking lot facility unless otherwise directed by the City.

Vehicles will not be driven at any time during the towing procedure, except as incidental to the impound process. In the event that a vehicle is without tires or has flat tires, the Contractor shall remove the vehicle in such a way as to avoid or minimize damage to the wheels or road surface. The Contractor may not tow any vehicle on its rims, on wheels without tires, or on flat tires.

The Contractor agrees to abide by applicable federal, state, and local laws, ordinances, rules, and regulations that are presently in effect, or which may hereafter be adopted regarding controlling and disposing of impounded vehicles.

Vehicle Release:

All vehicles towed or impounded are to be released in accordance with procedures adopted by the Public Safety Director. Vehicles being held for evidential or investigative reasons by the City Police Department may not be released without written authorization by the Public Safety Director or another City Authorized Representative. All other vehicles may be released as provided herein without formal authorization from the Public Safety Director.

The Contractor agrees to establish the identity of the registered owners and lien holders, if any, of impounded vehicles through the Department of Public Safety's automobile titles, insurance papers, and dealer bills of sale.

The Contractor shall be responsible to check the theft status of any impounded vehicle in the contractor's possession at least once every week.

Upon deposit of a towed vehicle in the Contractor's storage or parking lot facility, the Contractor shall send a notice specifying the date and location of the tow and the year, make, model, and serial number of the vehicle towed within five (5) days to the registered owner as well as any lien holders of record. The notice shall include the procedure for reclaiming the impounded vehicle and comply with Minnesota Statutes, Section 168B.06. A record of this notice, and all other data related to this Contract, including this Contract, shall be retained by the Contractor during the term of this Contract, and for an additional six (6) years after the expiration of this Contract. The cost of this notice shall not exceed forty-five and 0/100 Dollars

(\$45.00) and shall be borne by the registered owner of the vehicle. If an owner of the impounded vehicle subject to a lien fails to reclaim the vehicle, the Contractor shall provide notice to the lien holder, if any, prior to disposition of the vehicle. The Contractor shall dispose of vehicles pursuant to Minnesota Statutes, Chapter 168B.

Vehicles shall not be released without proper proof of ownership. If the vehicle is to be driven from the impound lot, proof of current insurance covering the vehicle and proof of a valid driver's license by the prospective driver shall be required.

At the time of the release of the vehicle, the Contractor shall provide a receipt in writing to the person to whom the vehicle release is made. This receipt shall state the date of such vehicle release, the charges enumerated thereon, and the purpose for which the charges were made. The receipt shall be made in one original and two copies, all of which shall be signed by the Contractor and the person to whom the vehicle release is made. The Contractor shall retain the original of the receipt and shall deliver one copy to the owner of the vehicle and one copy to the City's Police Department.

Data Practices and Records:

The Contractor acknowledges and agrees that this Contract is subject to the Minnesota Government Data Practices Act. The Contractor agrees to comply with the Minnesota Government Data Practices Act and all other applicable state and federal laws relating to data privacy or confidentiality. The Contractor will immediately report to the City any requests from third parties for information relating to this Contract. The Contractor agrees to hold the City, its officers, department heads and employees harmless from any claims up to the maximum tort liability limits set forth in Minnesota Statutes, Chapter 466 resulting from the Contractor's unlawful disclosure or use of data protected under state and federal laws.

The Contractor shall be responsible for maintaining proper records of all vehicles towed, stored, released, still held, junked and destroyed. The Contractor's record-keeping system shall meet the approval of the Public Safety Director and records are to be available at all times for inspection by authorized City officials. Unless stated otherwise in this Contract, the Contractor's records and data created pursuant and by reason of this Contract shall be retained for a minimum of six (6) years.

The Contractor shall prepare a comprehensive monthly report of all vehicles towed, stored, released, still held, junked and destroyed, in a form acceptable to the City. The Contractor must have the ability to receive and send documents electronically in addition to fax capabilities.

Towing Charges:

The Contractor assumes full responsibility for the collection of all fees involved with the towing, removal, and storage of vehicles. The Contractor shall be entitled to a charge for towing and storage services, pursuant to the fees herein enumerated. Except as otherwise provided herein, the Contractor shall collect such charges for towing and storage services from the owner of the towed, removed, or stored vehicle. A fuel surcharge may be collected during any week in which

the previous week's average cost of diesel fuel for the Midwest region, as listed on the U.S. Energy Information Administration website, exceeds \$3.449 per gallon. The site is found at: <http://www.eia.gov/petroleum/gasdiesel/>. The Contractor agrees that neither the City nor any City Department thereof is responsible for any charges as a result of towing and/or storage and that the Contractor assumes all liability for any and all unpaid charges.

Exception: For vehicles identified by the City's Police Department as subject to forfeiture, and subsequently towed to a location other than the Contractor's storage or parking lot facility, the City will pay the Contractor a flat rate charge per vehicle towed.

The Contractor agrees to accept as method of payment either cash or one other method of payment such as a check or credit card.

Towing and storage rates shall be uniformly charged. The rates for towing for the first year of the Contract (2026) shall be subject to a 3% increase for the second year of the contract (2027), and an additional 3% increase for the third year of the contract (2028). The rates for towing and storage are specified in APPENDIX A. It should be noted in 2026 additional accident charges for floor dry (\$35/bag) will be added.

Duration, Cancellation, Termination and Enforcement

This Contract shall remain in force for the period specified unless cancelled by either party giving written notice of cancellation at least thirty (30) calendar days in advance.

This Contract may, upon mutual written agreement between the City and the Contractor, and according to the terms of the existing contract, be renewed in three-year intervals. The Contractor reserves the right to renegotiate charges for towing and storage services at renewal.

The City may, by written notice to the Contractor, terminate this Contract immediately for failure of the Contractor to perform the terms and conditions of this Contract.

Failure by the City to enforce one or more terms of the Contract does not waive the right of the City to enforce any other term of the Contract.

City of Fridley

Schmit Towing of Fridley, Inc.

Dave Ostwald, Mayor

James Trantina
President

Wally Wysopal
City Manager

APPENDIX A

**Collins Brothers Towing of St. Cloud dba Schmit Towing
Fridley Police Dept Charges Jan 1, 2026 - Dec 31st, 2028**

	2025	2026	2027	2028
Light Duty: Automobiles Under 10,000 Pounds GVW	143.92	\$148.24	\$152.69	\$157.27
Medium Duty: Vehicles Between 10,001 Pounds and 26,000 GVW	149.33	\$153.81	\$158.42	\$163.17
Heavy Duty: Vehicles Over 26,000 Pounds GVW	203.45	\$209.55	\$215.84	\$222.32
Snowmobiles, Motorcycles & All Terrain Vehicles	143.92	\$148.24	\$152.69	\$157.27
Addition Charge for Dollies	No Charge	No Charge	No Charge	No Charge
Addition Charge Low Bed Trailer	No Charge	No Charge	No Charge	No Charge
Additional Charge for Flatbed Truck	No Charge	No Charge	No Charge	No Charge
Additional Charge for use of Winch with Tow	116.88	\$120.39	\$124.00	\$127.72
Addition Charge for 2nd Truck for Winching	No Charge	No Charge	No Charge	No Charge
Additional Charge for Accident Tow requiring clean-up	41.12	\$42.35	\$43.62	\$44.93
Fuel Surcharge	\$12.50	\$12.50	\$12.50	\$12.50
Admin Fee	35.71	\$36.78	\$37.88	\$39.02
Charge for Notification to Registered Owner	\$46.53	\$47.93	\$49.37	\$50.85
Credit Card Fee	after 5 Days	after 5 Days	after 5 Days	after 5 Days
	5%	5%	5%	5%
Additional Accident Charges				
Floor Dry (Per Bag)	DID NOT HAVE	\$35.00	\$35.00	\$35.00
Crash Wrap(Per Window)	\$35.00	\$35.00	\$35.00	\$35.00
Tow of vehicles under police forfeiture to or from a location other than Schmit Towing	No Charge	No Charge	No Charge	No Charge
Tow of Police Cars to Columbia Heights City Shop, & Roadside Service of City Vehicles	No Charge	No Charge	No Charge	No Charge
Tow of Oversized items for Police (ATM's, Safes, Etc.)	No Charge	No Charge	No Charge	No Charge
Additional Fee: Off-road, water recoveries, hazardous material clean-up, or additional equipment is needed	Price will very Depending on Severity	Price will very Depending on Severity	Price will very Depending on Severity	Price will very Depending on Severity
Storage Charges:				
First Calendar Car Period:	Inside Storage			
	Outside Storage			
	Large Vehicles			
	\$45.00 Der Pay	\$45.00 Der Pay	\$45.00 Der Pay	\$45.00 Der Pay
	\$45.00 Per Day	\$45.00 Per Day	\$45.00 Per Day	\$45.00 Per Day
	\$100.00 Per Day	\$100.00 Per Day	\$100.00 Per Day	\$100.00 Per Day
Each Additional Day:	Inside Storage			
	Outside Storage			
	Large Vehicles			
	\$45.00 Der Pay	\$45.00 Der Pay	\$45.00 Der Pay	\$45.00 Der Pay
	\$45.00 Per Day	\$45.00 Per Day	\$45.00 Per Day	\$45.00 Per Day
	\$100.00 Per Day	\$100.00 Per Day	\$100.00 Per Day	\$100.00 Per Day
Other Charges				
Occassional roadside service, such as changing tires, for Police squad cars and other City Vehicles	No Charge	No Charge	No Charge	No Charge

Current Hours:

Monday - Friday 8AM - 6PM

Saturday 9AM - 1PM

Sunday 11AM - 1PM

Proposed New Hours:

Monday - Friday 8AM - 5PM

Saturday 9AM - 1PM

Sunday 11AM - 1PM



AGENDA REPORT

Meeting Date: March 23, 2026
Meeting Type: City Council
Submitted By: Joe Starks, Finance Director
Title: Resolution No. 2026-28, Approving and Authorizing Final Budget
Reappropriation for Certain Funds for the Fiscal Year Ending December 31,
2025

Background

The Fridley City Charter (Charter) establishes certain processes for the preparation, passage, enforcement and alteration of the annual and revised budgets. Specifically, Section 7.07 of the Charter authorizes the City Council (Council) to increase expenditures generally under two circumstances: 1) when actual revenues exceed estimated revenues; and/or 2) by identifying offsetting decreases in other areas of the budget.

To maintain compliance with this section of the Charter, and minimize the need for subsequent reappropriations, the Council annually adopts a revised budget in December. As part of the preparations of the Annual Comprehensive Financial Report (ACFR), staff typically identify other areas requiring further revisions or reappropriations, which are typically presented to the Council for consideration before final preparations and acceptance of the ACFR. As part of this process, staff identified areas that require revision and are attached.

The first budget amendment noted is in the General Fund and resulted from the year-end journal entry required for Government Accounting Standards Board (GASB) 96 for Subscription-Based Information Technology Arrangements (SBITA). Another is in the Solid Waste Abatement (Recycling) Fund and resulted from additional expenditures incurred that were reimbursed by the Anoka County SCORE grant and recycling grant. Additionally, there is a budget amendment in the General Fund for forestry expenditures incurred that were reimbursed by MN DNR grants. Another is in the Building Capital Fund related to additional facility needs/repairs incurred. The final budget amendment noted is in the General Fund and resulted from open enrollment benefit elections.

Financial Impact

All increases to expenditure budgets are offset by either an increase to a revenue budget or a decrease to a different expenditure budget.

Recommendation

Staff recommend approval of Resolution No. 2026-28, Approving and Authorizing

Reappropriation for Certain Funds for the Fiscal Year ending December 31, 2025.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

1. Resolution No. 2026-28
2. Year End Budget Amendments

Vision Statement

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

Resolution No. 2026-28

Approving and Authorizing Final Budget Reappropriation for Certain Funds for the Fiscal Year Ending December 31, 2025

Whereas, the City Charter (Charter) established certain processes for the preparation, passage, enforcement and alternation to the annual budget; and

Whereas, Section 7.07 of the Charter authorizes the City Council (Council) to increase expenditures under two circumstances: 1) when actual revenues exceed estimated revenues; and 2) by identifying offsetting decreases in other areas of the budget; and

Whereas, for the Fiscal Year ending December 31, 2025, staff identified areas requiring reappropriation subject to the Section 7.07 of the Charter; and

Whereas, the revisions to expenditure budgets are all either offset by additional revenue or offsetting decreases to different expenditure line items; and

Therefore, be it resolved, that the City Council of the City of Fridley hereby approves and authorizes the following amendment to the 2025 Budget.

Passed and adopted by the City Council of the City of Fridley this 23rd day of March, 2026.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

Account	Amount	Note
101-6599-802199	98,100	SBITA Principal
101-6599-802299	9,500	SBITA Interest
101-1330-635130	(107,600)	SBITA Year-End Journal Entry
237-5180-621130	23,000	Recycling Operating Expenditures
237-5180-443400	(23,000)	Recycling Grant Revenue
101-3150-635100	40,000	Forestry Services Contracted
101-3150-443400	(40,000)	Forestry Grant Revenue
405-3115-631100	16,000	Building Capital Services Non-Professional
405-3115-475100	(16,000)	Building Capital Interest Income
101-1260-612140	5,000	Employee Resources Health Insurance
101-1410-611100	(5,000)	Non-Departmental Personnel Services



AGENDA REPORT

Meeting Date: March 23, 2026
Meeting Type: City Council
Submitted By: Shannon Veeraboina, Assistant Finance Director
Title: Resolution No. 2026-30, Approving Gifts, Donations and Sponsorships Received Between January 14, 2026 and March 18, 2026

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 above-mentioned statute, staff prepared Schedule No. 1 (Exhibit A), which outlines the various donations, gifts and/or sponsorships received by the City between January 14, 2026 and March 18, 2026. 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. 2026-30, Approving Gifts, Donations and Sponsorships Received Between January 14, 2026 and March 18, 2026.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

1. Resolution No. 2026-30
2. Gifts, Donations and Sponsorships Report

Vision Statement

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

Resolution No. 2026-30

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 January 14, 2026 and March 18, 2026; 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 January 14, 2026 and March 18, 2026.

Passed and adopted by the City Council of the City of Fridley this 23rd day of March, 2026.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

Gifts, Donations, and Sponsorships - City of Fridley

Schedule No. 1

Date Received	Department or Division	Program	Donor Name, if not anonymous	Amount/ Value	In-kind Description, if applicable	Fund
01/02/26	Parks and Recreation	Donation for Winterfest 2026	Metropolitan Pediatric Dental Associates	\$500.00		101
01/07/26	Parks and Recreation	Donation for Recreation Purpose	Fridley Horseshoe Club	\$420.00		101
1/28/2026	Parks and Recreation	Donation for Winterfest 2026	Fridley Lions Club	\$1,000.00		101
1/14/2026	SNC	Donation Box	Various	\$225.00		270
1/30/2026	SNC	Donation Box	Various	\$183.00		270
2/13/2026	SNC	Fidelity Brokerage Donation	Marvin Kolling	\$25.00		270
2/27/2026	SNC	Donation Box	Various	\$100.00		270
2/27/2026	SNC	Xcel Energy Grant (should be in 2025 budget)	SNC Foundation (grant reimbursement)	\$8,000.00		270
3/13/2026	SNC	Donation Box	Various	\$89.00		270
				<u>\$10,542.00</u>		



AGENDA REPORT

Meeting Date: March 23, 2026
Meeting Type: City Council
Submitted By: Emylie Morris, Accounts Payable
Title: Resolution No. 2026-29, Approving Claims for the Period Ending March 18, 2026

Background

Attached is Resolution No. 2026-29 and the claims report for the period ending March 18, 2026.

Financial Impact

Included in the budget.

Recommendation

Staff recommend the approval of Resolution No. 2026-29, Approving Claims for the Period Ending March 18, 2026.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

-
1. Resolution No. 2026-29
 2. 03-18-26 Bank Transaction Report

Vision Statement

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

Resolution No. 2026-29

Approving Claims for the Period Ending March 18, 2026

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

Whereas, a list of such claims for the period ending March 18, 2026, 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 23rd day of March 2026.

Dave Ostwald - Mayor

Attest:

Melissa Moore – City Clerk



City of Fridley, MN

Bank Transaction Report

Transaction Detail

Issued Date Range: 03/05/2026 - 03/18/2026

Date	Description	Type	Amount
Bank Account: City of Fridley			
03/05/2026	AM CRAFT SPIRITS SALES	Check	-278.38
03/05/2026	AMERICAN BOTTLING COMPANY	Check	-387.66
03/05/2026	ARTISAN BEER COMPANY	Check	-6,162.79
03/05/2026	BELLBOY CORPORATION	Check	-10,780.55
03/05/2026	BOURGET IMPORTS	Check	-664.00
03/05/2026	BREAKTHRU BEVERAGE BEER LLC	Check	-87,977.80
03/05/2026	BREAKTHRU BEVERAGE WINE & SPIRITS	Check	-22,377.47
03/05/2026	BROKEN CLOCK BREWING COOPERATIVE	Check	-186.00
03/05/2026	CAPITOL BEVERAGE SALES	Check	-34,218.31
03/05/2026	CLEAR RIVER BEVERAGE	Check	-3,442.91
03/05/2026	COCA-COLA DISTRIBUTION	Check	-1,613.02
03/05/2026	DANGEROUS MAN BREWING	Check	-184.00
03/05/2026	FALLING KNIFE BREWING COMPANY	Check	-615.00
03/05/2026	GRD / GLOBAL RESERVE LLC	Check	-2,429.00
03/05/2026	HOHENSTEINS INC	Check	-9,864.05
03/05/2026	INBOUND BREWCO	Check	-253.00
03/05/2026	INSIGHT BREWING COMPANY	Check	-799.55
03/05/2026	JOHNSON BROTHERS LIQUOR	Check	-88,016.26
03/05/2026	MATTSON ICE	Check	-195.75
03/05/2026	MAVERICK WINE COMPANY	Check	-2,978.46
03/05/2026	MEGA BEER LLC	Check	-152.50
03/05/2026	MILK AND HONEY CIDERS	Check	-328.00
03/05/2026	OLD WORLD BEER	Check	-1,057.00
03/05/2026	OLIPHANT BREWING LLC	Check	-480.00
03/05/2026	PAUSTIS WINE COMPANY	Check	-2,511.00
03/05/2026	PHILLIPS WINE & SPIRITS	Check	-17,564.39
03/05/2026	PRYES BREWING	Check	-746.50
03/05/2026	RED BULL DISTRIBUTION	Check	-1,695.29
03/05/2026	SMALL LOT MN	Check	-946.92
03/05/2026	SOUTHERN WINE / SOUTHERN GLAZERS	Check	-32,733.57
03/05/2026	TRADITION WINE & SPIRIT	Check	-492.00
03/05/2026	UNMAPPED BREWING CO	Check	-298.00
03/05/2026	URBAN GROWLER BREWING COMPANY LLC	Check	-276.00
03/05/2026	VENN BREWING COMPANY LLC	Check	-624.00
03/05/2026	VINOCOPIA INC	Check	-2,651.73
03/05/2026	WINE COMPANY	Check	-484.00

Date	Description	Type	Amount
03/05/2026	WINE MERCHANTS	Check	-3,149.24
03/05/2026	WINEBOW	Check	-1,151.10
03/11/2026	AMERICAN SOLUTIONS FOR BUSINESS	Check	-26.65
03/11/2026	ANOKA COUNTY PROP RECORDS/TAXATION	Check	-6,076.12
03/11/2026	APPLE FORD WHITE BEAR LAKE	Check	-939.88
03/11/2026	ASPEN MILLS INC	Check	-175.89
03/11/2026	BRAUN INTERTEC CORPORATION	Check	-3,716.00
03/11/2026	CEDAR CREEK ENERGY	Check	-32,461.50
03/11/2026	CELLEBRITE INC	Check	-20,600.00
03/11/2026	CENTURY LINK	Check	-181.86
03/11/2026	CMT JANITORIAL SERVICES	Check	-1,960.00
03/11/2026	COMCAST/XFINITY (PO BOX 60533)	Check	-174.80
03/11/2026	COON RAPIDS, CITY OF	Check	-34,382.62
03/11/2026	COSTAR REALTY INFORMATION	Check	-492.58
03/11/2026	CRAWFORD DOOR SALES CO	Check	-4,815.00
03/11/2026	CRYSTEEL TRUCK EQUIP/DISTRIBUTION	Check	-41.50
03/11/2026	CUSTOM GRAPHIX	Check	-320.00
03/11/2026	DIAMOND MOWERS LLC	Check	-383.45
03/11/2026	ENVIRONMENTAL EQUIP & SERVICE INC	Check	-430.00
03/11/2026	ERICKSON ENGINEERING	Check	-877.00
03/11/2026	ESRI INC - ENVIRONMENTAL SYST RESEARCH	Check	-15,461.98
03/11/2026	FAUL PSYCHOLOGICAL PLLC	Check	-1,950.00
03/11/2026	FLEET PRIDE TRUCK & TRAILER PARTS	Check	-94.85
03/11/2026	FORCE AMERICA DISTRIBUTING	Check	-263.63
03/11/2026	GOPHER STATE ONE-CALL INC	Check	-125.55
03/11/2026	GREENHAVEN PRINTING	Check	-6,777.83
03/11/2026	GREGERSON ROSOW JOHNSON & NILAN LTD	Check	-236.79
03/11/2026	GROTH SEWER & WATER LLC	Check	-3,592.00
03/11/2026	HAMMER SPORTS LLC	Check	-490.00
03/11/2026	HAWKINS INC	Check	-4,954.08
03/11/2026	HCM ARCHITECTS-HAGEN CHRISTENSEN &	Check	-8,035.25
03/11/2026	HEALTH PARTNERS	Check	-1,024.00
03/11/2026	HOTSY MINNESOTA	Check	-350.29
03/11/2026	HYDRAULIC SPECIALTY CO	Check	-737.74
03/11/2026	KIMLEY-HORN & ASSOCIATES INC	Check	-27,362.48
03/11/2026	LEAGUE OF MN CITIES INS TRUST	Check	-22,871.79
03/11/2026	LEPAGE & SONS	Check	-1,746.37
03/11/2026	LOFFLER COMPANIES-131511	Check	-132.79
03/11/2026	LONG RUN LEADERSHIP CONSULTING	Check	-3,666.67
03/11/2026	MAC QUEEN	Check	-4,933.85
03/11/2026	MADDEN GALANTER HANSEN LLP	Check	-329.00
03/11/2026	MAMA - METRO AREA MGMT ASSOC	Check	-70.00
03/11/2026	MENARDS - FRIDLEY	Check	-312.47
03/11/2026	METRO PRODUCTS INC	Check	-263.75
03/11/2026	METRO-INET	Check	-5,988.00
03/11/2026	METROPOLITAN COUNCIL	Check	-546,037.58

Date	Description	Type	Amount
03/11/2026	METROPOLITAN COUNCIL/MCES (SAC CHARGES)	Check	-2,460.15
03/11/2026	MIDWEST MACHINERY/MINNESOTA AG POWER	Check	-266.15
03/11/2026	MINN DEPT OF HEALTH	Check	-32,118.00
03/11/2026	MINN DEPT OF LABOR & INDUSTRY	Check	-3,636.47
03/11/2026	MINN OCCUPATIONAL HEALTH	Check	-765.40
03/11/2026	NASH, ANTHONY	Check	-20.50
03/11/2026	NEW BRIGHTON, CITY OF	Check	-518.34
03/11/2026	NEXTUP PICKLEBALL PRODUCTS	Check	-465.00
03/11/2026	NFP INSURANCE SERVICES INC	Check	-682.50
03/11/2026	NORTHERN TOOL & EQUIPMENT	Check	-839.54
03/11/2026	NYKANEN, ANDREW	Check	-6,697.60
03/11/2026	O'REILLY AUTO PARTS	Check	-19.48
03/11/2026	PLAN IT SOFTWARE LLC	Check	-4,200.00
03/11/2026	REVSPRING INC	Check	-3,167.36
03/11/2026	RJM CONSTRUCTION LLC	Check	-453,809.66
03/11/2026	SPLIT ROCK MGMT - DBA VANGUARD CLEANING	Check	-1,215.00
03/11/2026	SUN BADGE CO	Check	-159.00
03/11/2026	TC WINTER SERVICES	Check	-2,641.80
03/11/2026	TITAN MACHINERY	Check	-1,215.30
03/11/2026	TOMMY'S EXPRESS CAR WASH / RISE LLC	Check	-21.00
03/11/2026	VESTIS	Check	-263.92
03/11/2026	WENSCO SIGN SUPPLY	Check	-1,051.06
03/11/2026	XCEL ENERGY	Check	-32.12
03/11/2026	YALE MECHANICAL INC	Check	-1,818.00
03/11/2026	LAW ENFORCEMENT LABOR SERVICES	Check	-3,105.64
03/11/2026	LEGALSHIELD	Check	-413.85
03/11/2026	MINN CHILD SUPPORT PAYMENT CENTER	Check	-409.77
03/11/2026	NCPERS MINNESOTA-478000	Check	-576.00
03/11/2026	MEDICA INSURANCE COMPANY	Bank Draft	-164,784.11
03/13/2026	FRIDLEY POLICE ASSOCIATION-PY only	EFT	-192.00
03/13/2026	FRIDLEY-FIRE DUES / TRUSTONE FINANCIAL	EFT	-990.00
03/13/2026	FRIDLEY-IAFF DUES/INTL ASSOC/FIRE FIGHTERS	EFT	-120.00
03/13/2026	VOYA INSTITUTIONAL TRUST (for MINN	Bank Draft	-1,266.38
03/13/2026	VOYA INSTITUTIONAL TRUST (for MINN	Bank Draft	-2,452.73
03/13/2026	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Bank Draft	-261.91
03/13/2026	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Bank Draft	-30,911.55
03/13/2026	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Bank Draft	-5,938.93
03/13/2026	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree	Bank Draft	-413.08
03/13/2026	OPTUM BANK (HSA)	Bank Draft	-6,706.21
03/13/2026	OPTUM BANK (HSA)	Bank Draft	-2,809.91
03/13/2026	MINN DEPT OF REVENUE - Payroll Garnishments	Bank Draft	-123.01
03/13/2026	PERA - PUBLIC EMPLOYEES	Bank Draft	-50,052.87
03/13/2026	PERA - PUBLIC EMPLOYEES	Bank Draft	-164.46
03/13/2026	PERA - PUBLIC EMPLOYEES	Bank Draft	-72,579.50
03/13/2026	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree	Bank Draft	-150.00
03/13/2026	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree	Bank Draft	-2,475.00

Date	Description	Type	Amount
03/13/2026	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree	Bank Draft	-600.00
03/13/2026	CITY OF FRIDLEY-MISSION SQUARE Roth IRA	Bank Draft	-7,280.42
03/13/2026	BRI/BENEFIT RESOURCE LLC - BPA/VEBA	Bank Draft	-1,100.00
03/13/2026	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Bank Draft	-50,018.22
03/13/2026	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Bank Draft	-18,814.62
03/13/2026	MINN DEPT OF REVENUE - PAYROLL TAX	Bank Draft	-27,952.67
03/13/2026	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Bank Draft	-60,832.56
03/13/2026	Payroll EFT	EFT	-408,407.84
03/18/2026	AMERICAN SOLUTIONS FOR BUSINESS	Check	-45.19
03/18/2026	ANOKA COUNTY TREASURY OFFICE	Check	-24.00
03/18/2026	ASPEN MILLS INC	Check	-707.50
03/18/2026	BLUUM OF MINNESOTA LLC	Check	-4,390.38
03/18/2026	BOB'S PRODUCE RANCH	Check	-230.31
03/18/2026	BOUND TREE MEDICAL LLC	Check	-42.98
03/18/2026	CAMPBELL KNUTSON PA	Check	-1,460.00
03/18/2026	CENTERPOINT ENERGY-MINNEGASCO	Check	-11,107.02
03/18/2026	CENTURY LINK	Check	-1,070.02
03/18/2026	COMCAST/XFINITY (PO BOX 60533)	Check	-485.93
03/18/2026	COMPASS MINERALS	Check	-15,720.65
03/18/2026	CORE & MAIN LP	Check	-83,629.08
03/18/2026	CRYSTEEL TRUCK EQUIP/DISTRIBUTION	Check	-703.42
03/18/2026	DELL MARKETING LP	Check	-48,415.35
03/18/2026	ENTERPRISE FM TRUST	Check	-44,998.18
03/18/2026	ENTERPRISE FM TRUST	Check	-551.00
03/18/2026	ENTERPRISE FM TRUST	Check	-4,175.90
03/18/2026	ESCH CONSULTING LLC	Check	-3,500.00
03/18/2026	FLEET PRIDE TRUCK & TRAILER PARTS	Check	-164.28
03/18/2026	FLOCK SAFETY	Check	-4,149.21
03/18/2026	FLUID INTERIORS LLC	Check	-385.00
03/18/2026	FORCE AMERICA DISTRIBUTING	Check	-98.28
03/18/2026	FRESHWORKS INC	Check	-16,103.07
03/18/2026	HAMMER SPORTS LLC	Check	-490.00
03/18/2026	HAWKINS INC	Check	-120.00
03/18/2026	HYDRAULIC SPECIALTY CO	Check	-1,135.38
03/18/2026	INTERSTATE BATTERY SYSTEM	Check	-2,963.05
03/18/2026	JRBADGES	Check	-415.00
03/18/2026	K & S ENGRAVING LLC	Check	-69.50
03/18/2026	KENNEDY & GRAVEN CHARTERED	Check	-10,425.50
03/18/2026	LEAGUE OF MINNESOTA CITIES	Check	-25.00
03/18/2026	LEAGUE OF MN CITIES INS TRUST	Check	-86,253.00
03/18/2026	LOFFLER COMPANIES-131511	Check	-4,243.77
03/18/2026	MAC QUEEN	Check	-149.00
03/18/2026	MANSFIELD OIL COMPANY	Check	-10,721.79
03/18/2026	MARTIN MARIETTA	Check	-120.00
03/18/2026	MC TOOL & SAFETY	Check	-198.00
03/18/2026	MIDWEST MACHINERY/MINNESOTA AG POWER	Check	-104.48

Date	Description	Type	Amount
03/18/2026	NUSS TRUCK AND EQUIPMENT	Check	-117.75
03/18/2026	ON SITE COMPANIES	Check	-34.50
03/18/2026	RODDY, THOMAS	Check	-1,324.99
03/18/2026	ROSENBERGER, JOSHUA	Check	-350.00
03/18/2026	SPLIT ROCK MGMT - DBA VANGUARD CLEANING	Check	-267.86
03/18/2026	ST CLOUD STATE UNIVERSITY	Check	-535.00
03/18/2026	STIMEY ELECTRIC	Check	-4,668.39
03/18/2026	STRAFACCIA, ANTHONY	Check	-734.72
03/18/2026	TENNANT SALES & SERVICE CO	Check	-654.00
03/18/2026	TOLL GAS & WELDING SUPPLY	Check	-2,058.39
03/18/2026	UHL COMPANY	Check	-18,510.00
03/18/2026	VALLEY-RICH CO INC	Check	-6,541.50
03/18/2026	VERIZON WIRELESS	Check	-1,885.29
03/18/2026	VESTIS	Check	-466.24
03/18/2026	XCEL ENERGY	Check	-31,206.57
Bank Account Total: (190)			-2,975,560.80
Report Total: (190)			-2,975,560.80

Summary

Bank Account	Count	Amount
<u>City of Fridley</u>	190	-2,975,560.80
Report Total:	190	-2,975,560.80
Cash Account	Count	Amount
<u>**No Cash Account**</u>	1	0.00
<u>999 999-101100 Cash in Bank -</u>	189	-2,975,560.80
Report Total:	190	-2,975,560.80
Transaction Type	Count	Amount
Bank Draft	22	-507,688.14
Check	164	-2,058,162.82
EFT	4	-409,709.84
Report Total:	190	-2,975,560.80