



City Council Meeting

April 13, 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

Proclamations/Presentations

1. Proclamation for Acknowledging the Outstanding Achievement of the Rank of Eagle Scout by Alex Johnson

Proposed Consent Agenda

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

Meeting Minutes

2. Approve the Minutes from the City Council Meeting of March 23, 2026
3. Receive the Minutes from the City Council Conference Meeting of March 23, 2026

New Business

4. Resolution No. 2026-36, Authorizing Execution of Grant Agreement with the Metropolitan Council for Inflow/Infiltration Reduction
5. Resolution No. 2026-37, Approving and Authorizing the Signing of an Agreement with the City of Blaine for Public Safety Services During the 2026 3M Open
6. Resolution No. 2026-38, Authorizing a Memorandum of Understanding with Xcel Energy to Continue Participation in the Partners in Energy Program
7. Resolution No. 2026-40, Providing for a Second Supplemental Indenture of Trust and Authorizing the Execution of Documents Related Thereto

Licenses

8. Resolution No. 2026-32, Approving Temporary Liquor Permit for Totino Grace Annual Music Fundraiser

Claims

9. Resolution No. 2026-39, Approving Claims for the Period Ending April 6, 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

10. Resolution No. 2026-31, Approving City Business License Renewals for 2026-2027
11. Resolution No. 2026-34, Awarding Safe Routes to School Improvement Project No. ST2026-21
12. Resolution No. 2026-33, Requesting No Parking Designation on Portions of 61st Avenue and 7th Street
13. Resolution No. 2026-35, Awarding Street Rehabilitation Project No. ST2026-01

Informal Status Reports

Adjournment

Accessibility Notice:

- If you need free interpretation or translation assistance, please contact City staff.
- Si necesita ayuda de interpretación o traducción gratis, comuníquese con el personal de la ciudad.
- Yog tias koj xav tau kev pab txhais lus los sis txhais ntaub ntawv dawb, ces thov tiv tauj rau Lub Nroog 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: April 13, 2026
Meeting Type: City Council
Submitted By: Owen Landrud
Communications Specialist
Title: Proclamation for Acknowledging the Outstanding Achievement of the Rank of Eagle Scout by Alex Johnson

Background

Alex Johnson, a senior at Fridley High School and longtime member of Boy Scout Troop 3167, has volunteered at numerous community events in Fridley for over a decade. As a Triple-A Award winner, he excelled in academics, athletics and the arts, serving as captain of the varsity football and basketball teams and lettering in three sports. A talented saxophonist, he earned multiple band honors and maintains a 4.1 GPA. Alex is active in his church, and, in the fall, he will begin studying electrical engineering at the University of St. Thomas, where he earned a research fellowship. Alex's Eagle Scout Service Project, which established a disc golf course at Faith Haven Camp, set the stage for him to earn the rank of Eagle Scout, a milestone that highlights his longstanding service and commitment to his school, community and future.

Financial Impact

None.

Recommendation

Staff recommend Alex be recognized by the City Council for achieving the rank of Eagle Scout, and for his outstanding commitment to serving his community through volunteer opportunities and service projects.

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

1. Proclamation for Acknowledging the Outstanding Achievement of the Rank of Eagle Scout by Alex Johnson

Vision Statement

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



Proclamation

Acknowledging the Outstanding Achievement of the Rank of Eagle Scout by Alex Johnson.

Whereas, Alex Johnson has been an active member of Boy Scouts of America since the 6th grade and has dedicated his time for more than a decade to serving the Fridley community through many volunteer efforts; and

Whereas, Alex has demonstrated exemplary achievement in academics, athletics and the arts, captaining the varsity football and basketball teams, receiving honors as a saxophonist including the Eau Claire Jazz Festival Outstanding Soloist Award, and maintaining a 4.1 GPA and National Honor Society member; and

Whereas, Alex has been a dedicated leader within the Fridley community, serving as a church youth leader and summer camp counselor, and will continue his academic journey at the University of St. Thomas majoring in electrical engineering, where he was awarded a competitive freshman research fellowship; and

Whereas, Alex successfully completed his Eagle Scout Service Project benefiting Faith Haven Camp and the Eagle Lake Association in Battle Lake, Minnesota, by planning, fundraising for, and leading volunteers in the installation of a community disc golf course;

Now therefore, be it proclaimed, that I, Dave Ostwald, Mayor of the City of Fridley, do hereby thank Alex for his outstanding leadership, service and contributions to the Fridley community and beyond, and congratulate him for earning the rank of Eagle Scout and wish him the best of luck in his future endeavors.

In witness where of, I have set my hand and caused the seal of the City of Fridley to be affixed this 13th day of April 2026.

Dave Ostwald, Mayor

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



AGENDA REPORT

Meeting Date: April 13, 2026
Meeting Type: City Council
Submitted By: Beth Kondrick, Deputy City Clerk
Title: Approve the Minutes from the City Council Meeting of March 23, 2026

Background

Attached are the minutes from the City Council meeting of March 23, 2026.

Financial Impact

None.

Recommendation

Staff recommend the approval of the minutes from the City Council meeting of March 23, 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 23, 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 23, 2026

7:00 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Call to Order

Mayor Ostwald called the City Council Meeting of February 23, 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
Joe Starks, Finance Director

Pledge Of Allegiance

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

No one from the audience spoke.

Regular Agenda

New Business

Informal Status Reports

Councilmember Bolkcom stated that tickets are available for the Spring Spree at Springbrook Nature Center, which will be on March 28th.

Adjourn

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

Upon a voice vote, all voting aye, Mayor Ostwald declared the motion carried unanimously, and the meeting adjourned at 7:05 p.m.

Respectfully Submitted,

Melissa Moore
City Clerk

Dave Ostwald
Mayor



AGENDA REPORT

Meeting Date: April 13, 2026
Meeting Type: City Council
Submitted By: Beth Kondrick, Deputy City Clerk
Title: Receive the Minutes from the City Council Conference Meeting of March 23, 2026

Background

Attached are the minutes from the City Council Conference Meeting of March 23, 2026.

Financial Impact

None.

Recommendation

Receive the minutes from the City Council Conference Meeting of March 23, 2026.

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. City Council Conference Meeting Minutes of March 23, 2026

Vision Statement

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



City Council Conference Meeting

March 23, 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
Paul Bolin, Community Development Director
Stacy Stromberg, Assistant Community Development Director/HRA
Jordynn Pofert, Code Enforcement Inspector
Andrea Buddhu, Senior Housing Inspector
Melissa Moore, Assistant City Manager

Items for Discussion

1. Councilmember Bolkcom Local Boards and Committees Update

Councilmember Ann Bolkcom gave an update to the rest of the City Council on her work as liaison to the Mississippi Watershed Management Organization (MWMO).

2. Update from Code Enforcement

The City Council received a presentation from Andrea Buddhu, Senior Housing Inspector and Jordynn Pofert, Code Enforcement Inspector on updates to property code enforcement.



AGENDA REPORT

Meeting Date: April 13, 2026
Meeting Type: City Council
Submitted By: James Kosluchar, Public Works Director
Title: Resolution No. 2026-36, Authorizing Execution of Grant Agreement with the Metropolitan Council for Inflow/Infiltration Reduction

Background

Through efforts of the Metro Cities Association and the Metropolitan Council, the 2023 Minnesota Legislature appropriated \$12 million of State bond funds for a cost share grant program for metropolitan cities to mitigate inflow and infiltration (I/I) into sanitary sewer collection systems. This program was similar to a prior biannual I/I grant program cycles that were previously funded thanks to the work of the Metro Cities Association and Metropolitan Council. The City of Fridley (City) qualifies for funding on eligible projects of over \$1.275 million completed from 2024 through 2025. These projects include reconstruction of sanitary sewers, sewer lining, repair of sanitary sewer structures, and flood control.

In the past, MCES has provided a template grant agreement, but they have not provided it for this cycle of funding. However, we presume that it will be similar to the grant template used in prior cycles of funding. Therefore, staff recommends execution of the grant agreement upon final review by staff and the City Attorney.

Financial Impact

A fraction of these project costs will be reimbursed through the program, which depends on applications received and approved, with a minimum grant of \$50,000. The Metropolitan Council Environmental Services (MCES) Division administers this I/I grant program and has advised of a preliminary estimated grant award of \$217,000.

Recommendation

Staff recommends the approval of Resolution No. 2026-36, Authorizing Execution of Grant Agreement with the Metropolitan Council for Inflow/Infiltration Reduction, upon final review by staff and the City Attorney.

Focus on Fridley Strategic Alignment

☐	Vibrant Neighborhoods & Places
☒	Financial Stability & Commercial Prosperity
☐	Organizational Excellence

<u> </u>	Community Identity & Relationship Building
<u> X </u>	Public Safety & Environmental Stewardship

Attachments and Other Resources

1. Resolution No. 2026-36
2. 2023 II Grant Program LOI

Vision Statement

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

Resolution No. 2026-36

**Authorizing Execution of Grant Agreement with the Metropolitan Council for
Inflow/Infiltration Reduction**

Whereas; through efforts coordinated with the Metro Cities Association and the Metropolitan Council, the 2023 Minnesota Legislature appropriated \$12 million of state bond funds for a sanitary sewer inflow/infiltration (I/I) reduction cost share grant program for metropolitan cities to mitigate inflow and infiltration into sanitary sewer collections systems; and

Whereas; the Metropolitan Council Environmental Services (MCES) Division has been assigned to administer the program; and

Whereas; the City of Fridley is an eligible community under the aforementioned grant program; and

Whereas; the City of Fridley initially estimated project expenses of \$1,275,000 for eligible I/I mitigation work from January 1, 2024 through December 31, 2025; and

Whereas; MCES has provided a preliminary estimate to the City of Fridley for a grant award of \$217,000; and

Whereas; in order to receive granted funds, the Metropolitan Council requires approval and execution of an end of project Grant Agreement; and

Whereas; a draft Grant Agreement has not been provided to the City of Fridley at this time;

Now therefore, be it resolved by the City Council of the City of Fridley, Minnesota, that the Mayor and City Manager are directed to execute the final Grant Agreement for submittal to the Metropolitan Council upon receipt and review by staff and the City Attorney, and

Furthermore, be it resolved by the City Council of the City of Fridley, Minnesota, that the Public Works Director/City Engineer is directed to execute and provide any additional documentation necessary to effect reimbursement of cost share grant funds under this Grant Agreement.

Passed and adopted by the City Council of the City of Fridley this 13th day of April, 2026.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

DATE: February 5, 2024

TO: Jim Kosluchar, Public Works Director / City Engineer
Fridley
7071 University Avenue NE
Fridley, MN 55432

FROM: Matt Gsellmeier, MCES I/I Grant Administrator

SUBJECT: 2023 II Grant Program Letter of Intent

Thank you for applying to the 2024 State Bond Funded Municipal Inflow and Infiltration (I/I) Grant Program. This non-binding letter of intent confirms receipt of your city's application and approval to participate per the Metropolitan Council's approved program design and guidelines.

The program design and guideline details, along with the draft agreement that must be entered with the Metropolitan Council, can be found at the following link under Inflow/Infiltration Grant Programs:

<https://metro council.org/Wastewater-Water/Funding-Finance/Available-Funding-Grants.aspx>

Preliminary Non-binding Grant Estimates

Estimated Grant Amount	Based on
Preliminary Minimum Allocation (PMA) \$50,000	Preliminary project description and projected cost estimates in city's application
Final Reimbursement Amount (FRA) \$173,500	City's application, the amount available for funding, and prior year's reimbursement percentages

Please be advised that these are preliminary non-binding estimates and that each participant's final FRA depends upon the actual and eligible project work submitted per approved guidelines. PMA and FRA will be calculated simultaneously for all participants upon receipt of documentation verifying a project costs. Should a city not complete a project with I/I eligible work, or complete with insufficient eligible work, PMA and FRA will be adjusted accordingly. Contingent upon availability of funding, cities may be eligible for additional funding should they complete a project(s) with more I/I eligible work than described in their application.

Important Dates

February 29, 2024	MCES sends Letter of Intent to program participants
March 31, 2026	Cities provide descriptions and pay claims for completed projects
May 1, 2026	MCES makes FRA determination, distributes grant agreements

MCES will process reimbursement upon receipt of signed agreement and commits to sending semi-annual grant notices to all participants throughout the program. These notices will serve as both reminders of participation and solicitations for changes in participant contact, projects, or other relevant information.

Documentation submitted to MCES at project completion to verify eligibility and calculate both PMA and FRA must include the following:

- Completion and submission of MCES provided cost verification form
- A city resolution authorizing participation in the grant program
- Certification (notarized) confirming ownership or easements for locations where work was completed
- Description of work, along with description or map of locations
- Invoices substantiating cost of work completed.

This letter is a commitment to enter into a legally binding grant agreement upon verification that grant program guidelines and requirements have been met. It is not a legally binding document that confirms funding.

MCES appreciates and is committed to your participation in this program designed to assist our stakeholders in the mitigation of excess inflow and infiltration into the metropolitan disposal system.

MCES appreciates and is committed to your participation in this program designed to assist our stakeholders in the mitigation of excess inflow and infiltration into the metropolitan disposal system.

Please direct your questions or concerns to:

Matt Gsellmeier, MCES I/I Grant Administrator
390 Robert Street North
St. Paul, MN 55101
17633670264
matthew.gsellmeier@metc.state.mn.us



Ned Smith, MCES, Director of Pretreatment and Finance



Leisa Thompson, MCES General Manager



AGENDA REPORT

Meeting Date: April 13, 2026
Meeting Type: City Council
Submitted By: Ryan George, Public Safety Director
Patrick Faber, Deputy Director Public Safety
Title: Resolution No. 2026-37, Approving and Authorizing the Signing of an Agreement with the City of Blaine for Public Safety Services During the 2026 3M Open

Background

Minnesota Statute § 471.59 allows two or more governmental units, by agreement entered into through action of their governing bodies, to jointly or cooperatively exercise any power common to the contracting parties or any similar powers. The City of Blaine is the host city for the 2026 3M Open golf tournament to be held between July 20, 2026 and July 26, 2026.

The Blaine Police Department (BPD) has requested additional law enforcement personnel to provide the public safety and security measures required for such a large and unique event. The Fridley Police Division (FPD) is willing to provide the services of its law enforcement personnel to assist BPD with event security.

An agreement between the Cities of Blaine and Fridley has been drafted and reviewed. Under the agreement, FPD will provide law enforcement staff to assist with security at the 3M Open. FPD will be reimbursed for law enforcement services provided based upon current hourly extra-duty police security rates. A similar agreement was approved in 2024, at which time the agreement was reviewed by the City Attorney.

Financial Impact

The City of Blaine will reimburse the City of Fridley for costs associated with providing law enforcement personnel to assist at the 3M Open.

Recommendation

Staff recommend the approval of Resolution No. 2026-37, Approving and Authorizing the Signing of an Agreement with the City of Blaine for Public Safety Services During the 2026 3M Open.

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. 2026-37
2. 2026 3M Open Cooperative Agreement - Fridley

Vision Statement

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

Resolution No. 2026-37

Approving and Authorizing the Signing of an Agreement with the City of Blaine for Public Safety Services During the 2026 3M Open

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

Whereas, the City of Blaine is the host city for the 2026 3M Open golf tournament to be held between July 20, 2026 and July 26, 2026; and

Whereas, the Blaine Police Department (BPD) has requested additional law enforcement personnel to provide the public safety and security measures required for such a large and unique event; and

Whereas, the Fridley Police Department (FPD) is willing to provide the services of its law enforcement personnel to assist BPD with event security; and

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

Whereas, BPD will reimburse FPD for costs associated with providing law enforcement personnel to assist at the 3M Open.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby supports the agreement with the City of Blaine for Public Safety Services During the 2026 3M Open.

Passed and adopted by the City Council of the City of Fridley this 13th day of April, 2026.

David Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

**COOPERATIVE AGREEMENT REGARDING PUBLIC SAFETY
RELATED TO THE 2026 3M OPEN**

THIS INTERGOVERNMENTAL COOPERATIVE AGREEMENT REGARDING PUBLIC SAFETY AND SECURITY RELATED TO THE 2026 3M OPEN (hereinafter referred to as the “Agreement”), is made effective, except as otherwise made operationally effective as set forth in Section 5 herein, on this 13th day of April, 2026, by and between the **CITY OF BLAINE, MINNESOTA**, a municipal corporation, (hereinafter referred to as the “City”), acting through its Police Department (hereinafter referred to as the “BPD”) and the City of Fridley, a [insert name of city/county/or other governmental entity acting through its Police Department [insert name of law enforcement organization] (hereinafter referred to as the “Provider”). City, BPD, and each Provider may be referred to individually as a “Party” or collectively as the “Parties” to this Agreement.

WHEREAS, the City is the host city for the 2026 3M Open to be held on July 20, 2026 – July 26, 2026 and for related events, most of which will take place in the City (hereinafter referred to collectively as the “Event”); and

WHEREAS, the City is in need of procuring additional law enforcement personnel to provide the public safety and security measures required for such a large and unique Event; and

WHEREAS, at the request of the City, the Provider is willing to provide the services of the law enforcement personnel identified in this Agreement to the City to assist the BPD with Event security; and

NOW THEREFORE, pursuant to the authority contained in Minnesota Statutes Section 471.59 (“Joint Exercise of Powers”) and/or Minnesota Statutes Sections 626.76 and 626.77, and in consideration of the mutual covenants herein contained and the benefits that each party hereto shall derive hereby, the Parties agree as follows:

1. PURPOSE OF THE AGREEMENT

- 1.1 The purpose of this Agreement is to set forth the terms and conditions whereby the Provider will provide the City with Licensed Peace Officers to be assigned to the Event to assist the BPD to provide law enforcement and security services (“Services”) during the term of the Event.
- 1.2 Provider will exercise its best efforts to assist with Event security. The Parties acknowledge and agree that resource availability requires Provider to exercise its best judgment in prioritizing and responding to the public safety needs of its jurisdiction including, but not limited to, the Event. That prioritization decision belongs solely to Provider. The Provider may, at any time, recall the Provider’s resources when, it is considered to be in Provider’s best interest to do so.

- 1.3 Provider's resources shall be full-time, Licensed Peace Officers and each such Licensed Peace Officer must meet the following criteria as defined in Minnesota Statutes Sections 626.84, Subdivision 1(c) and 471.59, Subdivision 12, which reads:

“(1) the peace officer has successfully completed professionally recognized peace officer pre-employment education which the Minnesota Board of Peace Officer Standards and Training has found comparable to Minnesota peace officer pre-employment education; and

(2) the officer is duly licensed or certified by the peace officer licensing or certification authority of the state in which the officer's appointing authority is located.”

2. ADDITIONAL CRITERIA OF LICENSED PEACE OFFICERS; PROVIDER SCOPE OF SERVICE

- 2.1 In addition to meeting the criteria set forth in Section 1 of this Agreement, the Provider agrees that each of the Licensed Peace Officers shall also meet the following criteria:
- 2.1.1. That each Licensed Peace Officer shall by reason of experience, training, and physical fitness be deemed by the Provider of being capable of performing public safety and law enforcement duties for the Event; and
- 2.1.2 That each Licensed Peace Officer is in good standing with the Provider. Throughout the term of this Agreement, the Provider shall promptly notify the BPD in the event that any licensed peace officer is no longer an officer in good standing with the Provider or shall recall any peace officer that is no longer in good standing; and
- 2.1.3 That unless otherwise provided or requested by the BPD, each Licensed Peace Officer shall be equipped and/or supplied by Provider at Provider's own expense, with a seasonally appropriate patrol uniform of the day and equipment, including but not limited to service belts with Provider radio equipment, service weapon and personal soft ballistic body armor, and traffic vest. Additionally, in Provider's discretion, personnel may be equipped with a cell phone that may be used to download a public safety application to aid in the tracking of law enforcement personnel during operational periods if allowed pursuant to Provider's policy.
- 2.2 Provider acknowledges and agrees that at any time during the term of this Agreement the City has the sole discretion to decline to accept and/or use any of Provider's Licensed Peace Officers or other law enforcement resources without

cause or explanation.

2.3 The Provider agrees as follows:

2.3.1 As requested by BPD, Provider shall list information on each of Provider's Licensed Peace Officers no later than thirty (30) days before the Event, and shall update as soon as practical upon request of the BPD, that includes, but is not limited to, name, rank, agency, badge number, and cell phone number. Said information shall be used strictly for law enforcement purposes related to the Event and each Party will hold the data in the same classification as the other does under the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 ("MGDPA"); and

2.3.2. That each Licensed Peace Officer shall be assigned by the BPD, as determined and required by the BPD, to any Event-related assignment based on the Licensed Peace Officer's skill-set and known duty assignment as well as the needs of the operation; including, but not limited to, foot patrol, motorized patrol, static posts at outdoor perimeters, general security inside or outside venues, and traffic control; and

2.4 Provider acknowledges and agrees that at all times during any required training session or during the Event each of Provider's Licensed Peace Officers or other law enforcement resources and employees, regardless of rank or job title held as an employee of the Provider, shall be subject to a structure of supervision, command and control coordinated by BPD.

2.5 The Provider agrees to exercise reasonable efforts to cooperate and provide the City, with any other information reasonably requested by the City that the City deems necessary to facilitate and enable compliance with the terms and conditions contained in this Agreement.

2.6 Event staffing levels will be determined by the BPD as the lead law enforcement agency, regardless of the location of the Event.

2.7 The Provider will comply with the statutes and rules requiring the preservation of evidence including, but not limited to, Minnesota Statutes, Section 590.10 and Section 626.04. Each Provider must preserve all handwritten notes, photographs, incident reports, video recordings, statements, audio recordings, personal notes, interview audio, text messages, cell phone videos, removable electronic media, squad car videos, any other video recordings, emails, voice mails, computer files and all Work Product, Supporting Documentation and Business Records.

2.8 The BPD, as the lead law enforcement agency, will maintain a list of Licensed Peace Officers (LPOs) assigned to the Event.

3. CITY RESPONSIBILITIES

- 3.1 The City and the 3M OPEN FUND will prepare and enter into an “Event Support and Funding Agreement for the 2026 3M Open” (the “Support Agreement”). The Support Agreement will be the source of funding for the Event including the source of payment for the Services to be provided pursuant to this Joint Exercise of Powers Agreement (“Agreement”) and for the policy of insurance that will pay for the defense and indemnification of claims filed against the City and each Provider during the term of the Event.
- 3.2 City agrees that it will provide or facilitate any necessary training to prepare for providing Event security. The substance of the training, if necessary; including the locations, dates, and times, shall be detailed in a separate writing provided by the BPD to the Provider.
- 3.3 The person responsible on behalf of the BPD for the daily operation, coordination and implementation of this Agreement, which responsibilities shall include, but not limited to, determining the assignments of the Provider’s law enforcement resources, shall be Blaine Police Department Captain Russ Clark (hereinafter referred to as the “Coordinator”). Except as otherwise provided in this Agreement, all contacts or inquiries made by the Provider about this Agreement shall be made directly to the Coordinator or the Coordinator’s designee.
- 3.4 The City will develop and provide to each Provider an adequate supply of the standard incident report form to be used by the City and Providers that provide Services at the Event.

4. COMPENSATION AND PAYMENT PROCESS

- 4.1 The sole source of funds to reimburse each Provider performing under this Agreement shall be funds provided by the 3M Open Fund pursuant to the Support Agreement.
- 4.2 For and in consideration of the Provider performing under this Agreement, the Provider will be reimbursed for said Services at Provider’s current hourly rates, not to exceed \$135 per hour.
- 4.3 The BPD shall furnish the Provider with a statement which describes all applicable hours performed by the Provider during the term of the Agreement. The Provider shall submit the Payment Reimbursement Form to the BPD for all undisputed amounts within thirty-five (35) days after receipt of the statement of

hours.

- 4.4 For any disputed amounts, the Provider shall provide the BPD with written notice of the dispute, including the date, amount, and reasons for dispute within fifteen (15) days after receipt of the statement of hours. The BPD and Provider shall memorialize the resolution of the dispute in writing and follow the dispute resolution procedure in Section 12 of this Agreement.

5. TERM OF AGREEMENT

- 5.1 This Agreement shall be effective as of the date indicated on the first page so that the Parties can undertake planning for all Event-related activity and shall expire on July 30, 2026, or the date to which law enforcement resources or Services are extended, whichever is later, unless terminated earlier in accordance with the provisions in Section 6.

6. TERMINATION

- 6.1 Termination by the City-The City may terminate this Agreement upon providing to the Provider not less than forty-five (45) days advance written notice for any of the reasons stated below:
 - 6.1.1 Cancellation of the 2026 3M Open.
 - 6.1.2 City and 3M Open Fund fail to enter into the Support Agreement.
 - 6.1.3 Failure by the Provider to perform any material term under this Agreement and failure to cure the default within the time requested by the City.
- 6.2 Termination by the Provider- the Provider may terminate this Agreement upon providing to the City not less than thirty (30) days advance written notice for any of the reasons stated below:
 - 6.2.1 Cancellation of the 2026 3M Open.
 - 6.2.2 Without cause thirty (30) days prior to the Event.
 - 6.2.3 City and 3M Open Fund fail to enter into the Support Agreement.
- 6.3 In the event of a termination, each Party shall fully discharge all obligations owed to the other Party accruing prior to the date of such termination, and, except as otherwise provided herein, each Party shall be released from all obligations, which would otherwise accrue subsequent to the date of termination.

7. AGREEMENT MANAGEMENT

- 7.1 The Provider has identified the following person[s] as persons to contact only with regard to the following matters regarding the Agreement:

(List names)

(List responsibilities)

8. INSURANCE; LIABILITY; MUTUAL RESPONSIBILITY; NO WAIVER OF IMMUNITIES

8.1 Insurance Coverage for Event. The 3M Open Fund has purchased a law enforcement liability insurance policy (the “Policy”). Policy will provide primary coverage for claims that each Provider becomes legally obligated to pay as damages due to “bodily injury”, “property damage”, or “personal injury” suffered by third parties. The Policy will require the insurer to have the right and duty to defend and indemnify each Provider against any claim or lawsuit due to Provider acts that occur within the territory of the Event and during the period in which the Policy is in effect. Each Provider’s Law Enforcement Officers will be covered under the Policy by virtue of the Provider being named an “insured” under the Policy.

8.1.1 The limit of liability for all occurrences (claims) during the coverage period shall be the higher of the municipal tort cap liability limits under Minnesota law or the limits under the Policy secured, whichever is greater.

8.1.2. The Policy shall be primary insurance and non-contributory to any other valid and collectible insurance available to a Party with respect to any claim arising out of a Party’s performance under this Agreement.

8.1.3 The cost to hire and pay for legal representation to defend the City and any Provider (“defense costs”) are not subject to the limit of the Policy.

8.1.4 The Policy is not subject to the payment of a deductible by the City or by any other Provider.

8.1.5. Each Provider agrees to be bound by the terms and conditions contained in the Policy.

8.1.6 Each Provider agrees that it will cooperate with the insurer and with the City by reasonably and timely responding to the insurer’s request for information or to appear at meetings or judicially mandated hearings.

8.2 Insurance as Sole Source for Liability and Indemnity. Each Provider hereto agrees that it will only seek recovery for any liability incurred in carrying out the terms of this Agreement from the insurance to be procured by the 3M Open Fund.

8.2.1 If a Party’s liability is not subject to recovery through the Policy,

then each Party agrees that it will otherwise be responsible for its own acts and/or omissions and those of its officials, employees, representatives and agents in carrying out the terms of this Agreement, whether those acts or omissions occur within or outside of the jurisdiction or geographic limits of the City of Blaine, and the results thereof to the extent authorized by law and shall not be responsible for the acts and/or omissions of the other Party and the results thereof.

8.2.2 In the unlikely event that the aggregate amount of any one or all claims exceeds the limits of the policies described in paragraph 8.1.1, then each Party agrees that it will otherwise be responsible for its own acts and/or omissions and those of its officials, employees, representatives and agents in carrying out the terms of this Agreement, whether those acts or omissions occur within or outside the of the jurisdiction or geographic limits of the City of Blaine, and the results thereof to the extent authorized by law and shall not be responsible for the acts and/or omissions of the other Parties and the results thereof.

- 8.3 Further Limitation On Provider Liability. It is understood and agreed that the liability of each Provider that is a municipality, county or similar political subdivision shall be limited by the provisions of Minnesota Statutes Chapter 466 (Tort Liability, Political Subdivisions) and the liability of the State of Minnesota as a Provider shall be limited by the provisions of Minnesota Statutes, Section 3.736 and by other applicable law. Nothing contained in this Agreement shall waive or amend, nor shall be construed to waive or amend any defense or immunity that either Party, its respective officials and employees, may have under said Chapter 466, Section 471.59 subd. 1a, and any common-law immunity or limitation of liability, all of which are hereby reserved by the Parties that have entered into this Agreement.
- 8.4 Provider Workers' Compensation Insurance Required. Except as expressly provided herein, each Party shall be responsible for injuries or death of its own personnel. Each Party will maintain workers' compensation insurance or self-insurance coverage, covering its own personnel while they are providing assistance pursuant to this Agreement. Except as expressly provided herein, each Party waives the right to sue any other Party for any workers' compensation benefits paid to its own employee or volunteer or their dependents.
- 8.5 Provider Responsible for Own Equipment. Except as expressly provided herein, each Party shall be responsible for damages to or loss of its own equipment. Except as expressly provided herein, each Party waives the right to sue any other Party for any damages to, or loss of its equipment.
- 8.6 Provider Rendering First Aid. Except for immediate first aid rendered by a Provider at the scene of an accident or occurrence, no other medical assistance,

expenses or aid is covered under the Policy.

9. INDEPENDENT CONTRACTORS

Each Provider in its relationship with the City under this Agreement is an independent contractor. No Provider, its Licensed Peace Officers or other law enforcement resources shall be considered an employee of the City. The City, its Licensed Peace Officers or other law enforcement resources shall not be considered employees of the Provider.

10. SUBCONTRACTING

The City and Provider agree that no Services will be subcontracted and agree not to enter into any subcontracts to provide any Services under this Agreement.

11. ASSIGNMENT

Neither the City nor the Provider will assign or transfer any interest in this Agreement without the consent of the other Party.

12. DISPUTE RESOLUTION

The City and the Provider each agree to cooperate and negotiate in good faith to resolve any disputes that arise regarding the terms of this Agreement and the performance of the Services. If good faith negotiations fail to resolve a dispute, then the Parties will use mediation services to attempt to resolve the dispute. The City and Provider will equally share the expense of the mediator.

The Parties will select a mediator by each submitting three names in rank order of preference to the other Party. If there is no common name on each Party's list, then a neutral, third party, law enforcement representative that is not a party to this Agreement will select a mediator for the Parties. If mediation fails to resolve a dispute between Parties, then the Parties will resolve the dispute through litigation.

13. AMENDMENT OR CHANGES TO AGREEMENT

- 13.1 Any alterations, amendments, deletions, or waivers of the provisions of this Agreement shall be valid only when reduced to writing and duly signed by the Parties hereto; after all appropriate and necessary authority has been acquired by each such Party.
- 13.2 Modifications or additional schedules shall not be construed to adversely affect vested rights or causes of action which have accrued prior to the effective date of such amendment, modification, or supplement. The term "Agreement" as used

herein shall be deemed to include any future amendments, modifications, and additional schedules made in accordance herewith.

14. NOTICES

Except as otherwise stated in this Agreement, all notice or demand to be given under this Agreement shall be delivered in person or deposited in United States Certified Mail, Return Receipt Requested. Any notices or other communications shall be addressed as follows:

To City:

Captain Russ Clark
10801 Town Square Drive
Blaine, MN 55449
rclark@blainemn.gov

To Provider:

Deputy Director Patrick Faber
7071 University Ave NE
Fridley, MN 55432
patrick.faber@fridleymn.gov

15. INTERPRETATION OF AGREEMENT

This Agreement shall be interpreted and construed according to the laws of the State of Minnesota.

16. ENTIRE AGREEMENT

It is understood and agreed that this entire Agreement supersedes all oral agreements and negotiations between the parties hereto relating to the subject matters herein. All items that are referenced or that are attached are incorporated and made a part of this Agreement. If there is any conflict between the terms of this Agreement and referenced or attached items, the terms of this Agreement shall prevail.

The matters set forth in the "WHEREAS" clauses at the beginning of this Agreement are by this reference incorporated into and made a part of this Agreement.

17. MISCELLANEOUS PROVISIONS

17.1 The Parties intend that, with respect to the defense and indemnification provisions in Section 8 hereof, this Agreement may benefit or create rights or causes of action in or on behalf of any other agency providing services for the Event under a similar but separate agreement. Except for the foregoing, the Parties intend that this Agreement will not benefit or create any right or cause of action in or on behalf of any person or entity other than the Parties.

17.2 The Parties shall cooperate in achieving the objectives of this Agreement pursuant to Minnesota Statutes, Sections 15.51 through 15.57.

- 17.3 The Parties shall comply with all applicable federal, state, and local statutes, regulations, rules and ordinances currently in force or later enacted including but not limited to the MGDPA, Minnesota Statutes Section 471.425, subd. 4a, and as applicable, non-discrimination and affirmative action laws and policies.
- 17.4 If any provision of this Agreement is held invalid or unenforceable, such invalidity or unenforceability will not affect any other provision, and this Agreement will be construed and enforced as if such invalid or unenforceable provision had not been included.
- 17.5 Failure of a Party to enforce any provision of this Agreement does not affect the rights of the Parties to enforce such provision in another circumstance. Failure to enforce a provision does not affect the rights of the Parties to enforce any other provision of the Agreement at any time.

IN WITNESS WHEREOF, the parties hereto are authorized signatories and have executed this Agreement, the day and year first above written.

CITY OF BLAINE

By: _____
Erik Thorvig
Its: City Manager

Date: _____

By: _____
Tim Sanders
Its: Mayor

Date: _____

CITY OF FRIDLEY

By: _____
Print name: Walter Wyspoal

Its: City Manager

Date: _____

By: _____

Print name: Dave Ostwald

Its: Mayor

Date: _____



AGENDA REPORT

Meeting Date: April 13, 2026
Meeting Type: City Council
Submitted By: Rachel Workin, Environmental Planner
Paul Bolin, Community Development Director
Stacy Stromberg, Assistant Community Development Director/HRA
Title: Resolution No. 2026-38, Authorizing a Memorandum of Understanding with Xcel Energy to Continue Participation in the Partners in Energy Program

Background

Xcel Energy's Partners in Energy provides Cities facilitated support in determining and reaching energy goals. The City first entered into the program in 2018 and developed the original Energy Action Plan (EAP) following a series of community workshops. The EAP set goals of

Overall Goals:

- 5% Energy reduction by 2020 compared to business as usual
- 20% Energy reduction by 2030 compared to business as usual

Participation Goals

- Fridley residents will take 1,200 additional energy actions
- 200 additional premises will subscribe to Windsource

While the energy reduction goals were not met, participation goals were exceeded. The City subsequently entered into a Memorandum of Understanding (MOU) for Phase Two of the EAP to be developed and implemented between 2022-2023. Highlights of this plan included a business blitz promoting the One-Stop Lighting Shop, a renewable energy campaign, and support for electric vehicle outreach.

The City is currently preparing to develop the Imagine 2050 Comprehensive Plan update. The plan includes a new climate chapter with requirements to address climate change mitigation. Additional support from Partners in Energy to analyze the City's energy usage and develop mitigation strategies will be useful for meeting these requirements. Additionally, receiving project implementation support from Xcel Energy will support the City's ongoing energy outreach. Xcel Energy would like to formalize their support in developing Phase Three of the Energy Action Plan via a new MOU to cover 2026-2027. This MOU was recommended for City Council approval at their March 10, 2026 meeting.

Financial Impact

This program requires no financial contribution from the City. Minor material support may be provided by Xcel Energy in the form of marketing collateral and event support.

Recommendation

Staff recommend approval of Resolution No. 2026-38, Authorizing a Memorandum of Understanding with Xcel Energy to Continue Participation in the Partners in Energy Program.

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. 2026-38 Authorizing a Memorandum of Understanding with Xcel Energy to Continue Participation in the Partners in Energy Program

Vision Statement

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

Resolution No. 2026-38

Authorizing a Memorandum of Understanding with Xcel Energy to Continue Participation in the Partners in Energy Program

Whereas; the City of Fridley (City) created an Energy Action Plan through participation in Xcel Energy's Partners in Energy program that was approved in November 2018; and

Whereas; the Energy Action Plan established an energy vision that "Fridley will continue leading by example and engaging residents, businesses, and institutions to save money and reduce greenhouse gas emissions for the benefit of everyone in the community;" and

Whereas, the Energy Action Plan outlined goals and strategies to achieve the City's energy vision which were supported by the Partners in Energy program through a Memorandum of Understanding in 2019-2021 and subsequently as part of a Phase Two plan in 2022-2023; and

Whereas, the Imagine 2050 Comprehensive Plan will require the City to determine future energy goals and strategies; and

Whereas, there is a desire to continue working with the Partners in Energy program to plan and implement energy goals and programs; and

Whereas, a new Memorandum of Understanding has been prepared to develop Phase Three of the Energy Action Plan as well as to provide program support during the planning phase;

Now therefore, be it resolved by the City Council of the City of Fridley, Minnesota, hereby approves the Memorandum of Understanding to develop a Phase 3 Energy Action Plan and implement activities to support the Energy Action Plan.

Passed and adopted by the City Council of the City of Fridley this 13th day of April, 2026.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk



AGENDA REPORT

Meeting Date: April 13, 2026
Meeting Type: City Council
Submitted By: Joe Starks, Finance Director
Title: Resolution No. 2026-40, Providing for a Second Supplemental Indenture of Trust and Authorizing the Execution of Documents Related Thereto

Background

In 2023, the City of Fridley (City) issued its conduit Multifamily Housing Revenue Bonds (Moon Plaza Project) (Bonds) and loaned the proceeds thereof to Roers Fridley Apartments Owner II LLC (Borrower) to fund the Moon Plaza Apartments, a 169-unit affordable housing development located at 6257 University Avenue NE in the City. The City's involvement was necessitated by the requirements of federal tax law applicable to the financing. In exchange for issuing the Bonds, the City received an issuer fee, and the Borrower assumed responsibility to repay the debt—the City has no financial liability.

The Bonds were originally structured in several series of bonds, including the tax-exempt Series 2023A (2023A Bonds) and the taxable Subseries 2023B-2 (2023B-2 Bonds). Under the bond documents, the Borrower is required to redeem a portion of the 2023A Bonds in 2026 to achieve financial stabilization. Because the 2023B-2 Bonds carry a higher interest rate than the 2023A Bonds, the Borrower seeks to redeem a portion the 2023B-2 Bonds instead. By redeeming the more expensive debt first, the Borrower can achieve interest savings, thereby supporting the project's long-term financial viability. Both the Borrower and the current bondholders are amenable to this change.

The Borrower has requested that the City facilitate this amendment by adopting a resolution approving a supplemental indenture that amends the redemption provisions of the original bond indenture. A substantially final version of that supplemental indenture, prepared by the City's bond counsel, has been provided for review.

Financial Impact

As mentioned in prior agenda items, the bonds do not constitute a debt of the City and the City will have no duty to make any payments or pledge any security to the repayment of the bonds, both of which remain the responsibility of the Borrower. Additionally, the Borrower is responsible for any costs (underwriting, legal, etc.) associated with the issuance process and any and all costs associated with preparing this amendment. Also as mentioned previously, the issuance of the bonds did not affect the City's credit rating and were not subject to any applicable debt limits. Being this simply facilitates an amendment; there is not an administrative issuance fee due to the City.

Recommendation

Staff recommend Council approve Resolution No. 2026-40, Providing for a Second Supplemental Indenture of Trust and Authorizing the Execution of Documents Related Thereto.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

1. Resolution No. 2026-40

Vision Statement

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

Resolution No. 2026-40

Providing for a Second Supplemental Indenture of Trust and Authorizing the Execution of Documents Related Thereto

Whereas, pursuant to Minnesota Statutes, Chapter 462C, as amended (Act), Resolution No. 2023-63 adopted on June 12, 2023, and Resolution No. 2023-118 adopted on September 25, 2023 (Bond Resolution), the City of Fridley, Minnesota (City), previously issued its Multifamily Housing Revenue Bonds (Moon Plaza Project), consisting of \$25,835,000 Series 2023A (Series 2023A Bonds), \$15,250,000 Taxable Series 2023B (comprised of Subseries 2023B-1-2 (Tax Credit Bridge) issued in the aggregate principal amount of \$12,000,000 and Subseries 2023B-2 (Taxable Tail) issued in the aggregate principal amount of \$3,250,000 (Series 2023B Bonds)), and \$4,566,000 Taxable Series 2023C Bonds (Series 2023C Bonds and, collectively with the Series 2023A Bonds and the Series 2023B Bonds, the Bonds), in accordance with the Indenture of Trust dated as of July 1, 2023, as supplemented and amended by the First Supplemental Indenture of Trust dated as of September 1, 2023 (Indenture), each by and between the Issuer and U.S. Bank Trust Company, National Association, as trustee (Trustee); and

Whereas, pursuant to a Loan Agreement dated as of July 1, 2023, as amended by a First Amendment to Loan Agreement dated as of September 1, 2023 (Loan Agreement), each by and between the Issuer and Roers Fridley Apartments Owner II LLC, a Minnesota limited liability company (Borrower), the City lent the proceeds of the Bonds to the Borrower and the Borrower agreed to timely repay the principal, interest, and premium of the Bonds when due, for the purpose of financing the acquisition and construction of an approximately 250,000 square-foot rentable apartment community that was to consist of an approximately 169-unit multifamily housing development for households of low and moderate income, and functionally related facilities, including an underground parking garage, expected to be known as Moon Plaza Apartments, owned and operated by the Borrower, and located at approximately 6257 University Avenue NE, in the City (Project); and

Whereas, the Borrower has provided the City with a substantially final form of a Second Supplemental Indenture of Trust (Second Supplement) to be executed by and between the City and the Trustee, with the consent of the Borrower and the Controlling Person (as defined in the Indenture), as representative of the current holders of the Bonds, for the purpose of documenting certain changes to the terms of the Indenture that will not impact that rights or obligations of the City.

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

The Second Supplement is made a part of this Resolution as though fully set forth herein and is hereby approved in substantially the form presented to the City. The Mayor and the City Manager are authorized and directed to execute, acknowledge, and deliver the Second Supplement on behalf of the City with such changes, insertions, and omissions therein as bond counsel to the City

may hereafter deem appropriate, such execution to be conclusive evidence of approval of such documents in accordance with the terms hereof.

The Mayor and the City Manager are authorized and directed to execute and deliver all other documents which may be required under the terms of the Second Supplement or by bond counsel, and to take such other action as may be required or deemed appropriate for the performance of the duties imposed thereby to carry out the purposes thereof.

The Mayor and City Manager and other officers of the City are authorized to furnish to the Borrower, the Trustee, the Controlling Person, and bond counsel certified copies of all proceedings and records of the City relating to the Second Supplement, and such other affidavits and certificates as may be required to show the facts relating to the legality and marketability of the Bonds as such facts appear from the books and records in the officers' custody and control or as otherwise known to them; and all such certified copies, certificates, and affidavits, including any heretofore furnished, shall constitute representations of the City as to the truth of all statements contained therein.

If the Mayor or City Manager is unavailable or unable to execute the documents or perform the acts authorized by this Resolution, any other officer of the City or member of its City Council is authorized to act in their place. Such individuals may execute and deliver the Second Supplement and perform all necessary actions related thereto with the same legal force and effect as the Mayor or City Manager, as the case may be, and their actions shall be valid and binding on the City without further authorization.

Nothing in this Resolution or in the documents prepared pursuant hereto shall authorize the expenditure of any municipal funds of the City other than the revenues derived from the Project or otherwise granted to the City by the Borrower for this purpose. The Bonds shall not constitute a charge, lien, or encumbrance, legal or equitable, upon any property or funds of the City except the revenues and proceeds pledged to the payment thereof, nor shall the City be subject to any liability thereon. The holders of the Bonds shall never have the right to compel any exercise of the taxing power of the City to pay the outstanding principal on the Bonds or the interest thereon, or to enforce payment thereof against any property of the City. The Bonds recite in substance that the Bonds, including interest thereon, are payable solely from the revenue and proceeds pledged to the payment thereof. The Bonds shall not constitute a debt of the City within the meaning of any constitutional or statutory limitation.

This Resolution constitutes a supplement to the Bond Resolution and shall be in full force and effect from and after its passage.

Passed and adopted by the City Council of the City of Fridley this 13th day of April, 2026.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

STATE OF MINNESOTA)
)

COUNTY OF ANOKA)

I, the undersigned, being the duly qualified and acting City Manager of the City of Fridley, Minnesota, DO HEREBY CERTIFY that I have compared the attached and foregoing extract of minutes with the original thereof on file in my office, and that the same is a full, true and complete transcript of the minutes of a meeting of the City Council of said City duly called and held on the date therein indicated, insofar as such minutes relate to approving a resolution providing for a second supplemental indenture of trust and authorizing the execution of documents related thereto.

WITNESS my hand this ____ day of April, 2026.

City Manager



AGENDA REPORT

Meeting Date: April 13, 2026
Meeting Type: City Council
Submitted By: Beth Kondrick, Deputy City Clerk
Title: Resolution No. 2026-32, Approving Temporary Liquor Permit for Totino Grace Annual Music Fundraiser

Background

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

The City of Fridley (City) received an application from Tim Hoffman of Totino Grace High School for a temporary liquor permit for an annual music program fundraiser dinner and dance to be held at the school on Saturday, April 25, 2026.

Staff have performed the required verification steps spelled out in the Liquor Chapter of the Code:

- Verified completion of materials - City Clerk's Office
- Verified applicant is an authorized club, charitable, religious or non-profit organization with a principal location in the City - City Clerk's Office
- Criminal Background Check completed - Public Safety Department

Upon approval of the Council, the City permit and associated certifications will be forwarded to the State for issuance.

Financial Impact

All revenues for similar licenses were anticipated as part of the 2026 budget.

Recommendation

Staff recommend the approval of Resolution No. 2026-32, Approving Temporary Liquor Permit for Totino Grace Annual Music Fundraiser.

Focus on Fridley Strategic Alignment

- _____ Vibrant Neighborhoods & Places
- _____ Financial Stability & Commercial Prosperity

<u> </u>	Organizational Excellence
<u> x </u>	Community Identity & Relationship Building
<u> x </u>	Public Safety & Environmental Stewardship

Attachments and Other Resources

1. Resolution No. 2026-32

Vision Statement

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

Resolution No. 2026-32

Approving Temporary Liquor Permit for Totino Grace Annual Music Fundraiser

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

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

Whereas, a Temporary Intoxicating Liquor Permit application was submitted by Tim Hoffman of Totino Grace High School for a dinner and dance fundraiser for the music program to be held Saturday, April 25 at the school; and

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

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the Temporary Intoxicating Liquor Permit to be issued to Tim Hoffman of Totino Grace High School for the annual music fundraiser to be held on April 25, 2026 at Totino Grace High School.

Passed and adopted by the City Council of the City of Fridley this 13th day of April, 2026.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

AGENDA REPORT



Meeting Date: April 13, 2026
Meeting Type: City Council
Submitted By: Emylie Morris, Accounts Payable
Title: Resolution No. 2026-39, Approving Claims for the Period Ending April 6, 2026

Background

Attached is Resolution No. 2026-39 and the claims report for the period ending April 6, 2026.

Financial Impact

Included in the budget.

Recommendation

Staff recommend the approval of Resolution No. 2026-39, Approving Claims for the Period Ending April 6, 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. 2026-39
 2. 04-06-26 Bank Transaction Report

Vision Statement

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

Resolution No. 2026-39

Approving Claims for the Period Ending April 6, 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 April 6, 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 13th day of April 2026.

Dave Ostwald - Mayor

Attest:

Melissa Moore – City Clerk



City of Fridley, MN

Bank Transaction Report

Transaction Detail

Issued Date Range: 03/19/2026 - 04/06/2026

Date	Description	Type	Amount
Bank Account: City of Fridley			
03/24/2026	AMERICAN SOLUTIONS FOR BUSINESS	Check	-26.74
03/24/2026	ANOKA COUNTY HIGHWAY DEPT-TRANSPORTATION DIV	Check	-144,824.05
03/24/2026	ASPEN MILLS INC	Check	-22.00
03/24/2026	ASTLEFORD INTERNATIONAL TRUCKS	Check	-2,458.61
03/24/2026	BOLTON & MENK INC	Check	-47,242.45
03/24/2026	CANON FINANCIAL SERVICES INC	Check	-1,847.91
03/24/2026	CE CONTRACT	Check	-1,258.00
03/24/2026	CENTERPOINT ENERGY-MINNEGASCO	Check	-5,688.87
03/24/2026	CENTURY LINK	Check	-74.43
03/24/2026	COMCAST (PO BOX 37601)	Check	-1,845.10
03/24/2026	CRAWFORD DOOR SALES CO	Check	-540.00
03/24/2026	DO-GOOD BIZ INC	Check	-2,253.71
03/24/2026	ENVIRONMENTAL TESTING & INSPECTION INC	Check	-545.00
03/24/2026	FINANCE AND COMMERCE INC	Check	-402.60
03/24/2026	HAMMER SPORTS LLC	Check	-280.00
03/24/2026	HOISINGTON KOEGLER GROUP / HKGI	Check	-1,588.75
03/24/2026	INSIGHT PUBLIC SECTOR	Check	-1,150.72
03/24/2026	KATH FUEL OIL SERVICE	Check	-260.00
03/24/2026	MAGLIN CORPORATION	Check	-5,894.00
03/24/2026	MINN IT	Check	-603.75
03/24/2026	ON SITE COMPANIES	Check	-722.00
03/24/2026	PLUMB RIGHT CORP	Check	-724.27
03/24/2026	PREMIUM WATERS INC	Check	-112.89
03/24/2026	PRINT CENTRAL	Check	-321.38
03/24/2026	QUADIENT LEASING USA INC	Check	-1,160.79
03/24/2026	REPUBLIC SERVICES #899	Check	-34,785.72
03/24/2026	RJM CONSTRUCTION LLC	Check	-415,256.24
03/24/2026	SHRED RIGHT	Check	-110.79
03/24/2026	SOLDO CONSULTING P.C.	Check	-4,965.45
03/24/2026	STIMEY ELECTRIC	Check	-7,570.69
03/24/2026	TAFT STETTINIUS & HOLLISTER	Check	-15,000.00
03/24/2026	VERIZON WIRELESS	Check	-480.12
03/24/2026	VESTIS	Check	-506.70
03/24/2026	XCEL ENERGY	Check	-28,267.97
03/24/2026	XCEL ENERGY	Check	-6,210.83
03/24/2026	XCEL ENERGY	Check	-22,057.14
Date	Description	Type	Amount
03/25/2026	MINN CHILD SUPPORT PAYMENT CENTER	Check	-409.77
03/27/2026	FRIDLEY POLICE ASSOCIATION-PY only	EFT	-192.00
03/27/2026	FRIDLEY-IAFF DUES/INTL ASSOC/FIRE FIGHTERS	EFT	-120.00
03/27/2026	82	Check	0.00

03/27/2026	Payroll EFT	EFT	-427,013.19
03/31/2026	BOLIN, PAUL	Check	-150.00
03/31/2026	FABER, PATRICK	Check	-150.00
03/31/2026	FISCHER, KAREN	Check	-150.00
03/31/2026	GNADKE, OLIVIA	Check	-150.00
03/31/2026	HELLEGERS, BECCA	Check	-150.00
03/31/2026	KNAEBLE, NICHOLAS	Check	-150.00
03/31/2026	KONDRICK, BETH	Check	-150.00
03/31/2026	LANDRUD, OWEN	Check	-150.00
03/31/2026	LANGE, JAMES	Check	-150.00
03/31/2026	MOORE, MELISSA	Check	-150.00
03/31/2026	STARKS, JOE	Check	-150.00
03/31/2026	STROMBERG, STACY	Check	-150.00
03/31/2026	TIREVOLD, GREG	Check	-150.00
03/31/2026	TODD, ANDREW	Check	-150.00
03/31/2026	WORKIN, RACHEL	Check	-150.00
04/01/2026	ALLENS PERFECT PAINTING	Check	-2,692.00
04/01/2026	ANOKA IND GRAIN & FEED DEALERS	Check	-198.15
04/01/2026	ASPEN MILLS INC	Check	-2,510.20
04/01/2026	ASTLEFORD INTERNATIONAL TRUCKS	Check	-183.69
04/01/2026	BARR ENGINEERING	Check	-2,368.00
04/01/2026	BAUER, CHRISTINE	Check	-280.00
04/01/2026	BEISSWENGER'S HARDWARE	Check	-17.37
04/01/2026	BOLTON & MENK INC	Check	-8,583.00
04/01/2026	CARR'S TREE SERVICE INC	Check	-2,900.00
04/01/2026	COMCAST/XFINITY (PO BOX 60533)	Check	-978.22
04/01/2026	COMPANION ANIMAL CONTROL	Check	-2,750.00
04/01/2026	CORE & MAIN LP	Check	-568.75
04/01/2026	DELEGARD TOOL CO	Check	-639.33
04/01/2026	DETECTACHEM INC	Check	-702.15
04/01/2026	FLEET PRIDE TRUCK & TRAILER PARTS	Check	-216.55
04/01/2026	GENUINE PARTS CO/NAPA	Check	-42.89
04/01/2026	GRAFIK DISTINCTION INC	Check	-4,025.00
04/01/2026	GURSTEL LAW FIRM PC	Check	-2,415.13
04/01/2026	HAMMER SPORTS LLC	Check	-1,120.00
04/01/2026	HAWKINS INC	Check	-4,174.83
04/01/2026	HEALTHSOURCE SOLUTIONS LLC	Check	-2,625.00
04/01/2026	HYDRAULIC SPECIALTY CO	Check	-142.05
04/01/2026	INSIGHT PUBLIC SECTOR	Check	-26,375.78
Date	Description	Type	Amount
04/01/2026	ISTATE TRUCK CENTER/INTERSTATE POWER SYSTEMS	Check	-444.41
04/01/2026	LANGUAGE LINE SERVICES INC	Check	-419.41
04/01/2026	LEADS ONLINE LLC	Check	-4,805.00
04/01/2026	LEAGUE OF MN CITIES INS TRUST	Check	-54,294.00
04/01/2026	LOFFLER COMPANIES-131511	Check	-1,078.34
04/01/2026	MALONE, TOM / ULTIMATE MARTIAL ARTS INC	Check	-1,680.00
04/01/2026	MENARDS - FRIDLEY	Check	-233.65
04/01/2026	METROPOLITAN COUNCIL	Check	-423.80
04/01/2026	MINN IT	Check	-725.34
04/01/2026	MINN RECREATION & PARK ASSOC - MRPA	Check	-175.00
04/01/2026	MINNEAPOLIS SAW INC	Check	-26.95
04/01/2026	MPX GROUP	Check	-203.38
04/01/2026	ODEGAARD, BENJAMIN	Check	-50.00
04/01/2026	O'REILLY AUTO PARTS	Check	-41.80

04/01/2026	QUADIENT FINANCE USA INC	Check	-600.00
04/01/2026	RECYCLE TECHNOLOGIES INC	Check	-140.15
04/01/2026	REMTech REMEDIATION TECHNOLOGIES	Check	-149.00
04/01/2026	ST CLOUD STATE UNIVERSITY	Check	-655.00
04/01/2026	STIMEY ELECTRIC	Check	-1,084.19
04/01/2026	SUBURBAN RATE AUTHORITY	Check	-1,778.00
04/01/2026	TAHO SPORTSWEAR	Check	-184.00
04/01/2026	TREEHAUS STUDIO LLC	Check	-750.00
04/01/2026	TRI-STATE BOBCAT INC	Check	-353.20
04/01/2026	USA BLUEBOOK	Check	-121.41
04/01/2026	VESTIS	Check	-559.44
04/01/2026	XCEL ENERGY	Check	-7,951.67
04/06/2026	AMERICAN BOTTLING COMPANY	Check	-434.61
04/06/2026	ARTISAN BEER COMPANY	Check	-8,022.22
04/06/2026	BELLBOY CORPORATION	Check	-3,546.90
04/06/2026	BREAKTHRU BEVERAGE BEER LLC	Check	-108,909.50
04/06/2026	BREAKTHRU BEVERAGE WINE & SPIRITS	Check	-23,192.89
04/06/2026	CAPITOL BEVERAGE SALES	Check	-48,682.06
04/06/2026	CLEAR RIVER BEVERAGE	Check	-2,590.70
04/06/2026	COCA-COLA DISTRIBUTION	Check	-843.24
04/06/2026	DANGEROUS MAN BREWING	Check	-291.00
04/06/2026	DUAL CITIZEN BREWING CO	Check	-191.00
04/06/2026	FALLING KNIFE BREWING COMPANY	Check	-787.00
04/06/2026	GRD / GLOBAL RESERVE LLC	Check	-1,791.00
04/06/2026	HAMMERHEART BREWING LLC	Check	-414.00
04/06/2026	HOHENSTEINS INC	Check	-9,872.25
04/06/2026	INBOUND BREWCO	Check	-292.00
04/06/2026	INSIGHT BREWING COMPANY	Check	-588.39
04/06/2026	JOHNSON BROTHERS LIQUOR	Check	-76,475.49
Date	Description	Type	Amount
04/06/2026	MATTSON ICE	Check	-398.25
04/06/2026	MEGA BEER LLC	Check	-1,441.45
04/06/2026	MODIST BREWING CO LLC	Check	-396.85
04/06/2026	NOTHING BUT HEMP LLC DBA EMERALD ELEMENTS	Check	-558.00
04/06/2026	OLD WORLD BEER	Check	-1,044.30
04/06/2026	OLIPHANT BREWING LLC	Check	-624.00
04/06/2026	PAUSTIS WINE COMPANY	Check	-1,869.50
04/06/2026	PHILLIPS WINE & SPIRITS	Check	-20,736.81
04/06/2026	PRYES BREWING	Check	-762.25
04/06/2026	QUALITY REFRIGERATION SERVICE	Check	-396.46
04/06/2026	RED BULL DISTRIBUTION	Check	-778.66
04/06/2026	SMALL LOT MN	Check	-1,087.96
04/06/2026	SOUTHERN WINE / SOUTHERN GLAZERS	Check	-20,723.66
04/06/2026	URBAN GROWLER BREWING COMPANY LLC	Check	-276.00
04/06/2026	VENN BREWING COMPANY LLC	Check	-567.00
04/06/2026	VINOCOPIA INC	Check	-4,101.25
04/06/2026	WINE MERCHANTS	Check	-745.91
04/06/2026	WINEBOW	Check	-1,632.00
04/06/2026	ACM LLC	Check	-6,250.00
04/06/2026	AMERICAN SOLUTIONS FOR BUSINESS	Check	-29.17
04/06/2026	ANOKA COUNTY TREASURY OFFICE	Check	-94,535.00
04/06/2026	ASPEN MILLS INC	Check	-220.75
04/06/2026	BOSCH BUILDING TECHNOLOGIES LLC	Check	-95.00
04/06/2026	BOUND TREE MEDICAL LLC	Check	-60.58

04/06/2026	BRI/BENEFIT RESOURCE LLC - BPA/VEBA	Check	-815.50
04/06/2026	CENTERPOINT ENERGY-MINNEGASCO	Check	-29.85
04/06/2026	CENTURY LINK	Check	-934.16
04/06/2026	COMCAST/XFINITY (PO BOX 60533)	Check	-174.80
04/06/2026	COON RAPIDS, CITY OF	Check	-34,282.62
04/06/2026	COSTAR REALTY INFORMATION	Check	-492.58
04/06/2026	CULLIGAN	Check	-873.00
04/06/2026	DOOSAN BOBCAT NORTH AMERICA INC	Check	-18,026.10
04/06/2026	FISH WINDOW CLEANING	Check	-125.00
04/06/2026	FLEET PRIDE TRUCK & TRAILER PARTS	Check	-72.54
04/06/2026	FLUID INTERIORS LLC	Check	-102.36
04/06/2026	FRIENDLY CHEVROLET INC	Check	-8.29
04/06/2026	GEHLBACH, DARYL	Check	-100.00
04/06/2026	GEORGE, RYAN	Check	-4,962.60
04/06/2026	HIRERIGHT LLC	Check	-11.80
04/06/2026	HYDRAULIC SPECIALTY CO	Check	-92.79
04/06/2026	JASONS JANITORIAL SERVICES	Check	-3,100.00
04/06/2026	KIMLEY-HORN & ASSOCIATES INC	Check	-74,947.70
04/06/2026	LONG RUN LEADERSHIP CONSULTING	Check	-3,666.67
Date	Description	Type	Amount
04/06/2026	MAC QUEEN	Check	-1,505.30
04/06/2026	MARQUARDT, JENNIE	Check	-100.00
04/06/2026	METROPOLITAN COUNCIL	Check	-1,880.48
04/06/2026	MINNESOTA METRO NORTH TOURISM BUREAU	Check	-7,098.53
04/06/2026	NEW BRIGHTON, CITY OF	Check	-297.96
04/06/2026	NFP INSURANCE SERVICES INC	Check	-1,886.25
04/06/2026	PACE ANALYTICAL SERVICE INC	Check	-3,329.60
04/06/2026	REPUBLIC SERVICES #899	Check	-6,072.54
04/06/2026	REVSPRING INC	Check	-2,264.28
04/06/2026	SAWACKE, DAVID	Check	-1,011.82
04/06/2026	SITEONE LANDSCAPE SUPPLY	Check	-1,240.01
04/06/2026	SPLIT ROCK MGMT - DBA VANGUARD CLEANING	Check	-1,215.00
04/06/2026	SUBURBAN TIRE WHOLESALE INC	Check	-220.00
04/06/2026	TIMESAVER OFF SITE SECRETARIAL INC	Check	-575.50
04/06/2026	TOMMY'S EXPRESS CAR WASH / RISE LLC	Check	-28.00
04/06/2026	TRI-STATE BOBCAT INC	Check	-4,896.74
04/06/2026	UHL COMPANY	Check	-3,165.00
04/06/2026	VALLEY-RICH CO INC	Check	-12,419.26
04/06/2026	VESTIS	Check	-521.71
04/06/2026	XCEL ENERGY	Check	-101.58
Bank Account Total: (185)			-1,971,382.84
Report Total: (185)			-1,971,382.84

Summary

Bank Account	Count	Amount
City of Fridley	185	-1,971,382.84
Report Total:	185	-1,971,382.84

Cash Account	Count	Amount
No Cash Account	1	0.00
999 999-101100 Cash in Bank - CITY Pooled Cash	184	-1,971,382.84
Report Total:	185	-1,971,382.84

Transaction Type	Count	Amount
Check	182	-1,544,057.65
EFT	3	-427,325.19
Report Total:	185	-1,971,382.84



AGENDA REPORT

Meeting Date: April 13, 2026
Meeting Type: City Council
Submitted By: Beth Kondrick, Deputy City Clerk
Patrick Faber, Deputy Director Public Safety
Title: Resolution No. 2026-31, Approving City Business License Renewals for 2026-2027

Background

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

- Automotive Fuel
- Liquor
- Pawn Shop
- Therapeutic Massage
- Tobacco
- Vehicle Salvage Facilities.

The business license year runs from May 1 to April 30 each calendar year. At the beginning of each year, licensees are contacted and asked to submit applications to renew their license for the following year. The businesses listed in Resolution No. 2026-31 have submitted all of their renewal materials, met all requirements and paid all appropriate fees established in the Code for their respective licenses. Staff have performed all necessary inspections and checks to ensure all license renewal requirements have been satisfied as outlined below.

Requirement	Staff
Application Intake: Verification that all required documentation is submitted and application complete.	City Clerk and Licensing and Permitting Technician
Background Check: Criminal history is run on all business and individual applicants	City Clerk and Police
Fire Code: Businesses meet requirements for fire safety, suppression and emergency exits	Fire Marshal
Building Code: Businesses Meet state building code requirements such as appropriate entrances.	Building Official

The Liquor Chapter of the Code requires restaurants holding an on-sale liquor license to maintain a ratio of at least 40% of their annual sales to be from the sale of food. As part of the license renewal process, the City requires certified financial statements, which show compliance with this requirement. This information is reviewed for each on-sale liquor establishment by the City Clerk's Office and the Public Safety Department. All of the 2026-2027 on-sale liquor license renewal applicants have met this requirement.

After approval of these business license renewals this evening, Staff will issue the renewed licenses to the respective businesses. These licenses will be in effect from May 1, 2026 to April 30, 2027.

Financial Impact

All revenues for these licenses were anticipated as part of the 2026 Budget.

Recommendation

Staff recommend the approval of Resolution No. 2026-31, Approving 2026-2027 City Business License Renewals for 2026-2027

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

1. Resolution No. 2026-31, Approving City Business License Renewals for 2026-2027

Vision Statement

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

Resolution No. 2026-31

Approving City Business License Renewals for 2026-2027

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 the Code, the business licensing period runs from May 1 to April 30 each calendar year; and

Whereas, pursuant to sections of Code, the City Council must approve automotive fuel, liquor, tobacco, therapeutic massage, pawn and vehicle salvage licenses for renewal each calendar year; and

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

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

Whereas, the below businesses have submitted and complied with the license renewal criteria for a City Vehicle Salvage License, which includes a criminal history background check for the business owner, verification of liability insurance, a current Anoka County Hazardous Waste License, and a successful inspection demonstrating compliance with City Code and the State Fire Code.

Business Name	Applicant	Staff Approval	City Code and Minnesota Statute
A-ABCO Fridley Auto Parts Inc.	Derek Haluptzok 7300 Central Avenue N.E.	• Community Development • Fire Marshall • Public Safety • City Clerk	Chapter 710 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 710 M.S. § 161.242

Whereas, the following businesses have submitted and complied with the license renewal criteria for a City Liquor License, which includes a criminal history background check for the business owner and business manager(s), verification of liability insurance, submission of the business' State Alcohol and Gambling Enforcement Application, submission of a corroborating Managerial License, and a successful inspection demonstrating compliance with City Code and the State Fire

Code.

Type of License	Applicant	Staff Approval	City Code and Minnesota Statute
Liquor Manufacturer	Forgotten Star Brewing Company, 38 Northern Stacks Drive. Manager: Lillian Altemose	- Public Safety - Fire Marshal - City Clerk	Chapter 700 M.S. § 340A
Off-Sale 3.2%	Target Store T-2200, 755 53 rd Avenue	- Public Safety - Fire Marshal - City Clerk	Chapter 700 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 700 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 700 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 700 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 700 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 700 M.S. § 340A.403; M.S. § 340A.405
Off-Sale 3.2%	MN C-Store, 7600 University Avenue	- Public Safety - Fire Marshal - City Clerk	Chapter 700 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 700 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 700 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 700 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 700 M.S. § 340A.404, subd. 1; M.S. § 340A.403; M.S. § 340A.405

On-Sale	BAM, Inc. dba Shortstop, 1298 East Moore Lake Drive. Manager: Ray McManus	- Public Safety - Fire Marshal - City Clerk	Chapter 700 M.S. § 340A.404, subd. 1; M.S. § 340A.403; M.S. § 340A.405
On-Sale	Billiard Street Café dba Two Stooges Bar & Grill, 7178 University Avenue N.E. Manager: Justin Pouliot	- Public Safety - Fire Marshal - City Clerk	Chapter 700 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 700 M.S. § 340A.404, subd. 1; M.S. § 340A.403; M.S. § 340A.405
Club On-Sale	American Legion #303, 7365 Central Avenue. Manager: Jenny Chevre	- Public Safety - Fire Marshal - City Clerk	Chapter 700 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 700 M.S. § 340A.404

Whereas, the below businesses have submitted and complied with the license renewal criteria for a City Therapeutic Massage License, which includes a criminal history background check for the business owner(s) and a criminal history background check for each therapist, verification of liability insurance, submissions of any updates to physical space, and a successful inspection demonstrating compliance with City Code and the State Fire Code.

Type of License	Applicant	Staff Approval	City Code and Minnesota Statute
Therapeutic Massage Enterprise	Salon Amore, 1278 East Moore Lake Drive. Individual Massage Therapist: Kelli Potratz	- Public Safety - Fire Marshal - City Clerk	Chapter 703 M.S. § 471.707
Therapeutic Massage Enterprise	Collective Harmony Massage and Healing Arts LLC, 7260 University Avenue #315. Individual Massage Therapists: Sharon Sloper, Patricia Pate	- Public Safety - Fire Marshal - City Clerk	Chapter 703 M.S. § 471.707
Therapeutic Massage Enterprise	Dave's Sport Shop Massage 1001 E Moore Lake Dr, Fridley, MN 55432 Individual Therapeutic Massage Therapist: Li Liu	- Public Safety - Fire Marshal - City Clerk	Chapter 703 M.S. § 471.707

Massage Therapy Business	LTF Club Operations Company Inc., 1200 East Moore Lake Drive N.E. Individual Massage Therapist: Dana Collins, Abigail Trnka, Lynda Guhin, Laura Kasel	• Public Safety • Fire Marshal • City Clerk	Chapter 703 M.S. § 471.707
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Whereas, the below businesses have submitted and complied with the license renewal criteria for a City Tobacco License, which includes criminal history background check for the business owner(s), verification of liability insurance, submission of the business's State of Minnesota Department of Revenue application form, and a successful inspection demonstrating compliance with City Code and the State Fire Code.

Type of License	Applicant	Staff Approval	City Code and Minnesota Statute
Tobacco	MN C-Store, 7600 University Avenue	• Public Safety • Fire Marshal • City Clerk	Chapter 701 M.S. § 461.12, subd. 1
Tobacco	Bona Companies Inc., 5311 University Avenue	• Public Safety • Fire Marshal • City Clerk	Chapter 701 M.S. § 461.12, subd. 1
Tobacco	Route 47 Pub and Grub, 7820 University Avenue	• Public Safety • Fire Marshal • City Clerk	Chapter 701 M.S. § 461.12, subd. 1
Tobacco	Goodstop by Casey's #4267 7295 University Avenue N.E.	• Public Safety • Fire Marshal • City Clerk	Chapter 701 M.S. § 461.12, subd. 1
Tobacco	River Boat Food & Fuel, 7883 East River Road	• Public Safety • Fire Marshal • City Clerk	Chapter 701 M.S. § 461.12, subd. 1
Tobacco	Walmart, Inc., 8450 University Avenue	• Public Safety • Fire Marshal • City Clerk	Chapter 701 M.S. § 461.12, subd. 1
Tobacco	Cub Foods, 250 57 th Avenue	• Public Safety • Fire Marshal • City Clerk	Chapter 701 M.S. § 461.12, subd. 1
Tobacco	Old Central BP, 1301 Mississippi Street	• Public Safety • Fire Marshal • City Clerk	Chapter 701 M.S. § 461.12, subd. 1
Tobacco	Fridley BP, Inc., 6485 East River Road	• Public Safety • Fire Marshal • City Clerk	Chapter 701 M.S. § 461.12, subd. 1
Tobacco	Speedway #4175 5667 University Ave NE	• Public Safety • Fire Marshal • City Clerk	Chapter 701 M.S. § 461.12, subd. 1

Tobacco	Speedway #4199 7299 Highway 65 NE	• Public Safety • Fire Marshal • City Clerk	Chapter 701 M.S. § 461.12, subd. 1
Tobacco	Speedway #4207 7449 East River Rd NE	• Public Safety • Fire Marshal • City Clerk	Chapter 701 M.S. § 461.12, subd. 1
Tobacco	Holiday Stationstore #2746188 5695 Hackmann Ave NE	• Public Safety • Fire Marshal • City Clerk	Chapter 701 M.S. § 461.12, subd. 1
Tobacco	Holiday Stationstore #2746118 200 57 th Avenue	• Public Safety • Fire Marshal • City Clerk	Chapter 701 M.S. § 461.12, subd. 1
Tobacco Product Shop	Fridley ECigs and Supply, dba Incognito Vape and Tobacco Supply, 251 57 th Avenue NE	• Public Safety • Fire Marshal • City Clerk	Chapter 701 M.S. § 461.12, subd. 1
Tobacco Product Shop	Moore Lake Tobacco, 1015 East Moore Lake Drive	• Public Safety • Fire Marshal • City Clerk	Chapter 701 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 701 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 701 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 701 M.S. § 461.12, subd. 1

Whereas, the below businesses have submitted and complied with the license renewal criteria for a City Automotive Fuel Station which includes a criminal history background check for the business owner(s), verification of liability insurance, and a successful inspection demonstrating compliance with City Code and the State Fire Code.

Type of License	Applicant	Staff Approval	City Code and Minnesota Statute
Automotive Fuel Station	MN C-Store, 7600 University Avenue	• Public Safety • Fire Marshal • City Clerk	Chapter 709 M.S. § 296.A.12
Automotive Fuel Station	Bona Companies Inc., 5311 University Avenue	• Public Safety • Fire Marshal • City Clerk	Chapter 709 M.S. § 296.A.12

Automotive Fuel Station	Goodstop by Casey's #4267 7295 University Avenue N.E	• Public Safety • Fire Marshal • City Clerk	Chapter 709 M.S. § 296.A.12
Automotive Fuel Station	River Boat Food & Fuel, 7883 East River Road	• Public Safety • Fire Marshal • City Clerk	Chapter 709 M.S. § 296.A.12
Automotive Fuel Station	Sam's Club #6310, 8150 University Avenue N.E.	• Public Safety • Fire Marshal • City Clerk	Chapter 709 M.S. § 296.A.12
Automotive Fuel Station	Old Central BP, 1301 Mississippi Street	• Public Safety • Fire Marshal • City Clerk	Chapter 709 M.S. § 296.A.12
Automotive Fuel Station	Fridley BP, Inc., 6485 East River Road	• Public Safety • Fire Marshal • City Clerk	Chapter 709 M.S. § 296.A.12
Automotive Fuel Station	Speedway #4175 5667 University Ave NE	• Public Safety • Fire Marshal • City Clerk	Chapter 709 M.S. § 296.A.12
Automotive Fuel Station	Speedway #4199 7299 Highway 65 NE	• Public Safety • Fire Marshal • City Clerk	Chapter 709 M.S. § 296.A.12
Automotive Fuel Station	Speedway #4207 7449 East River Rd NE	• Public Safety • Fire Marshal • City Clerk	Chapter 709 M.S. § 296.A.12
Automotive Fuel Station	Holiday Stationstore #2746188 5695 Hackmann Ave NE	• Public Safety • Fire Marshal • City Clerk	Chapter 709 M.S. § 296.A.12
Automotive Fuel Station	Holiday Stationstore #2746118 200 57 th Avenue	• Public Safety • Fire Marshal • City Clerk	Chapter 709 M.S. § 296.A.12

Whereas, the below businesses have submitted and complied with the license renewal criteria for a City Pawn License, which includes criminal history background check for the business owner(s), Managerial License application, verification of liability insurance and a successful inspection demonstrating compliance with the City Code and the State Fire Code.

Type of License	Applicant	Staff Approval	City Code and Minnesota Statute
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Pawn Shop	Pawn American Minnesota LLC, 789 53 rd Avenue. Manager: Gelgeis McDonough	• Public Safety • Fire Marshal • City Clerk	Chapter 702 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 702 M.S. § 325J.02

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves these business licenses for a term beginning on May 1, 2026, and ending on April 30, 2027.

Passed and adopted by the City Council of the City of Fridley this 13th day of April, 2026.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk



AGENDA REPORT

Meeting Date: April 13, 2026
Meeting Type: City Council
Submitted By: James Kosluchar, Public Works Director
Carl Lind, Civil Engineer
Brandon Brodhag, Assistant City Engineer
Title: Resolution No. 2026-34, Awarding Safe Routes to School Improvement Project No. ST2026-21

Background

On Monday, April 6 at 1 p.m., bids were publicly opened via the virtual bidding platform QuestCDN and Microsoft Teams for the Safe Routes to School Improvement Project No. ST2026-21 (Project). A total of nine bids were received.

The Safe Routes to School Improvement Project No. ST2026-21 is identified within the City of Fridley's Capital Investment Program (CIP) and includes the construction of shared-use trails and other miscellaneous work along 61st Avenue, 7th Street and Commons Park/Fridley Middle School. The proposed trail routes are further identified in the City's Active Transportation Plan and Safe Routes to School Plan with Fridley Public Schools (ISD 14) as crucial multimodal connections that improve pedestrian/cyclist access and safety with direct benefits to students attending Fridley Middle School and Hayes Elementary School. In 2024, the City successfully received grant funding for the Project through the Metropolitan Council Active Transportation Grant program in the amount of up to \$1,000,000 with a required 20% minimum local match.

Following bid letting, the nine bids received were submitted to the Metropolitan Council Office of Equity and Equal Opportunity for review. Responsive project bids are required to participate in the Metropolitan Council Underutilized Business (MCUB) Program and pursue project-specific contracting goals or provide documentation of good faith efforts. The low responsive bid was received from JL Theis, Inc. of Jordan, MN in the amount of \$1,072,728.84. This is approximately 16.5% below the final engineer's estimate of \$1,284,088. The City has previously worked with JL Theis, Inc., most recently as a subcontractor for the 7th Street & 57th Avenue Trail Project in 2022 and 2023. Staff believe they are a knowledgeable and reputable contractor and will deliver the project with the requisite quality specified in the bid documents.

The City's Capital Investment Program identifies \$1,270,000 for construction of the Project in 2026, with up to \$1,000,000 in funding through the Metropolitan Council grant and a required 20% minimum local match. The post-bid breakdown of anticipated grant and City funds for the Project is \$858,183.07 and \$214,545.77, respectively.

The attached resolution requests the bid amount of \$1,072,728.84 with a 5% contingency for a total amount of \$1,126,365.28. The contingency would be available for any unforeseen minor

exclusions in the plans or additional improvements that may be identified by staff during construction of the project.

If the Council approves the attached resolution, staff will notify the contractor of the award and issue a notice to proceed to the contractor upon receipt of acceptable submittals. Following award of the Project, property owners within and adjacent to the project area will be notified via mail of the project advancement. A project information sheet will provide a tentative schedule, work description and contact information. During the project, staff will distribute weekly project updates via email and the City's project webpage to minimize disruption to area residents. Staff anticipate construction to begin in May with substantial completion in August of this year.

Financial Impact

The Project is identified and budgeted in the City's 2026-2030 Capital Investment Program, with \$1,270,000 allocated for construction in 2026. In 2024, the City received grant funding for the Project through the Metropolitan Council Active Transportation Grant Program in the amount of up to \$1,000,000 with a required 20% minimum local match.

Recommendation

Staff recommends the approval of Resolution No. 2026-34, Awarding Safe Routes to School Improvement Project No. ST2026-21.

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. 2026-34
2. ST2026-21 Tabulation of Responsive Bids

Vision Statement

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

Resolution No. 2026-34

Awarding Safe Routes to School Improvement Project No. ST2026-21

Whereas, the City of Fridley (City) is committed to providing residents with safe opportunities for walking, biking, and other non-automobile transportation; and

Whereas, the current edition of the City's Active Transportation Plan, adopted February 11, 2020, guides the City's installation and maintenance of infrastructure needed to achieve mobility equity and support opportunities for active transportation; and

Whereas, the City's Safe Routes to School (SRTS) plan developed in partnership with Fridley Public Schools (ISD 14) further identifies locations for additions and improvements to existing non-motorized transportation infrastructure to provide new opportunities and improved safety, visibility and comfort for students utilizing pedestrian facilities when traveling to school; and

Whereas, the Safe Routes to School Improvement Project No. ST2026-21 (Project) is identified in the City's Capital Investment Program and includes the construction of shared-use trails and other miscellaneous work in accordance with the aforementioned plans; and

Whereas, on April 6, 2026 electronic bids were received and read aloud, a bid tabulation was prepared and a lowest responsive bidder identified.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby receives bids for and awards the Safe Routes to School Improvement Project No. ST2026-21 to the lowest responsive bidder, JL Theis, Inc. of Jordan, MN, in the amount of \$1,126,365.28 which includes a 5% contingency.

Passed and adopted by the City Council of the City of Fridley this 13th day of April, 2026.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk



Tabulation of Responsive Bids

Tabulation of Responsive Bids				Engineer's Estimate		JL Theis, Inc. MCUB Commitment = 66.9%		New Look Contracting, Inc. MCUB Commitment = 24.2%		Forest Lake Contracting, Inc. MCUB Commitment = 13.0%		Sunram Construction, Inc. MCUB Commitment = 7.4%		Thomas & Sons Construction MCUB Commitment = 13.4%		Urban Companies MCUB Commitment = 8.4%	
Line Item	Item Description	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Mobilization	LS	1.00	\$ 75,000.00	\$ 75,000.00	\$ 60,323.00	\$ 60,323.00	\$ 75,000.00	\$ 75,000.00	\$ 57,500.00	\$ 57,500.00	\$ 90,500.15	\$ 90,500.15	\$ 155,500.00	\$ 155,500.00	\$ 117,239.00	\$ 117,239.00
2	Pavement Marking Removal	LF	73	\$ 2.00	\$ 146.00	\$ 2.00	\$ 146.00	\$ 2.00	\$ 146.00	\$ 4.25	\$ 310.25	\$ 1.60	\$ 116.80	\$ 5.00	\$ 365.00	\$ 4.40	\$ 321.20
3	Pavement Marking Removal	SF	1008	\$ 5.00	\$ 5,040.00	\$ 5.00	\$ 5,040.00	\$ 5.00	\$ 5,040.00	\$ 4.25	\$ 4,284.00	\$ 4.75	\$ 4,788.00	\$ 5.00	\$ 5,040.00	\$ 4.40	\$ 4,435.20
4	Salvage Sign Type C	EA	13	\$ 60.00	\$ 780.00	\$ 65.00	\$ 845.00	\$ 44.00	\$ 572.00	\$ 30.00	\$ 390.00	\$ 42.00	\$ 546.00	\$ 45.00	\$ 585.00	\$ 27.50	\$ 357.50
5	Remove Sign Type C	EA	4	\$ 60.00	\$ 240.00	\$ 65.00	\$ 260.00	\$ 44.00	\$ 176.00	\$ 30.00	\$ 120.00	\$ 42.00	\$ 168.00	\$ 45.00	\$ 180.00	\$ 27.50	\$ 110.00
6	Remove Drainage Structure	EA	8	\$ 800.00	\$ 6,400.00	\$ 500.00	\$ 4,000.00	\$ 950.00	\$ 7,600.00	\$ 675.00	\$ 5,400.00	\$ 1,340.00	\$ 10,720.00	\$ 700.00	\$ 5,600.00	\$ 749.64	\$ 5,997.12
7	Remove Casting	EA	1	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 500.00	\$ 500.00	\$ 450.00	\$ 450.00	\$ 350.00	\$ 350.00	\$ 200.00	\$ 200.00	\$ 500.00	\$ 500.00
8	Remove Concrete Flume	EA	3	\$ 1,000.00	\$ 3,000.00	\$ 150.00	\$ 450.00	\$ 250.00	\$ 750.00	\$ 650.00	\$ 1,950.00	\$ 900.00	\$ 2,700.00	\$ 500.00	\$ 1,500.00	\$ 500.00	\$ 1,500.00
9	Remove Hydrant & Gate Valve	EA	2	\$ 1,500.00	\$ 3,000.00	\$ 2,000.00	\$ 4,000.00	\$ 2,750.00	\$ 5,500.00	\$ 1,950.00	\$ 3,900.00	\$ 3,560.00	\$ 7,120.00	\$ 1,500.00	\$ 3,000.00	\$ 2,087.29	\$ 4,174.58
10	Remove Watermain	LF	10	\$ 50.00	\$ 500.00	\$ 30.00	\$ 300.00	\$ 75.00	\$ 750.00	\$ 88.00	\$ 880.00	\$ 400.00	\$ 4,000.00	\$ 50.00	\$ 500.00	\$ 99.41	\$ 994.10
11	Remove Concrete Curb & Gutter	LF	3263	\$ 5.00	\$ 16,315.00	\$ 9.00	\$ 29,367.00	\$ 6.50	\$ 21,209.50	\$ 5.00	\$ 16,315.00	\$ 8.60	\$ 28,061.80	\$ 6.00	\$ 19,578.00	\$ 15.00	\$ 48,945.00
12	Remove Concrete Valley Gutter	LF	20	\$ 20.00	\$ 400.00	\$ 9.00	\$ 180.00	\$ 25.00	\$ 500.00	\$ 22.00	\$ 440.00	\$ 35.00	\$ 700.00	\$ 10.00	\$ 200.00	\$ 15.00	\$ 300.00
13	Remove Pipe Sewers (Storm)	LF	82	\$ 30.00	\$ 2,460.00	\$ 32.00	\$ 2,624.00	\$ 55.00	\$ 4,510.00	\$ 23.00	\$ 1,886.00	\$ 33.00	\$ 2,706.00	\$ 35.00	\$ 2,870.00	\$ 25.54	\$ 2,094.28
14	Sawing Bituminous Pavement (Full Depth)	LF	3893	\$ 3.00	\$ 11,679.00	\$ 2.50	\$ 9,732.50	\$ 2.25	\$ 8,759.25	\$ 2.25	\$ 8,759.25	\$ 2.25	\$ 8,759.25	\$ 4.00	\$ 15,572.00	\$ 6.00	\$ 23,358.00
15	Remove Bituminous Pavement	SY	609	\$ 25.00	\$ 15,225.00	\$ 20.00	\$ 12,180.00	\$ 15.00	\$ 9,135.00	\$ 20.00	\$ 12,180.00	\$ 8.75	\$ 5,328.75	\$ 10.00	\$ 6,090.00	\$ 20.00	\$ 12,180.00
16	Remove Bituminous Driveway Pavement	SY	115	\$ 15.00	\$ 1,725.00	\$ 10.35	\$ 1,191.75	\$ 20.00	\$ 2,300.00	\$ 20.00	\$ 2,300.00	\$ 8.75	\$ 1,006.25	\$ 10.00	\$ 1,150.00	\$ 20.00	\$ 2,300.00
17	Remove Concrete Walk	SY	2071	\$ 15.00	\$ 31,065.00	\$ 10.35	\$ 21,434.85	\$ 15.00	\$ 31,065.00	\$ 9.75	\$ 20,192.25	\$ 13.55	\$ 28,062.05	\$ 14.00	\$ 28,994.00	\$ 20.00	\$ 41,420.00
18	Remove Concrete Driveway Pavement	SY	301	\$ 15.00	\$ 4,515.00	\$ 15.00	\$ 4,515.00	\$ 25.00	\$ 7,525.00	\$ 20.00	\$ 6,020.00	\$ 13.55	\$ 4,078.55	\$ 15.00	\$ 4,515.00	\$ 20.00	\$ 6,020.00
19	Common Excavation (P)	CY	1937	\$ 60.00	\$ 116,220.00	\$ 40.00	\$ 77,480.00	\$ 45.00	\$ 87,165.00	\$ 42.00	\$ 81,354.00	\$ 41.00	\$ 79,417.00	\$ 35.00	\$ 67,795.00	\$ 32.00	\$ 61,984.00
20	Select Granular Embankment (CV)	CY	215	\$ 45.00	\$ 9,675.00	\$ 51.00	\$ 10,965.00	\$ 0.01	\$ 2.15	\$ 45.00	\$ 9,675.00	\$ 47.50	\$ 10,212.50	\$ 45.00	\$ 9,675.00	\$ 32.00	\$ 6,880.00
21	Street Sweeper (With Pickup Broom)	HOURL	55	\$ 225.00	\$ 12,375.00	\$ 12.00	\$ 660.00	\$ 0.01	\$ 0.55	\$ 185.00	\$ 10,175.00	\$ 145.00	\$ 7,975.00	\$ 210.00	\$ 11,550.00	\$ 1.00	\$ 55.00
22	Aggregate Base (CV) Class 5	CY	1268	\$ 35.00	\$ 44,380.00	\$ 62.00	\$ 78,616.00	\$ 45.00	\$ 57,060.00	\$ 60.00	\$ 76,080.00	\$ 57.25	\$ 72,593.00	\$ 43.00	\$ 54,524.00	\$ 50.00	\$ 63,400.00
23	Full Depth Reclamation (P)	SY	3913	\$ 5.00	\$ 19,565.00	\$ 7.41	\$ 28,995.33	\$ 5.00	\$ 19,565.00	\$ 5.00	\$ 19,565.00	\$ 4.75	\$ 18,586.75	\$ 5.50	\$ 21,521.50	\$ 6.00	\$ 23,478.00
24	Bituminous Patch Special	SY	1510	\$ 75.00	\$ 113,250.00	\$ 37.29	\$ 56,307.90	\$ 41.00	\$ 61,910.00	\$ 58.00	\$ 87,580.00	\$ 82.75	\$ 124,952.50	\$ 36.00	\$ 54,360.00	\$ 84.84	\$ 128,108.40
25	Type SP 9.5 Wearing Course Mix (2,C) - Trail	TON	1157	\$ 110.00	\$ 127,270.00	\$ 126.56	\$ 146,429.92	\$ 133.00	\$ 153,881.00	\$ 143.00	\$ 165,451.00	\$ 118.00	\$ 136,526.00	\$ 125.00	\$ 144,625.00	\$ 134.00	\$ 155,142.13
26	3" Type SP 9.5 Wearing Course Mix (3,C) - Bituminous Driveway w/ 6" Cl. 5 Aggregate	SY	103	\$ 60.00	\$ 6,180.00	\$ 42.94	\$ 4,422.82	\$ 65.00	\$ 6,695.00	\$ 110.00	\$ 11,330.00	\$ 88.00	\$ 9,064.00	\$ 60.00	\$ 6,180.00	\$ 57.45	\$ 5,917.35
27	12" RC Pipe Sewer Des 3006	LF	99.00	\$ 75.00	\$ 7,425.00	\$ 91.00	\$ 9,009.00	\$ 90.00	\$ 8,910.00	\$ 94.00	\$ 9,306.00	\$ 202.00	\$ 19,998.00	\$ 105.00	\$ 10,395.00	\$ 104.96	\$ 10,391.04
28	15" RC Pipe Sewer Des 3006	LF	13	\$ 90.00	\$ 1,170.00	\$ 101.00	\$ 1,313.00	\$ 120.00	\$ 1,560.00	\$ 112.00	\$ 1,456.00	\$ 263.00	\$ 3,419.00	\$ 125.00	\$ 1,625.00	\$ 127.75	\$ 1,660.75
29	Connect to Existing Drainage Structure	EA	2.00	\$ 1,500.00	\$ 3,000.00	\$ 1,200.00	\$ 2,400.00	\$ 2,150.00	\$ 4,300.00	\$ 1,500.00	\$ 3,000.00	\$ 1,500.00	\$ 3,000.00	\$ 2,000.00	\$ 4,000.00	\$ 1,580.59	\$ 3,161.18
30	Connect to Existing Storm Sewer	EA	5	\$ 1,500.00	\$ 7,500.00	\$ 1,200.00	\$ 6,000.00	\$ 2,000.00	\$ 10,000.00	\$ 1,200.00	\$ 6,000.00	\$ 1,800.00	\$ 9,000.00	\$ 1,750.00	\$ 8,750.00	\$ 1,304.52	\$ 6,522.60
31	18" x 6" Wet Tap	EA	1	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,350.00	\$ 8,350.00	\$ 9,200.00	\$ 9,200.00	\$ 3,500.00	\$ 3,500.00	\$ 10,500.00	\$ 10,500.00	\$ 10,615.00	\$ 10,615.00
32	20" x 6" Wet Tap	EA	1	\$ 8,000.00	\$ 8,000.00	\$ 8,500.00	\$ 8,500.00	\$ 9,350.00	\$ 9,350.00	\$ 9,200.00	\$ 9,200.00	\$ 4,200.00	\$ 4,200.00	\$ 11,500.00	\$ 11,500.00	\$ 10,615.00	\$ 10,615.00
33	Hydrant with 6" Gate Valve Assembly (Install Only)	EA	2.00	\$ 2,000.00	\$ 4,000.00	\$ 4,200.00	\$ 8,400.00	\$ 2,450.00	\$ 4,900.00	\$ 1,150.00	\$ 2,300.00	\$ 4,015.00	\$ 8,030.00	\$ 5,000.00	\$ 10,000.00	\$ 1,305.60	\$ 2,611.20
34	Adjust Gate Valve & Box	EA	1	\$ 750.00	\$ 750.00	\$ 300.00	\$ 300.00	\$ 750.00	\$ 750.00	\$ 450.00	\$ 450.00	\$ 750.00	\$ 750.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
35	6" Watermain Ductile Iron CL 52	LF	12	\$ 100.00	\$ 1,200.00	\$ 88.00	\$ 1,056.00	\$ 150.00	\$ 1,800.00	\$ 180.00	\$ 2,160.00	\$ 455.00	\$ 5,460.00	\$ 300.00	\$ 3,600.00	\$ 202.97	\$ 2,435.64
36	Fittings	LB	50	\$ 25.00	\$ 1,250.00	\$ 23.00	\$ 1,150.00	\$ 14.00	\$ 700.00	\$ 26.00	\$ 1,300.00	\$ 45.00	\$ 2,250.00	\$ 45.00	\$ 2,250.00	\$ 30.98	\$ 1,549.00
37	Casting Assembly	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 1,400.00	\$ 1,400.00	\$ 1,100.00	\$ 1,100.00	\$ 1,200.00	\$ 1,200.00	\$ 850.00	\$ 850.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00
38	Adjust Frame & Ring Casting (Sewer)	EA	14	\$ 1,250.00	\$ 17,500.00	\$ 320.00	\$ 4,480.00	\$ 500.00	\$ 7,000.00	\$ 450.00	\$ 6,300.00	\$ 550.00	\$ 7,700.00	\$ 800.00	\$ 11,200.00	\$ 1,200.00	\$ 16,800.00
39	Adjust Frame & Ring Casting (Water)	EA	3	\$ 1,250.00	\$ 3,750.00	\$ 320.00	\$ 960.00	\$ 500.00	\$ 1,500.00	\$ 450.00	\$ 1,350.00	\$ 450.00	\$ 1,350.00	\$ 850.00	\$ 2,550.00	\$ 800.00	\$ 2,400.00
40	Construct Drainage Structure Design H	EA	1	\$ 3,500.00	\$ 3,500.00	\$ 4,000.00	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,200.00	\$ 2,200.00	\$ 4,125.00	\$ 4,125.00	\$ 4,100.00	\$ 4,100.00	\$ 2,454.76	\$ 2,454.76
41	Construct Drainage Structure Design 48-4020	EA	4	\$ 7,500.00	\$ 30,000.00	\$ 4,500.00	\$ 18,000.00	\$ 4,795.00	\$ 19,180.00	\$ 4,800.00	\$ 19,200.00	\$ 5,200.00	\$ 20,800.00	\$ 6,500.00	\$ 26,000.00	\$ 5,392.92	\$ 21,571.68
42	Construct Drainage Structure Design 2' x 3'	EA	5	\$ 4,000.00	\$ 20,000.00	\$ 3,222.00	\$ 16,110.00	\$ 3,500.00	\$ 17,500.00	\$ 3,000.00	\$ 15,000.00	\$ 3,660.00	\$ 18,300.00	\$ 4,100.00	\$ 20,500.00	\$ 3,292.36	\$ 16,461.80
43	6" Concrete Walk	SF	6207	\$ 22.50	\$ 139,657.50	\$ 13.00	\$ 80,691.00	\$ 19.00	\$ 117,933.00	\$ 17.00	\$ 105,519.00	\$ 7.35	\$ 45,621.45	\$ 16.00	\$ 99,312.00	\$ 13.74	\$ 85,284.18
44	Concrete Curb & Gutter Design B618	LF	3565	\$ 32.50	\$ 115,862.50	\$ 28.00	\$ 99,820.00	\$ 28.50	\$ 101,602.50	\$ 21.00	\$ 74,865.00	\$ 28.75	\$ 102,493.75	\$ 39.00	\$ 139,035.00	\$ 27.00	\$ 96,255.00
45	Concrete Curb & Gutter Design S518	LF	20	\$ 50.00	\$ 1,000.00	\$ 42.00	\$ 840.00	\$ 55.00	\$ 1,100.00	\$ 40.00	\$ 800.00	\$ 28.75	\$ 575.00	\$ 65.00	\$ 1,300.00	\$ 3.64	\$ 72.80
46	6" Concrete Driveway Pavement	SY	183	\$ 90.00	\$ 16,470.00	\$ 99.00	\$ 18,117.00	\$ 100.00	\$ 18,300.00	\$ 125							



AGENDA REPORT

Meeting Date: April 13, 2026
Meeting Type: City Council
Submitted By: James Kosluchar, Public Works Director
Carl Lind, Civil Engineer
Brandon Brodhag, Assistant City Engineer
Title: Resolution No. 2026-33, Requesting No Parking Designation on Portions of 61st Avenue and 7th Street

Background

The Safe Routes to School Improvement Project No. ST2026-21 (Project) includes the construction of new shared-use trails and other miscellaneous work along 61st Avenue from University Avenue (TH 47) East Service Road to West Moore Lake Drive and 7th Street from 61st Avenue to Mississippi Street (CSAH 6). The proposed improvements will provide new and improved multimodal facilities for the public and students attending Fridley Middle School and Hayes Elementary School.

Construction of the proposed improvements will require the relocation of existing curb and elimination of existing parking lanes along the north side of 61st Avenue from University Avenue (TH 47) East Service Road to 7th Street and the east side of 7th Street from approximately 350 feet south of 63rd Avenue to Mississippi Street (CSAH 6). Existing on-street parking on the opposite side of these street segments as well as adjacent side street parking will remain available. On-street parking along Commons Park will remain on both sides of 7th Street.

The proposed improvements and elimination of parking were first presented to project residents at the preliminary open house in November 2023. Feedback at the meeting was generally supportive of the project and no objections to the proposed parking restrictions were received. The City of Fridley hosted an additional open house on April 7, 2026 to present the final design to area residents.

Financial Impact

The Project is identified and budgeted in the City's 2026-2030 Capital Investment Program, with \$1.27 million allocated for construction in 2026. In 2024, the City received grant funding for the Project through the Metropolitan Council Active Transportation Grant Program in the amount of up to \$1 million with a required 20% minimum local match.

Recommendation

Staff recommends the approval of Resolution No. 2026-33, Requesting No Parking Designation Along 61st Avenue and 7th Street.

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. 2026-33
2. City of Fridley SRTS Improvements No Parking Designation Map

Vision Statement

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

Resolution No. 2026-33

Requesting No Parking Designation Along 61st Avenue and 7th Street

Whereas, the City of Fridley (City) has completed construction plans for the Safe Routes to School Improvement Project No. ST2026-21 (Project); and

Whereas, the Project includes the construction of shared-use trails and other miscellaneous work (Improvements) along 61st Avenue and 7th Street; and

Whereas, these Improvements require the elimination of parking lanes along the north side of 61st Avenue from University Avenue (TH 47) East Service Road to 7th Street and the east side of 7th Street from approximately 350 feet south of 63rd Avenue to Mississippi Street (CSAH 6); and

Whereas, ample off-street, across-street, and side-street parking is available adjacent to these segments; and

Whereas, this parking lane elimination has been presented to stakeholders at prior meetings, and any concerns have been responded to.

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

1. The City Council designates the north side of 61st Avenue as No Parking from University Avenue (TH 47) East Service Road to 7th Street; and
2. The City Council designates the east side of 7th Street as No Parking from approximately 350 feet south of 63rd Avenue to Mississippi Street (CSAH 6); and
3. The Public Works Department install signage in accordance with the parking prohibitions listed above in conjunction with the construction of the Project.

Passed and adopted by the City Council of the City of Fridley this 13th day of April, 2026

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

NO PARKING DESIGNATION MAP
61ST AVENUE, 7TH STREET



UNIVERSITY AVE NE

MISSISSIPPI ST NE

7TH ST NE

Commons
Park

Fridley
Middle
School

61ST AVE NE

Fridley
Community
Center

Fridley
High
School

WEST MOORE LAKE DR NE

LEGEND

-  Proposed Trail (City)
-  Proposed No Parking Designation

0

0.25

0.5 mi

AGENDA REPORT



Meeting Date: April 13, 2026
Meeting Type: City Council
Submitted By: James Kosluchar, Public Works Director
Brandon Brodhag, Assistant City Engineer
Malek Elbatta, Graduate Engineer
Title: Resolution No. 2026-35, Awarding Street Rehabilitation Project No. ST2026-01

Background

On April 7 at 9:30 a.m., bids were publicly opened via the virtual bidding platform QuestCDN and Microsoft Teams for the Street Rehabilitation Project No. ST2026-01. A total of six responsive bids were received.

The Street Rehabilitation Project No. ST2026-01 is identified within the City of Fridley's (City) annual street rehabilitation program and includes select streets within the Melody Manor neighborhood (Ward 1), which is generally bordered by 73rd Avenue to the south, University Avenue (Trunk Highway 47) to the west, Osborne Road to the north and Central Avenue (Trunk Highway 65) to the east. Street segments selected for rehabilitation include 4th Street, 5th Street, 76th Avenue, 75th Avenue, 74th Avenue, Symphony Street, Van Buren Street, and Able Street. The total project length is approximately 2.1 miles.

Roadway rehabilitation across the project will include asphalt reclaiming, asphalt paving, and concrete curb and gutter spot replacement. Improvements to the water distribution system will include the replacement of approximately 5,600 lineal feet of existing watermain, 11 fire hydrants and replacement of other system appurtenances throughout the project. The watermain improvements are located along 5th Street, 74th Avenue, Symphony Street, Able Street, and 76th Avenue.

As noted, six bids were received (Exhibit A). The low bid was received from Park Construction Company of Minneapolis, Minnesota in the amount of \$2,379,935.47. This is 19.6% below the final engineer's estimate of \$2,960,649. The two lowest bids were very competitive and within \$16,802.70 of one another. The high bid received was \$2,892,745.60.

The City has worked with Park Construction Company in the past, most recently as the prime contractor on the 53rd Avenue Trail and Walk Improvements Project No. ST2023-21, as well as the 2019 Street Rehabilitation Project No. ST2019-01. Staff believe they are a knowledgeable and reputable contractor and will deliver the project within the requisite quality specified in the bid documents.

Based upon favorable pricing of the lowest responsive bid, special assessments are anticipated

to be lower than the preliminary estimate previously reported at the Hearing on Improvements for the Project.

The resolution requests the bid amount of \$2,379,935.47 with a 5% contingency for a total amount of \$2,498,932.24. The contingency would be available for any unforeseen minor exclusions in the plans, or additional improvements that may be identified by staff during construction of the project. If the City Council (Council) approves the attached resolution, staff will notify the contractor of the award and issue a notice to proceed to the contractor upon receipt of acceptable submittals.

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

Financial Impact

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

The low bid for the overall project is roughly \$581,000 below the engineer's estimate of \$2,960,649.

Recommendation

Staff recommends the approval of Resolution No. 2026-35, Awarding 2026 Street Rehabilitation Project No. ST2026-01.

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. 2026-35
2. ST2026-01 Bid Tabulation 8.5X11

Vision Statement

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

businesses.

Resolution No. 2026-35

Awarding Street Rehabilitation Project No. ST2026-01

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

Whereas, the Street Rehabilitation Project No. ST2026-01 (Project) is identified as part of the City's regular street maintenance programs under its CIP and includes the rehabilitation of portions of 4th Street, 5th Street, 76th Avenue, 75th Avenue, 74th Avenue, Symphony Street, Van Buren Street, and Able Street along with miscellaneous utility improvements and other ancillary items; and

Whereas, Resolution No. 2025-134 adopted October 13, 2025 received the Project feasibility report and called for a public hearing on the matter of the construction of certain improvements listed therein; and

Whereas, a public hearing regarding said improvements considered under the Project was set for November 10, 2025 and ten days mailing notice and two weeks published notice of the hearing was given; and

Whereas, Resolution No. 2025-150 subsequently adopted November 10, 2025 ordered final plans, specifications and calling for bids; and

Whereas, on April 7, 2026 electronic bids were received and read aloud, a bid tabulation was prepared and a lowest responsive bidder identified.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby receives bids per the attached bid tabulation and awards the Street Rehabilitation Project No. ST2026-01 to the lowest responsive bidder, Park Construction Company of Minneapolis, Minnesota, in the amount of \$2,498,932.24 which includes a 5% contingency.

Passed and adopted by the City Council of the City of Fridley this 13th day of April, 2026.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

2026-01 Street Rehabilitation Project
Owner: City of Fridley
Bid Opening: 4/07/2026 9:30 AM



			Engineer's Estimate		Park Construction Company		North Valley, Inc.		T.Scherber Demolition and Excavating LLC		GMH Asphalt Corporation		Northwest		Kuechle Underground Inc.		
Line Item	Item Description	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	MOBILIZATION	LS	1	\$140,000.00	\$ 140,000.00	\$141,900.00	\$ 141,900.00	\$104,100.15	\$ 104,100.15	\$ 37,211.41	\$ 37,211.41	\$181,200.00	\$ 181,200.00	\$173,558.00	\$ 173,558.00	\$146,000.00	\$ 146,000.00
2	GRUBBING	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 515.00	\$ 515.00	\$ 540.37	\$ 540.37	\$ 421.67	\$ 421.67	\$ 325.00	\$ 325.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00
3	SALVAGE SIGN TYPE C	EA	12	\$ 50.00	\$ 600.00	\$ 25.80	\$ 309.60	\$ 27.02	\$ 324.24	\$ 49.56	\$ 594.72	\$ 26.45	\$ 317.40	\$ 27.50	\$ 330.00	\$ 25.00	\$ 300.00
4	REMOVE HYDRANT AND GATE VALVE	EA	11	\$ 1,000.00	\$ 11,000.00	\$ 678.00	\$ 7,458.00	\$ 416.09	\$ 4,576.99	\$ 850.33	\$ 9,353.63	\$ 696.00	\$ 7,656.00	\$ 525.00	\$ 5,775.00	\$ 720.00	\$ 7,920.00
5	REMOVE GATE VALVE AND BOX	EA	15	\$ 600.00	\$ 9,000.00	\$ 261.00	\$ 3,915.00	\$ 94.03	\$ 1,410.45	\$ 425.16	\$ 6,377.40	\$ 268.00	\$ 4,020.00	\$ 220.00	\$ 3,300.00	\$ 360.00	\$ 5,400.00
6	REMOVE CURB STOP & BOX	EA	50	\$ 350.00	\$ 17,500.00	\$ 51.50	\$ 2,575.00	\$ 38.91	\$ 1,945.50	\$ 212.58	\$ 10,629.00	\$ 52.90	\$ 2,645.00	\$ 210.00	\$ 10,500.00	\$ 180.00	\$ 9,000.00
7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	747	\$ 3.50	\$ 2,614.50	\$ 3.00	\$ 2,241.00	\$ 4.05	\$ 3,025.35	\$ 1.96	\$ 1,464.12	\$ 2.49	\$ 1,860.03	\$ 3.00	\$ 2,241.00	\$ 4.00	\$ 2,988.00
8	REMOVE CONCRETE VALLEY GUTTER	LF	23	\$ 20.00	\$ 460.00	\$ 22.70	\$ 522.10	\$ 10.81	\$ 248.63	\$ 8.62	\$ 198.26	\$ 16.10	\$ 370.30	\$ 10.63	\$ 244.49	\$ 18.00	\$ 414.00
9	REMOVE WATERMAIN	LF	5591	\$ 10.00	\$ 55,910.00	\$ 3.10	\$ 17,332.10	\$ 4.32	\$ 24,153.12	\$ 8.08	\$ 45,175.28	\$ 3.15	\$ 17,611.65	\$ 12.60	\$ 70,446.60	\$ 4.50	\$ 25,159.50
10	REMOVE CONCRETE CURB & GUTTER	LF	8572	\$ 8.00	\$ 68,576.00	\$ 4.15	\$ 35,573.80	\$ 5.18	\$ 44,402.96	\$ 3.25	\$ 27,859.00	\$ 4.70	\$ 40,288.40	\$ 7.74	\$ 66,347.28	\$ 4.40	\$ 37,716.80
11	REMOVE WATER SERVICE PIPE	LF	1222	\$ 10.00	\$ 12,220.00	\$ 1.05	\$ 1,283.10	\$ 0.54	\$ 659.88	\$ 8.70	\$ 10,631.40	\$ 1.06	\$ 1,295.32	\$ 0.01	\$ 12.22	\$ 1.80	\$ 2,199.60
12	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	274	\$ 12.00	\$ 3,288.00	\$ 11.60	\$ 3,178.40	\$ 8.60	\$ 2,356.40	\$ 17.92	\$ 4,910.08	\$ 5.95	\$ 1,630.30	\$ 9.66	\$ 2,646.84	\$ 5.50	\$ 1,507.00
13	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	524	\$ 15.00	\$ 7,860.00	\$ 13.60	\$ 7,126.40	\$ 11.83	\$ 6,198.92	\$ 13.53	\$ 7,089.72	\$ 14.45	\$ 7,571.80	\$ 19.33	\$ 10,128.92	\$ 6.50	\$ 3,406.00
14	REMOVE CONCRETE WALK	SF	147	\$ 20.00	\$ 2,940.00	\$ 3.35	\$ 492.45	\$ 1.31	\$ 192.57	\$ 13.92	\$ 2,046.24	\$ 1.82	\$ 267.54	\$ 3.05	\$ 448.35	\$ 2.20	\$ 323.40
15	REMOVE CONCRETE STEPS	SF	42	\$ 40.00	\$ 1,680.00	\$ 10.70	\$ 449.40	\$ 10.81	\$ 454.02	\$ 18.57	\$ 779.94	\$ 11.65	\$ 489.30	\$ 10.00	\$ 420.00	\$ 9.00	\$ 378.00
16	COMMON EXCAVATION (P) (EXCESS RECLAIM)	CY	3269	\$ 30.00	\$ 98,070.00	\$ 28.90	\$ 94,474.10	\$ 27.65	\$ 90,387.85	\$ 17.45	\$ 57,044.05	\$ 36.15	\$ 118,174.35	\$ 19.42	\$ 63,483.98	\$ 24.00	\$ 78,456.00
17	DEWATERING	LS	1	\$120,000.00	\$ 120,000.00	\$159,700.00	\$ 159,700.00	\$169,137.62	\$ 169,137.62	\$ 175,083.41	\$ 175,083.41	\$164,000.00	\$ 164,000.00	\$226,800.00	\$ 226,800.00	\$ 31,000.00	\$ 31,000.00
18	SUBGRADE PREPARATION (P)	RDST	112.68	\$ 500.00	\$ 56,340.00	\$ 148.00	\$ 16,676.64	\$ 150.06	\$ 16,908.76	\$ 410.25	\$ 46,226.97	\$ 452.00	\$ 50,931.36	\$ 415.00	\$ 46,762.20	\$ 400.00	\$ 45,072.00
19	STREET SWEEPER (WITH PICKUP BROOM)	HR	62	\$ 200.00	\$ 12,400.00	\$ 185.00	\$ 11,470.00	\$ 194.54	\$ 12,061.48	\$ 185.84	\$ 11,522.08	\$ 212.00	\$ 13,144.00	\$ 195.00	\$ 12,090.00	\$ 190.00	\$ 11,780.00
20	AGGREGATE BASE (CV) CLASS 5 (P)	CY	50	\$ 50.00	\$ 2,500.00	\$ 0.01	\$ 0.50	\$ 46.69	\$ 2,334.50	\$ 37.17	\$ 1,858.50	\$ 51.95	\$ 2,597.50	\$ 61.35	\$ 3,067.50	\$ 54.00	\$ 2,700.00
21	FULL DEPTH RECLAMATION (P)	SY	33615	\$ 2.00	\$ 67,230.00	\$ 0.84	\$ 28,236.60	\$ 0.97	\$ 32,606.55	\$ 1.06	\$ 35,631.90	\$ 0.91	\$ 30,589.65	\$ 0.87	\$ 29,245.05	\$ 10.00	\$ 336,150.00
22	BITUMINOUS JOINT SAW & SEAL	LF	8873	\$ 5.50	\$ 48,801.50	\$ 3.95	\$ 35,048.35	\$ 4.30	\$ 38,153.90	\$ 4.40	\$ 39,041.20	\$ 4.50	\$ 39,928.50	\$ 4.35	\$ 38,597.55	\$ 5.50	\$ 48,801.50
23	BITUMINOUS MATERIAL FOR TACK COAT	GAL	2018	\$ 5.00	\$ 10,090.00	\$ 2.40	\$ 4,843.20	\$ 3.78	\$ 7,628.04	\$ 3.92	\$ 7,910.56	\$ 4.35	\$ 8,778.30	\$ 4.00	\$ 8,072.00	\$ 3.80	\$ 7,668.40
24	3" BITUMINOUS DRIVEWAY W/ 6" CLASS 5 AGGREGATE	SY	274	\$ 45.00	\$ 12,330.00	\$ 46.10	\$ 12,631.40	\$ 36.35	\$ 9,959.90	\$ 80.09	\$ 21,944.66	\$ 49.00	\$ 13,426.00	\$ 49.83	\$ 13,653.42	\$ 54.00	\$ 14,796.00
25	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	3189	\$ 100.00	\$ 318,900.00	\$ 90.60	\$ 288,923.40	\$ 90.08	\$ 287,265.12	\$ 92.09	\$ 293,675.01	\$ 92.00	\$ 293,388.00	\$ 93.35	\$ 297,693.15	\$ 89.20	\$ 284,458.80
26	TYPE SP 12.5 NON WEARING COURSE MIX (3,C)	TON	4252	\$ 95.00	\$ 403,940.00	\$ 86.30	\$ 366,947.60	\$ 82.89	\$ 352,448.28	\$ 88.07	\$ 374,473.64	\$ 85.00	\$ 361,420.00	\$ 86.25	\$ 366,735.00	\$ 85.30	\$ 362,695.60
27	CONCRETE STEPS	SF	42	\$ 60.00	\$ 2,520.00	\$ 104.00	\$ 4,368.00	\$ 27.02	\$ 1,134.84	\$ 137.23	\$ 5,763.66	\$ 26.45	\$ 1,110.90	\$ 27.50	\$ 1,155.00	\$ 36.00	\$ 1,512.00
28	REPAIR SEWER PIPE (SANITARY SEWER LATERAL)	LF	130	\$ 90.00	\$ 11,700.00	\$ 6.75	\$ 877.50	\$ 172.92	\$ 22,479.60	\$ 103.90	\$ 13,507.00	\$ 6.90	\$ 897.00	\$ 250.00	\$ 32,500.00	\$ 370.00	\$ 48,100.00
29	TEMPORARY WATER SERVICE	LS	1	\$ 60,000.00	\$ 60,000.00	\$ 52,100.00	\$ 52,100.00	\$ 40,312.04	\$ 40,312.04	\$ 111,506.97	\$ 111,506.97	\$ 53,519.00	\$ 53,519.00	\$106,100.00	\$ 106,100.00	\$ 37,000.00	\$ 37,000.00
30	HYDRANT WITH 6" GATE VALVE ASSEMBLY (INSTALL ONLY)	EA	11	\$ 3,000.00	\$ 33,000.00	\$ 2,200.00	\$ 24,200.00	\$ 1,669.76	\$ 18,367.36	\$ 1,445.73	\$ 15,903.03	\$ 2,258.00	\$ 24,838.00	\$ 1,300.00	\$ 14,300.00	\$ 1,900.00	\$ 20,900.00
31	CONNECT TO EXISTING WATERMAIN (INCLUDES EXCAVATION PIT)	EA	11	\$ 2,000.00	\$ 22,000.00	\$ 1,760.00	\$ 19,360.00	\$ 1,945.35	\$ 21,398.85	\$ 1,673.73	\$ 18,411.03	\$ 1,811.00	\$ 19,921.00	\$ 2,300.00	\$ 25,300.00	\$ 4,900.00	\$ 53,900.00
32	6" GATE VALVE & BOX	EA	16	\$ 3,500.00	\$ 56,000.00	\$ 3,100.00	\$ 49,600.00	\$ 2,615.42	\$ 41,846.72	\$ 2,458.10	\$ 39,329.60	\$ 2,859.00	\$ 45,744.00	\$ 2,855.00	\$ 45,680.00	\$ 3,400.00	\$ 54,400.00
33	ADJUST GATE VALVE BOX (WATER)	EA	25	\$ 750.00	\$ 18,750.00	\$ 318.00	\$ 7,950.00	\$ 421.49	\$ 10,537.25	\$ 279.58	\$ 6,989.50	\$ 1,032.00	\$ 25,800.00	\$ 742.50	\$ 18,562.50	\$ 600.00	\$ 15,000.00
34	1" CORPORATION STOP	EA	86	\$ 600.00	\$ 51,600.00	\$ 621.00	\$ 53,406.00	\$ 475.53	\$ 40,895.58	\$ 530.68	\$ 45,638.48	\$ 637.00	\$ 54,782.00	\$ 510.00	\$ 43,860.00	\$ 520.00	\$ 44,720.00
35	1" CURB STOP & BOX	EA	50	\$ 750.00	\$ 37,500.00	\$ 519.00	\$ 25,950.00	\$ 772.74	\$ 38,637.00	\$ 710.18	\$ 35,509.00	\$ 533.00	\$ 26,650.00	\$ 560.00	\$ 28,000.00	\$ 560.00	\$ 28,000.00
36	CONNECT TO EXISTING WATER SERVICE	EA	86	\$ 450.00	\$ 38,700.00	\$ 486.00	\$ 41,796.00	\$ 540.38	\$ 46,472.68	\$ 313.86	\$ 26,991.96	\$ 499.00	\$ 42,914.00	\$ 430.00	\$ 36,980.00	\$ 730.00	\$ 62,780.00
37	6" WATERMAIN DUCTILE IRON WATERMAIN, CLASS 52	LF	5570	\$ 80.00	\$ 445,600.00	\$ 62.30	\$ 347,011.00	\$ 67.01	\$ 373,245.70	\$ 63.73	\$ 354,976.10	\$ 64.00	\$ 356,480.00	\$ 72.50	\$ 403,825.00	\$ 96.00	\$ 534,720.00
38	1" WATER SERVICE PIPE (TYPE K COPPER)	LF	1222	\$ 60.00	\$ 73,320.00	\$ 29.40	\$ 35,926.80	\$ 39.45	\$ 48,207.90	\$ 42.47	\$ 51,898.34	\$ 30.15	\$ 36,843.30	\$ 85.50	\$ 104,481.00	\$ 60.00	\$ 73,320.00
39	FITTINGS	LB	1647	\$ 20.00	\$ 32,940.00	\$ 13.00	\$ 21,411.00	\$ 15.89	\$ 26,170.83	\$ 13.78	\$ 22,695.66	\$ 13.35	\$ 21,987.45	\$ 17.60	\$ 28,987.20	\$ 18.00	\$ 29,646.00
40	ADJUST EXISTING FRAME AND RING CASTING (SANITARY)	EA	30	\$ 1,000.00	\$ 30,000.00	\$ 1,150.00	\$ 34,500.00	\$ 951.06	\$ 28,531.80	\$ 532.97	\$ 15,989.10	\$ 1,383.00	\$ 41,490.00	\$ 1,045.00	\$ 31,350.00	\$ 1,100.00	\$ 33,000.00
41	ADJUST EXISTING FRAME AND RING CASTING (STORM)	EA	17	\$ 1,000.00	\$ 17,000.00	\$ 313.00	\$ 5,321.00	\$ 940.25	\$ 15,984.25	\$ 532.97	\$ 9,060.49	\$ 1,383.00	\$ 23,511.00	\$ 495.00	\$ 8,415.00	\$ 1,100.00	\$ 18,700.00
42	4" CONCRETE WALK	SF	147	\$ 15.00	\$ 2,205.00	\$ 7.75	\$ 1,139.25	\$ 8.11	\$ 1,192.17	\$ 17.73	\$ 2,606.31	\$ 8.50	\$ 1,249.50	\$ 8.25	\$ 1,212.75	\$ 13.00	\$ 1,911.00
43	CONCRETE CURB & GUTTER DESIGN B618	LF	2149	\$ 35.00	\$ 75,215.00	\$ 26.70	\$ 57,378.30	\$ 25.13	\$ 54,004.37	\$ 29.14	\$ 62,621.86	\$ 25.50	\$ 54,799.50	\$ 24.48	\$ 52,607.52	\$ 24.00	\$ 51,576.00
44	CONCRETE CURB & GUTTER DESIGN S518 (MODIFIED)	LF	6423	\$ 40.00	\$ 256,920.00	\$ 28.20	\$ 181,128.60	\$ 26.32	\$ 169,053.36	\$ 30.38	\$ 195,130.74	\$ 26.65	\$ 171,172.95	\$ 25.68	\$ 164,942.64	\$ 26.00	\$ 166,998.00
45	6" CONCRETE DRIVEWAY PAVEMENT	SY	524	\$ 95.00	\$ 49,780.00	\$ 86.10	\$ 45,116.40	\$ 71.49	\$ 37,460.76	\$ 104.21	\$ 54,606.04	\$ 73.95	\$ 38,749.80	\$ 72.76	\$ 38,126.24	\$ 82.00	\$ 42,968.00
46	8" CONCRETE VALLEY GUTTER	SY	8	\$ 175.00	\$ 1,400.00	\$ 174.00	\$ 1,392.00	\$ 134.72	\$ 1,077.76	\$ 282.53	\$ 2,260.24	\$ 132.00	\$ 1,056.00	\$ 137.11	\$ 1,096.88	\$ 14	