



City Council Meeting

November 24, 2025

7:00 PM

Fridley City Hall, 7071 University Avenue N.E.

Agenda

Call to Order

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

Pledge of Allegiance

Proposed Consent Agenda

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

Meeting Minutes

- [1.](#) Approve the Minutes from the City Council Meeting of November 10, 2025
- [2.](#) Receive the Minutes from the City Council Conference Meeting of November 10, 2025
- [3.](#) Receive the Minutes from the Public Arts Commission Meeting of October 1, 2025
- [4.](#) Receive the Minutes from the Parks and Recreation Commission Meeting of October 6, 2025

New Business

- [5.](#) Resolution No. 2025-146, Accepting the 2025 City of Fridley Flock Camera Grant Agreement Between the City and The Fridley Dispensary
- [6.](#) Resolution No. 2025-153, Authorizing Execution of a Solar on Public Buildings Grant Agreement with the Minnesota Department of Commerce for a Solar Array on Water Treatment Plant No.3.
- [7.](#) Resolution No. 2025-154, Authorizing a Funding Application and Grant Agreement with the Metropolitan Council for Private Sanitary Inflow/Infiltration Reduction
- [8.](#) Resolution No. 2025-156, Approving Gifts, Donations and Sponsorships Received Between October 18, 2025, and November 14, 2025

- [9.](#) Resolution No. 2025-157, Approving and Authorizing a Memorandum of Agreement with the Patrol Officers (Local #119) for the City of Fridley Public Safety Department
- [10.](#) Resolution No. 2025-158, Approving and Authorizing a Memorandum of Agreement with the Police Sergeants (Local #310) for the City of Fridley Public Safety Department
- [11.](#) Resolution No. 2025-159, Approving and Authorizing a Memorandum of Agreement with the Fire Union (Local No. 1986) for the City of Fridley Public Safety Department
- [12.](#) Resolution No. 2025-160, Approving and Authorizing a Memorandum of Agreement with the Police Technicians (Local #514) for the City of Fridley Public Safety Department

Claims

- [13.](#) Resolution No. 2025-155, Approving Claims for the Period Ending November 19, 2025

Open Forum

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

Regular Agenda

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

New Business

- [14.](#) Ordinance No. 1436, Amending the Fridley City Code Chapter 209, Fees, to Update Fees for Park Shelter Rentals (First Reading)

Informal Status Reports

Adjournment

Accessibility Notice:

- If you need free interpretation or translation assistance, please contact City staff.
- Si necesita ayuda de interpretación o traducción gratis, comuníquese con el personal de la ciudad.
- Yog tias koj xav tau kev pab txhais lus los sis txhais ntaub ntawv dawb, ces thov tiv tauj rau Lub Nroog cov neeg ua hauj 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: November 24, 2025

Meeting Type: City Council

Submitted By: Beth Kondrick, Deputy City Clerk

Title

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

Background

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

Financial Impact

None.

Recommendation

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

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Minutes from the City Council Meeting of November 10, 2025

Vision Statement

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



City Council Meeting

November 10, 2025

7:00 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Call to Order

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

Present

Mayor Dave Ostwald
Councilmember Ryan Evanson
Councilmember Luke Cardona
Councilmember Ann Bolcom

Absent

Councilmember Patrick Vescio

Others Present

Walter Wysopal, City Manager
Stacy Stromberg, Assistant Community Development Director
Melissa Moore, Assistant City Manager
Brandon Brodhag, Assistant City Engineer
Nancy Abts, Senior Planner
Jim Kosluchar, Public Works Director

Pledge Of Allegiance

Proclamations/Presentations

Approval of Proposed Consent Agenda

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

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

Approval/Receipt of Minutes

1. Approve the Minutes from the City Council Meeting of October 27, 2025.
2. Receive the Minutes from the City Council Conference Meeting of October 27, 2025.
3. Receive the Minutes from the Planning Commission Meeting of October 15, 2025.

4. Receive the Minutes from the Parks and Recreation Commission Meeting of September 2, 2025.
5. Receive the Minutes from the Public Arts Commission Meeting of September 3, 2025.

New Business

6. Resolution No. 2025-148, Approving Conditional Use Permit, CUP #25-01 to Allow an Indoor Commercial Recreation Facility at 7280 Commerce Circle East (Ward 3).

Claims

7. Resolution No. 2025-152, Approving Claims for the Period Ending November 5, 2025.

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

Dana Carlson noted prior instances in which he spoke before the Council regarding the adoption of his daughter. He provided additional details about the conspiracy he believes is related to fostering and adopting children.

Mayor Ostwald acknowledged that Mr. Carlson has provided input on this topic in the past and did not believe there is anything the Council can do to assist in this situation.

Adoption of Regular Agenda

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

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

Regular Agenda

Public Hearing(s)

8. Public Hearing and Resolution No. 2025-147, Approving the Vacation and the Establishment of New Easements for Property Located at 7350 Commerce Lane, with Parcel Identification Numbers 11-30-24-23-0026, 11-30-24-23-0025, 10-30-24-14-0066, and 10-30-24-14-0065

Motion made by Councilmember Evanson to open the public hearing. Seconded by Councilmember Bolkom.

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

Stacy Stromberg, Assistant Community Development Director, presented a request from the vacation and establishment of easements for the property located at 7350 Commerce Lane. She presented

the request from Endeavor Development that would allow for the redevelopment of the site, which is composed of four properties. She provided background information on the original building and its previous tenants, noting that it has been vacant and listed for sale. She provided additional information on the development proposal, easements to be vacated and utilities to be relocated, and new easements and utility locations. She reviewed the conditions of approval as presented within the staff report. She asked the Council to hold the public hearing and conditionally approve the resolution.

Councilmember Bolkcom asked and received confirmation that all the changes are at the expense of the applicant and not the City. She commented that this seems to be a great reuse of the site.

Councilmember Evanson asked if any variances would be anticipated for the redevelopment of the site. He also asked about the proposed redevelopment and whether there are identified tenants for the space. Ms. Stromberg stated that the petitioner is aware of the required setbacks and other requirements that need to be met and, therefore, did not anticipate any variances being requested.

Mayor Ostwald invited the applicant to come forward.

Evan Matson, Endeavor Development, commented that this is a speculative project, noting that they are an industrial developer with a variety of different users in their buildings. He stated that they currently have seven buildings being constructed with clients who would be interested in this location.

Mayor Ostwald commented that it is great to see an older building removed and replaced with a new, larger building.

Councilmember Evanson asked for information on the anticipated timeline for the project. Mr. Matson reviewed the proposed timeline, estimating 12 to 18 months for construction when they begin.

Guy Harper, 7566 5th Street N., noted the proximity to the railroad and asked if the railroad had provided input. Mayor Ostwald commented that as long as they stay within the boundaries of their property, there would be no issues.

Motion made by Councilmember Evanson to close the public hearing, Seconded by Councilmember Bolkcom.

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

The Council agreed that this would be a great redevelopment project for the property.

Motion made by Councilmember Bolkcom to conditionally approve Resolution No. 2025-147, Approving Vacation of Existing Easements and the Establishment of New Easements (Vacation Application, SAV #25-01) for Endeavor Development for Property Located at 7350 Commerce Lane (Ward 3), subject to the petitioner successfully executing the Development Agreement, granting new easements and complying with the outlined conditions. Seconded by Councilmember Cardona.

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

9. Ordinance No. 1435, Public Hearing and First Reading Amending the Initiatives, Referendums and Recall Chapter of the Fridley City Charter

Motion made by Councilmember Evanson to open the public hearing. Seconded by Councilmember Bolkcom.

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

Melissa Moore, Assistant City Manager, provided background information on the City Charter and reviewed the amendments proposed within draft Ordinance No. 1435.

Nikki Karnopp, 42 Rice Creek Terrace, commented that she has been a member of the Charter Commission since 2020 and stated that the Commission has reviewed the proposed changes to chapter five for the past two years. She provided additional background information on the changes proposed to chapter five, which were unanimously approved by the Charter Commission. She also provided input on the information stated within the staff report for this agenda item and past discussions with the Mayor and members of the Council on this topic. She asked the Council to vote in support of the residents and Charter Commission, rather than based on the opinion of City staff.

Anna Pribula, 6880 East River Road, stated that she is present at the request of her neighbor at 6831 East River Road, who is a member of the Charter Commission. She read a letter from her neighbor in support of the proposed modifications, which was also received by the members of the City Council.

Pam Reynolds, 1242 Norton, commented that she is the second most senior person on the Charter Commission and has served in that position for the past 20 years. She provided information on the membership of the Charter Commission and noted that chapter five was updated in 2013, at which time most of the changes were staff-driven, and three times since 2020. She provided additional information on the petitions that she has been involved in, the reasoning behind the proposed changes to chapter five, information she believed to be inaccurate within the staff report, and was unsure why an ordinance number was assigned prior to adoption. She asked the Council to support the unanimous recommendation of the Charter Commission rather than the opinion of City staff within the staff report.

Motion made by Councilmember Evanson to close the public hearing, Seconded by Councilmember Bolkcom.

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

Wally Wysopal, City Manager, provided input on the typical process for proposed amendments to the Charter, which involves a debate between the Charter Commission and City Council prior to consideration at a regular City Council meeting, which is the process that was recommended within the staff report. Ms. Moore explained that the Clerk's Office routinely assigns ordinance numbers to ordinances that come before the Council for a first reading.

Mayor Ostwald commented that the Council has trust in the Charter but noted that he has attended many Charter Commission meetings where the sentiment has been expressed that the Charter Commission does not have trust in the Council or staff because of something that happened 20 years ago. He explained that the Council is elected by the residents to represent the residents, and there have been no statements from residents that this is an issue, outside of the Charter Commission. He believed that the system is working as it is, and the thresholds are fine as they are set.

Councilmember Evanson commented that he has not received any comments from residents on this topic during his time on the Council. He asked if the other members of the Council have received input on this topic during their time on the Council; the number of attempted initiatives, referendums, or recalls in recent years; and whether there has been feedback received from residents who may have attempted such things. The other members of the Council replied that they had not received any input on the topic during their time on the Council, dating back to 1994. Ms. Moore replied that there have been five successfully submitted petitions since 1999, all of which reached the threshold.

Councilmember Evanson expressed concern with lowering the threshold, which would then mean a small number of people would be making decisions that are not representative of the greater community.

Councilmember Cardona echoed the comments that he has not received any input from residents on this topic, but did not feel he had a full picture of the information to support a change to the Charter. He recognized that a number of the Charter Commission members are also newer in their service and stated that he would be happy to have additional conversations on this topic.

Councilmember Evanson commented that the Charter is similar to the Constitution and therefore the threshold to amend it should be high, and he did not feel that the burden of evidence has been provided to change the Charter at this point, although he would be open to continuing the conversation. He noted that the letter from the Mayor was sent on behalf of the entire Council expressing these concerns, and the choice of the Commission was not to respond to that.

Councilmember Bolkcom echoed the comments of the other members of the Council, stating that she would not support this tonight as she believed a discussion is necessary between the Council and Charter Commission on this topic.

Motion made by Councilmember Bolkcom to not approve the first reading of Ordinance No. 1435, Amending the Initiative, Referendums, and Petitions Chapter of the Fridley City Charter. Seconded by Councilmember Evanson.

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

10. Resolution No. 2025-150, Ordering Final Plans, Specifications, and Calling for Bids for Street Rehabilitation Project No. ST2026-01

Motion made by Councilmember Bolkcom to open the public hearing. Seconded by Councilmember Evanson.

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

Brandon Brodhag, Assistant City Engineer, provided background information and reviewed details related to the project area, preliminary outreach and engagement, project elements, utility improvements, special assessments, and tentative schedule. He asked the Council to hold the public hearing and consider adoption of the draft resolution.

Councilmember Bolkcom asked how comfortable staff is with the estimate of \$4,400 for an assessment. Mr. Brodhag provided additional details, noting that this is preliminary as the final design has not yet been completed. He explained that is a conservative estimate, and most times the proposed assessment does not increase unless the bids received are higher than anticipated.

Mayor Ostwald confirmed that the assessment only relates to pavement improvements, as the City funds the other improvements for utility work.

Mayor Ostwald invited residents to provide input.

Guy Harper, 7566 5th Street NE, provided input on 5th Street, noting that it is tight, parking is constrained, and he would like to stay informed throughout the process. Mayor Ostwald encouraged the resident to sign up for the email updates.

Ken Dubay, 7630 Van Buren, asked if there are plans for the school buses for the Spanish Emersion School. Mr. Brodhag stated that work will not occur while school is in session.

Tony Shriner, Symphony Street, asked if there is a deadline to join the list for the televising of lines from the street to the home. Mr. Brodhag replied that generally residents should call before spring and provided the process residents can follow.

Alexander DeMures, 7600 Van Buren, asked for information on the timeline for notifying residents of curb replacement, noting the cure time. He also asked for information about restoration of concrete pads and grass. He provided additional input on the parking from the school that interferes with the residents' ability to get mail. Mr. Brodhag provided details on the process that is followed to identify the curbs for replacement and to notify residents. He encouraged the resident to fill out the survey, as they ask residents to identify any special needs that may exist. He also provided details on replacement of concrete and grass restoration.

Ann Miller Bars, 7556 Van Buren, asked for a paper option to fill out the resident survey. She commented that she would like her lines to be televised.

Chad Swenson, 7561 Van Buren, asked for information on the curb work, as he has teen drivers and multiple vehicles. Mr. Brodhag provided additional information on the curb replacement work, noting that parking for all driveways would not be disturbed.

Motion made by Councilmember Evanson to close the public hearing, Seconded by Councilmember Cardona.

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

Councilmember Cardona thanked all the residents who attended and provided input, and welcomed residents to reach out to him with any questions or concerns.

Motion made by Councilmember Cardona to adopt Resolution No. 2025-150, Ordering Final Plans, Specifications, and Calling for Bids for Street Rehabilitation Project No. ST2026-01. Seconded by Councilmember Bolkcom.

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

New Business

11. Resolution No. 2025-149, Approving a Conditional Use Permit, CUP #25-02 to Allow an Indoor Cannabis Cultivation Facility at 40 77th Avenue NE (Ward 3)

Nancy Abts, Senior Planner, presented the request from Grown Rogue LLC for a Conditional Use Permit (CUP) to allow an indoor cannabis cultivation facility at 40 77th Avenue NE. She provided information on the applicant, regulatory context, application, site description and history, and code requirements. It was noted that the Planning Commission held a public hearing on this topic and unanimously recommended approval.

Councilmember Bolkcom noted that this would seem to be a good use for the building and a good location for this type of use. She asked how long the building has been vacant.

Anna Silverman, building owner, commented that Johnson Printing and Packaging vacated the building in August 2024.

Mark Doherty, representing the applicant, stated that he is present to answer any questions. He confirmed that he has no questions about the recommended conditions and noted that staff have been great to work with throughout this process.

Councilmember Evanson asked about odor mitigation. He asked if the business would be the sole tenant of the space. Mr. Doherty provided information on the odor mitigation that is used by the business. He confirmed that they would be the sole tenant of the building and provided information on the planned phasing for the growth of the business.

Councilmember Evanson asked for information on distribution and whether that would be only within Minnesota. Mr. Evanson confirmed that the product can only be distributed within the state, noting the high demand for the product by other retail businesses.

Motion made by Councilmember Bolkcom to adopt Resolution No. 2025-149, Approving Conditional Use Permit, CUP #25-02 to Allow an Indoor Cannabis Cultivation Facility at 40 77th Avenue NE (Ward 3). Seconded by Councilmember Evanson.

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

12. Resolution No. 2025-139, Receiving Feasibility Report and Calling for Public Hearing on the Street Rehabilitation Project No. ST2026-02

Mr. Brodhag provided background information and additional details on the project area, resident outreach and engagement, proposed improvements, special assessment, tentative schedule, and recommendation for the Council to consider approval of the draft resolution.

Motion made by Councilmember Evanson to adopt Resolution No. 2025-139, Receiving Feasibility Report and Calling for Public Hearing on Street Rehabilitation Project No. ST2026-02. Seconded by Councilmember Cardona.

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

13. Resolution No. 2025-151, Approving Change Order No. 1 for Trunk Highway 47 (University Avenue) Lighting Project

Jim Kosluchar, Public Works Director, provided a summary of the TH 47 project and proposed change order. He presented additional background information and additional details on the lighting system D extension, lighting systems A and F relocation, and recommendation to approve the change order as presented.

Motion made by Councilmember Evanson to adopt Resolution No. 2025-151, Approving Change Order No. 1 for Trunk Highway 47 (University Avenue) Lighting Project. Seconded by Councilmember Bolkcom.

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

Informal Status Reports

Councilmember Evanson reminded residents to thank veterans as tomorrow is Veterans Day, and thanked Mayor Ostwald for his service. Mayor Ostwald commented that today is the Marines' 250th birthday, noting that he served for 10 years as a Marine.

Councilmember Bolkcom noted that the newsletter had the wrong date for the recycling and shredding event and advised that the opportunity would still be presented to residents on the advertised date. She also noted the upcoming turkey bingo event.

Councilmember Cardona noted other winter events coming up, including Winter Fest in February.

Adjourn

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

Upon a voice vote, all voting aye, Mayor Ostwald declared the motion carried unanimously, and the meeting adjourned at 9:27 p.m.

Respectfully Submitted,

Melissa Moore
City Clerk

Dave Ostwald
Mayor



AGENDA REPORT

Meeting Date: November 24, 2025

Meeting Type: City Council

Submitted By: Beth Kondrick, Deputy City Clerk

Title

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

Background

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

Financial Impact

Recommendation

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

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Minutes from the City Council Conference Meeting of November 10, 2025

Vision Statement

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



City Council Conference Meeting

November 10, 2025

5:30 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Roll Call

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

Absent: Councilmember Patrick Vescio

Others Present: Wally Wysopal, City Manager
Melissa Moore, Assistant City Manager
Brooke Hall, Communications Coordinator
Olivia Gnadke, Communications and Engagement Specialist
Owen Landrud, Communications Specialist – Marketing
Jim Kosluchar, Public Works Director
Joe McPherson, Anoka County Highway Department

Items for Discussion

1. Communications Division Update

Brooke Hall, Communications Coordinator, presented information to the City Council related to social media, the Town Hall meeting and Council Connect.

2. Anoka County Transportation Plan

Joe McPherson from the Anoka County Highway Department gave a presentation on the County's transportation safety plan and impacts to the City of Fridley.



AGENDA REPORT

Meeting Date: November 24, 2025

Meeting Type: City Council

Submitted By: Mike Maher, Director of Parks and Recreation

Title

Receive the Minutes from the Public Arts Commission Meeting of October 1, 2025

Background

Attached are the minutes from the Public Arts Commission meeting of October 1, 2025.

Financial Impact

None.

Recommendation

Receive the minutes from the Public Arts Commission meeting of October 1, 2025.

Focus on Fridley Strategic Alignment

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Attachments and Other Resources

- Minutes from the Public Arts Commission of October 1, 2025

Vision Statement

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



Public Arts Commission Meeting

October 1, 2025

6:00 PM

Commons Park, 6249 7th Street NE, Fridley, MN 55432

Minutes

Call to Order

Chair Collins called the Parks and Recreation Commission meeting to order at 6:00 p.m.

Present

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

Mike Maher, Parks and Recreation Director
 Jesslyn Quiram, Engineering Technician
 Councilmember Ann Bolkcom
 Councilmember Luke Cardona
 Scott Lund representing Fridley Creative Arts Foundation
 Maklyn Koep, representing Rum River Art Center and Creative Flow Art Center

1. Approve Public Arts Commission Minutes for September 3, 2025

Motion by Commissioner Fugleberg to approve the September 3, 2025 meeting minutes. Seconded by Commissioner M. Sedzielarz. The motion passed unanimously.

New Business

2. Commons Park Construction Site Tour

Mike Maher and Jesslyn Quiram led the Commission and guests on a walking tour of the Commons Park construction site. The group visited the recreation building, playground, splash pad, winter recreation area and pavilion sites. Special attention was paid to the future installation site of a sculpture being commissioned by artist Ken McCall.

The Commission took no formal action on this agenda item.

Open Forum

Maklyn Koep, representing Rum River and Creative Flow Art Centers, was in attendance to present an update on the grand opening celebration for Creative Flow Art Center, scheduled for Friday, October 10th

New Business**3. Moore Lake Park Sculpture Reflection**

The Commission discussed learning opportunities from the project completed at Moore Lake Park in partnership with artist Jessica Turtle and Rice Creek Watershed District, including:

- Increased advertising and promotion for ribbon cutting celebrations including using message board trailers
- Perhaps there was too much reliance on Facebook for advertising the ribbon cutting
- Expand marketing and get the word out through block captains
- Using quick social media "blasts" 24-48 hours prior to event
- Share information through network of partner organizations
- A more transparent process is desired for selection of artist and partner organizations
- The contract with the artist should include more milestones and check-ins on the progress of the artwork
- Pre-determine the location of the artwork prior to issuing the request for qualifications and selecting an artist

No formal action was taken on this agenda item.

4. Utility Box Wrap Program Implementation Process

Staff reviewed information on the possibility of installing artist-designed utility box wraps on new utility boxes installed along University Avenue. Staff reported that the Fridley Creative Arts Foundation voted to fund the project and the next step would be to seek approval from City Council.

Staff agreed to draft a policy and project framework for the Commission to review and provide input on at the November meeting. Several general project guidelines were discussed including:

- A \$500 stipend for selected artists
- Development of a template for artists to use for design dimensions
- Provide an opportunity for youth submissions
- The Commission would select up to six awards from the received submissions

No formal action was taken by the Commission on this agenda item.

5. Workplan Review

Staff presented an updated workplan to track projects and priorities identified by the Commission.

Commissioner Frank Sedzielarz asked that the workplan track items completed or removed from the plan. He asked for clarification on a request that had come to the Commission earlier in the year regarding a mural on the Commons Park basketball court. Staff indicated that there has not been any follow up from the group and that a future project on the workplan is to develop a policy regarding memorials and tributes for the public art program. Staff indicated that they would verify that no emails had come through to the recently retired Community Development Director regarding the court mural proposal.

No formal action was taken by the Commission on this agenda item.

Old Business

Other Items

The Commission briefly discussed upcoming agenda items and noted that a meeting with artist Ken McCall would be held at the November meeting and discussion on a vision for the Mississippi St. underpass would be planned for the December meeting agenda.

Adjournment

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

Respectfully submitted,

Mike Maher, Parks and Recreation Director
Recording Secretary



AGENDA REPORT

Meeting Date: November 24, 2025

Meeting Type: City Council

Submitted By: Mike Maher, Director of Parks and Recreation

Title

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

Background

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

Financial Impact

None.

Recommendation

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

Focus on Fridley Strategic Alignment

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Attachments and Other Resources

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

Vision Statement

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



Park Commission Meeting

October 6, 2025

6:00 PM

Commons Park, 6249 7th St. NE, Fridley, MN 55432

Minutes

Call to Order

Chair Borman called the Parks and Recreation Commission meeting to order at 6:00 p.m.

Present

Peter Borman
 Tim Kirk
 Jodi Rehlander
 Ken Schultz
 Don Whalen
 Melissa Luna
 EB Graham

Absent

Also Present

Councilmember Patrick Vescio
 Councilmember Ryan Evanson
 Mike Maher, Parks and Recreation Director

Approve Parks & Recreation Commission Agenda for October 6, 2025

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

Approve Parks & Recreation Commission Minutes for September 2, 2025

Motion by Commissioner Rehlander to approve the September 2, 2025, meeting minutes. Seconded by Commissioner Schultz. The motion passed unanimously.

Open Forum

Residents Jeff and Jane Shaw, 5854 Stinson Blvd., Fridley, MN 55432, were present at the meeting to bring forth a concern regarding a neighboring property owner they report is encroaching onto the park property at Innsbruck Nature Center. They report that trees and other natural materials have been cleared, extending onto park property adjacent to 3155 Brookshire Ln., New Brighton.

Staff indicated that they would follow up with the complaint and make a determination if encroachment was occurring and if there were actions needed to address the issue.

New Business

1. Commons Park Site Tour

Parks and Recreation Director Mike Maher provided a tour of the Commons Park construction site and highlighted the park building, splash pad, playground, skating plaza, baseball field, pickleball courts, trails, parking areas, winter recreation area and future park pavilion sites.

No formal action was taken by the Commission on this item.

2. Scholarship Program Report

Mr. Maher provided a verbal report on utilization of the City of Fridley's recreation scholarship program. The program allows eligible, registered individuals to receive up to \$400 in scholarships for recreation programs per calendar year. Mr. Maher reported that 2025 data as of September 25, 2025 indicated that 22 individuals had received scholarships for programs totaling \$3,653.03, which is about 60% of the amount from the full 2024 year.

Commissioner Rehlander asked which types of programs were funded through scholarships. Mr. Maher reported that about 90% of the scholarships are used for after-school programming, held at Hayes Elementary.

No formal action was taken by the Commission on this item.

Staff Reports

3. Fridley Parks and Recreation Staff Report

Mr. Maher highlighted the Parks and Recreation Department's Pumpkin Night in the Park event, held at Springbrook Nature Center to be held on Saturday, October 18th. Mr. Maher indicated that volunteer opportunities were available for community members for the event and pumpkin carving efforts the week prior to the event.

Unfinished Business

None.

Adjournment

Commissioner Lune made the motion to adjourn the meeting at 7:20 p.m. Seconded by Commissioner Whalen. The motion passed unanimously.

Respectfully submitted,

Mike Maher, Staff Liaison



AGENDA REPORT

Meeting Date: November 24, 2025

Meeting Type: City Council

Submitted By: Patrick Faber, Deputy Director

Title

Resolution No. 2025-146, Accepting the 2025 City of Fridley Flock Camera Grant Agreement Between the City and The Fridley Dispensary

Background

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

Financial Impact

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

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

Recommendation

Staff recommends approval of Resolution No. 2025-146, Accepting the 2025 City of Fridley Flock Camera Grant Agreement Between the City and The Fridley Dispensary.

Focus on Fridley Strategic Alignment

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

Vision Statement

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

Attachments and Other Resources

- Resolution No. 2025-146
- 2025 City of Fridley Flock Camera Grant Agreement between the City and The Fridley Dispensary

Vision Statement

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

Resolution No. 2025-146

Accepting the 2025 City of Fridley Flock Camera Grant Agreement Between the City and The Fridley Dispensary

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

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

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

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

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

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

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

Now, therefore be it resolved, that the City Council of the City of Fridley hereby accepts the City of Fridley Flock Camera Grant Agreement between the City and The Fridley Dispensary.

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

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

GRANT AGREEMENT
(Flock Camera Grant)

THIS GRANT AGREEMENT (this "Agreement") is made as of this 10th day of OCT, 2025, by and between the City of Fridley, a Minnesota municipal corporation (the "City"), and Fridley Dispatch, a Jennifer Swanson (the "Grantee"):

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

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

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

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

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

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

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

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

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

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

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

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

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

(5 years 1 camera)

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

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

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

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

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

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

Grantee

By: Jennifer Swanson

Its: owner
Jennifer Swanson

STATE OF Minnesota)
) ss
COUNTY OF Anoka)

The foregoing instrument was acknowledged before me this 10th day of October, 2025,
by Jennifer A Swanson the Owner of Fridley Dispensary, a
Dispensary in the State of Minnesota on behalf of the
Business.



Notary Public

NOTARY STAMP OR SEAL



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



AGENDA REPORT

Meeting Date: November 24, 2025

Meeting Type: City Council

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

Title

Resolution No. 2025-153, Authorizing Execution of a Solar on Public Buildings Grant Agreement with the Minnesota Department of Commerce for a Solar Array on Water Treatment Plant No.3.

Background

The City of Fridley's (City) approved Energy Action Plan states that it's the role of the City to "lead by example through investments in energy efficiency and renewable energy in City facilities." Staff have been exploring options to incorporate onsite solar energy production as a way support this vision. Last year, the State of Minnesota began offering the Solar on Public Buildings grant program to provide Cities with grant funding for 60% of project costs toward new solar arrays which can be combined with the existing 30% federal elective pay tax credit. The City previously received funding for rooftop arrays at Moore Lake (Round 1) and Public Works and Commons Park (Round 2).

During Round 3, the City applied for and received a Solar on Public Buildings for the purchase of a 40 kW solar array on Water Treatment Plant No. 3. This building was recently reroofed and is a high energy user, making it an ideal candidate for rooftop solar. As part of the grant application process, the City issued a Request for Proposal to select a solar developer (Cedar Creek Energy). The total project cost is \$113,900, toward which the City applied for and received the maximum grant funding of \$68,340.

Financial Impact

The total cost of the project is \$113,900 of which \$68,340 will be paid through the Minnesota Department of Commerce Solar on Public Buildings grant. The City also expects to receive an elective pay tax credit from the federal government of 30% (\$34,170). The resulting match for the City is \$11,390. The project is listed within the draft 2026-2030 Capital Investment Program for construction in 2026. It is estimated that the project will be cash positive in Year 3 and have a net estimated savings from reduced energy costs of \$180,000 over the first 25-years inclusive of inverter replacement and eventual panel disposal.

Recommendation

Staff recommend the approval of Resolution No. 2025-153, Authorizing Execution of a Solar on Public Buildings Grant Agreement with from the Minnesota Department of Commerce for a Solar Array on Water Treatment Plant No. 3.

Vision Statement

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

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2025-153
- Draft Grant Agreement (Final agreement to be routed through DocuSign)

Vision Statement

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

Resolution No. 2025-153

Authorizing Execution of a Solar on Public Buildings Grant Agreement with the Minnesota Department of Commerce for a Solar Array on the Water Treatment Plant No. 3

Whereas, the City of Fridley's (City) Energy Action Plan directs the City to "lead by example through investments in energy efficiency and renewable energy in City facilities."; and

Whereas, the Draft 2026-2030 Capital Investment Plan includes funding for a solar array on the Water Treatment Plant No. 3; and

Whereas, the Minnesota Department of Commerce (MDC) offered a Solar on Public Buildings grant for 60% of project for solar arrays of up to 40 kW; and

Whereas, the City issued a Request for Proposal for the construction of a 40 kW solar array on Water Treatment Plant No. 3; and

Whereas, the best value proposal was submitted by Cedar Creek Energy for \$113,900; and

Whereas, the MDC awarded the City a grant of \$68,340; and

Whereas, 30% of project costs may be reimbursed through the federal elective pay program; and

Whereas, the grant requires a match of \$45,560 not including the federal tax reimbursement.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby agrees to the terms and conditions of the grant agreement and authorizes the proper city officers to execute the grant agreement, any amendments thereto with the MDC concerning the above-referenced grant, and contracts needed for the successful implementation of the project.

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

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

**STATE OF MINNESOTA
SOLAR ON PUBLIC BUILDINGS GRANT CONTRACT**

This grant contract is between the State of Minnesota, acting through its Commissioner of Commerce ("State") and City of Fridley, 7071 University Ave NE, Fridley, MN, 55432 ("Grantee").

Recitals

1. Under [Minn. Stat. § 216C.02](#), subd. 1, the State is empowered to enter into this grant.
2. The State is in need of assistance in the promotion of the installation of solar energy systems on public buildings.
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract to the satisfaction of the State. Pursuant to [Minn. Stat. § 16B.98](#), subd.1, the Grantee agrees to minimize administrative costs as a condition of this grant.

Grant Contract

1 Term of Grant Contract

- 1.1 **Effective date:** November ##, 2025, Per [Minn. Stat. § 16B.98](#), subd. 5, the Grantee must not begin work until this grant contract agreement is fully executed and the State's Authorized Representative has notified the Grantee that work may commence. Per, [Minn. Stat. § 16B.98](#), subd. 7, no payments will be made to the Grantee until this grant contract is fully executed.
- 1.2 **Expiration date:** May ##, 2027, or until all obligations have been satisfactorily fulfilled, whichever occurs first.
- 1.3 **Survival of Terms.** The following clauses survive the expiration or cancellation of this grant contract: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15. Data Disclosure.

2 Grantee's Duties

The Grantee, who is not a state employee, will:

- 2.1 Comply with required grants management policies and procedures set forth through [Minn. Stat. § 16B.97](#), Subd. 4 (a) (1).
- 2.2 Execute the duties set forth in Exhibit A, which is attached and incorporated into this grant contract.

3 Time

The Grantee must comply with all the time requirements described in this grant contract. In the performance of this grant contract, time is of the essence.

4 Consideration and Payment

- 4.1 **Consideration.** The State will pay for all services performed by the Grantee under this grant contract as follows:
 - 4.1.1 **Compensation.** The Grantee will be paid the lesser of **Sixty-Eight Thousand Three Hundred Forty** dollars (\$68,340.00) of actual eligible costs incurred in the performance of the Grantee's duties according to the breakdown of costs contained in the grant budget (Exhibit B), which is attached and incorporated into this grant contract.
 - 4.1.2 **Total Obligation.** The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract will not exceed **Sixty-Eight Thousand Three Hundred Forty** dollars (\$68,340.00) of the total actual, eligible costs incurred in the performance of the Grantee's duties specified in Exhibit A.
- 4.2 **Payment**
 - 4.2.1 **Invoices.** The State will promptly pay the Grantee after the Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Invoices must be submitted timely and according to the schedule as outlined in Exhibit A.

- 4.2.2 **Retainage.** No more than 95 percent of the amount due under this grant contract may be paid until the final product of this grant contract has been reviewed by the State's Authorized Representative. The balance due will be paid when the State's Authorized Representative determines that the Grantee has satisfactorily fulfilled all the terms of this grant contract.
- 4.2.3 **Unexpended Funds.** The Grantee must promptly return to the State any unexpended funds that have not been accounted for annually in a financial report to the State due at grant closeout.

4.3 **Contracting and Bidding Requirements.** Per Minn. Stat. §471.345, grantees that are municipalities as defined in Subd. 1 must follow the law.

- (a) For projects that include construction work of \$25,000 or more, prevailing wage rules apply per Minn. Stat. §§177.41 through 177.44. These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole.
- (b) The grantee must not contract with vendors who are suspended or debarred in MN:
<https://mn.gov/admin/osp/government/suspended-debarred/index2.jsp>

4.4 **Budget Categories.** Upon notice to and written approval by the State's Authorized Representative, the Grantee's budget for any one category in Exhibit B may be increased by up to 10% of the amount shown in Exhibit B for that category, with the amount of the increase moved from one or more other categories in Exhibit B. To move more than 10% into a budget category from another budget category or categories will require an amendment to the grant contract.

5 Conditions of Payment

All services provided by the Grantee under this grant contract must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law.

6 Authorized Representative

The State's Authorized Representative is **John-Michael Cross, Solar Coordinator**, john-michael.cross@state.mn.us, 651-539-1020, or their successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant contract. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is **Rachel Workin, Environmental Planner**, Rachel.Workin@FridleyMN.gov, 763-572-3594, or their successor. If the Grantee's Authorized Representative changes at any time during this grant contract, the Grantee must immediately notify the State.

7 Assignment, Amendments, Waiver, and Grant Contract Complete

- 7.1 **Assignment.** The Grantee shall neither assign nor transfer any rights or obligations under this grant contract without the prior written consent of the State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this grant contract, or their successors in office.
- 7.2 **Amendments.** Any amendments to this grant contract must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant contract, or their successors in office.
- 7.3 **Waiver.** If the State fails to enforce any provision of this grant contract, that failure does not waive the provision or the State's right to enforce it.
- 7.4 **Grant Contract Complete.** This grant contract contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this grant contract, whether written or oral, may be used to bind either party.

8 Liability

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this grant contract by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this grant contract.

9 State Audits

Under [Minn. Stat. § 16B.98, Subd. 8](#), the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this grant contract agreement or transaction are subject to examination by the Commissioner of Administration, by the State granting agency and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant contract agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later

10 Government Data Practices and Intellectual Property Rights

- 10.1 Government Data Practices.** The Grantee and State must comply with the Minnesota Government Data Practices Act, [Minn. Stat. Ch. 13](#), as it applies to all data provided by the State under this grant contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract. The civil remedies of [Minn. Stat. § 13.08](#) apply to the release of the data referred to in this clause by either the Grantee or the State. If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law.
- 10.2 Intellectual Property Rights.** The Grantee shall own all rights, title, and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks, and service marks in the works and documents. The "works" means all inventions, improvements, discoveries (whether or not patentable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, and disks conceived, reduced to practice, created or originated by the Grantee, its employees, agents, and subcontractors, either individually or jointly with others in the performance of this grant contract. "Works" includes documents. The "documents" are the originals of any databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks, or other materials, whether in tangible or electronic forms, prepared by the Grantee, its employees, agents, or subcontractors, in the performance of this grant contract.
- 10.3 License to the State.** Subject to the terms and conditions of this grant contract, the Grantee hereby grants to the State a perpetual, irrevocable, no-fee right and license to make, have made, reproduce, modify distribute, perform and otherwise use the works and documents for any and all purposes, in all forms and manners that the State, in its sole discretion, deems appropriate. The Grantee shall upon the request of the State, execute all papers and perform all other acts necessary, to document and secure said right and license to the works and documents by the State. At the request of the State, the Grantee shall permit the State to inspect the original documents and provide a copy of any of the document to the State, without cost, for use by the State in any manner the State, in its sole discretion, deems appropriate.
- 10.4 Obligations.** Grantee represents and warrants that materials produced or used under this grant contract do not and will not infringe upon any intellectual property rights of other persons or entities including but not limited to patents, copyrights, trade secrets, trade names, and service marks and names. Grantee shall indemnify and defend the State, at Grantee's expense, from any action or claim brought against the State to the extent that it is based on a claim that all or part of the materials infringe upon the intellectual property rights of another. Grantee shall be responsible for payment of any and all such claims, demands, obligations, liabilities, costs, and damages including, but not limited to reasonable attorneys' fees arising out of this grant contract, amendments and supplements thereto, which are attributable to such claims or actions.

If such a claim or action arises, or in Grantee's or the State's opinion is likely to arise, Grantee shall, at the State's discretion, either procure for the State the right or license to continue using the materials at issue or replace or modify the allegedly infringing materials. This remedy shall be in addition to and shall not be exclusive to other remedies provided by law.

11 Workers' Compensation

The Grantee certifies that it is in compliance with [Minn. Stat. § 176.181](#), subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

12. Publicity and Endorsement

12.1 **Publicity.** Any publicity regarding the subject matter of this grant contract must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this grant contract. All projects primarily funded by state grant appropriations must publicly credit the State of Minnesota, including on the grantee's website when practicable.

12.2 **Endorsement.** The Grantee must not claim that the State endorses its products or services.

13 Governing Law, Jurisdiction, and Venue

Minnesota law, without regard to its choice-of-law provisions, governs this grant contract. Venue for all legal proceedings out of this grant contract, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

14 Termination

Termination by the State

14.1 (a) Without Cause.

The State may terminate this grant contract agreement without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

14.1 (b) With Cause.

The State may immediately terminate this grant contract if the State finds that there has been a failure to comply with the provisions of this grant contract, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed. Per 16B.991, the State must immediately terminate this grant contract if the recipient is convicted of a criminal offense related to a state grant.

14.2 ***The Commissioner of Administration*** may immediately and unilaterally cancel this grant contract agreement if further performance under the agreement would not serve agency purposes, or it is not in the best interest of the State.

14.3 ***Termination for Insufficient Funding.*** The State may immediately terminate this grant contract if:

- 1) It does not obtain funding from the Minnesota Legislature, or other funding source;
- 2) Or, if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or electronic notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the grant contract is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

15 Data Disclosure

Under [Minn. Stat. § 270C.65](#), subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

1. STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by
Minn. Stat. §§ 16A.15 and 16C.05

Signed:

Date:

Grant Contract / PO:

2. CITY OF FRIDLEY

The Grantee certifies that the appropriate person(s) have executed
the grant contract on behalf of the Grantee as required by applicable
articles, bylaws, resolutions, or ordinances.

By:

Title:

Date:

3. MN DEPARTMENT OF COMMERCE

(with delegated authority)

By:

Title:

Date:

Distribution:

MN Dept. of Commerce, Accounting Dept.
Grantee
State’s Authorized Representative (copy)

Grantee Duties

A. Project: SPB25-004; City of Fridley – Water Treatment Plant #3

B. Project Goal: The Minnesota Legislature established the Solar for Public Buildings Grant Program, in the 2023 legislative session, to provide grants to stimulate the installation of solar energy generating systems on public buildings in Xcel Energy Electric Service Territory.

C. The Grantee shall do all things necessary, including partnering with subcontractors, to complete the following tasks according to the following schedule:

Task Description		Deadline
1	System Components	End of month 4
1.1	All PV modules necessary for the System are either ordered with an anticipated arrival time to meet contract deadline, or in possession of Developer or Grantee.	
1.2	All other System components, including inverters, are either ordered with an anticipated arrival time to meet contract deadline, or in possession of Developer/Grantee.	
Deliverable(s):		
- Submit any invoice(s) or receipt of payment(s) for reimbursement. - Upload supporting documentation including, but not limited to, receipts, shipping label/packing slip, proof of delivery. - If equipment has not been received yet, upload proof of order and/or possession of modules and BOS components and anticipated delivery date. - Enter Task 1 update in Solar on Public Building Status Report form, submit Status Report form to Commerce.		
Project Updates:		
- Provide a thorough update on project progress including: - Setbacks - Timeline updates - Anticipated completion - System promotion planning - Any other relevant updates		
2	Interconnection	End of month 8
2.1	All necessary interconnection documentation/applications have been filed and submitted to Grantee electric utility.	
2.2	All necessary interconnection fees have been paid to Grantee electric utility.	
Deliverable(s):		
- Submit any invoice(s) or receipt of payment(s), for reimbursement. - Upload supporting documentation as proof of interconnection paperwork submission and related fee payments. - Enter Task 2 update in Solar on Public Building Status Report form, submit Status Report form to Commerce.		
Project Updates:		
- Provide a thorough update on project progress including: - Setbacks - Timeline updates - Anticipated completion - System promotion planning		

Task Description	Deadline
Any other relevant updates	
3 System Installation	End of month 18
3.1 All components of the System have been fully installed. 3.2 System has been inspected and approved by Grantee Local Authority Having Jurisdiction. 3.3 A proof of witness test for the System has been completed by the Grantee electric utility. 3.4 At the time of any System level work order execution, Grantee's Developer returned any damaged and/or defective panels through the distribution chain for recycling and inverters to the manufacturer under warranty. Deliverable(s): <i>(all documentation will be furnished)</i> - Submit any invoice(s) or receipt of payment(s) for reimbursement. - Upload supporting documentation of proof of interconnection. - Upload a <i>Statement of Compliance</i> form. - Upload a signed inspection form and proof of witness test. - Collect and maintain prevailing wage reports, as required, Minn Stat. 177.27, 177.30. - Enter Task 3 update in Solar on Public Building Status Report form, submit Status Report form to Commerce.	
Project Updates:	
- Provide a thorough update on project progress including: - Press releases - Stories/case studies - Webpage development - Social media - Other in-person promotional events	
4 Promotion	End of month 18
Media Kit Acknowledgement When a local government building goes solar, it's an opportunity for the entire community to learn about the benefits and partnership with the Department. To help Grantees with promoting the work under this grant, the Department will provide an online Media Kit, and will be available on the Solar on Public Buildings webpage. It will include: - Press release template - Article template (for website or newsletter) - Social media handles, example language, and graphics - Customizable poster - Customizable event flyer 4.1 For any public communications about the solar project, on websites, newsletters, news media, social media, etc., the Grantee will recognize funding from the Minnesota Department of Commerce Solar on Public Buildings Program. Upload an example of such public communication. 4.2 For any public events about the solar project, Grantee will extend an invitation to the Minnesota Department of Commerce by sending event details and an invitation to the State's Authorized Representative. 4.3 Once the System is installed and operational, the Grantee will provide 1+ photo to the State of the System. Grantee is responsible for photo consent forms. 4.4 Grantee is encouraged to use the media kit and promotional templates provided by the Minnesota Department of Commerce. Upload a sample of public publicity such as a poster or event flyer.	

Task Description	Deadline
Deliverable(s): - Acknowledge review of Media Kit materials. - Any final invoice(s) or receipt of payment(s), including supporting documentation, have been submitted for reimbursement. - Enter Task 4 update in Solar on Public Building Status Report form, submit Status Report form to Commerce.	
Promotion Plan Updates: - The local unit of government is required to publicly acknowledge the Solar on Public Buildings grant award from the Minnesota Department of Commerce. Provide an update on project promotional plan, including the timeline. This may include, but is not limited to: - Public presentation(s) at Council or Board meetings, at conferences, community events - Press releases - Stories/case studies - Webpage development - Ribbon cutting - Other in-person promotional events	
5 Reporting and Invoicing	Ongoing
6. System Component Reporting and End of Life Recycling	Ongoing
6.1 <u>System Level Work Order Execution</u>: At the time of any System level work order execution, Grantee's Developer shall be responsible for returning damaged and/or defective panels through the distribution chain for recycling and inverters to the manufacturer under warranty. 6.2 <u>Operations and Maintenance (O&M)</u>: While engaged in an O&M contract, Grantee's Developer shall be responsible for tracking solar system equipment that ceases to function as intended (for any reason), recycling of any modules or inverters provided under this contract and reporting this information in accordance with Subtask 6.6. below. 6.3 <u>System Components Under Warranty</u>: Grantee's Developer shall be responsible for tracking System equipment under warranty that cease to function as intended (for any reason), recycling of any modules or inverters provided under this contract and reporting this information in accordance with Subtask 6.6. below. 6.4 <u>Third Party Ownership</u>: While engaged in a power purchase agreement (or third-party ownership model) contract, the Grantee's contractor shall be responsible for tracking solar system equipment that ceases to function as intended (for any reason), recycling of any modules or inverters provided under this contract and reporting this information in accordance with Subtask 6.6. below. 6.5 <u>End of Life Decommissioning and Recycling</u>: At the time of decommissioning or System removal, the Grantee shall be responsible for the recycling any modules or inverters provided under this contract and reporting this information in accordance with Subtask 6.6.	

Task Description	Deadline
below. 6.6 <u>Tracking and Reporting</u>: All tracking and recycling of System Equipment that ceases to function as intended (for any reason) shall include counts of modules and inverter types and be reported on an annual basis, by March 31 for the previous calendar year, to the Minnesota Pollution Control Agency (MPCA). A recycling and reporting form will be available on the Department's webpage and provided upon contract execution. Deliverable(s): - Throughout the System's lifetime, a copy of the previous year's recycling and reporting form (which must be submitted to MPCA annually by March 31st for the previous year) is also submitted to the Department by uploading an <i>Annual Check-In</i> form. - Throughout the System's lifetime, the Grantee will upload an <i>Annual Check-In</i> form is uploaded annually beginning 12 months after System commissioning.	

Exhibit B**Grantee Detailed System Budget**

Project: SPB25-004; City of Fridley – Water Treatment Plant #3

Budget: List the detailed budget, broken down in the below tables by Grantee System installation expenses and Grantee System installation funding sources. Categories have been pre-populated via budget values provided via the Grant Application. Review, add additional details, and edit the budget as necessary. Eligible expenses include only those costs incurred by Grantee towards purchase and installation of the System.

Note: The payment schedule must match the schedule between Grantee and Developer per contract with Developer. If below detailed payment schedule is different between Grantee and Developer, edit and resubmit for approval by the State's Authorized Representative. *Total Grantee System Installation Expenses* and *Total Grantee System Installation Funding Sources* values must match and if they do not, justification must be detailed.

PAYMENT SCHEDULE	Item (Expense)	Details	Total Cost
Contract Signing	Engineering/Safe Harbor Deposit	10%	\$11,390.00
Interconnection Approval	Payment Milestone 2	30%	\$34,170.00
Roof Inspection and Material Delivery	Payment Milestone 3	40%	\$45,560.00
Roof warranty inspection, post installation electrical inspection	Payment Milestone 4	20%	\$22,780.00
TOTAL GRANTEE SYSTEM INSTALLATION EXPENSES			\$113,900.00

FUNDING SOURCES:	Item	Details	Total Cost
State of MN	Solar on Public Buildings	60% Grant	\$68,340.00
Federal Government	ITC	30% Credit	\$34,170.00
City	Capital Investment Program	10%	\$11,390.00
TOTAL GRANTEE SYSTEM INSTALLATION FUNDING SOURCES			\$113,900.00



AGENDA REPORT

Meeting Date: November 24, 2025

Meeting Type: City Council

Submitted By: James Kosluchar, Public Works Director
Jason Wiehle, Utility Manager

Title

Resolution No. 2025-154, Authorizing a Funding Application and Grant Agreement with the Metropolitan Council for Private Sanitary Inflow/Infiltration Reduction

Background

Through efforts of the Metro Cities Association, the Metropolitan Council, and Minnesota Legislature, a new grant program is available to cities to assist private property owners with inflow and infiltration reduction efforts in 2026.

Inflow and infiltration is clear water — stormwater and groundwater — that enters the wastewater system. More than half of this clear water in the metro region's sewer system comes from private properties, homes, and businesses. Pipes, also known as sewer laterals, connect private properties to the city sanitary sewer and can experience cracks and deterioration that come with age or when roots break through the pipes, allowing groundwater into the system. This clear water doesn't need to be treated as wastewater. It can take up space in the wastewater system and cause costly sewer backups into homes and buildings, or sewer overflows into rivers and lakes.

The 2026 Private Property Inflow and Infiltration Grant Program provides \$1.5 million for the metro to provide grants to private property owners to help with repairs that will remove and prevent clear water from entering the wastewater treatment system. The Minnesota Legislature amended statute 471.342 to allow the Met Council to provide grant funding to local municipalities to assist private property owners with costs associated with repairing sewer infrastructure on their property.

In Winter 2023, a task force met to design this program. Under the program, municipalities may apply to receive grant money and distribute those funds to private property owners or contractors in alignment with the grant program guidelines. Eligible work includes:

- Private lateral repair and / or replacement
- Foundation drain disconnections and new sump pump, if associated with the foundation drain disconnect
- Sewer lateral inspection and cleaning costs if:
 - The applicant meets the equity need, or
 - Televising and cleaning result in repair or replacement of sewer lateral

Vision Statement

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

Grant awards may be 50% of eligible costs up to \$5,000 per private property. For private property owners meeting our equity criterion, the grant award may increase up to \$10,000.

The City of Fridley made a preliminary application in November 2025 for the program and has been allocated \$50,000. Qualified spending on eligible work can happen between January 1, 2026 and December 31, 2026.

Financial Impact

There will be a limited direct impact on the City of Fridley's Sewer Fund in administering the grant program and providing a 10% match for equity-qualified work (a maximum of \$10,000 under this program). However, inflow and infiltration reduction through work under this program will reduce sanitary sewer flows and associated costs.

Recommendation

Staff recommend the approval of Resolution No. 2025-154, Authorizing a Funding Application and Grant Agreement with the Metropolitan Council for Private Sanitary Inflow/Infiltration Reduction.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2025-154
- Private Property Inflow & Infiltration Grant Program Application
- Metropolitan Council 2024 Private Property Inflow and Infiltration (I/I) Sample Grant Agreement

Vision Statement

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

Resolution No. 2025-154**Authorizing a Funding Application and Grant Agreement with the Metropolitan Council for Private Sanitary Inflow/Infiltration Reduction**

Whereas, through efforts coordinated with the Metro Cities Association and the Metropolitan Council, and with the assistance of the State Legislature, \$1.5 million in funding has been made available to assist with sanitary sewer inflow/infiltration (I/I) reduction on private properties within selected metro communities; and

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

Whereas, after meeting with eligible cities and holding a public meeting for the purpose of gathering input, the Metropolitan Council approved a processes, guidelines and schedules for the grant program; and

Whereas, the City of Fridley (City) is an eligible community under the aforementioned grant program, which will assist private property owners with funding of qualifying expenses relating to private lateral repair and replacement, disconnection of sumps, and televising and cleaning of service laterals for private property owners; and

Whereas; the City initially requested eligible expenses of \$50,000 for eligible I/I mitigation work from January 1, 2026 through December 31, 2026; and

Whereas, in order to receive granted funds, the City must finalize its preliminary application by passage of this resolution and the Metropolitan Council requires approval and execution of the attached Grant Agreement.

Now, therefore be it resolved, that the City Council of the City of Fridley, hereby approves the Final application and sample Grant Agreement between the Metropolitan Council and the City of Fridley, and the Mayor and City Manager are directed to execute the final Grant Agreement for submittal to the Metropolitan Council upon receipt.

Be it further resolved, that the City Council of the City of Fridley, hereby directs the Public Works Director/City Engineer 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 24th day of November, 2025

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk



PRIVATE PROPERTY INFLOW & INFILTRATION GRANT PROGRAM

(Exhibit A)

Application for Participation - 2026

Information

This form provides the basis for entering into an agreement with the Metropolitan Council Environmental Services (Met Council, ES) for the Private Property Inflow & Infiltration (I/I) Grant Program for 2026. Completion of this form and its attachments confirms your municipality's intention to participate and verifies that the municipality has performed all required activities to receive grant funding for private residential I/I mitigation work.

More information on the grant program, including program guidelines, can be found at the following link: [Private Property Inflow and Infiltration Grant Program - Metropolitan Council \(metro council.org\)](https://metro council.org/Private-Property-Inflow-and-Infiltration-Grant-Program)

Grant Application

Municipality Name: City of Fridley

Date: 11/17/2025

Designated Contact (all correspondence and municipality responsibility regarding participation in the program should be addressed to the individual named below):

Name: Jason Wiehle

Address: 7071 University Ave Fridley MN 55432

Phone Number: 763-572-3566

Email: jason.wiehle@fridleymn.gov

Requested Grant Amount: 50000

**Recent data suggests an average lining cost of \$9,000 per sewer lateral, though true costs appear to be trending upward*

A resolution from Council confirming this individual's authority and certification that they have read the program guidelines and support participation in the program must be submitted.

Is a resolution attached: ☒ Yes ☐ No

Do you plan to solicit bids from MCUB businesses? ☒ Yes ☐ No

☐ Check here for acknowledgement of Met Council MCUB approved businesses list.

If you plan to consider an equity component in your grant fund distributions, please provide a statement explaining how you plan to do this:

This project proposes to fund the identification and removal of inflow/infiltration into sanitary sewer services through repair, retrofit, and replacement. Staff have regularly heard from low-income residents that they do not have the means to perform this work. There are no existing programs that provide this type of financial assistance. The City has the ability to abate the costs of sewer service line repair and replacement, but the City assesses the cost to the residents' property taxes. This exposes low-income residents to extra financial penalties and places them at risk of tax-forfeiture of their homes. While this project is city-wide, six of the seven census tracts in Fridley shown on the MPCA's Environmental Justice (EJ) map are highlighted as EJ areas based on poverty-level and all are highlighted as EJ areas based on race.

This project's removal and replacement component is in direct response to resident concerns over lack of funding for elimination of inflow and infiltration in private sanitary sewer systems, and is designed to reach low-income residents. This will be defined as earning 80% Area Median Income or properties with rents affordable to residents earning 80% Area Median Income, based on definitions provided by the Metropolitan Council (currently being used for other grant criteria by the City of Fridley). Those qualifying under these self-reported income guidelines would receive an additional 10% from the City of Fridley for inflow/infiltration identification and elimination work where there is unmatched funding.

This program funding would be targeted to low-income residents through additional outreach targeted to low-income neighborhoods and populations.

Please provide a statement explaining how you plan to do outreach and communication to reach private property owners.

City website, community outreach through project meetings, advertising at local businesses, outreach at City events, targeted mailers, and social media

What, if any, outreach and communication support would be helpful to receive from Met Council?

Participation in any promotional activities would be helpful along with other means that Met Council may have available to it for the overall metro program such as television promotion, radio interviews/promotion, and newspaper articles.

METROPOLITAN COUNCIL
2026 PRIVATE PROPERTY INFLOW AND INFILTRATION (I/I)
GRANT AGREEMENT NO. «SG_»

This Metropolitan Council Environmental Services (ES) Funded Grant Agreement ("Grant Agreement") is entered into this [date of signature by both parties] between the Metropolitan Council, a public corporation and political subdivision of the State of Minnesota ("Met Council") and the **City of «Community»**, a municipal corporation ("Grantee").

RECITALS

1. In 2022, Minnesota Statutes 2020, section 471.342 was amended to authorize towns and political subdivisions to establish inflow and infiltration prevention programs and make loans or grants to property owners.
2. The Metropolitan Council Environmental Services (ES, Council) calculates the peak hourly flow discharge limit (I/I Goal) for each community connected to the metropolitan sanitary sewer disposal system. Wastewater flow that exceeds the respective I/I Goal is considered excessive flow. Communities that have a measured wastewater flow rate greater than 80 percent of the I/I Goal are eligible to apply for the Grant.
3. The Council authorizes its staff to enter into a private property inflow and infiltration grant agreement with local municipalities that are eligible for this grant program.

GRANT AGREEMENT

1. Term of Grant Agreement.

- 1.1. **Effective Date.** The effective date of this Grant Agreement is the date on which the Grant Agreement has been duly executed by both parties.
- 1.2. **Grant Activity Period.** The first day of the month following the Effective Date through and including the expiration date.
- 1.3. **Expiration Date.** The latter of (i) 2 years after final distribution of funds to Grantee; or (ii) until all obligations have been satisfactorily fulfilled, whichever occurs first.
- 1.4. **Survival of Terms.** The following clauses survive the expiration, termination, or cancellation of this Grant Agreement; 9. Liability and Insurance; 10. Audits; 11. Government Data Practices; 13. Data Availability; 14. Governing Law, Jurisdiction and Venues; 16. Data Disclosure; 18. Future Eligibility.

2. Duties, Representations and Warranties of Grantee and Use of Grant Funds.

- 2.1. The Grantee agrees to conduct, administer, and complete in a satisfactory manner the program ("Grantee Program") which is described in Grantee's application to Met Council for assistance under the Met Council's Private Inflow and Infiltration grant program, which application is incorporated into this Grant Agreement as **Exhibit A (Grant Application)**, and in accordance with the terms and conditions of this Grant Agreement. Specifically, the Grantee agrees to perform the "Grant Program" in accordance

with a specific timeline, all as described in **Exhibit A (Grant Application)** and to undertake the financial responsibilities described in **Exhibit A (Grant Application)** to this Grant Agreement. The Grantee has the responsibility for and obligation to complete the “Grant Program” as described in **Exhibit A (Grant Application)**. The Met Council makes no representation or warranties with respect to the success and effectiveness of the “Grant Program”. The Met Council acknowledges that “Grant Program” work may be limited to soliciting participation by building owners in the “Grant Program” and requires additional work by the Grantee only to the extent that building owners choose to participate in the “Grant Program”, all as described in the Grantee's application attached as **Exhibit A (Grant Application)**.

The Grant Funds cannot be used for:

- Normal municipal operating or overhead costs, including such related to the Grant Program;
- Grantee's own public sewer infrastructure costs;
- The cost of studies;
- Engineering costs;
- Planning costs; and
- For equipment, machinery, supplies or other property to conduct the Grant Program, except for equipment, supplies or other property which is used primarily for the Grant Program and is specifically listed in **Exhibit A (Grant Application)**.

2.2. Grantee Representations and Warranties. The Grantee further covenants with and represents and warrants to Met Council, as follows:

A. It has the legal authority to enter into, execute and deliver this Grant Agreement and all documents referred to herein, has taken all actions necessary to its execution and delivery of such documents and has provided to Met Council a copy of the resolution by its governing body which authorizes Grantee to enter into this Agreement, to undertake the Private Property I/I Grant Program, including the Grantee financial responsibilities as shown in **Exhibit A (Grant Application)** and which also designates an authorized representative for the Grant Program who is authorized to provide certifications required in this Grant Agreement and submit pay claims for reimbursement of Grantee Program costs.

B. It has legal authority to conduct and administer the Grant Program and use the Grant Funds for the purpose or purposes described in this Agreement.

C. This Grant Agreement and all other documents referred to herein are the legal, valid and binding obligations of the Grantee enforceable against the Grantee in accordance with their respective terms.

D. It will comply with all the terms, conditions, provisions, covenants, requirements, and warranties in this Agreement, and all other documents referred to herein.

E. It has made no materially false statement or misstatement of fact in connection with the Grant Funds, and all the information it has submitted or will submit to the Council relating to the Grant Funds or the disbursement of any of the Grant Funds is and will be true and correct. It agrees that all representations contained in its application for the Private I/I Grant are material representations of fact upon which the Council relied in awarding this Grant and are incorporated into this Agreement by reference.

F. It is not in violation of any provisions of its charter or of the laws of the State of Minnesota, and there are no material actions, suits, or proceedings pending, or to its knowledge threatened, before any judicial body or governmental authority against or affecting it and is not in default with respect to any order, writ, injunction, decree, or demand of any court or any governmental authority which would impair its ability to enter into this Grant Agreement or any document referred to herein, or to perform any of the acts required of it in such documents.

G. Neither the execution and delivery of this Grant Agreement or any document referred to herein nor compliance with any of the terms, conditions, requirements, or provisions contained in any of such documents is prevented by, is a breach of, or will result in a breach of, any term, condition, or provision of any agreement or document to which it is now a party or by which it is bound.

H. The Grantee will not violate any applicable zoning or use statute, ordinance, building code, rule or regulation, or any covenant or agreement of record relating thereto.

J. The Grant Program will be conducted in full compliance with all applicable laws, statutes, rules, ordinances, and regulations issued by any federal, state, or other political subdivisions having jurisdiction over the Grant Program.

K. It has complied with the financial responsibility requirements contained in **Exhibit A (Grant Application)**.

L. The Grant Program will be conducted substantially in accordance with **Exhibit A (Grant Application)** by the Completion Date as stated in **Exhibit A (Grant Application)**.

M. It shall furnish such satisfactory evidence regarding the representations described herein as may be required and requested by the Met Council.

3. **Time.**

Grantee must comply with all time requirements described in this Grant Agreement.

4. **Eligible Costs.**

Eligible costs are those costs incurred by parties within the jurisdiction of the Grantee generally only for sewer service lateral repairs or replacements and foundation drain disconnections as described in **Exhibit A (Grant Application)**. The Grantee shall not be reimbursed for non-eligible costs. Any cost not defined as an eligible cost or not included in the Grant Program or approved in writing by the Council is a non-eligible cost.

5. **Consideration and Payment.**

5.1 The Met Council will reimburse Grantee for eligible costs performed by the Grantee during the Grant Period in an amount of up to the prequalified work's grant amount ("Grant Amount"). The Met Council shall bear no responsibility for any cost overruns that may be incurred by the Grantee or subrecipients of any tier in the performance of the Grantee Program. The initial Grant amount to Grantee under this Grant Agreement is «Award Text».

5.2. **Advance.** The Met Council will make no advance of the Grant Amount to Grantee. The disbursement of the Grant Amount shall be in the form of reimbursement for eligible costs as provided ahead in this Section 5.

5.3. **Payment.** To obtain payment under this Grant Agreement, the Grantee shall submit a Reimbursement Request/Progress Report on forms provided by or acceptable to the Met Council. Reimbursement Request/Progress Reports may be submitted once per quarter after this grant agreement has been executed. The Grantee shall describe its compliance with its the financial requirements and construction work completed and specific addresses where work was undertaken in connection with the grant and shall provide sufficient documentation of grant eligible expenditures and such other information as the Met Council's staff reasonably requests. The Met Council will promptly pay the Grantee after the Grantee presents to the Met Council a Reimbursement Request/Progress Report and an itemized invoice for all eligible services actually performed and the Met Council's Authorized Representative accepts the invoiced services.

6. **Conditions of Payment.**

6.1. The Grantee must certify to the Council that work at each site for which payment is requested is done, that Grantee has received receipts for such work, that the work was not performed in violation of federal, Met Council, or local law or regulation and that Grantee has issued the appropriate permits for the work completed in the Grant Program.

6.2. **Conditions Precedent to Any Reimbursement Request.** The obligation of the Met Council to make reimbursement payments hereunder shall be subject to the following conditions precedent:

A. The Met Council shall have received a Reimbursement Request/Progress Report for such amount of funds being requested for which the amounts for each individual site have been pre-qualified by Met Council.

B. The Met Council shall have received evidence upon request, and in form and substance acceptable to the Met Council, that (i) the Grantee has legal authority to and has taken all actions necessary to enter into this Agreement and (ii) this Agreement is binding on and enforceable against the Grantee.

C. No Event of Default under this Grant Agreement or event which would constitute an Event of Default but for the requirement that notice be given or that a period of grace or time elapse shall have occurred and be continuing.

D. The Grantee has supplied to the Met Council all other items that the Met Council may reasonably require to assure good fiscal oversight of this grant program.

7. **Authorized Representative.**

The Met Council's Authorized Representative is:

Name: Ward Brown or successor
 Title: Principal Financial Analyst, ES Finance
 Mailing Address: 390 North Robert Street
 St. Paul, MN 55101
 Phone: (651) 602-1263
 E-Mail Address: ward.brown@metc.state.mn.us

or his successor and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant contract. If the services are satisfactory, the Met Council's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is:

Name: «Contact_Name»
 Mailing Address: «Address»
 Phone: «Phone»
 E-Mail Address: [«Contact_email»](#)

If the Grantee's Authorized Representative changes at any time during this Grant Agreement, the Grantee must immediately notify the Met Council and within 30 days provide a new City resolution (if such resolution is necessary) specifying the new Representative.

8. Assignment, Amendments, Waiver, and Grant contract Complete.

8.1 Assignment. The Grantee may neither assign nor transfer any rights or obligations under this Grant Agreement without the prior consent of the Met Council and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Grant Agreement, or their successors in office.

8.2 Amendments. Any amendment to this Grant Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Grant Agreement, or their successors, or their delegatee in office.

8.3 Waiver. If the Met Council fails to enforce any provision of this Grant Agreement, that failure does not waive the provision or its right to enforce it.

8.4 Grant Contract Complete. This Grant Agreement contains all negotiations and agreements between the Met Council and the Grantee. No other understanding regarding this Grant Agreement, whether written or oral, may be used to bind either party.

9. Liability and Insurance.

9.1 The Grantee and the Met Council agree that they will, subject to any indemnifications provided herein, be responsible for their own acts and the results thereof to the extent authorized by law, and they shall not be responsible for the acts of the other party and the results thereof. The liability of the Met Council is governed by the provisions contained in Minn. Stat. Chapter 466 as it may be amended, modified or replaced from time to time. The liability of the Grantee, including but not limited to the indemnification provided under Section 9.2 is governed by the provisions contained in such Chapter 466.

9.2 Indemnification by the Grantee. The Grantee shall bear all losses, expenses (including attorneys' fees) and damages in connection with Grantee's administration of the Grant Program and agrees to indemnify and hold harmless the Met Council, its agents, servants and employees from all claims, demands and judgments made or recovered against the Met Council, its agents, servants and employees, because of bodily injuries, including death at any time resulting therefrom, or because of damages to property, or others (including loss of use) from any cause whatsoever, arising out of, incidental to, or in connection with the Grant Program whether or not due to any act of omission or commission, including negligence of the Grantee or any contractor or their employees, servants or agents, and whether or not due

to any act of omission or commission (excluding, however, negligence or breach of statutory duty) of the Met Council, its employees, servants or agents.

Grantee further agrees to indemnify, save and hold the Met Council, its agents and employees, harmless from all claims arising out of, resulting from, or in any manner attributable to any violation by the Grantee, its officers, employees, or agents, or any provision of the Minnesota Government Data Practices Act, including legal fees and disbursements paid or incurred to enforce the provisions contained in Section 11.

The Grantee's liability hereunder shall not be limited to the extent of insurance carried by or provided by the Grantee, or subject to any exclusions from coverage in any insurance policy. For the avoidance of doubt, this provision does not impact the Grantee's liability limits established in Minnesota Statutes Chapter 466.

The Grantee shall maintain or require to be maintained adequate insurance coverage for the Grant Program in such amounts with such limits as it determines in good faith to be reasonable or in such amounts and with such limits as may be reasonably required for participating cities by the Met Council from time to time.

9.3 Relationship of the Parties. Nothing contained in this Grant Agreement is intended or should be construed in any manner as creating or establishing the relationship of co-partners or a joint venture between the Grantee and the Met Council, nor shall the Grantee be considered or deemed to be an agent, representative, or employee of the Met Council in the performance of this Grant Agreement, or the Grant Program.

The Grantee represents that it has already or will secure or cause to be secured all personnel, including any third-party contractor required for the performance of this Grant Agreement and the Grant Program. All personnel of the Grantee or other persons while engaging in the performance of this Grant Agreement the Grant Program shall not have any contractual relationship with the Met Council related to the work of the Grant Program and shall not be considered employees of the Met Council. In addition, all claims that may arise on behalf of said personnel or other persons out of employment or alleged employment including, but not limited to, claims under the Workers' Compensation Act of the State of Minnesota, claims of discrimination against the Grantee, its officers, agents, contractors, or employees shall in no way be the responsibility of the Met Council. Such personnel or other persons shall not require nor be entitled to any compensation, rights or benefits of any kind whatsoever from the Met Council, including but not limited to, tenure rights, medical and hospital care, sick and vacation leave, disability benefits, severance pay and retirement benefits.

10. Audits.

Under Minn. Stat. § 16C.05, subd. 5, the Grantee's books, records, documents, and accounting procedures and practices relevant to this grant contract are subject to examination by the Met Council and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the termination date of this Grant Agreement.

11. Government Data Practices.

The Grantee and Met Council must comply with the Minnesota Government Data Practices Act, Minn. Stat. Chapter 13, as it applies to all data provided by the Met Council under this grant contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this Grant Agreement. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data

referred to in this clause by either the Grantee or the Met Council. If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the Met Council.

12. Workers' Compensation.

The Grantee certifies that it is in compliance with Minn. Stat. § 176.181, subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered Met Council employees. Any claims that may arise under the Minnesota Workers Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the Met Council's obligation or responsibility.

14. Governing Law, Jurisdiction, and Venue.

Minnesota law, without regard to its choice-of-law provisions, governs this Grant Agreement. Venue for all legal proceedings out of this grant contract, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

15. Termination.

Either Party may cancel this Grant Agreement at any time, with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment for services prequalified and satisfactorily performed before the termination notice.

16. Data Disclosure.

Under Minn. Stat. § 270C.65, subd. 3, and other applicable law, the Grantee consents to disclosure of its federal employer tax identification number, and/or Minnesota tax identification number, already provided to the Met Council, to federal and state tax agencies and Met Council personnel involved in the payment of Met Council obligations. Grantee will require compliance with this Section 16 by Grantee's contractor and shall submit evidence of such compliance to Met Council as requested.

17. Notices.

In addition to any notice required under applicable law to be given in another manner, any notices required hereunder must be in writing and shall be sufficient if personally served or sent by prepaid, registered, or certified mail (return receipt requested), to the business address of the party to whom it is directed. Such business address shall be that address specified below, or such different address as may hereafter be specified, by either party by written notice to the other:

To the Grantee at:

City of «Community»
«Street»
«Community», MN «Zip»
Attention: «Contact_Name»

To the Met Council at:

Metropolitan Council
390 Robert Street North
St. Paul, MN 55101
Attention: Ward Brown, Principal Financial Analyst

With copy to:

ES Budget Manager
Metropolitan Council Environmental Services
390 Robert Street North
St. Paul, MN 55101

18. Prevailing Wages

The Grantee agrees to comply with all applicable provisions contained in chapter 177 of the Minnesota Statutes, and specifically those provisions contained in Minn. Stat. §§ 177.41 through 177.435, as they may be amended, modified or replaced from time to time with respect to the Grantee Program. By agreeing to this provision, the Grantee is not acknowledging or agreeing that the cited provisions apply to the Grantee Program.

19. Default and Remedies.

19.1 Defaults. The Grantee's failure to fully comply with all provisions contained in this Grant Agreement shall be an event of default hereunder ("Event of Default").

19.2 Remedies. Upon an event of default, the Met Council may exercise any one or more of the following remedies:

- a. Refrain from disbursing the Grant;
- b. Demand that all or any portion of the Grant already disbursed be repaid to it, and upon such demand the Grantee shall repay such amount to the Met Council.
- c. Enforce any additional remedies the Met Council may have at law or in equity.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by their duly authorized representatives on or as of the date first above written.

METROPOLITAN COUNCIL

By: _____
Regional Administrator, successor, or delegate

Date: _____

GRANTEE:

The Grantee certifies that the appropriate person(s) have executed the grant contract on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: _____

Printed Name and Title

Date: _____



AGENDA REPORT

Meeting Date: November 24, 2025

Meeting Type: City Council

Submitted By: Shannon Veeraboina, Assistant Finance Director

Title

Resolution No. 2025-156, Approving Gifts, Donations and Sponsorships Received Between October 18, 2025, and November 14, 2025

Background

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

Consistent with the abovementioned statute, staff prepared Schedule No. 1 (Exhibit A), which outlines the various donations, gifts and/or sponsorships received by the City between October 18, 2025, and November 14, 2025. To accept the same, the Council must adopt the attached resolution by a two-third majority vote.

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

Financial Impact

Every donation benefits the City of Fridley's finances.

Recommendation

Staff recommend the approval of Resolution No. 2025-156, Approving Gifts, Donations and Sponsorships Received Between October 18, and November 14, 2025.

Focus on Fridley Strategic Alignment

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

Vision Statement

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

Attachments and Other Resources

- Resolution No. 2025-156
- Exhibit A: Schedule No. 1

Vision Statement

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

Resolution No. 2025-156**Approving Gifts, Donations and Sponsorships for the City of Fridley**

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

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

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

Whereas, the attached schedule (Exhibit A) lists all of the donations and gifts received by various City departments between October 18, 2025, and November 14, 2025; and

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

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

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves and accepts the various donations, gifts and sponsorships made between October 18, 2025, and November 14, 2025.

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

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

Gifts, Donations, and Sponsorships - City of Fridley

Schedule No. 1

Date Received	Department or Division	Program	Donor Name, if not anonymous	Amount/ Value	Fund	Staff responsible
11/19/24	Public Safety - Police	General Donation from Friendly Chevrolet	Friendly Chevrolet	\$500.00	101	Patrick Faber
12/06/24	SNC	Donation Box Contents	Various	\$108.00	270	Tara Rogness
12/31/24	SNC	Donation-Rec'd 2/20/2025 JE back to 2024	Rasmussen NE Bank	\$250.00	270	Tara Rogness
01/02/25	Parks and Recreation	Donation for Winterfest 2025	Fridley Lions Club	\$1,000.00	101	Margo Numedahl
01/02/25	Public Safety - Police	Donation for 2025 Night to Unite	MINCO	\$1,000.00	101	Steve Monsrud
01/17/25	SNC	Donation Box Contents	Various	\$154.00	270	Tara Rogness
02/05/25	SNC	Donation Box Contents	Various	\$70.00	270	Tara Rogness
02/05/25	SNC	Donation Box Contents	Marvin Kolling	\$35.00	270	Tara Rogness
03/05/25	SNC	Donation Box Contents	Various	\$212.00	270	Tara Rogness
03/17/25	Community Development	Seed Packets for Seed Swap/Environmental Fun Fair	Minnesota Native Landscapes	\$100.00	512	Rachel Workin
03/26/25	Public Safety - Police	Safety Camp Donation	Fridley Lions Club	\$1,500.00	101	Patrick Faber
03/21/25	SNC	Donation Box Contents	Various	\$128.00	270	Tara Rogness
04/10/25	SNC	Donation Box Contents	Various	\$151.00	270	Tara Rogness
04/25/25	SNC	Donation Box Contents	Various	\$412.00	270	Tara Rogness
05/08/25	Community Development	Compost for Orgnaics Recycling Participants	SMSC Organics Recycling Facility	\$200.00	237	Rachel Workin
05/16/25	SNC	SNC Donation	National SOC Daughter Conservation	\$100.00	270	Tara Rogness
05/16/25	SNC	Donation Box Contents	Various	\$110.00	270	Tara Rogness
05/28/25	Public Safety - Police	General Donation from Fridley Lions Club	Fridley Lions Club	\$500.00	101	Patrick Faber
05/31/25	Public Safety - Police	Shop with a Cop	Walmart	\$4,500.00	101	Patrick Faber
06/13/25	SNC	Donation Box Contents	Various	\$117.00	270	Tara Rogness
06/20/25	SNC	Sponsorship Donation from SNC Foundation	SNCF	\$25,000.00	270	Tara Rogness
07/25/25	SNC	Donation Box Contents	Various	\$290.00	270	Tara Rogness
08/01/25	SNC	Donation Box Contents	Various	\$90.00	270	Tara Rogness
08/26/25	Public Safety - Fire	CO Detectors	Fridley Lions Club	\$3,000.00	101	James Lange
09/18/25	Parks and Recreation	Bike Program Equipment	Friends of Fridley Education Foundation	\$2,500.00	101	Mike Maher
08/21/25	SNC	Picnic Table Sponsorship	Michelle Rogers	\$2,500.00	270	Tara Rogness
08/28/25	SNC	Paver Sponsorship	Michelle Rogers	\$125.00	270	Tara Rogness
08/28/25	SNC	Donation Box Contents	Various	\$184.00	270	Tara Rogness
08/28/25	SNC	Xcel Grant Reimbursement	SNCF	\$8,000.00	270	Tara Rogness
09/24/25	Parks and Recreation	Turkey BINGO Sponsorship	Fridley Lions Club	\$1,000.00	101	Margo Numedahl
09/24/25	Public Safety - Police	Coats from Cops Event	Fridley Lions Club	\$2,500.00	101	Patrick Faber
9/19/2025	SNC	Individual Donation	Katherine Mrozek	\$120.00	270	Tara Rogness
10/10/2025	SNC	Donation Box Contents	Various	\$87.00	270	Tara Rogness
10/13/2025	SNC	Donation Box Contents	Various	\$422.00	270	Tara Rogness
10/30/2025	Public Safety - Police	General Donation from Friendly Chevrolet	Friendly Chevrolet	\$500.00	101	Patrick Faber
10/31/2025	SNC	Donation Box Contents	Various	\$80.00	270	Tara Rogness
			Report to Date Total	\$42,027.00		



AGENDA REPORT

Meeting Date: November 24, 2025

Meeting Type: City Council Meeting

Submitted By: Rebecca Hellegers, Director of Employee Resources

Title

Resolution No. 2025-157, Approving and Authorizing a Memorandum of Agreement with the Patrol Officers (Local #119) for the City of Fridley Public Safety Department

Background

Effective January 1, 2026, the State of Minnesota will implement the Paid Family and Medical Leave (PFML) program, which provides eligible employees with partial wage replacement for qualifying family and medical leave events.

In preparation for this change, City of Fridley (City) staff met with union representatives from the Patrol Division to discuss implementation details, including the required premium contributions. After collaborative discussions, the City and the union have agreed to a 50/50 premium split between the employer and employee. Additionally, to support employees during their leave, the City and the union have agreed to allow employees to supplement their PFML benefits using their accrued paid leave balances. The ability for employees to supplement PFML wage replacement benefits with accrued paid leave balances will not exceed 100% of the employee's regular salary, ensuring that no employee receives more than their normal earnings while on leave.

These terms have been formalized in a Memorandum of Agreement (MOA) between the City and the union. The MOA outlines the premium cost-sharing arrangement and the supplemental leave policy, ensuring clarity and consistency in the program's administration.

Financial Impact

The overall financial impact of the new Paid Family & Medical Leave program has been accounted for in the 2026 budget.

Recommendation

Staff recommends approval of Resolution No. 2025-157, Approving and Authorizing a Memorandum of Agreement with the Patrol Officers (Local #119) for the City of Fridley Public Safety Department.

Vision Statement

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

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2025-157
- Memorandum of Agreement Between the City of Fridley and Law Enforcement Labor Services, Inc, Local #119

Vision Statement

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

Resolution No. 2025-157

Approving and Authorizing a Memorandum of Agreement with the Patrol Officers (Local #119) for the City of Fridley Public Safety Department

Whereas, Law Enforcement Labor Services, Inc. as bargaining representative of the Patrol Officers, Local #119, of the City of Fridley (Union), was presented by the City of Fridley (City) requests relating to the benefits of Patrol Officers of the Public Safety Department of the City; and

Whereas, the State of Minnesota has enacted Paid Family and Medical Leave (PFML) legislation, which will take effect on January 1, 2026, and requires participation by public employers and employees; and

Whereas, the statute outlines a shared premium cost by the employer and employee; and

Whereas, the City recognizes the importance of supporting employees during qualifying family and medical leave events while maintaining fiscal responsibility and compliance with state law; and

Whereas, the City and the Patrol Union have negotiated a Memorandum of Agreement (MOA) to address implementation of PFML in accordance with the statute; and

Whereas, the MOA includes provisions for:

- A 50/50 split of the PFML premium cost between the City and covered employees; and
- The ability for employees to supplement PFML wage replacement benefits with accrued paid leave balances, not to exceed 100% of the employee's regular salary during the leave period.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the Memorandum of Understanding with the Patrol Union regarding Minnesota Paid Family and Medical Leave, and authorizes the City Manager or designee to execute the MOA on behalf of the City.

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

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

MEMORANDUM OF AGREEMENT

**Between the City of Fridley and
Law Enforcement Labor Services, Inc., Local #119**

This Memorandum of Agreement sets forth a mutual agreement between City of Fridley (hereafter “City”) and Law Enforcement Labor Services, Inc., Local No. 119 (hereafter “Union”).

WHEREAS, the City and the Union are subject to a Labor Agreement in effect January 1, 2025 until December 31, 2026 (hereafter “Labor Agreement”) covering Patrol Officers; and

WHEREAS, new laws have been passed in Minnesota relative to Paid Family Medical Leave during the duration of the contract.

NOW THEREFORE, the parties agree to the following:

1. The following provisions shall be added to the collective bargaining agreement:

Effective January 1, 2026, the Employer and employee will split the premiums associated with Paid Family and Medical Leave (PFML), or an alternative private plan, on a 50/50 basis, with the employee share payable through payroll deductions pursuant to Minn. Stat. 268B.14.

Employees may utilize accrued paid leave to supplement PFML not to exceed 100% of the regular wage of the employee.
2. This Memorandum of Agreement represents the complete and total agreement between the parties regarding this matter.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Agreement to be executed this _____ day of _____, 2025

FOR THE CITY OF FRIDLEY

David Ostwald, Mayor	(Date)
Walter Wysopal, City Manager	(Date)
Rebecca Hellegers, Employee Resources Director	(Date)
Ryan George, Public Safety Director	(Date)

FOR LAW ENFORCEMENT LABOR SERVICES, INC.

Sean McKnight, LELS Business Agent

(Date)

Nico Wallat, Steward

(Date)

Matthew Pinotti, Steward

(Date)



AGENDA REPORT

Meeting Date: November 24, 2025

Meeting Type: City Council Meeting

Submitted By: Rebecca Hellegers, Director of Employee Resources

Title

Resolution No. 2025-158, Approving and Authorizing a Memorandum of Agreement with the Police Sergeants (Local #310) for the City of Fridley Public Safety Department

Background

Effective January 1, 2026, the State of Minnesota will implement the Paid Family and Medical Leave (PFML) program, which provides eligible employees with partial wage replacement for qualifying family and medical leave events.

In preparation for this change, City of Fridley (City) staff met with union representatives from the Sergeants' Division to discuss implementation details, including the required premium contributions. After collaborative discussions, the City and the union have agreed to a 50/50 premium split between the employer and employee. Additionally, to support employees during their leave, the City and the union have agreed to allow employees to supplement their PFML benefits using their accrued paid leave balances. The ability for employees to supplement PFML wage replacement benefits with accrued paid leave balances will not exceed 100% of the employee's regular salary, ensuring that no employee receives more than their normal earnings while on leave.

These terms have been formalized in a Memorandum of Agreement (MOA) between the City and the union. The MOA outlines the premium cost-sharing arrangement and the supplemental leave policy, ensuring clarity and consistency in the program's administration.

Financial Impact

The overall financial impact of the new Paid Family & Medical Leave program has been accounted for in the 2026 budget.

Recommendation

Staff recommends approval of Resolution No. 2025-158, Approving and Authorizing a Memorandum of Understanding with the Police Sergeants (Local #310) for the City of Fridley Public Safety Department.

Vision Statement

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

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2025-158
- Memorandum of Agreement Between the City of Fridley and Law Enforcement Labor Services, Inc, Local #310

Vision Statement

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

Resolution No. 2025-158

Approving and Authorizing a Memorandum of Agreement with the Police Sergeants (Local #310) for the City of Fridley Public Safety Department

Whereas, Law Enforcement Labor Services, Inc. as bargaining representative of the Police Sergeants, Local #310, of the City of Fridley (Union), was presented by the City of Fridley (City) requests relating to the benefits of Police Sergeants of the Public Safety Department of the City; and

Whereas, the State of Minnesota has enacted Paid Family and Medical Leave (PFML) legislation, which will take effect on January 1, 2026, and requires participation by public employers and employees; and

Whereas, the statute outlines a shared premium cost by the employer and employee; and

Whereas, the City recognizes the importance of supporting employees during qualifying family and medical leave events while maintaining fiscal responsibility and compliance with state law; and

Whereas, the City and the Sergeants Union have negotiated a Memorandum of Agreement (MOA) to address implementation of PFML in accordance with the statute; and

Whereas, the MOA includes provisions for:

- A 50/50 split of the PFML premium cost between the City and covered employees; and
- The ability for employees to supplement PFML wage replacement benefits with accrued paid leave balances, not to exceed 100% of the employee's regular salary during the leave period.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the Memorandum of Understanding with the Sergeants Union regarding Minnesota Paid Family and Medical Leave, and authorizes the City Manager or designee to execute the MOA on behalf of the City.

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

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

MEMORANDUM OF AGREEMENT

Between the City of Fridley and Law Enforcement Labor Services, Inc., Local #310

This Memorandum of Agreement sets forth a mutual agreement between City of Fridley (hereafter “City”) and Law Enforcement Labor Services, Inc., Local No. 310 (hereafter “Union”).

WHEREAS, the City and the Union are subject to a Labor Agreement in effect January 1, 2025 until December 31, 2026 (hereafter “Labor Agreement”) covering Police Sergeants; and

WHEREAS, new laws have been passed in Minnesota relative to Paid Family Medical Leave during the duration of the contract.

NOW THEREFORE, the parties agree to the following:

1. The following provisions shall be added to the collective bargaining agreement:

Effective January 1, 2026, the Employer and employee will split the premiums associated with Paid Family and Medical Leave (PFML), or an alternative private plan, on a 50/50 basis, with the employee share payable through payroll deductions pursuant to Minn. Stat. 268B.14.

Employees may utilize accrued paid leave to supplement PFML not to exceed 100% of the regular wage of the employee.

2. This Memorandum of Agreement represents the complete and total agreement between the parties regarding this matter.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Agreement to be executed this _____ day of _____, 2025

FOR THE CITY OF FRIDLEY

David Ostwald, Mayor

(Date)

Walter Wysopal, City Manager

(Date)

Rebecca Hellegers, Employee Resources Director

(Date)

Ryan George, Public Safety Director

(Date)

FOR LAW ENFORCEMENT LABOR SERVICES, INC.

Robin Roesser, LELS Business Agent

(Date)

Chris McClish, Steward

(Date)

Erik Johnson, Steward

(Date)



AGENDA REPORT

Meeting Date: November 24, 2025

Meeting Type: City Council Meeting

Submitted By: Rebecca Hellegers, Director of Employee Resources

Title

Resolution No. 2025-159, Approving and Authorizing a Memorandum of Agreement with the Fire Union (Local No. 1986) for the City of Fridley Public Safety Department

Background

Effective January 1, 2026, the State of Minnesota will implement the Paid Family and Medical Leave (PFML) program, which provides eligible employees with partial wage replacement for qualifying family and medical leave events.

In preparation for this change, City of Fridley (City) staff met with union representatives from the Fire Division to discuss implementation details, including the required premium contributions. After collaborative discussions, the City and the union have agreed to a 50/50 premium split between the employer and employee. Additionally, to support employees during their leave, the City and the union have agreed to allow employees to supplement their PFML benefits using their accrued paid leave balances. The ability for employees to supplement PFML wage replacement benefits with accrued paid leave balances will not exceed 100% of the employee's regular salary, ensuring that no employee receives more than their normal earnings while on leave.

These terms have been formalized in a Memorandum of Agreement (MOA) between the City and the union. The MOA outlines the premium cost-sharing arrangement and the supplemental leave policy, ensuring clarity and consistency in the program's administration.

Financial Impact

The overall financial impact of the new Paid Family & Medical Leave program has been accounted for in the 2026 budget.

Recommendation

Staff recommends approval of Resolution No. 2025-159, Approving and Authorizing a Memorandum of Agreement with the Fire Union (Local No. 1986) for the City of Fridley Public Safety Department.

Vision Statement

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

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2025-159
- Memorandum of Agreement Between the City of Fridley and International Association of Firefighters, Local #1986

Vision Statement

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

Resolution No. 2025-159

Approving and Authorizing a Memorandum of Agreement with the Fire Union for the City of Fridley Public Safety Department

Whereas, International Association of Firefighters, Local No. 1986, as bargaining representative of the Fire Union of the City of Fridley (Union), was presented by the City of Fridley (City) requests relating to the benefits of Fire Officers of the Public Safety Department of the City; and

Whereas, the State of Minnesota has enacted Paid Family and Medical Leave (PFML) legislation, which will take effect on January 1, 2026, and requires participation by public employers and employees; and

Whereas, the statute outlines a shared premium cost by the employer and employee; and

Whereas, the City recognizes the importance of supporting employees during qualifying family and medical leave events while maintaining fiscal responsibility and compliance with state law; and

Whereas, the City and the Fire Union have negotiated a Memorandum of Agreement (MOA) to address implementation of PFML in accordance with the statute; and

Whereas, the MOA includes provisions for:

- A 50/50 split of the PFML premium cost between the City and covered employees; and
- The ability for employees to supplement PFML wage replacement benefits with accrued paid leave balances, not to exceed 100% of the employee's regular salary during the leave period.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the Memorandum of Understanding with the Fire Union regarding Minnesota Paid Family and Medical Leave, and authorizes the City Manager or designee to execute the MOA on behalf of the City.

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

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

MEMORANDUM OF AGREEMENT

Between the City of Fridley and International Association of Firefighters, Local #1986

This Memorandum of Agreement sets forth a mutual agreement between City of Fridley (hereafter “City”) and International Association of Firefighters, Local No. 1986 (hereafter “Union”).

WHEREAS, the City and the Union are subject to a Labor Agreement in effect January 1, 2025 until December 31, 2026 (hereafter “Labor Agreement”) covering Fire Officers; and

WHEREAS, new laws have been passed in Minnesota relative to Paid Family Medical Leave during the duration of the contract.

NOW THEREFORE, the parties agree to the following:

1. The following provisions shall be added to the collective bargaining agreement:

Effective January 1, 2026, the Employer and employee will split the premiums associated with Paid Family and Medical Leave (PFML), or an alternative private plan, on a 50/50 basis, with the employee share payable through payroll deductions pursuant to Minn. Stat. 268B.14.

Employees may utilize accrued paid leave to supplement PFML not to exceed 100% of the regular wage of the employee.

2. This Memorandum of Agreement represents the complete and total agreement between the parties regarding this matter.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Agreement to be executed this _____ day of _____, 2025

FOR THE CITY OF FRIDLEY

David Ostwald, Mayor	(Date)
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Walter Wysopal, City Manager	(Date)
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Rebecca Hellegers, Employee Resources Director	(Date)
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Ryan George, Public Safety Director	(Date)
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FOR INTERNATIONAL ASSOCIATION OF FIREFIGHTERS

Walter Messer, Union President

(Date)

Brian Williams, Steward

(Date)



AGENDA REPORT

Meeting Date: November 24, 2025

Meeting Type: City Council Meeting

Submitted By: Rebecca Hellegers, Director of Employee Resources

Title

Resolution No. 2025-160, Approving and Authorizing a Memorandum of Agreement with the Police Technicians (Local #514) for the City of Fridley Public Safety Department

Background

Effective January 1, 2026, the State of Minnesota will implement the Paid Family and Medical Leave (PFML) program, which provides eligible employees with partial wage replacement for qualifying family and medical leave events.

In preparation for this change, City of Fridley (City) staff discussed with union representatives from the Police Technicians Division to discuss implementation details, including the required premium contributions. After collaborative discussions, the City and the union have agreed to a 50/50 premium split between the employer and employee. Additionally, to support employees during their leave, the City and the union have agreed to allow employees to supplement their PFML benefits using their accrued paid leave balances. The ability for employees to supplement PFML wage replacement benefits with accrued paid leave balances will not exceed 100% of the employee's regular salary, ensuring that no employee receives more than their normal earnings while on leave.

These terms have been formalized in a Memorandum of Agreement (MOA) between the City and the union. The MOA outlines the premium cost-sharing arrangement and the supplemental leave policy, ensuring clarity and consistency in the program's administration.

Financial Impact

The overall financial impact of the new Paid Family & Medical Leave program has been accounted for in the 2026 budget.

Recommendation

Staff recommends approval of Resolution No. 2025-160, Approving and Authorizing a Memorandum of Understanding with the Police Technicians (Local #514) for the City of Fridley Public Safety Department.

Vision Statement

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

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2025-160
- Memorandum of Agreement Between the City of Fridley and Law Enforcement Labor Services, Inc, Local #514

Vision Statement

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

Resolution No. 2025-160

Approving and Authorizing a Memorandum of Agreement with the Police Technicians (Local #514) for the City of Fridley Public Safety Department

Whereas, Law Enforcement Labor Services, Inc. as bargaining representative of the Police Technicians, Local #514, of the City of Fridley (Union), was presented by the City of Fridley (City) requests relating to the benefits of Police Technicians of the Public Safety Department of the City; and

Whereas, the State of Minnesota has enacted Paid Family and Medical Leave (PFML) legislation, which will take effect on January 1, 2026, and requires participation by public employers and employees; and

Whereas, the statute outlines a shared premium cost by the employer and employee; and

Whereas, the City recognizes the importance of supporting employees during qualifying family and medical leave events while maintaining fiscal responsibility and compliance with state law; and

Whereas, the City and the Police Technicians Union have negotiated a Memorandum of Agreement (MOA) to address implementation of PFML in accordance with the statute; and

Whereas, the MOA includes provisions for:

- A 50/50 split of the PFML premium cost between the City and covered employees; and
- The ability for employees to supplement PFML wage replacement benefits with accrued paid leave balances, not to exceed 100% of the employee's regular salary during the leave period.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the Memorandum of Understanding with the Police Technicians Union regarding Minnesota Paid Family and Medical Leave, and authorizes the City Manager or designee to execute the MOA on behalf of the City.

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

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

MEMORANDUM OF AGREEMENT

Between the City of Fridley and Law Enforcement Labor Services, Inc., Local #514

This Memorandum of Agreement sets forth a mutual agreement between City of Fridley (hereafter “City”) and Law Enforcement Labor Services, Inc., Local No. 514 (hereafter “Union”).

WHEREAS, the City and the Union are subject to a Labor Agreement in effect January 1, 2025 until December 31, 2026 (hereafter “Labor Agreement”) covering Police Technicians; and

WHEREAS, new laws have been passed in Minnesota relative to Paid Family Medical Leave during the duration of the contract.

NOW THEREFORE, the parties agree to the following:

1. The following provisions shall be added to the collective bargaining agreement:

Effective January 1, 2026, the Employer and employee will split the premiums associated with Paid Family and Medical Leave (PFML), or an alternative private plan, on a 50/50 basis, with the employee share payable through payroll deductions pursuant to Minn. Stat. 268B.14.

Employees may utilize accrued paid leave to supplement PFML not to exceed 100% of the regular wage of the employee.

2. This Memorandum of Agreement represents the complete and total agreement between the parties regarding this matter.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Agreement to be executed this _____ day of _____, 2025

FOR THE CITY OF FRIDLEY

Dave Ostwald, Mayor

(Date)

Walter Wysopal, City Manager

(Date)

Rebecca Hellegers, Employee Resources Director

(Date)

Ryan George, Public Safety Director

(Date)

FOR LAW ENFORCEMENT LABOR SERVICES, INC.

Adam Burnside, LELS Business Agent

(Date)

Julie Johnson, Steward

(Date)

Stacy Collins, Steward

(Date)



AGENDA REPORT

Meeting Date: November 24, 2025

Meeting Type: City Council

Submitted By: Shannon Veeraboina, Assistant Finance Director

Title

Resolution No. 2025-155, Approving Claims for the Period Ending November 19, 2025

Background

Attached is Resolution No. 2025-155 and the claims report for the period ending November 19, 2025.

Financial Impact

Included in the budget.

Recommendation

Staff recommend the approval of Resolution No. 2025-155, Approving Claims for the Period Ending November 19, 2025.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2025-155
- City Council Claims Report

Vision Statement

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

Resolution No. 2025-155**Approving Claims for the Period Ending November 19, 2025**

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

Whereas, a list of such claims for the period ending November 19, 2025, was reviewed by the City Council.

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

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

Dave Ostwald - Mayor

Attest:

Melissa Moore – City Clerk

Bank Transaction Report



City of Fridley, MN

Transaction Detail

Issued Date Range: 11/06/2025 - 11/19/2025

Cleared Date Range: -

Issued	Cleared				
Date	Date	Description	Module	Type	Amount
11/06/2025		56 BREWING LLC	Accounts Payable	Check	-901.00
11/06/2025		AM CRAFT SPIRITS SALES	Accounts Payable	Check	-99.36
11/06/2025		AMERICAN BOTTLING COMPANY	Accounts Payable	Check	-501.00
11/06/2025		ARTISAN BEER COMPANY	Accounts Payable	Check	-8,223.75
11/06/2025		BELLBOY CORPORATION	Accounts Payable	Check	-6,028.00
11/06/2025		BOURGET IMPORTS	Accounts Payable	Check	-542.00
11/06/2025		BREAKTHRU BEVERAGE BEER LLC	Accounts Payable	Check	-85,773.55
11/06/2025		BREAKTHRU BEVERAGE WINE & SPIRITS	Accounts Payable	Check	-8,675.22
11/06/2025		CAPITOL BEVERAGE SALES	Accounts Payable	Check	-42,401.65
11/06/2025		CLEAR RIVER BEVERAGE	Accounts Payable	Check	-1,228.40
11/06/2025		COCA-COLA DISTRIBUTION	Accounts Payable	Check	-1,677.10
11/06/2025		FALLING KNIFE BREWING COMPANY	Accounts Payable	Check	-695.00
11/06/2025		FISH WINDOW CLEANING	Accounts Payable	Check	-90.00
11/06/2025		GRD / GLOBAL RESERVE LLC	Accounts Payable	Check	-964.00
11/06/2025		HOHENSTEINS INC	Accounts Payable	Check	-9,213.79
11/06/2025		INBOUND BREWCO	Accounts Payable	Check	-190.00
11/06/2025		INSIGHT BREWING COMPANY	Accounts Payable	Check	-69.20
11/06/2025		JOHNSON BROTHERS LIQUOR	Accounts Payable	Check	-79,336.63
11/06/2025		LOMPIAN WINES LLC	Accounts Payable	Check	-668.75
11/06/2025		MATTSON ICE	Accounts Payable	Check	-326.70
11/06/2025		MAVERICK WINE COMPANY	Accounts Payable	Check	-659.54
11/06/2025		MEGA BEER LLC	Accounts Payable	Check	-1,347.50
11/06/2025		MODIST BREWING CO LLC	Accounts Payable	Check	-273.70
11/06/2025		NORTH STAR HEMP LLC / YOU BETCHA CANNABIS CO	Accounts Payable	Check	-411.00
11/06/2025		OLD WORLD BEER	Accounts Payable	Check	-169.00
11/06/2025		OLIPHANT BREWING LLC	Accounts Payable	Check	-380.00
11/06/2025		PAUSTIS WINE COMPANY	Accounts Payable	Check	-3,795.50
11/06/2025		PHILLIPS WINE & SPIRITS	Accounts Payable	Check	-17,133.01
11/06/2025		PRYES BREWING	Accounts Payable	Check	-351.17
11/06/2025		QUALITY REFRIGERATION SERVICE	Accounts Payable	Check	-396.46
11/06/2025		RED BULL DISTRIBUTION	Accounts Payable	Check	-1,094.88
11/06/2025		SOUTHERN WINE / SOUTHERN GLAZERS	Accounts Payable	Check	-35,617.49
11/06/2025		SUMMER LAKES BEVERAGE	Accounts Payable	Check	-247.50
11/06/2025		TRADITION WINE & SPIRIT	Accounts Payable	Check	-755.50
11/06/2025		UNMAPPED BREWING CO	Accounts Payable	Check	-186.00
11/06/2025		URBAN GROWLER BREWING COMPANY LLC	Accounts Payable	Check	-287.00
11/06/2025		VENN BREWING COMPANY LLC	Accounts Payable	Check	-378.00
11/06/2025		VINOCOPIA INC	Accounts Payable	Check	-2,192.52
11/06/2025		WINE COMPANY	Accounts Payable	Check	-692.10

11/06/2025	WINE MERCHANTS	Accounts Payable	Check	-89.90
11/06/2025	WINEBOW	Accounts Payable	Check	-3,744.00
11/06/2025	Z WINES USA	Accounts Payable	Check	-436.00
11/07/2025	FRIDLEY POLICE ASSOCIATION-PY only	Accounts Payable	EFT	-196.00
11/07/2025	FRIDLEY-FIRE DUES / TRUSTONE FINANCIAL	Accounts Payable	EFT	-930.00
11/07/2025	FRIDLEY-IAFF DUES/INTL ASSOC/FIRE FIGHTERS	Accounts Payable	EFT	-120.00
11/07/2025	VOYA INSTITUTIONAL TRUST (for MINN DEFERRED)	Accounts Payable	Bank Draft	-996.15
11/07/2025	VOYA INSTITUTIONAL TRUST (for MINN DEFERRED)	Accounts Payable	Bank Draft	-2,257.42
11/07/2025	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Accounts Payable	Bank Draft	-21,531.20
11/07/2025	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Accounts Payable	Bank Draft	-5,006.83
11/07/2025	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Sav	Accounts Payable	Bank Draft	-397.20
11/07/2025	OPTUM BANK (HSA)	Accounts Payable	Bank Draft	-4,929.14
11/07/2025	OPTUM BANK (HSA)	Accounts Payable	Bank Draft	-2,760.66
11/07/2025	PERA - PUBLIC EMPLOYEES	Accounts Payable	Bank Draft	-46,457.14
11/07/2025	PERA - PUBLIC EMPLOYEES	Accounts Payable	Bank Draft	-164.46
11/07/2025	PERA - PUBLIC EMPLOYEES	Accounts Payable	Bank Draft	-71,883.90
11/07/2025	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Sav	Accounts Payable	Bank Draft	-150.00
11/07/2025	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Sav	Accounts Payable	Bank Draft	-2,325.00
11/07/2025	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Sav	Accounts Payable	Bank Draft	-600.00
11/07/2025	CITY OF FRIDLEY-MISSION SQUARE Roth IRA	Accounts Payable	Bank Draft	-6,738.59
11/07/2025	BRI/BENEFIT RESOURCE LLC - BPA/VEBA	Accounts Payable	Bank Draft	-800.00
11/07/2025	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Accounts Payable	Bank Draft	-44,092.92
11/07/2025	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Accounts Payable	Bank Draft	-17,536.06
11/07/2025	MINN DEPT OF REVENUE - PAYROLL TAX	Accounts Payable	Bank Draft	-26,090.39
11/07/2025	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Accounts Payable	Bank Draft	-58,690.93
11/07/2025	Payroll EFT	Payroll	EFT	-390,475.23
11/12/2025	ADVANTAGEHEALTH CORPORATION	Accounts Payable	Check	-2,173.25
11/12/2025	ALLINA HEALTH SYSTEM	Accounts Payable	Check	-2,795.64
11/12/2025	AMBIA SOLAR	Accounts Payable	Check	-194.60
11/12/2025	ANOKA IND GRAIN & FEED DEALERS	Accounts Payable	Check	-240.87
11/12/2025	APPLE FORD WHITE BEAR LAKE	Accounts Payable	Check	-602.47
11/12/2025	ASPEN MILLS INC	Accounts Payable	Check	-6,067.63
11/12/2025	BAUER, CHRISTINE	Accounts Payable	Check	-420.00
11/12/2025	BLAINE BROTHERS	Accounts Payable	Check	-14.62
11/12/2025	BOB'S PRODUCE RANCH	Accounts Payable	Check	-21.60
11/12/2025	BRI/BENEFIT RESOURCE LLC - BPA/VEBA	Accounts Payable	Check	-734.50
11/12/2025	CARR'S TREE SERVICE INC	Accounts Payable	Check	-3,300.00
11/12/2025	CEDAR CREEK ENERGY	Accounts Payable	Check	-25,436.25
11/12/2025	CENTURY LINK	Accounts Payable	Check	-934.73
11/12/2025	CMT JANITORIAL SERVICES	Accounts Payable	Check	-2,240.00
11/12/2025	COMCAST/XFINITY (PO BOX 60533)	Accounts Payable	Check	-174.80
11/12/2025	COON RAPIDS, CITY OF	Accounts Payable	Check	-32,745.35
11/12/2025	COSTAR REALTY INFORMATION	Accounts Payable	Check	-469.57
11/12/2025	CULLIGAN	Accounts Payable	Check	-126.45
11/12/2025	DELL MARKETING LP	Accounts Payable	Check	-18,170.04
11/12/2025	DETLOFF, ANDREW	Accounts Payable	Check	-175.49
11/12/2025	EMBLEM AUTHORITY	Accounts Payable	Check	-1,055.00
11/12/2025	ENVIRONMENTAL EQUIP & SERVICE INC	Accounts Payable	Check	-1,143.86
11/12/2025	ERICKSON ENGINEERING	Accounts Payable	Check	-4,884.00
11/12/2025	FAUL PSYCHOLOGICAL PLLC	Accounts Payable	Check	-2,660.00
11/12/2025	FLAGSHIP RECREATION LLC	Accounts Payable	Check	-269,818.95
11/12/2025	FLEET PRIDE TRUCK & TRAILER PARTS	Accounts Payable	Check	-53.56

11/12/2025	FLEXIBLE PIPE TOOL CO	Accounts Payable	Check	-3,624.05
11/12/2025	FRIDLEY COMMUNITY EDUCATION / ISD 14	Accounts Payable	Check	-14,272.50
11/12/2025	GOPHER STATE ONE-CALL INC	Accounts Payable	Check	-338.85
11/12/2025	GREGERSON ROSOW JOHNSON & NILAN LTD	Accounts Payable	Check	-821.01
11/12/2025	GROUNDWORKS	Accounts Payable	Check	-189.80
11/12/2025	HEALTH PARTNERS	Accounts Payable	Check	-3,088.00
11/12/2025	HIRERIGHT LLC	Accounts Payable	Check	-23.60
11/12/2025	INTERSTATE BATTERY SYSTEM	Accounts Payable	Check	-75.85
11/12/2025	JASONS JANITORIAL SERVICES	Accounts Payable	Check	-1,750.00
11/12/2025	KAY PARK-REC CORP	Accounts Payable	Check	-7,067.80
11/12/2025	LEAGUE OF MN CITIES INS TRUST	Accounts Payable	Check	-604.05
11/12/2025	LEPAGE & SONS	Accounts Payable	Check	-1,741.22
11/12/2025	LOFFLER COMPANIES-131511	Accounts Payable	Check	-119.90
11/12/2025	LONG RUN LEADERSHIP CONSULTING	Accounts Payable	Check	-3,215.83
11/12/2025	MENARDS - FRIDLEY	Accounts Payable	Check	-23.37
11/12/2025	NEW BRIGHTON, CITY OF	Accounts Payable	Check	-1,371.20
11/12/2025	NFP INSURANCE SERVICES INC	Accounts Payable	Check	-667.50
11/12/2025	NORTH METRO TELEVISION	Accounts Payable	Check	-2,500.00
11/12/2025	ODENTHAL, JOHN	Accounts Payable	Check	-180.00
11/12/2025	PALADIN TECHNOLOGIES (USA) INC	Accounts Payable	Check	-25.00
11/12/2025	PREMIER ELECTRICAL CORP	Accounts Payable	Check	-240.00
11/12/2025	REVSPRING INC	Accounts Payable	Check	-4,016.44
11/12/2025	SPLIT ROCK MGMT - DBA VANGUARD CLEANING	Accounts Payable	Check	-1,215.00
11/12/2025	TOM MALONE/ULTIMATE MARTIAL ARTS INC	Accounts Payable	Check	-1,344.00
11/12/2025	USA BLUEBOOK	Accounts Payable	Check	-59.13
11/12/2025	VERIZON WIRELESS	Accounts Payable	Check	-1,890.09
11/12/2025	VESSCO INC	Accounts Payable	Check	-434.30
11/12/2025	YALE MECHANICAL INC	Accounts Payable	Check	-3,917.00
11/12/2025	O'MARA BRANDON	Accounts Payable	Check	-150.49
11/12/2025	VEERABOINA, SHANNON	Accounts Payable	Check	-272.46
11/19/2025	ELLEN C LA VIGNE	Utility Billing	Check	-1,470.13
11/19/2025	JUSTIN BILLINGS	Utility Billing	Check	-158.67
11/19/2025	RANDEE ARFMANN	Utility Billing	Check	-18.77
11/19/2025	BRUCE MILLER	Utility Billing	Check	-30.16
11/19/2025	CP HOLDINGS LLC	Utility Billing	Check	-153.03
11/19/2025	CP HOLDINGS LLC	Utility Billing	Check	-126.53
11/19/2025	AMERICAN SOLUTIONS FOR BUSINESS	Accounts Payable	Check	-42.34
11/19/2025	AMERICAN WATER WORKS ASSN-AWWA	Accounts Payable	Check	-85.00
11/19/2025	ANOKA COUNTY TREASURY OFFICE	Accounts Payable	Check	-26.00
11/19/2025	ASPEN MILLS INC	Accounts Payable	Check	-344.86
11/19/2025	ASSOC OF MINNESOTA COUNTIES-MCCFMA	Accounts Payable	Check	-100.00
11/19/2025	AT & T WIRELESS SERVICE	Accounts Payable	Check	-195.00
11/19/2025	ATLAS TOYOTA MATERIAL HANDLING LLC	Accounts Payable	Check	-2,224.85
11/19/2025	AZIZ, ISMAIL	Accounts Payable	Check	-205.50
11/19/2025	BLUSTEIN, SCOTT	Accounts Payable	Check	-36.99
11/19/2025	BULMAN, GARY	Accounts Payable	Check	-200.00
11/19/2025	CARR'S TREE SERVICE INC	Accounts Payable	Check	-65,065.90
11/19/2025	CDW GOVERNMENT INC	Accounts Payable	Check	-1,245.55
11/19/2025	CEDAR CREEK ENERGY	Accounts Payable	Check	-30,829.40
11/19/2025	CENTERPOINT ENERGY-MINNEGASCO	Accounts Payable	Check	-3,160.53
11/19/2025	CENTURY LINK	Accounts Payable	Check	-1,321.64
11/19/2025	COLLINS, STACY	Accounts Payable	Check	-2,574.00

11/19/2025	COMCAST/XFINITY (PO BOX 60533)	Accounts Payable	Check	-467.34
11/19/2025	CORE & MAIN LP	Accounts Payable	Check	-17,714.49
11/19/2025	CRYSTEEL TRUCK EQUIP/DISTRIBUTION	Accounts Payable	Check	-105.12
11/19/2025	CUSTOM GRAPHIX	Accounts Payable	Check	-405.00
11/19/2025	DO-GOOD BIZ INC	Accounts Payable	Check	-2,156.61
11/19/2025	ECHO DATA ANALYTICS	Accounts Payable	Check	-500.00
11/19/2025	EJ EQUIPMENT INC	Accounts Payable	Check	-1,797.91
11/19/2025	EMERGENCY AUTOMOTIVE TECHNOLOGIES / EATI	Accounts Payable	Check	-692.52
11/19/2025	ENTERPRISE FM TRUST	Accounts Payable	Check	-45,870.31
11/19/2025	FLEET PRIDE TRUCK & TRAILER PARTS	Accounts Payable	Check	-136.63
11/19/2025	GENUINE PARTS CO/NAPA	Accounts Payable	Check	-88.34
11/19/2025	GEORGE, RYAN	Accounts Payable	Check	-468.00
11/19/2025	GRAINGER	Accounts Payable	Check	-15.96
11/19/2025	GREENHAVEN PRINTING	Accounts Payable	Check	-5,225.33
11/19/2025	GSSC GENERAL SECURITY SERVICES	Accounts Payable	Check	-58.56
11/19/2025	HAWKINS INC	Accounts Payable	Check	-2,240.09
11/19/2025	HCM ARCHITECTS-HAGEN CHRISTENSEN & MCILWAIN	Accounts Payable	Check	-6,992.10
11/19/2025	HOFFMAN & MCNAMARA CO	Accounts Payable	Check	-28,500.00
11/19/2025	HOISINGTON KOEGLER GROUP / HKGI	Accounts Payable	Check	-126.25
11/19/2025	INSTRUMENTAL RESEARCH INC	Accounts Payable	Check	-400.00
11/19/2025	LANO EQUIPMENT INC	Accounts Payable	Check	-307.06
11/19/2025	MAC QUEEN	Accounts Payable	Check	-480.30
11/19/2025	MANSFIELD OIL COMPANY	Accounts Payable	Check	-12,255.30
11/19/2025	MARTIN MARIETTA	Accounts Payable	Check	-346.46
11/19/2025	MC TOOL & SAFETY	Accounts Payable	Check	-36.70
11/19/2025	MENARDS - FRIDLEY	Accounts Payable	Check	-347.97
11/19/2025	METRO-INET	Accounts Payable	Check	-5,618.00
11/19/2025	METROPOLITAN COUNCIL	Accounts Payable	Check	-483,745.38
11/19/2025	MINN FIRE SERVICE CERT BOARD	Accounts Payable	Check	-412.00
11/19/2025	MP TECHNOLOGIES LLC	Accounts Payable	Check	-413,222.16
11/19/2025	MYERS, TRAVIS	Accounts Payable	Check	-1,132.25
11/19/2025	NORTH METRO TELEVISION	Accounts Payable	Check	-2,000.00
11/19/2025	NUSS TRUCK AND EQUIPMENT	Accounts Payable	Check	-1,765.24
11/19/2025	NYKANEN, ANDREW	Accounts Payable	Check	-4,727.20
11/19/2025	PADDOCK, RYAN	Accounts Payable	Check	-247.63
11/19/2025	PETERSON COMPANIES INC	Accounts Payable	Check	-375,669.55
11/19/2025	POMP'S TIRE SERVICE INC	Accounts Payable	Check	-1,771.66
11/19/2025	REICH, DANIEL	Accounts Payable	Check	-175.00
11/19/2025	REPUBLIC SERVICES #899	Accounts Payable	Check	-34,785.72
11/19/2025	ROADKILL ANIMAL CONTROL	Accounts Payable	Check	-645.00
11/19/2025	SAFE-FAST INC	Accounts Payable	Check	-80.80
11/19/2025	STANDARD INSURANCE COMPANY (LIFE)	Accounts Payable	Check	-4,245.54
11/19/2025	STANDARD INSURANCE COMPANY LTD/STD	Accounts Payable	Check	-16,683.05
11/19/2025	STREICHER'S	Accounts Payable	Check	-6,867.70
11/19/2025	SUBURBAN TIRE WHOLESALE INC	Accounts Payable	Check	-2,208.00
11/19/2025	T-MOBILE	Accounts Payable	Check	-965.00
11/19/2025	TODD, ANDREW	Accounts Payable	Check	-468.00
11/19/2025	VALLEY-RICH CO INC	Accounts Payable	Check	-8,750.00
11/19/2025	VESTIS	Accounts Payable	Check	-763.66
11/19/2025	XCEL ENERGY	Accounts Payable	Check	-11,670.02
11/19/2025	MINN CHILD SUPPORT PAYMENT CENTER	Accounts Payable	Check	-327.27
11/12/2025	NORTHLAND SECURITIES INC	Accounts Payable	Check	-7,090.50

11/12/2025	PASSAU LANDCARE INC	Accounts Payable	Check	-1,130.00
11/19/2025	MONROE MOXNESS BERG PA	Accounts Payable	Check	-6,457.50
11/19/2025	NORTH STATE ADVISERS & ASSOCIATES	Accounts Payable	Check	-2,000.00
11/19/2025	SAJJAD, SOLTANI	Accounts Payable	Check	-500.00
Report Total: (200)				-3,088,736.79

Summary

Transaction Type	Count	Amount
Bank Draft	19	-313,407.99
Check	177	-2,383,607.57
EFT	4	-391,721.23
Report Total:	200	-3,088,736.79



AGENDA REPORT

Meeting Date: November 24, 2025

Meeting Type: City Council

Submitted By: Mike Maher, Parks and Recreation Director

Title:

Ordinance No. 1436, Amending the Fridley City Code Chapter 209, Fees, to Update Fees for Park Shelter Rentals (First Reading)

Background

Fees for use of park amenities such as athletic fields and park shelters in the City of Fridley (City) are periodically reviewed to analyze recreation and use trends, cost recovery, and comparable fees from other communities. Based on use patterns and demand for staff time from Parks and Recreation, Public Works and Public Safety, staff are recommending several adjustments to rental and deposit fees.

Most notably, Locke Park Shelter 1 rental patterns have over the 2024 and 2025 seasons suggest that a higher rental deposit may help provide incentive for rental groups to adhere to rental policies. Specifically, a pattern of policy violations emerged including:

- Guests in excess of the specified maximum of 150 despite clear language in the rental contract
- Alcohol use despite clear prohibition in the rental contract
- Violation of noise ordinances despite clear language in the rental contract

Proposed increases include adjusting security deposits for 50-person capacity shelters from \$50 to \$100 and raising the deposit fee for Locke Park Shelter 1 from \$100 to \$200. These deposits are fully refunded if no damage or violations occur.

Additionally, rental fee increases are proposed including raising 50-person capacity shelters from \$80 to \$100 for residents and \$120 to \$150 for non-residents. Locke Park shelter 1 (150-person capacity) rental fees are proposed to increase from \$170 to \$200 for residents and \$250 to \$300 for non-residents.

Periodic fee increases allow for cost recovery as administrative, park maintenance and public safety staffing costs increase from year to year. A typical park shelter rental requires several touchpoints with staff including reservation, restroom cleaning (Locke 1), waste management, and public safety patrol and responses as needed.

Proposed fee adjustments do not include Springbrook Nature Center or Moore Lake Park Community Building. Park facility fees for new open-air shelters at Commons Park will be reviewed during the process of developing Commons Park rental fees for approval by the City Council.

Vision Statement

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

Finally, special use permit fees specific to park rentals are proposed to be removed as they have been replaced by the updated special event permitting process and fee structure.

Financial Impact

Rental fee increases of approximately 20% are recommended by staff in addition to proposed increases in the fully refundable rental deposits. Deposit fees may be held when policies are clearly violated and should serve as a deterrent for policy violation. Rental fee adjustments are proposed to stay in line with neighboring communities and implement periodic increases to keep fees current over time.

Recommendation

Staff recommend the Council approve the first reading of Ordinance No. 1436, Amending the Fridley City Code Chapter 209, Fees, to Update Fees for Park Shelter Rentals.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Ordinance No. 1436

Vision Statement

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

Ordinance No. 1436

Amending the Fridley City Code Chapter 209, Fees, to Update Fees for Park Shelter Rentals

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

Fridley City Code Chapter 209 Fees

209.12 Fees

6. Parks and Recreation Services Fees

(a) Recreation Division

(1) Program fees are listed in the City's bi-monthly Parks and Recreation Brochure and on the City's website.

(2) Administrative Fees

Item	Category A (Fridley Youth Athletics)	Category B (Residents and community groups)	Category C (Non- residents)
Additional maintenance staff	City staff hourly rate	City staff hourly rate	City staff hourly rate
Concession area for Community Park (Included with weekend or daily tournament rental)	\$50 per day	\$50 per day	\$100 per day
Damage deposit for multiple day rentals	\$200	\$200	\$200
Locates for electrical or irrigation heads	Market rate	Market rate	Market rate
Portable restrooms	Market rate	Market rate	Market rate
Shelter rental for Commons Park and Flanery Park	\$80 per day	\$80 per day	\$120 per day

(3) Outdoor Field Rental Fees

Use	Category A (Fridley Youth Athletics)	Category B (Residents and community groups)	Category C (Non- residents)
Baseball, softball, soccer, tennis, pickleball, volleyball, football fields (does not include Community Park weekend tournaments)	\$0 per hour	\$20 per hour	\$40 per hour
Community Park Softball Complex	\$1000 per weekend \$500 per day	\$1,000 per weekend \$500 per day	\$2,000 per weekend \$1,000 per day

(4) Park Facility Rental Fees

Park	Resident/Non-Profit	Non-Resident	Deposit
- Flanery and Commons Parks, Locke Park Shelter #2, - Moore Lake Pavilions – 50 guests maximum Special Use Permit	\$100 \$80 plus tax \$265 plus tax	\$150 \$120 plus tax \$450 plus tax	\$100 \$50 \$100 \$50
Locke Park Pavilion # 1 (150 person capacity)	\$200 \$170 plus tax	\$300 \$250 plus tax	\$200 \$50
Moore Lake Community Building Half Day Rental	\$150 plus tax on weekdays \$250 plus tax on weekends	\$225 plus tax on weekdays \$400 plus tax on weekends	\$200
Moore Lake Community Building Full Day Rental	\$225 plus tax on weekdays \$375 plus tax on weekends	\$337.50 plus tax on weekdays \$600 plus tax on weekends	\$200
Moore Lake Community Building Monitor	\$25 per hour	\$25 per hour	

(5) Springbrook Nature Center Room Rental Fees

Program/Amenity	Fee
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Amphitheater (Full day rental) – Resident – Non-resident – Non-profit group (proof of status must be provided)	\$225 plus tax \$300 plus tax \$225 plus tax
Classroom (\$50 refundable damage deposit due at time of booking) – Resident – Non-resident – Non-profit group (proof of status must be provided)	\$40 per room per hour plus tax \$65 per room per hour plus tax \$40 per room per hour plus tax
Pavilion Activity Center Outdoor Only (\$100 refundable damage deposit due at time of booking) – Resident – Non-resident – Non-profit group (proof of status must be provided)	\$80 plus tax \$120 plus tax \$80 plus tax
Pavilion Activity Center (\$100 refundable damage deposit due at time of booking) – Resident – Non-resident – Non-profit group (proof of status must be provided)	\$170 plus tax \$250 plus tax \$170 plus tax
Portable public address (PA) system	\$50 per day plus tax

Passed and adopted by the City Council of the City of Fridley on this [xx] day of [Month], 2025.

Dave Ostwald - Mayor

Melissa Moore - City Clerk

First Reading: November 24, 2025

Second Reading:

Summary Publication: