



City Council Meeting

July 28, 2025

7:00 PM

Fridley City Hall, 7071 University Avenue N.E.

Agenda

Call to Order

The Fridley City Council (Council) requests that all attendees silence cell phones during the meeting. A paper copy of the Agenda is at the back of the Council Chambers. A paper copy of the entire Agenda packet is at the podium. The Agenda and all related materials may also be found on the City's website at FridleyMN.gov/1564/Agenda-Center.

Pledge of Allegiance

Proclamations/Presentations

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 July 14, 2025
- [2.](#) Receive the Minutes from the City Council Conference Meeting of July 14, 2025
- [3.](#) Receive the Minutes from the Parks and Recreation Commission Meeting of June 4, 2025

New Business

- [4.](#) Resolution No. 2025-92, Approving Gifts, Donations and Sponsorships Received Between June 14, 2025, and July 11, 2025
- [5.](#) Resolution No. 2025-93, Authorizing Execution of a Solar on Public Buildings Grant Agreement with the Minnesota Department of Commerce for a Solar Array on the Public Works Building
- [6.](#) Resolution No. 2025-94, Authorizing Execution of a Solar on Public Buildings Grant Agreement with the Minnesota Department of Commerce for a Solar Array on the Commons Park Building
- [7.](#) Resolution No. 2025-96, Appointing Councilmember Bolkcom as Representative to the Mississippi Watershed Management Organization

Claims

- [8.](#) Resolution No. 2025-95, Approving Claims for the Period Ending July 23, 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

Informal Status Reports

Adjournment

Accessibility Notice:

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

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



AGENDA REPORT

Meeting Date: July 28, 2025

Meeting Type: City Council

Submitted By: Beth Kondrick, Deputy City Clerk

Title

Approve the Minutes from the City Council Meeting of July 14, 2025

Background

Attached are the minutes from the City Council meeting of July 14, 2025.

Financial Impact

None.

Recommendation

Staff recommend the approval of the minutes from the City Council meeting of July 14, 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 July 14, 2025

Vision Statement

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



City Council Meeting

July 14, 2025

7:00 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Call to Order

Mayor Ostwald called the City Council Meeting of July 14, 2025, to order at 7:00 p.m.

Present

Mayor Dave Ostwald
Councilmember Patrick Vescio
Councilmember Ryan Evanson
Councilmember Ann Bolkcom

Absent

Councilmember Luke Cardona

Others Present

Walter Wysopal, City Manager
Jim Kosluchar, Public Works Director
Beth Kondrick, Deputy City Clerk

Pledge Of Allegiance

Proclamations/Presentations

Approval of Proposed Consent Agenda

Motion made by Councilmember Bolkcom 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 June 23, 2025.
2. Receive the Minutes from the Council Conference Meeting of June 23, 2025.
3. Receive the Minutes from the Environmental Quality and Energy Commission (EQEC) Meeting of May 13, 2025.

New Business

4. Ordinance No. 1432, Amending the Fridley City Code to Add Chapter 210, Special Events and Updating Chapter 209, Fees (Second Reading)
5. Resolution No 2025-83, Accepting the 2025 City of Fridley Flock Camera Grant Agreement between the City and Callisto Commons
6. Resolution No. 2025-85, Approving Amended Joint Powers Agreement with North Metro Mayors Association
7. Resolution No. 2025-89, Updating City Council Appointments and Designations
8. Resolution No. 2025-84, Authorizing a Local Climate Action Grant from the Minnesota Pollution Control Agency for an Electric Vehicle Charger at Moore Lake Park

Licenses

9. Resolution No. 2025-90, Approving Temporary Gambling Permit for Bingo Events at Fridley Alano Society

Claims

10. Resolution No. 2025-91, Approving Claims for the Period Ending July 9, 2025.

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

Kristina Eaton, Riverview resident, commented on the value that immigrants provide to the Fridley community and asked if there has been ICE activity or planned activity in the community. She was also curious if there were volunteer activities she could participate in to support the immigrant members of the community.

Wally Wysopal, City Manager, commented that in his last check one week ago, Fridley had not received any requests for support. He stated that the policy enacted five or six years ago by Fridley is still in place.

Mayor Ostwald commented that staff could follow up with the resident to answer her questions and provide additional information.

Adoption of Regular Agenda

Motion made by Councilmember Bolkcom 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

New Business

11. Resolution No. 2025-86, Approving the Massage Therapy Business Application for Dave's Sport Shop and Massage Therapy Individual License Application for Li Liu to Operate at Dave's Sport Shop

Beth Kondrick, Deputy City Clerk, provided background information on the previous request by Ms. Liu, which was withdrawn. Ms. Liu worked out a new business plan with Scott Fverstenberg on a new business plan and he has applied for the business license. She explained that because the massage business will now be part of Dave's Sport Shop, a separate front entrance is no longer needed. Staff completed the necessary review and recommended approval of the business license and individual license as presented.

Scott Fverstenberg, applicant, introduced himself and commented that the sports massage has been a great addition to their business.

Councilmember Evanson asked and received confirmation that the applicant is aware of all massage therapy business regulations. It was also confirmed that the applicant is aware that any additional staff would need to apply for an individual massage therapist license.

Motion made by Councilmember Evanson to approve Resolution No. 2025-86, Approving the Massage Therapist Business License Application for Dave's Sport Shop and Massage Therapy Individual License Application for Li Liu to Operate at Dave's Sport Shop. Seconded by Councilmember Bolkom.

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

12. Resolution No. 2025-87, Authorizing Execution of an Easement Agreement with CenterPoint Energy

Jim Kosluchar, Public Works Director, provided background information and details related to construction feasibility and recommended approval of the resolution as presented. He commented that there will be a disturbance where they pit, but the remainder of the activity will be below ground. He confirmed that residents would still be able to enjoy the park.

Councilmember Evanson asked and received confirmation that this would be a permanent easement that would not impact any future plans of the City and would better serve the residents.

Motion made by Councilmember Vescio to approve Resolution No. 2025-87, Authorizing Execution of an Easement Agreement with CenterPoint Energy. Seconded by Councilmember Evanson.

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

13. Resolution 2025-88, Authorizing a Call for Bids for the Locke Park WTP GAC Treatment Addition Project No. 24-199

Mr. Kosluchar provided background information and details related to project funding and bidding, financial impact, and other project details. He recommended approval of the resolution as presented.

Councilmember Evanson recognized that the PFAS levels have continually been monitored and continue to be persistent, which is why this additional treatment is necessary. It was confirmed that this treatment would provide treatment for other substances in addition to PFAS, should that be necessary. Additional information will be presented on the loan agreement when the project bids are considered by the Council.

Councilmember Bolkcom recognized the large scale of the building and asked for more information. Mr. Kosluchar explained the design work that was done to minimize that scale while remaining cost-efficient.

Mayor Ostwald recognized that this project would be worthwhile, as this would bring a well back online with appropriate treatment.

Motion made by Councilmember Bolkcom to approve Resolution No. 2025-88, Authorizing a Call for Bids for the Locke Park WTP GAC Treatment Addition Project No. 24-199. Seconded by Councilmember Evanson.

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

Informal Status Reports

Councilmember Evanson stated that at the worksession tonight, the Council received an update on the preparation of the City for catastrophic emergencies.

Councilmember Vescio commented on the great experience he had at a summer concert hosted by the City. The next concert will be held on July 15th at Springbrook. Night to Unite will be August 5th. Interested block parties should register with the City by July 20th.

Adjourn

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

Upon a voice vote, all voting aye, Mayor Ostwald declared the motion carried unanimously and the meeting adjourned at 7:44 p.m.

Respectfully Submitted,

Melissa Moore
City Clerk

Dave Ostwald
Mayor



AGENDA REPORT

Meeting Date: July 28, 2025

Meeting Type: City Council

Submitted By: Beth Kondrick, Deputy City Clerk

Title

Receive the Minutes from the City Council Conference Meeting of July 14, 2025

Background

Attached are the minutes from the City Council conference meeting of July 14, 2025.

Financial Impact

Recommendation

Receive the minutes from the City Council conference meeting of July 14, 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 July 14, 2025

Vision Statement

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



City Council Conference Meeting

July 14, 2025

5:30 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Roll Call

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

Absent: Councilmember Luke Cardona

Others Present: Wally Wysopal, City Manager
Andrew Todd, Police Lieutenant
Joe Starks, Finance Director
Kyle Birkholz, Liquor Operations Manager
Jim Kosluchar, Public Works Director

Items for Discussion

1. Emergency Operations Plan Update

Andrew Todd, Police Lieutenant, presented a refresher for the City Council on the types of emergencies most likely to impact the City and the resources available to address the needs of the City.

2. Fridley Liquor Store Market analysis

Joe Starks, Finance Director and Kyle Birkholz, Liquor Operations Manager, presented the City Council with a market study that was completed by a consultant. The City Council wishes to have further discussions on the results of the study.



AGENDA REPORT

Meeting Date: July 28, 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 June 4, 2025.

Background

Attached are the minutes from the Parks and Recreation Commission meeting of June 4, 2025

Financial Impact

None.

Recommendation

Receive the minutes from the Parks and Recreation Commission meeting of June 4, 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 Parks and Recreation Commission of June 4, 2025

Vision Statement

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



Public Arts Commission Meeting

June 4, 2025

6:00 PM

Fridley City Hall, 7071 University Avenue NE

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

Approve Public Arts Commission Agenda for June 4, 2025

Motion by Commissioner Maija Sedzielarz to approve the June 4, 2025 meeting agenda. Seconded by Commissioner Swanson. The motion passed unanimously.

Approve Public Arts Commission Minutes for May 7th and 14th, 2025*

Motion by Commissioner Swanson to approve the May 7, 2025 meeting minutes. Seconded by Commissioner Osterbauer. The motion passed unanimously.

Motion by Commissioner Swanson to approve May 14, 2025, meeting minutes. Seconded by Commissioner Osterbauer. The motion passed unanimously.

**Additional corrections were requested to the April 2nd, 2025 minutes. These minutes will be amended and submitted for approval at the July 9th meeting.*

New Business

1. Moore Lake Park Sculpture Update

Staff stated that a meeting with the Rice Creek Watershed District and artist Jessica Turtle had been scheduled for Monday June 2nd but was rescheduled for Monday, June 9th. Staff will update the Commission on the takeaways from the meeting with the expectation that the project timeline, installation location and transportation logistics will be firmed up.

Staff also presented a first draft of a sign that will be installed at the public art site at Moore Lake and will serve as a template for future art program signage.

The Commission presented feedback on the sign including moving the artwork description to the top, including information on Fridley's public arts program, possibly removing the circular graphic in the top right corner, exploring the idea of using a QR code or link to the art program webpage and making sure the sign font and layout follow best practices for accessibility.

Staff additionally requested feedback on a ceremony to mark the installation of the public art project at Moore Lake. The Commission suggested combining the event with a public concert that is already scheduled on a weekday evening this summer.

The Commission took no formal action on this item.

2. 2025-2026 Workplan Draft Discussion

Staff stated that a draft workplan document was drafted to capture a list of projects, priorities and ideas discussed in past meetings of the Public Arts Commission.

The Commission suggested several additions to the workplan including; follow up on an inquiry to create a mural project at the Commons Park basketball courts, to explore a program offered by a company that creates mural-ready sculptural benches from recycled wind turbines, exploring options to add art into city utility and infrastructure projects, and to look at a mural or sculpture walk/stroll program.

No formal action was taken on this agenda item.

3. Commons Park Sculpture Community Engagement Model

Staff stated that a draft copy of an agreement for the Commons Park sculpture project was included in the Commission packet. The agreement has been reviewed by the City Attorney and represents the interests of the City of Fridley, Artist and Fridley Creative Arts Foundation.

The Commission suggested allowing additional time for the Artist to create a conceptual design and budget and to better define expectations for community engagement.

Staff will make the modifications and send the agreement to the Artist for review. If substantial changes are requested by the Artist, the agreement will be subject to a final legal review before going to Fridley City Council for approval.

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

Old Business

Other Items

Commissioner Frank Sedzielarz wished to discuss an inquiry by artist Lisa Elias regarding the RFQ review process. Ms. Elias questioned if a secondary, corrected submission was included in the packet of information used for evaluation of artist qualifications. Review indicated that this second submission was not included in an electronic version of the materials but was added to the printed packets that were distributed to each of the Commissioners prior to the evaluation meeting. The Commission did not feel that this omission impacted the results of their evaluation and it was determined that staff would follow up with Ms. Elias to inform her of the outcome of her inquiry.

Additionally, the Commission discussed community outreach at the Fridley 49er Days Festival, being held June 12-14. Several Commissioners will be volunteering at an information table for the Fridley Public Arts Foundation. The question of what stories or perspectives might be missing from our public spaces was determined to be the theme of the engagement process.

Adjournment

Commissioner Osterbauer made the motion to adjourn the meeting at 8:00 p.m. Seconded by Commissioner Ruwart. The motion passed unanimously.

Respectfully submitted,

Mike Maher, Parks and Recreation Director
Recording Secretary



AGENDA REPORT

Meeting Date: July 28, 2025

Meeting Type: City Council

Submitted By: Joe Starks, Finance Director/City Treasurer

Title

Resolution No. 2025-92, Approving Gifts, Donations and Sponsorships Received Between June 14, 2025, and July 11, 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 June 14, 2025, and July 11, 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. 2025-92, Approving Gifts, Donations and Sponsorships Received Between June 14, 2025, and July 11, 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

Vision Statement

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

-
- Resolution No. 2025-92
 - 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. 2025-92**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 June 14, 2025, and July 11, 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 June 14, 2025, and July 11, 2025.

Passed and adopted by the City Council of the City of Fridley this 28th day of July, 2025.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

Gifts, Donations, and Sponsorships - City of Fridley

Schedule No. 1

Date Received	Department or Division	Program	Donor Name, if not anonymous	Amount/ Value	Fund
11/19/24	Public Safety - Police	General Donation from Friendly Chevrolet	Friendly Chevrolet	\$500.00	101
12/06/24	SNC	Donation Box Contents	Various	\$108.00	270
12/31/24	SNC	Donation-Rec'd 2/20/2025 JE back to 2024	Rasmussen NE Bank	\$250.00	270
01/02/25	Parks and Recreation	Donation for Winterfest 2025	Fridley Lions Club	\$1,000.00	101
01/02/25	Public Safety - Police	Donation for 2025 Night to Unite	MINCO	\$1,000.00	101
01/17/25	SNC	Donation Box Contents	Various	\$154.00	270
02/05/25	SNC	Donation Box Contents	Various	\$70.00	270
02/05/25	SNC	Donation Box Contents	Marvin Kolling	\$35.00	270
03/05/25	SNC	Donation Box Contents	Various	\$212.00	270
03/17/25	Community Development	Seed Packets for Seed Swap/Environmental Fun Fair	Minnesota Native Landscapes	\$100.00	512
03/26/25	Public Safety - Police	Safety Camp Donation	Fridley Lions Club	\$1,500.00	101
03/21/25	SNC	Donation Box Contents	Various	\$128.00	270
04/10/25	SNC	Donation Box Contents	Various	\$151.00	270
04/25/25	SNC	Donation Box Contents	Various	\$412.00	270
05/08/25	Community Development	Compost for Orgnaics Recycling Participants	SMSC Organics Recycling Facility	\$200.00	237
05/16/25	SNC	SNC Donation	National SOC Daughter Conservation	\$100.00	270
05/16/25	SNC	Donation Box Contents	Various	\$110.00	270
05/28/25	Public Safety - Police	General Donation from Fridley Lions Club	Fridley Lions Club	\$500.00	101
05/31/25	Public Safety - Police	Shop with a Cop	Walmart	\$4,500.00	101
06/13/25	SNC	Donation Box Contents	Various	\$117.00	270
06/20/25	SNC	Sponsorship Donation from SNC Foundation	SNCF	\$25,000.00	270
Report to Date Total				\$36,147.00	



AGENDA REPORT

Meeting Date: July 28, 2025

Meeting Type: City Council

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

Title

Resolution No. 2025-93, Authorizing Execution of a Solar on Public Buildings Grant Agreement with the Minnesota Department of Commerce for a Solar Array on the Public Works Building

Background

The City of Fridley's 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." The City of Fridley Public Works building was completed in 2018 as part of the new Fridley Civic Campus. During the planning process, members of the public and the City Council expressed their support for solar on the building's roof. While a rooftop solar array was included in the early design process, it was value-engineered out when the overall project's budget was exceeded.

Subsequently, the City applied for and received a Solar on Public Buildings grant from the Minnesota Department of Commerce towards the purchase of a solar array on the Public Works building. While it is estimated that the building can support 640 kW DC of solar panel production, the grant has a maximum array size of 40 kW AC. As part of the grant application process, the City issued a Request for Proposal to select a solar developer (Apadana Energy). The total project cost is \$120,000, toward which the City applied for and received the maximum grant funding of \$72,000. Submittal of the grant application was recommended by the Environmental Quality and Energy Commission at their November 12, 2024 meeting.

Financial Impact

The total cost of the project is \$120,000 of which \$72,000 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% (\$36,000). The resulting match for the City is \$12,000. The Public Works Solar Installation Project is listed as a Provisional Project within the approved 2025-2029 Capital Investment Program and included in the draft 2026-2030 Capital Investment Program for construction in 2026; however, since the elective pay tax credits are sunseting under the recently approved federal H.R.1 tax bill, it is recommended to begin construction of the array in 2025 to ensure that the tax credits are received. Should we be able to begin construction in 2025, staff will determine a source of funding for 2025 and return to the City Council for approval.

It is estimated that the project will have net estimated savings from reduced energy costs of \$202,974 over the first 25-years inclusive of inverter replacement and eventual panel disposal.

Vision Statement

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

Recommendation

Staff recommend the approval of Resolution No. 2025-93, Authorizing Execution of a Solar on Public Buildings Grant Agreement with from the Minnesota Department of Commerce for a Solar Array on the Public Works Building.

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. 2025-93
- Draft Grant Agreement

Vision Statement

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

Resolution No. 2025-93

Resolution 2025-93 Authorizing Execution of a Solar on Public Buildings Grant Agreement with the Minnesota Department of Commerce for a Solar Array on the Public Works Building

Whereas, the City of Fridley (City)'s 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 Public Works Building, which was previously included as a provisional project; and

Whereas, the Minnesota Department of Commerce (MDC) offered a Solar on Public Buildings grant for 60% of project costs up to \$72,000 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 the Public Works Building; and

Whereas, the best value proposal was submitted by Apadana Energy for \$114,975; and

Whereas, additional IT upgrades result in a total project cost of approximately \$120,000; and

Whereas, the Environmental Quality and Energy Commission recommended submittal of an application for the Public Works Building for this amount to the MDC; and

Whereas, the MDC awarded the City a grant of \$72,000; and

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

Whereas, the grant requires a match of \$48,000 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 28th day of July, 2025.

David 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 the City of Fridley, 7071 University Avenue 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 seeks to stimulate the installation of solar energy systems on public buildings pursuant to [Minn. Stat. § 216C.376](#).
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:** **July ##, 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:** **January ##, 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.** Payment to the Grantee will not exceed **Seventy-Two Thousand** dollars (\$72,000.00) 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 **Seventy-Two Thousand** dollars (\$72,000.00) 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 **Kate Barry, Federal Utility Grants Project Manager**, Kate.Barry@state.mn.us, 651-539-1516, 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.

-- signatures continued on next page --

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)

Exhibit A**Grantee Duties**

A. Project: SPB24-065; Public Works Building, City of Fridley

B. Project Goal: The Minnesota Legislature established the Solar for Public Buildings Grant Program ([Minn. Stat. § 216C.377](#)), 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		

Task Description	Deadline
○ System promotion planning ○ 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. Deliverable(s):	

Task Description	Deadline
• 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
5.1 The Grantee must inform the State's Authorized Representative, as often as necessary, to discuss issues requiring immediate attention, such as schedule deviations, scope of work modifications, concerns related to the project's progress, budget issues or questions, and any other topic that might require a dialogue regarding the best way to proceed. 5.2 The Grantee will provide the State's Authorized Representative with any additional information requested throughout the project pertaining to project status upon request. 5.3 The Grantee will submit invoices for reimbursement at least as often as requested in Tasks 1-4 above and as often as monthly. 5.4 The Grantee will submit documentation of federal tax credits (including any bonus credits) received for the project.	
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 below.	

Task Description	Deadline
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: SPB24-065; Public Works Building, City of Fridley

Budget: The tables below represent the detailed budget by Grantee System installation expenses and Grantee System installation funding sources. Categories have been pre-populated via budget values provided via the Grant Application. Eligible expenses include only those costs incurred by the Grantee towards *purchase* and *installation* of the System.

Note: The payment schedule must match the schedule between the Grantee and Developer per the contract with the Developer.

PAYMENT SCHEDULE	Item (Expense)	Details	Total Cost
Payment to Developer	Engineering and Permitting	5% of developer contract	\$5,749.00
Payment to Developer	Materials Ordering	57% of developer contract	\$68,985.00
Payment to Developer	Start of Construction	30% of developer contract	\$34,493.00
Payment to Developer	Final Payment	5% of developer contract	\$5,778.00
Payment to IT Service Provider	Installation of fiber	Lump sum	\$5,025.00
TOTAL GRANTEE SYSTEM INSTALLATION EXPENSES			\$120,000.00

FUNDING SOURCES:	Item	Details	Total Cost
	Solar on Public Buildings	60%	\$72,000.00
	ITC	30%	\$36,000.00
	Operating Budget	10%	\$12,000.00
TOTAL GRANTEE SYSTEM INSTALLATION FUNDING SOURCES			\$120,000.00



AGENDA REPORT

Meeting Date: July 28, 2025

Meeting Type: City Council

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

Title

Resolution No. 2025-94, Authorizing Execution of a Solar on Public Buildings Grant Agreement with the Minnesota Department of Commerce for a Solar Array on the Commons Park Building

Background

The City of Fridley's 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." Additionally, the Park System Improvement Plan lists designing for environmental impact by incorporating energy savings measures within the "environmental stewardship" focus initiative. The new Commons Park building was designed to be "solar-ready" to support a 28 kW array.

The City applied for and received a Solar on Public Buildings grant from the Minnesota Department of Commerce towards the purchase of a solar array on the Commons Park building. 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 \$81,130, which the City applied for and received the maximum grant funding of 60% of project costs (\$48,678). Submittal of the grant application was recommended by the Environmental Quality and Energy Commission at the November 12, 2024 meeting.

Financial Impact

The total cost of the project is \$81,130 of which \$48,678 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% (\$24,339). This tax credit is sunsetting under the recently approved federal H.R.1 tax bill; however, the project will still qualify for the credit under the current Safe Harbor rules. The City and Cedar Creek Energy will stay apprised of any new interpretations of the Safe Harbor rules that may impact the project. The resulting match for the City is \$8,113-\$32,452, dependent on the federal tax credit.

The Commons Park Solar Project is included in the draft 2026-2030 Capital Investment Program. It is estimated that the project will have net estimated savings from reduced energy costs of \$81,090 over the first 25-years with the federal tax credit or \$56,750 over the first 25-year without the federal tax credit, inclusive of inverter replacement and eventual panel disposal.

Vision Statement

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

Recommendation

Staff recommend the approval of Resolution No. 2025-94, Authorizing Execution of a Solar on Public Buildings Grant Agreement with from the Minnesota Department of Commerce for a Solar Array on the Commons Park Building.

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. 2025-94
- Draft Grant Agreement

Vision Statement

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

Resolution No. 2025-94

Resolution 2025-94 Authorizing a Solar on Public Buildings from the Minnesota Department of Commerce for a Solar Array on the Commons Park Building

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

Whereas, the City of Fridley (City)'s Park System Improvement Plan lists designing for reduced environmental impact by incorporating energy savings measures within the "environmental stewardship" focus initiative; and

Whereas, the Commons Park Building was designed to be solar-ready; and

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

Whereas, the City issued a Request for Proposal for the construction of a solar array on the new Commons Park Building within a designated area of the roof; and

Whereas, the best value proposal was for a 25 kW AC system submitted by Cedar Creek Energy for \$81,130; and

Whereas, the Environmental Quality and Energy Commission recommended submittal of a Solar on Public Buildings application for the Commons Park Building; and

Whereas, the MDC awarded the City a grant of \$48,678; and

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

Whereas, the grant requires a match of \$32,452 before the federal tax reimbursement; which the City will allocate within the 2026-2030 Capital Investment Plan.

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 28th day of July, 2025.

David 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 the City of Fridley, 7071 University Avenue 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 seeks to stimulate the installation of solar energy systems on public buildings pursuant to [Minn. Stat. § 216C.376](#).
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:** July ##, 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:** January ##, 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.** Payment to the Grantee will not exceed **Forty-Eight Thousand Six Hundred Seventy-Eight** dollars (\$48,678.00) 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 **Forty-Eight Thousand Six Hundred Seventy-Eight** dollars (\$48,678.00) 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 **Kate Barry, Federal Utility Grants Project Manager**, Kate.Barry@state.mn.us, 651-539-1516, 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.

-- signatures continued on next page --

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)

Exhibit A

Grantee Duties

- A. Project:** SPB24-066; Commons Park Building, City of Fridley
- B. Project Goal:** The Minnesota Legislature established the Solar for Public Buildings Grant Program ([Minn. Stat. § 216C.377](#)), 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		

Task Description		Deadline
○ Anticipated completion ○ System promotion planning ○ 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
5.1 The Grantee must inform the State's Authorized Representative, as often as necessary, to discuss issues requiring immediate attention, such as schedule deviations, scope of work modifications, concerns related to the project's progress, budget issues or questions, and any other topic that might require a dialogue regarding the best way to proceed. 5.2 The Grantee will provide the State's Authorized Representative with any additional information requested throughout the project pertaining to project status upon request. 5.3 The Grantee will submit invoices for reimbursement at least as often as requested in Tasks 1-4 above and as often as monthly. 5.4 The Grantee will submit documentation of federal tax credits (including any bonus credits) received for the project.	
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.	

DRAFT

Exhibit B**Grantee Detailed System Budget**

Project: SPB24-066; Commons Park Building, City of Fridley

Budget: The tables below represent the detailed budget by Grantee System installation expenses and Grantee System installation funding sources. Categories have been pre-populated via budget values provided via the Grant Application. Eligible expenses include only those costs incurred by the Grantee towards *purchase* and *installation* of the System.

Note: The payment schedule must match the schedule between the Grantee and Developer per the contract with the Developer.

PAYMENT SCHEDULE	Item (Expense)	Details	Total Cost
Payment to Developer	Engineering Deposit	\$5,000.00	\$5,000.00
Payment to Developer	Materials Ordering	40%	\$32,452.00
Payment to Developer	Start of Construction	40%	\$32,452.00
Payment to Developer	Final Payment	20% - \$5,000.00 deposit	\$11,226.00
TOTAL GRANTEE SYSTEM INSTALLATION EXPENSES			\$81,130.00

FUNDING SOURCES:	Item	Details	Total Cost
	Solar on Public Buildings	60%	\$48,678.00
	ITC	30%	\$24,339.00
	Operating Budget	10%	\$8,113.00
TOTAL GRANTEE SYSTEM INSTALLATION FUNDING SOURCES			\$81,130.00



AGENDA REPORT

Meeting Date: July 28, 2025

Meeting Type: City Council

Submitted By: Melissa Moore, Assistant City Manager/City Clerk

Title

Resolution No. 2025-96, Appointing Councilmember Bolkcom as Representative to the Mississippi Watershed Management Organization

Background

The City of Fridley (City) is a member of the Mississippi Watershed Management Organization (MWMO), a joint powers government unit made up of communities whose urban watersheds drain directly into the Mississippi River. The MWMO facilitates partnership with communities to invest in infrastructure that captures, cleans and reuses stormwater runoff. Former Councilmember Tom Tillberry was the City's representative until his resignation from the Council. Resolution No. 2025-96 appoints Councilmember Bolkcom as Representative and Mayor Ostwald as Alternate Representative, for a term expiring January 5, 2026.

Financial Impact

None.

Recommendation

Staff recommend the approval of Resolution No. 2025-96, Appointing Councilmember Bolkcom as Representative to the Mississippi Watershed Management Organization.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2025-96

Vision Statement

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

Resolution No. 2025 - 96**Appointing Councilmember Bolkcom as Representative to the Mississippi Watershed Management Organization**

Whereas, the Fridley City Council (Council) appoints local officials, commissions and committees to perform functions outlined and authorized by the Fridley City Charter (Charter), ordinance, resolution or agreement; and

Whereas, the City of Fridley (City) is a member of the Mississippi Watershed Management Organization (MWMO), a joint powers government unit made up of communities whose urban watersheds drain directly into the Mississippi River; and

Whereas, the MWMO facilitates partnership with communities to invest in infrastructure that captures, cleans and reuses stormwater runoff; and

Whereas, each community member nominates one representative to the MWMO; and

Whereas, former Councilmember Tom Tillberry was the City's representative to the MWMO prior to his resignation from the Council.

Now therefore, be it resolved, that the City Council of the City of Fridley hereby appoints Councilmember Ann Bolkcom as Representative and Mayor Dave Ostwald as Alternate Representative to the Mississippi Watershed Management Organization for a term expiring January 5, 2026.

Passed and adopted by the City Council of the City of Fridley this 28th day of July, 2025.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk



AGENDA REPORT

Meeting Date: July 28, 2025

Meeting Type: City Council

Submitted By: Joe Starks, Finance Director/City Treasurer

Title

Resolution No. 2025-95, Approving Claims for the Period Ending July 23, 2025

Background

Attached is Resolution No. 2025-95 and the claims report for the period ending July 23, 2025.

Financial Impact

Included in the budget.

Recommendation

Staff recommend the approval of Resolution No. 2025-95, Approving Claims for the Period Ending July 23, 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. 2025-95, Approving Claims for the Period Ending July 23, 2025
- City Council Claims Report

Vision Statement

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

Resolution No. 2025-95

Approving Claims for the Period Ending July 23, 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 July 23, 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 28th day of July 2025.

David Ostwald - Mayor

Attest:

Melissa Moore – City Clerk

Bank Transaction Report



Transaction Detail

Issued Date Range: 07/10/2025 - 07/23/2025

Cleared Date Range: -

Issued

Date	Description	Module	Type	Amount
07/14/2025	56 BREWING LLC	Accounts Payable	Check	-194.00
07/14/2025	AM CRAFT SPIRITS SALES	Accounts Payable	Check	-150.65
07/14/2025	AMERICAN BOTTLING COMPANY	Accounts Payable	Check	-343.16
07/14/2025	ARTISAN BEER COMPANY	Accounts Payable	Check	-5,180.55
07/14/2025	BELLBOY CORPORATION	Accounts Payable	Check	-7,826.82
07/14/2025	BOURGET IMPORTS	Accounts Payable	Check	-282.00
07/14/2025	BREAKTHRU BEVERAGE BEER LLC	Accounts Payable	Check	-118,092.74
07/14/2025	BREAKTHRU BEVERAGE WINE & SPIRITS	Accounts Payable	Check	-40,968.82
07/14/2025	BROKEN CLOCK BREWING COOPERATIVE	Accounts Payable	Check	-186.00
07/14/2025	CAPITOL BEVERAGE SALES	Accounts Payable	Check	-33,364.73
07/14/2025	CLEAR RIVER BEVERAGE	Accounts Payable	Check	-2,937.56
07/14/2025	COCA-COLA DISTRIBUTION	Accounts Payable	Check	-1,376.71
07/14/2025	DAHLHEIMER BEVERAGE LLC	Accounts Payable	Check	-88.00
07/14/2025	FALLING KNIFE BREWING COMPANY	Accounts Payable	Check	-375.00
07/14/2025	GLOBAL RESERVE LLC/GRD	Accounts Payable	Check	-532.00
07/14/2025	HAMMERHEART BREWING LLC	Accounts Payable	Check	-564.00
07/14/2025	HOHENSTEINS INC	Accounts Payable	Check	-8,701.95
07/14/2025	JOHNSON BROTHERS LIQUOR	Accounts Payable	Check	-31,145.23
07/14/2025	MATTSON ICE	Accounts Payable	Check	-2,012.00
07/14/2025	MEGA BEER LLC	Accounts Payable	Check	-475.00
07/14/2025	MODIST BREWING CO LLC	Accounts Payable	Check	-1,167.20
07/14/2025	NOTHING BUT HEMP LLC DBA EMERALD ELEMENTS	Accounts Payable	Check	-696.00
07/14/2025	OLD WORLD BEER	Accounts Payable	Check	-481.50
07/14/2025	PAUSTIS WINE COMPANY	Accounts Payable	Check	-1,574.00
07/14/2025	PEPSI BEVERAGES CO	Accounts Payable	Check	-447.90
07/14/2025	PHILLIPS WINE & SPIRITS	Accounts Payable	Check	-8,328.54
07/14/2025	PRYES BREWING	Accounts Payable	Check	-457.00
07/14/2025	RED BULL DISTRIBUTION	Accounts Payable	Check	-922.78
07/14/2025	SMALL LOT MN	Accounts Payable	Check	-1,014.00
07/14/2025	SOUTHERN WINE / SOUTHERN GLAZERS	Accounts Payable	Check	-22,637.42
07/14/2025	UNMAPPED BREWING CO	Accounts Payable	Check	-230.00
07/14/2025	URBAN GROWLER BREWING COMPANY LLC	Accounts Payable	Check	-314.50
07/14/2025	VENN BREWING COMPANY LLC	Accounts Payable	Check	-319.00
07/14/2025	VINOPIA INC	Accounts Payable	Check	-2,938.61

07/14/2025	WINE COMPANY	Accounts Payable	Check	-1,271.61
07/14/2025	WINE MERCHANTS	Accounts Payable	Check	-121.42
Date	Description	Module	Type	Amount
07/14/2025	WINEBOW	Accounts Payable	Check	-1,251.00
07/14/2025	Z WINES USA	Accounts Payable	Check	-271.50
07/16/2025	APPLE FORD WHITE BEAR LAKE	Accounts Payable	Check	-1,073.19
07/16/2025	BAUER, JUSTIN	Accounts Payable	Check	-100.00
07/16/2025	BENEFIT RESOURCE LLC - BPA/VEBA	Accounts Payable	Check	-717.00
07/16/2025	BOB'S PRODUCE RANCH	Accounts Payable	Check	-22.35
07/16/2025	BRAUN INTERTEC CORPORATION	Accounts Payable	Check	-1,296.50
07/16/2025	BREDEMUS HARDWARE CO / DOOR SERVICE MIDWEST	Accounts Payable	Check	-295.00
07/16/2025	BRICK INC	Accounts Payable	Check	-780.00
07/16/2025	BRYAN ROCK PRODUCTS INC	Accounts Payable	Check	-1,128.64
07/16/2025	CENTURY LINK	Accounts Payable	Check	-384.39
07/16/2025	CERES ENVIRONMENTAL INC	Accounts Payable	Check	-260.00
07/16/2025	CLOUDWELL	Accounts Payable	Check	-1,000.00
07/16/2025	CMT JANITORIAL SERVICES	Accounts Payable	Check	-2,058.00
07/16/2025	COMCAST/XFINITY	Accounts Payable	Check	-150.87
07/16/2025	COMMERCIAL ASPHALT	Accounts Payable	Check	-5,150.00
07/16/2025	COON RAPIDS, CITY OF	Accounts Payable	Check	-32,745.35
07/16/2025	CORE & MAIN LP	Accounts Payable	Check	-2,008.08
07/16/2025	CRAWFORD DOOR SALES CO	Accounts Payable	Check	-870.00
07/16/2025	CROONER'S	Accounts Payable	Check	-500.00
07/16/2025	DOUGLAS-KERR UNDERGROUND LLC	Accounts Payable	Check	-196,776.74
07/16/2025	DUNAWAY CONSTRUCTION	Accounts Payable	Check	-41,942.51
07/16/2025	ERICKSON ENGINEERING	Accounts Payable	Check	-6,852.29
07/16/2025	FIREFLIES PLAY ENVIRONMENTS INC	Accounts Payable	Check	-3,427.50
07/16/2025	FISH WINDOW CLEANING	Accounts Payable	Check	-90.00
07/16/2025	FLEET PRIDE TRUCK & TRAILER PARTS	Accounts Payable	Check	-744.39
07/16/2025	FRIENDLY CHEVROLET INC	Accounts Payable	Check	-389.98
07/16/2025	GENUINE PARTS CO/NAPA	Accounts Payable	Check	-141.66
07/16/2025	GRAINGER	Accounts Payable	Check	-202.04
07/16/2025	GROTH SEWER & WATER LLC	Accounts Payable	Check	-6,000.00
07/16/2025	HANSEN BROS FENCE	Accounts Payable	Check	-513.60
07/16/2025	HAWKINS INC	Accounts Payable	Check	-6,243.80
07/16/2025	HCM ARCHITECTS-HAGEN CHRISTENSEN & MCILWAIN	Accounts Payable	Check	-3,407.10
07/16/2025	HEALTH PARTNERS	Accounts Payable	Check	-3,236.00
07/16/2025	HYDRAULIC SPECIALTY CO	Accounts Payable	Check	-18.16
07/16/2025	INDELCO PLASTICS CORPORATION	Accounts Payable	Check	-465.43
07/16/2025	INNOVATIVE OFFICE SOLUTIONS	Accounts Payable	Check	-648.49
07/16/2025	INSTRUMENTAL RESEARCH INC	Accounts Payable	Check	-487.50
07/16/2025	ISTATE TRUCK CENTER	Accounts Payable	Check	-275.88
07/16/2025	JASONS JANITORIAL SERVICES	Accounts Payable	Check	-3,100.00
07/16/2025	LEAGUE OF MINNESOTA CITIES	Accounts Payable	Check	-15.00
07/16/2025	LEAGUE OF MN CITIES INS TRUST	Accounts Payable	Check	-6,667.66
07/16/2025	LEPAGE & SONS	Accounts Payable	Check	-1,741.22
Date	Description	Module	Type	Amount

07/16/2025	LONG RUN LEADERSHIP CONSULTING	Accounts Payable	Check	-3,215.83
07/16/2025	MANSFIELD OIL COMPANY	Accounts Payable	Check	-25,495.07
07/16/2025	MARTIN MARIETTA	Accounts Payable	Check	-4,528.48
07/16/2025	MENARDS - FRIDLEY	Accounts Payable	Check	-330.69
07/16/2025	METRO-INET	Accounts Payable	Check	-5,618.00
07/16/2025	MIDWEST MACHINERY/MINNESOTA AG POWER INC	Accounts Payable	Check	-67.78
07/16/2025	MIDWEST OVERHEAD CRANE - MWOC	Accounts Payable	Check	-526.54
07/16/2025	MINN OCCUPATIONAL HEALTH	Accounts Payable	Check	-792.39
07/16/2025	MINN UNEMPLOYMENT FUND	Accounts Payable	Check	-1,324.13
07/16/2025	MINNEAPOLIS SAW INC	Accounts Payable	Check	-286.18
07/16/2025	MOORE, MELISSA	Accounts Payable	Check	-289.20
07/16/2025	MP TECHNOLOGIES LLC	Accounts Payable	Check	-542,209.89
07/16/2025	NORTHERN TOOL & EQUIPMENT	Accounts Payable	Check	-123.75
07/16/2025	ON SITE COMPANIES	Accounts Payable	Check	-1,564.00
07/16/2025	ONDICH, CELESTE	Accounts Payable	Check	-112.50
07/16/2025	OPG3 INC	Accounts Payable	Check	-33,075.00
07/16/2025	OUIVERSON SEWER & WATER	Accounts Payable	Check	-6,250.00
07/16/2025	PACE ANALYTICAL SERVICE INC	Accounts Payable	Check	-2,766.15
07/16/2025	PALADIN TECHNOLOGIES (USA) INC	Accounts Payable	Check	-1,225.00
07/16/2025	PETERSON COMPANIES INC	Accounts Payable	Check	-1,126,011.22
07/16/2025	Q3 CONTRACTING INC / PSC	Accounts Payable	Check	-1,694.10
07/16/2025	QUALITY REFRIGERATION SERVICE	Accounts Payable	Check	-396.46
07/16/2025	RELIAKOR SERVICES	Accounts Payable	Check	-1,309.10
07/16/2025	RESPEC	Accounts Payable	Check	-2,700.00
07/16/2025	REVSPRING INC	Accounts Payable	Check	-4,466.07
07/16/2025	RMS - ROAD MACHINERY & SUPPLIES CO	Accounts Payable	Check	-108.40
07/16/2025	RODDY, THOMAS	Accounts Payable	Check	-1,180.00
07/16/2025	SHORT ELLIOTT HENDRICKSON INC	Accounts Payable	Check	-6,647.99
07/16/2025	SHRED RIGHT	Accounts Payable	Check	-62.65
07/16/2025	SPLIT ROCK MGMT - DBA VANGUARD CLEANING	Accounts Payable	Check	-2,340.00
07/16/2025	SQUEEGEE MAGIC	Accounts Payable	Check	-5,552.88
07/16/2025	ST PAUL, CITY OF	Accounts Payable	Check	-7,026.13
07/16/2025	STANDARD INSURANCE COMPANY (LIFE)	Accounts Payable	Check	-2,190.65
07/16/2025	STANDARD INSURANCE COMPANY LTD/STD	Accounts Payable	Check	-8,090.65
07/16/2025	SUBURBAN TIRE WHOLESALE INC	Accounts Payable	Check	-657.96
07/16/2025	TAHO SPORTSWEAR	Accounts Payable	Check	-533.00
07/16/2025	USA BLUEBOOK	Accounts Payable	Check	-370.45
07/16/2025	VALLEY-RICH CO INC	Accounts Payable	Check	-4,754.00
07/16/2025	VESTIS	Accounts Payable	Check	-659.70
07/16/2025	XCEL ENERGY	Accounts Payable	Check	-31.99
07/16/2025	YALE MECHANICAL INC	Accounts Payable	Check	-5,182.17
07/16/2025	MINN CHILD SUPPORT PAYMENT CENTER	Accounts Payable	Check	-327.27
07/18/2025	FRIDLEY POLICE ASSOCIATION-PY only	Accounts Payable	EFT	-204.00
Date	Description	Module	Type	Amount
07/18/2025	FRIDLEY-IAFF DUES/INTL ASSOC/FIRE FIGHTERS	Accounts Payable	EFT	-120.00
07/18/2025	VOYA INSTITUTIONAL TRUST CO (for MN/MSRS)	Accounts Payable	Bank Draft	-996.15
07/18/2025	VOYA INSTITUTIONAL TRUST CO (for MN/MSRS)	Accounts Payable	Bank Draft	-6,535.14

07/18/2025	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Accounts Payable	Bank Draft	-22,107.26
07/18/2025	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Accounts Payable	Bank Draft	-4,386.92
07/18/2025	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Sav	Accounts Payable	Bank Draft	-397.20
07/18/2025	OPTUM BANK (HSA)	Accounts Payable	Bank Draft	-5,399.21
07/18/2025	OPTUM BANK (HSA)	Accounts Payable	Bank Draft	-2,960.66
07/18/2025	PERA - PUBLIC EMPLOYEES	Accounts Payable	Bank Draft	-47,697.21
07/18/2025	PERA - PUBLIC EMPLOYEES	Accounts Payable	Bank Draft	-164.46
07/18/2025	PERA - PUBLIC EMPLOYEES	Accounts Payable	Bank Draft	-70,179.40
07/18/2025	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Sav	Accounts Payable	Bank Draft	-150.00
07/18/2025	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Sav	Accounts Payable	Bank Draft	-2,400.00
07/18/2025	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Sav	Accounts Payable	Bank Draft	-600.00
07/18/2025	CITY OF FRIDLEY-MISSION SQUARE Roth IRA	Accounts Payable	Bank Draft	-7,064.23
07/18/2025	BENEFIT RESOURCE LLC - BPA/VEBA	Accounts Payable	Bank Draft	-800.00
07/18/2025	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Accounts Payable	Bank Draft	-56,065.44
07/18/2025	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Accounts Payable	Bank Draft	-19,948.72
07/18/2025	MINN DEPT OF REVENUE - PAYROLL TAX	Accounts Payable	Bank Draft	-30,315.10
07/18/2025	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Accounts Payable	Bank Draft	-66,964.49
07/18/2025	Payroll EFT	Payroll	EFT	-456,944.92
07/23/2025	ADVANCED GRAPHIX INC	Accounts Payable	Check	-220.00
07/23/2025	AMERICAN SOLUTIONS FOR BUSINESS	Accounts Payable	Check	-63.52
07/23/2025	ANIMAL HUMANE SOCIETY	Accounts Payable	Check	-1,439.00
07/23/2025	APPLE FORD WHITE BEAR LAKE	Accounts Payable	Check	-671.22
07/23/2025	ASPEN MILLS INC	Accounts Payable	Check	-1,142.02
07/23/2025	BIRCH TREE CARE LLC	Accounts Payable	Check	-2,205.00
07/23/2025	BLAINE BROTHERS	Accounts Payable	Check	-974.53
07/23/2025	BLUEBEAM INC	Accounts Payable	Check	-830.00
07/23/2025	BOLTON & MENK INC	Accounts Payable	Check	-35,848.50
07/23/2025	BRAKE & EQUIPMENT WAREHOUSE INC	Accounts Payable	Check	-391.37
07/23/2025	BRAUN INTERTEC CORPORATION	Accounts Payable	Check	-1,571.50
07/23/2025	CANVAS HEALTH INC	Accounts Payable	Check	-28,574.27
07/23/2025	CENTERPOINT ENERGY-MINNEGASCO	Accounts Payable	Check	-388.94
07/23/2025	CENTRAL PRO SUPPLY	Accounts Payable	Check	-161.44
07/23/2025	CENTURY LINK	Accounts Payable	Check	-713.06
07/23/2025	CERES ENVIRONMENTAL INC	Accounts Payable	Check	-130.00
07/23/2025	COMCAST/XFINITY	Accounts Payable	Check	-316.47
07/23/2025	ECHO DATA ANALYTICS	Accounts Payable	Check	-500.00
07/23/2025	EHLERS & ASSOCIATES INC	Accounts Payable	Check	-4,100.00
07/23/2025	EJ EQUIPMENT INC	Accounts Payable	Check	-2,175.85
07/23/2025	FLEXIBLE PIPE TOOL CO	Accounts Payable	Check	-138.00
Date	Description	Module	Type	Amount
07/23/2025	GREENHAVEN PRINTING	Accounts Payable	Check	-512.50
07/23/2025	HAWKINS ELECTRIC	Accounts Payable	Check	-50.00
07/23/2025	HIRERIGHT LLC	Accounts Payable	Check	-22.80
07/23/2025	HOISINGTON KOEGLER GROUP / HKGI	Accounts Payable	Check	-321.25
07/23/2025	INNOVATIVE OFFICE SOLUTIONS	Accounts Payable	Check	-1,894.74
07/23/2025	LRG TECHNOLOGIES LLC/MOBILE PRO SYSTEMS	Accounts Payable	Check	-223.93
07/23/2025	MARTIN MARIETTA	Accounts Payable	Check	-2,047.94

07/23/2025	MC TOOL & SAFETY	Accounts Payable	Check	-171.42
07/23/2025	MENARDS - FRIDLEY	Accounts Payable	Check	-26.88
07/23/2025	METROPOLITAN COUNCIL	Accounts Payable	Check	-483,745.38
07/23/2025	METROPOLITAN COUNCIL (SAC CHARGES)	Accounts Payable	Check	-14,760.90
07/23/2025	MINN DEPT OF LABOR & INDUSTRY	Accounts Payable	Check	-1,623.34
07/23/2025	NEOGOV / GOVERNMENTJOBS.COM INC	Accounts Payable	Check	-3,098.38
07/23/2025	NORTHERN TOOL & EQUIPMENT	Accounts Payable	Check	-223.71
07/23/2025	NUSS TRUCK AND EQUIPMENT	Accounts Payable	Check	-384.97
07/23/2025	NYKANEN, ANDREW	Accounts Payable	Check	-4,894.60
07/23/2025	OUVERSON SEWER & WATER	Accounts Payable	Check	-4,750.00
07/23/2025	PALADIN TECHNOLOGIES (USA) INC	Accounts Payable	Check	-300.00
07/23/2025	PLATINUM POWER WASHING INC	Accounts Payable	Check	-1,020.00
07/23/2025	PYE-BARKER / NARDINI FIRE	Accounts Payable	Check	-1,746.37
07/23/2025	RESPEC	Accounts Payable	Check	-5,650.00
07/23/2025	RISE LLC	Accounts Payable	Check	-7.00
07/23/2025	ROADKILL ANIMAL CONTROL	Accounts Payable	Check	-348.00
07/23/2025	SCHMIT TOWING INC	Accounts Payable	Check	-588.18
07/23/2025	SOCHA, DAVID	Accounts Payable	Check	-381.00
07/23/2025	STIMEY ELECTRIC	Accounts Payable	Check	-14,361.97
07/23/2025	SUN BADGE CO	Accounts Payable	Check	-535.75
07/23/2025	TERRACON CONSULTANTS INC	Accounts Payable	Check	-1,922.00
07/23/2025	T-MOBILE	Accounts Payable	Check	-150.00
07/23/2025	VERIZON WIRELESS	Accounts Payable	Check	-1,962.44
07/23/2025	VESTIS	Accounts Payable	Check	-536.02
07/23/2025	XCEL ENERGY	Accounts Payable	Check	-35.05
07/23/2025	XTREME ELECTRICAL SERVICE	Accounts Payable	Check	-344.00
				-3,878,856.36
Report Total: (198)				-3,878,856.36

Summary

Transaction Type	Count	Amount
Bank Draft	19	-345,131.59
Check	176	-3,076,455.85
EFT	3	-457,268.92
Report Total:	198	-3,878,856.36