



City Council Meeting

August 24, 2026 at 7 p.m.
7071 University Avenue NE

Agenda

Call to Order

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

Pledge of Allegiance

Proclamations/Presentations

1. Recognition of Selected Artists for Utility Box Art Wrap Program

Proposed Consent Agenda

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

Meeting Minutes

2. Receive the Minutes of the Parks and Recreation Commission Meeting of June 1, 2026
3. Approve the Minutes from the City Council Meeting of July 27, 2026
4. Receive the Minutes from the City Council Conference Meeting of July 27, 2026
5. Approve the Minutes from the City Council Meeting of August 10, 2026
6. Receive the Minutes from the City Council Conference Meeting of August 10, 2026
7. Approve the Minutes from the Board of Canvass Meeting of August 14, 2026

New Business

8. Resolution No. 2026-89, Authorizing a Local Climate Action Grant from the Minnesota Pollution Control Agency for an Electric Vehicle Charger at Commons Park
9. Resolution No. 2026-92, Awarding Flanery Park Improvements Project
10. Resolution No. 2026-93, Approving a Memorandum of Understanding with the City of Coon Rapids and Anoka County for the FY2025 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Joint Award

Licenses

11. Resolution No. 2026-90, Approving Temporary Gambling Permit for Fridley Historical Society Fundraising Event to be Held October 3, 2026

Claims

12. Resolution No. 2026-91, Approving Claims for the Period Ending August 05, 2026
13. Resolution No. 2026-96, Approving Claims for the Period Ending August 19, 2026

Open Forum

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

Regular Agenda

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

New Business

14. Resolution No. 2026-93, Authorizing Staff to Initiate a Process to Transfer City-Owned Parcels of Property to Anoka County for Continued Operation as a Regional Park
15. Resolution No. 2026-95, Approving Gifts, Donations and Sponsorships Received Between July 23, 2026 and August 19, 2026

Informal Status Reports

Adjournment

Accessibility Notice:

If you need free interpretation or translation assistance, please contact City staff. Upon request, accommodations will be provided to allow individuals with disabilities or those needing interpretation services to participate in City of Fridley services, programs or activities. If you are in need of an interpreter or require auxiliary aids, contact the City at 763-572-3450 at least five business days in advance to ensure arrangements can be made.

A solicitud, se darán adaptaciones para permitir que las personas con discapacidades o las que necesiten servicios de interpretación participen en los servicios, programas o actividades de la Ciudad de Fridley. Si necesita un intérprete o requiere ayudas auxiliares, comuníquese con la Ciudad al 763-572-3450 al menos cinco días hábiles de antelación para asegurar que se puedan hacer los arreglos.

Markii la codsado, adeegyo caawimaad ah ayaa la siin doonaa dadka naafada ah ama kuwa u baahan adeegga turjumaadda si ay uga qayb qaataan adeegyada, barnaamijyada, ama hawlaha magaalada Fridley. Haddii aad u baahan tahay turjubaan ama qalabka caawiya dadka naafada ah, kala xiriir Magaalada taleefankan 763-572-3450 ugu yaraan shan maalmood oo shaqo kahor, si loo hubiyo in qabanqaabada lagu sameeyo.

Raws li kev thov, yuav muaj kev pab tshwj xeeb rau cov neeg xiam oob qhab lossis cov uas xav tau kev pab txhais lus kom lawv tuaj koom tau nrog Nroog Fridley (City of Fridley service) cov kev pab cuam, cov kev kawm, los sis cov dej num sib txawv. Yog koj xav tau neeg txhais lus los sis xav tau lwm yam kev pab, thov hu rau lub Nroog ntawm 763-572-3450 kom tsis pub tsawg tshaj tsib hnuv ua hauj lwm ua ntej, xwv kom peb thiaj li npaj tau rau koj raws li lub sij hawm ntawv.



AGENDA REPORT

Meeting Date: August 24, 2026
Meeting Type: City Council
Submitted By: Mike Maher, Parks and Recreation Director
Jesslyn Quiram, Engineering Technician
Title: Recognition of Selected Artists for Utility Box Art Wrap Program

Background

The Public Arts Commission led a process to solicit design applications for a utility box art wrap program, with artwork to be installed on six utility boxes along University Avenue. Over 50 designs were submitted and after a robust evaluation process, the Commission recommended six designs for program implementation. The City Council (Council) approved the recommendation of the Commission via Resolution 2026-56, Approving Artwork Recommendations for the Utility Box Art Wrap Pilot Program.

As part of the City of Fridley (City) public art program, this initiative follows the workflow of other art projects in being conceptualized and guided by the Public Arts Commission, approved by the Council and funded through the non-profit Fridley Creative Arts Foundation.

Scott Lund, former Mayor and current Chair of the Fridley Creative Arts Foundation, will be present at the meeting to acknowledge the artists and present their \$500 awards for having artwork selected for the program.

Staff are currently in the implementation phase of the project, finalizing agreements with the Minnesota Department of Transportation and coordinating design and layout with a contractor. Installation of the artwork is anticipated in September of 2026.

Financial Impact

The Utility Box Art Wrap Program is funded through donations from the Fridley Creative Arts Foundation.

Recommendation

None.

Focus on Fridley Strategic Alignment

☒ Vibrant Neighborhoods & Places
☐ Financial Stability & Commercial Prosperity

☐	Organizational Excellence
☒	Community Identity & Relationship Building
☐	Public Safety & Environmental Stewardship

Attachments and Other Resources

1. Public Arts Commission Recommendations for Utility Box Art Wrap Pilot Program - Approved by Council

Vision Statement

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

City of Fridley Utility Box Art Wrap Recommendations

Public Arts Commission, May 6, 2026

Public Arts Commission Recommends Selections for Utility Box Art Wrap Pilot Program

Summary of Process:

The Public Arts Commission met on May 6, 2026, to review over 50 design submissions from artists who responded to the call for art for Fridley's Utility Box Art Wrap Pilot Program. Scoring criteria was used to assist in the selection process based on the call for art. The Commission also was deliberate about selecting a variety of artwork styles, subjects, and submission types (adult vs. youth).

The Commission passed a motion at their May 6, 2026, meeting to recommend six design submissions with an additional two selections to be considered if any of the six primary selections are not successfully converted to digital files or the artists do not follow up with an artwork agreement.

Recommendations of the Public Arts Commission will go to the Fridley City Council for final approval prior to formal notification of artists, preparation of final artwork or preparation of artist agreements. Anticipated review by City Council is May 26. Upon approval, staff will contact artists to receive final artwork as needed and manage artist agreements. Awards will be provided once final artwork and all agreements are in place.

The six recommended designs are:

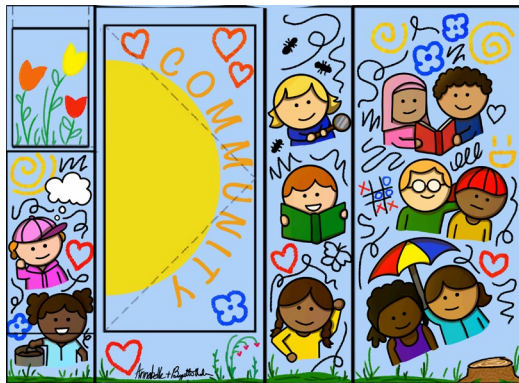
1. "Brighter Days Ahead" by Paul Diederich



2. "The Historic Schoolhouse" by Cathy Gottwald-Thunberg



3. "Community" by Annabelle and Brigitta Anderson



4. "Wetland Waltz" by Emma Adams



5. "Ganders Gone Wild" by Amber Dalton



6. "Fridley in Motion" by Yusuf Maragha (youth submission)

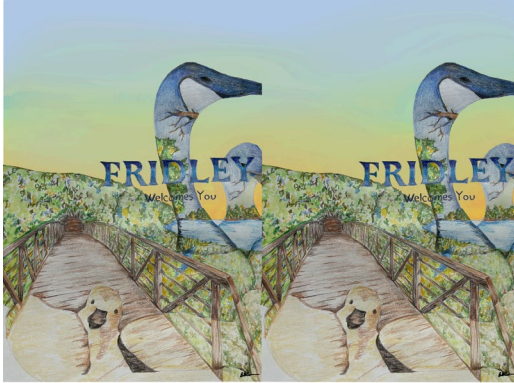


Alternative Selections: (To be selected by Commission only in the event of selection(s) 1-6 failing to submit proper artwork or signed agreement)

1. "Orange Cosmos" by Jeanne Gallaher



2. "Fridley Welcomes You" by Brigitta Anderson



Summary Staff Contacts:

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Jesslyn Quiram, Engineering Technician
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AGENDA REPORT

Meeting Date: August 24, 2026
Meeting Type: City Council
Submitted By: Alex Metchnek, Customer Service Representative
Title: Receive the Minutes of the Parks and Recreation Commission Meeting of June 1, 2026

Background

Attached are the minutes of the Parks and Recreation Commission meeting of June 1, 2026.

Financial Impact

NA

Recommendation

Receive the minutes from the June 1, 2026 Parks and Recreation Commission Meeting.

Focus on Fridley Strategic Alignment

Attachments and Other Resources

1. June 1, 2026 Parks and Recreation Commission Meeting Minutes

Vision Statement

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



Park Commission Meeting

June 1, 2026

7:00 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Call to Order

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

Present

Peter Borman

Melissa Luna

Tim Kirk

Jodi Rehlander

Ken Schultz

Don Whalen

Riley Auna (Ex-Officio) (arrived at 7:09 p.m.)

Absent

EB Graham

Also Present

Mike Maher, Parks and Recreation Director

Councilmember Luke Cardona

Approve Parks & Recreation Commission Minutes for April 6, 2026

Motion by Commissioner Kirk to approve the April 6, 2026, meeting minutes. Seconded by Commissioner Whalen. The motion passed unanimously.

Approve Parks & Recreation Commission Agenda for June 1, 2026

Motion by Commissioner Rehlander to approve the June 1, 2026, meeting agenda. Seconded by Commissioner Luna. The motion passed unanimously.

Open Forum

New Business

1. Islands of Peace Park Property Transfer to Anoka County for Regional Park Operation

Parks and Recreation Director Mike Maher stated that there were presentations and discussions on Islands of Peace Park at both the March and April meetings to consider transferring ownership of several pieces of property to Anoka County so that entity can continue operating it as a regional park. He provided an overview of the park and its operations, existing plans and documents, and potential future plans. He asked the Commission to consider making a recommendation to the Council to transfer these three parcels to Anoka County.

Commissioner Schultz asked what would happen to the land if Anoka County stopped using the property as a park and whether the land could revert to the City of Fridley if that were to happen. Mr. Maher stated that there are covenants that would prevent the County from building or developing the land, as it has been permanently designated as parkland. He stated that the Commission could place that qualifier upon its recommendation if desired. He provided additional clarification on the difference between Islands of Peace, which is designated as a regional park, and Locke Park, which was transferred from Anoka County to Fridley.

Ex-Officio Member Auna arrived.

Chair Borman referenced the section of land behind Stevenson Elementary, noting that the ownership seems to be in question, and asked if that would be an issue. He noted that vagrants and people are camping in that area. Mr. Maher stated that he has not received any updates from City or County staff on that property. He stated that any recommendation would be specific to the three pieces of land identified in the presentation; this action would not impact any other parcels of land that may or may not have undetermined ownership. Ex-Officio Member Auna stated that he looked online, and it appears that land is owned by the School District, but agreed that there should be additional clarification.

Commissioner Rehlander asked if this transfer would result in less work for the City parks staff. Mr. Maher replied that the City has not invested any maintenance activity in the three properties since the Joint Powers Agreement (JPA) was established in the 1980s.

Chair Borman stated that this would also provide an opportunity for the County to run its maintenance program from this site as well, using the facilities that already exist.

Motion by Commissioner Kirk to recommend and endorse the transfer of the City-owned parcels of Islands of Peace Park to Anoka County, and that legal and administrative fees be the responsibility of Anoka County, and that Anoka County work in partnership with the City of Fridley on future development and program plans for regional park locations within the city. Seconded by Commissioner Schultz. The motion passed unanimously.

2. Commons Park Project Updates and Discussion

Mr. Maher provided updates on the Commons Park project elements, including the recreation building, splashpad, playground, public art installation, athletic amenities, and opening plans.

Chair Borman asked for information on the work that is being done on 7th Street and when that will be completed. Mr. Maher replied that is a separate project and provided a brief overview, noting that segment of the project is being prioritized in hopes that it would be completed prior to the 49er Days parade. He noted that there would continue to be construction adjacent to the park as that project continues through the summer.

Ex-Officio Member Auna provided additional information on the discussions about the ballfield. He stated that the association was caught off guard when they received information that the field would not be usable this season, and has been using fields that are not in as good condition. He stated that the association believes that the ballfield is ready for use and would like to be able to use that field still this season. He noted another communication which stated that soccer would be using the space this season, and wanted to ensure that the baseball kids could use the field as well.

Mr. Maher asked for clarification on the end of this season. Ex-Officio Member Auna replied that summer baseball ends the first weekend in July. He hoped that they could play a few games this season and could use the field for the fall season.

Commissioner Schultz replied that if the City uses the field before the contractor signs off, any damage would be the liability of the City. He stated that if the contractor signs off, he would agree that the association could use the field, but would not want to do so until that sign-off occurs. Ex-Officio Member Auna agreed.

Chair Borman asked if any date had been suggested by the contractor. Mr. Maher explained that different elements utilize different contractors. He stated that the ballfields are included in the work being completed by the site work contractor and that date has shifted from the original timeline, as there have been some delays. He stated that staff continue to monitor this and also hope that the field could be used this year. He clarified that the field would not be used for internal programs above FYSA activities and stated that he would follow up with the contractor to get more information on the criteria in the contract.

3. Proposed 2027 Parks Capital Investment Projects

Mr. Maher commented that each year, he presents a list of proposed capital improvement projects for the next year for review and recommendation. He reviewed the list of proposed 2027 projects.

Chair Borman asked if the Springbrook trail resurfacing would just be the hard trail or whether that would also include the boardwalk, which is also in disrepair. Mr. Maher referenced the wooden boardwalk along 85th Avenue, which has been in terrible shape for the past three years. He stated that project was put out for bid and a contract was awarded at the City Council meeting on May 11th, but noted that there is a lag time on materials.

Ex-Officio Member Auna referenced the community soccer complex and asked for more information. Mr. Maher stated that it is his understanding that they wanted to allow the summer soccer season to finish and then begin construction this fall, with restoration to occur in the spring. He stated that they would need to juggle fields in 2027 until that area is restored. Ex-Officio Member Auna stated that the association is willing and able to move to another park for the fall season.

Motion by Commissioner Kirk to recommend the presented slate of CIP items to the City Council for adoption in the 2027 budget. Seconded by Commissioner Luna. The motion passed unanimously.

Old Business

Reports – Staff Report and FYSA Report

4. Staff Reports

Ex-Officio Member Auna provided the FYSA report highlighting information on baseball, football, soccer, and basketball.

Mr. Maher provided an overview of the written report, highlighting progress on park projects, staffing, events, programming opportunities, and information about Springbrook.

Adjournment

Commissioner Luna made the motion to adjourn the meeting at 8:15 p.m. Seconded by Commissioner Whalen. The motion passed unanimously.

Respectfully submitted,

Mike Maher, Staff Liaison

AGENDA REPORT



Meeting Date: August 24, 2026
Meeting Type: City Council
Submitted By: Beth Kondrick, Deputy City Clerk
Title: Approve the Minutes from the City Council Meeting of July 27, 2026

Background

Attached are the minutes from the City Council meeting of July 27, 2026.

Financial Impact

None.

Recommendation

Staff recommend the approval of the minutes from the City Council meeting of July 27, 2026.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

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1. July 27, 2026 City Council Meeting Minutes

Vision Statement

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



City Council Meeting

July 27, 2026

7:00 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Call to Order

Mayor Ostwald called the City Council Meeting of July 27, 2026, to order at 7:00 p.m.

Present

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

Absent

Others Present

Walter Wysopal, City Manager
Joe Starks, Finance Director
Brandon Brodhag, Assistant City Engineer
Beth Kondrick, Deputy City Clerk
Patrick Faber, Deputy Director of Public Safety
Melissa Moore, Assistant City Director

Pledge Of Allegiance

Proclamations/Presentations

1. Government Finance Officers Association (GFOA) Triple Crown Award

Joe Starks, Finance Director, stated that the GFOA recently named the City of Fridley a Triple Crown Winner. The Triple Crown is a prestigious award recognizing governments that achieve the highest standards in financial reporting and budgeting and have received GFOA's Certificate of Achievement for Excellence in Financial Reporting, Popular Annual Financial Reporting Award, and Distinguished Budget Presentation Award. This is a first for the City and is a significant achievement. The City is just one of 14 cities/counties throughout the state that received the designation and just 441 governments throughout the nation.

2. Proclamation of Appreciation for Jo Young for Leadership of the Fridley '49er Days Committee

Mayor Ostwald stated that Jo Young will be stepping down as Chair of the Fridley '49er Days Festival after several years of excellent leadership where the festival grew and improved. Jo did an excellent

job of representing the needs of the community, staff, and sponsors and was an excellent ambassador between the City of Fridley, Fridley Lions, and community groups. He presented the proclamation.

Jo Young thanked the City for the recognition. She noted that a single person can never do an event of this magnitude and recognized the members of the community that have assisted in making the event a success, along with the Parks and Recreation staff. She also acknowledged the sponsorships that assist in making the events possible. She commented on her experiences in the different festivities over the years and with the people she has worked with.

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

3. Approve the Minutes from the City Council Meeting of July 13, 2026
2. Receive the Minutes from the City Council Conference Meeting of July 13, 2026

New Business

5. Resolution No. 2026-84, Receiving a Petition for Traffic Calming Improvements on 60th Avenue from 4th Street to 7th Street
6. Resolution No. 2026-87, Approving Gifts, Donations, and Sponsorships Received Between June 18, 2026 and July 22, 2026

Claims

7. Resolution No. 2026-88, Approving Claims for the Period Ending July 22, 2026

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

Derek Lind, ACEIT, commented that he is present to respond to comments made by Commission Meisner at the last meeting. He submitted written comments that the Council/City can respond to at a future time.

Motion made by Councilmember Bolkcom to accept the documents into the record. Seconded by Councilmember Evanson.

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

Adoption of Regular Agenda

Councilmember Bolkcom requested to swap the order of the agenda to hold the public hearings before new business. Councilmember Evanson agreed that might be the best use of time.

Motion made by Councilmember Bolkcom to amend the regular agenda to reorganize the agenda to hold the public hearings before new business. Seconded by Councilmember Cardona.

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

Regular Agenda**Public Hearing(s)**

8. Public Hearing and Resolution No. 2026-86, Adopting the Assessment for 2026 Street Rehabilitation Project No. ST-2026-01 (previously Item 9)

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

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

Joe Starks, Finance Director, provided background information on special assessments and the special assessment process.

Brandon Brodhag, Assistant City Engineer, provided a summary of the street project, construction process, and remaining construction items.

Mr. Starks provided additional information on the proposed assessment roll, options for payment, assessment schedule, and deferment opportunity. He recommended that the Council accept any public comments and consider adoption of the resolution as presented. He provided additional information on how residents can receive project updates and answers to their questions.

Mayor Ostwald invited public comments.

Chanel Perez spoke in representation of the homeowner at 7584 Able Street and commented that they are not opposed to maintaining the roads but struggled to understand how the properties were identified for assessment. She stated that the intersection of 76th and Able Street primarily serves school traffic, and most of the neighbors on the street have been retired for 20 years. She asked how the City determined the benefit to the property as opposed to the general public. Mr. Brodhag provided an overview of the assessment policy and how properties are identified. He provided information on the process, which includes a feasibility report that identifies benefiting properties. He commented that the school is also paying an assessment for the project of around \$40,000.

Mark, a resident of Melody Manor, commented that he has lived in the neighborhood for 30 years and his property will not be assessed until next year as he lives on Melody. He stated that 73rd Avenue Extension is by far the worst-condition road and asked why that is not being repaired when all the

other neighborhood streets are. Mr. Brodhag commented that they are in the planning stages for 73rd, from University to Central, and the service road would be included as part of that project. He hoped that they would be able to hold a public meeting towards the end of the year, which would then lead to design and funding options.

A resident stated that 73rd Extension is in very bad shape, which causes her to drive 20 mph in order to not cause damage to her vehicle. She asked if the City could do an overlay to hold the road over until the upcoming reconstruction project. Mr. Brodhag commented that he could follow up with Public Works to determine if something could be done.

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

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

Motion made by Councilmember Evanson to adopt Resolution No. 2026-86, Adopting the Assessment for 2026 Street Rehabilitation Project No. ST-2026-01. Seconded by Councilmember Cardona.

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

9. Public Hearing and Resolution No. 2026-85, Approving On-Sale Liquor License for Enuye Faneta, Central Bar and Grill Located at 1040 Osborne Road (previously Item 10)

Beth Kondrick, Deputy City Clerk, provided background information on the request and property. She presented the findings, asked that the Council hold the public hearing, and recommended approval as presented.

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

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

Councilmember Evanson referenced the prior restaurant that operated in that space. Ms. Kondrick explained that the restaurant was leasing the space, but their license was revoked, and they were evicted from the space. She confirmed that this is a new operating group.

Councilmember Bolkcom recognized the concerns of the Council with the history of the building and asked the applicant to describe their plans for the facility. Enuye Faneta, applicant, stated that she has restaurant experience in Minneapolis. She commented that she previously rented space but wanted to start the business in her own building where she can work with her family. She stated that she plans to have the restaurant open from 9:00 a.m. to 10:00 p.m. She commented that if breakfast is not successful, they would push back the hours to 11:00 a.m. She believed that this would be a good location as there is not much competition that exists with commercial buildings that could provide customers.

Councilmember Evanson asked if the applicant has experience managing a restaurant with a liquor license. Ms. Faneta replied that she has experience in South Minneapolis. Ms. Faneta's daughter explained that her mother does have previous restaurant experience and owns properties in South Minneapolis, so she also has property management experience. She stated that the previous restaurants did not have liquor licenses.

Councilmember Evanson asked if the applicant has worked in a restaurant or establishment that has served alcohol. Ms. Faneta replied that she is aware of the laws related to serving liquor and plans to follow all regulations. Ms. Faneta's daughter commented that her mother has owned a liquor store, so she is aware of the regulations.

Councilmember Bolcom asked if the applicant understands the liquor-to-food ratio that Fridley has. Ms. Faneta stated that she will be hiring a manager to run the facility, but understands the responsibility. Ms. Kondrick confirmed that the meeting with the Development Committee covered all of those requirements as well as the previous issues that have occurred at that site.

The Council wished the applicant luck in this location.

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

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

Motion made by Councilmember Cardona to adopt Resolution No. 2026-85, Approving On-Sale Liquor License for Enuye Faneta, Central Bar and Grill, Located at 1040 Osborne Road. Seconded by Councilmember Evanson.

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

New Business

10. Automatic License Plate Reader (ALPR) Program Update (previously Item 8)

Mayor Ostwald provided an opening statement, setting context for the discussion.

Patrick Faber, Deputy Director of Public Safety, provided a presentation on FLOCK and the ALPR system. He explained what the ALPR is, how it captures and processes data, what the Minnesota Bureau of Criminal Apprehension (BCA) hotlist is, what the Fridley ALPR system does and does not do, and a history of the ALPR system. He provided additional information on the Anoka County Auto Theft Task Force and the Joint Law Enforcement Council (JLEC), Fridley's FLOCK program, how Fridley uses ALPR, successes of Fridley's ALPR system, and network access. He explained how the FLOCK network sharing model works and how searches are done and recorded on the network. He reviewed a timeline of actions taken, what changed and why, and transparency information.

Mayor Ostwald invited public input.

Natividad Seefeld referenced a recent newspaper article and asked the City to bring its story to the *Star Tribune* as well. She commented on her experience during Operation Metro Surge as well as the experience of the residents in her neighborhood, thanking those who assisted in keeping residents safe during that time. She wanted the City to know that she understands the tools that are available in the toolbox and the steps that the City is taking to keep them safe. She encouraged the City to share its story on how it is keeping its residents safe and asked that the camera at the corner of Friendly Chevrolet be removed.

Aaron Klemz, Hillcrest Drive, commented that he was in the room on February 9th when there was an update about community concerns related to Operation Metro Surge and the Public Safety Director stated that the FLOCK system data is not shared with federal agencies or agencies outside of Minnesota. He stated that the presentation tonight proves that statement is untrue and believed that the City should have been more transparent at that time. He believes that when the government is responsive to people's needs and concerns, it builds trust. He recognized that these are powerful tools that can help to keep people safe but can also be used to surveil. He recognized that the federal government is using all tools to crush dissent and was disappointed that the residents learned about changes that were made to the system because of a newspaper article. He asked the City to apologize to the residents for the misinformation that was given in February and do an investigation about how the data was used during Operation Metro Surge. He believed that the cameras should be shut off while an investigation is completed and a decision can then be made about how/if to use the cameras in the future.

Joe Capra, Rice Creek Terrace, commented that it is difficult to trust anyone nowadays and was unsure why they should trust this system.

Amy Beck stated that she does have an IT background for a large corporation and provided questions to be addressed. She asked who has access to the data besides the City, specifically the company that has the contract, and whether they have the data. She stated that there have been a lot of problems with immigration and predators against women and young children. She had concerns that there is no way to gauge whether the system is just helping or also causing harm. She asked for more information on what else the City uses to help that could be harmful, and how the City puts safeguards in place to prevent that harm from occurring. She stated that a lot of ALPRs will read the license plate and also have the capacity to photograph more than just the license plate.

Daniel Hartman, Ward 2, commented that he wants to live in a world where they can trust one another and FLOCK is not that. He believed that funds could be better spent bringing the community together rather than giving it to tech companies that spy on the community. He stated that when the federal invaders arrived, the network was used to track and kidnap their neighbors. He stated that this is much bigger than a few cameras spying, as cameras cannot exist without data centers. He stated that he warned the City months ago and urged them to change course and be the responsible adults who were elected. He believed that Fridley is better than this and urged them to spend money on things that better the community. He asked that the cameras be disarmed.

Thomas Evenstad, Brooklyn Park resident, commented that Brooklyn Park recently shut down their cameras from the FLOCK system amid privacy concerns. He testified, as someone who has been inside the Whipple facility, and provided comments on the things he observed. He commented on the

executions that occurred on the street during Operation Metro Surge and the lack of confidence in the federal government. He was unsure that they could even trust the Minnesota police or that their firewalls are strong enough to keep out unwanted parties. He stated that he is against the police state and the use of these cameras.

Courtney Rathke, Sylvan Hills, commented that she supports the use of FLOCK cameras. She commented on her experience raising her family in Fridley and wanted to ensure that residents can feel safe. She commented on the benefits of how the cameras can be used to solve crimes and understood the concerns others have with how the information gathered can be used. She believed that those concerns can be addressed through clear policies, oversight, and accountability. She believed that appropriate safeguards have been put in place to protect the system. She stated that the City has a responsibility to use every tool available to maintain public safety while maintaining accountability and oversight.

Abdilahi Jama commented that he is a candidate for City Council and a Ward 1 resident. He spoke about the experience residents had in these chambers a few months ago when they asked whether the data from the system was being shared, and they were told no, only to find out that was inaccurate through an article in the *Star Tribune*. He recognized the steps the City took to restrict access but commented that information was not communicated correctly at that time. He commented on the fear that people felt during Operation Metro Surge and how the system that was intended to assist with auto theft became a backdoor for immigration enforcement. He stated that public trust has been broken and asked that the cameras be disabled, an audit be conducted against the data, and to opt out of the Anoka County drone program. He asked the Council to listen to its residents.

Richard Coleman spoke in favor of the FLOCK cameras. He commented on the assistance his church provided to others during Operation Metro Surge. He believed that the restrictions put in place on the system were needed and thanked the City for taking those steps. He commented on how the system can assist in solving violent crimes. He stated that the auditing and transparency also show the forethought that has been put in place.

John Brillhart, West Moore Lake Drive, commented that the City has been behind the eight ball whenever it has come to addressing FLOCK cameras and communication. He stated that Fridley was the last of the neighboring communities to have a transparency portal. He commented that Columbia Heights and Brooklyn Park have eliminated their FLOCK systems and New Brighton is also considering modifications to its system. He stated that Fridley needs to be ahead of things rather than continuing to respond to things later. He stated that Fridley needs to proactively communicate to its residents and admit when mistakes have been made; otherwise, there is no trust.

Brianna, a resident, demanded that the City take seriously the concerns of the residents and broader community about ALPR and drones as first responders. She commented that surveillance does not equal safety and less than one percent of vehicles surveilled are related to crimes. She commented on how the Fridley system was searched and used for immigration enforcement purposes. She provided input on the ACLU of Minnesota, which has testified that the amount of data flowing through FLOCKS network represents broad, open-ended access to Minnesota's data that is prohibited by the MN Data Practices Act. She asked Fridley to understand its exposure, explaining that when the data is shared into a nationwide network without a warrant, it is bending its own policy and opening itself

up to liability. She stated that Fridley should act now, noting that 73 percent of searches were not in compliance with State law. She asked that the FLOCK contract be canceled and a full audit be completed in order to build back public trust.

Julie Hool, Ward 2, commented that she does support the police and believes that the immigration concerns have been addressed. She expressed concern with how the FLOCK system has been used in other states for officers to track their girlfriend or to harass others. She would like to know what type of preventive control exists to ensure that the system is not being misused. She stated that if her child were abducted, she would want the police to use every tool available to find them. She believed that controls should be put in place to ensure the system cannot be misused and suggested using an outside auditor to review the process. She commented that people are surveilled everywhere, noting the use of Ring cameras. She noted that any data in the cloud is susceptible to hackers or misuse.

Alex, a resident on Washington Street NE, voiced her displeasure with the response to Operation Metro Surge and demanded accountability. She stated that in January, dozens of residents urged the Council to take action to protect residents of the community, and the lack of action by the City was evident by the article in the *Star Tribune*. She stated that during the recent candidate forums, two members of the Council stated that it was important not to create a false sense of security during Operation Metro Surge, noting that one member even continued to say that the killings that occurred were related to those inciting violence. She stated that residents were aware that ICE was not playing by the rules and wanted to hear the support of the Council and to hear that they stood with the residents. She commented that the silence of the Council was deafening while members of the community took action to protect others in the community. She commented on conflicting information provided by the Public Safety Director at that time, compared to the data that was provided in the *Star Tribune* article.

Michael Yost, Ward 1, called for an end to the contract with FLOCK. He was appreciative of the steps that have been taken thus far, but noted that they cannot control what other agencies do with the information. He stated that if the camera data were private, a warrant would be required to search it. He asked that they take the Fourth Amendment seriously and protect their residents. He was glad that staff and the police are accountable to the residents, but noted that FLOCK is not accountable to the residents of the City, nor are partnering agencies. He stated that the only safeguard that will make a difference is canceling the contract. He stated that once the data is on the FLOCK servers, the City no longer has control over it. He stated that a study found 28 cases where people used FLOCK data to stalk romantic interests. He asked the City to end the contract.

Roland Peterson thanked the Council for the things they are doing and stated that he supports the camera system and how it is managed. He stated that his granddaughter was a Minneapolis Police Officer for 13 years and commented that when people were upset, they would spit at the police. He commented that the City of Minneapolis did not support its police and wanted to ensure that the Fridley officers feel supported.

John Rehlander commented on the points that have already been made by others that he supports. He stated that there is a case in the Supreme Court which proves that people do not give up their right to privacy by leaving their homes. He stated that the cameras and use of drones provide another

tool to an entity that will abuse them. He stated that there are good things that come out of the use of the cameras, but they have also seen how the tool can be abused by those wanting to do harm. He stated that they either need to take the tool away or find another solution. He stated that this is not about the police, but about FLOCK who is a private company. He stated that there is proof that the cameras capture more than the license plates and how that data can be used.

Scott Eaton, East River Road, thanked the City for the proactive actions that were taken to secure the data even though he wished the timeline were different. He commented that Fridley has proven that the residents will show up for their community and to protect their neighbors. He stated that there was a mistake in January, considering the issues to be partisan issues when they are not, as there are people from both sides of the aisle concerned with Operation Metro Surge and FLOCK. He referenced comments that were overheard at the caucus and stated that he is not looking for politics but is looking for leadership and asking for that from the City Council. He commented that the homeschool community will turn off locations on their phone most of the time, not because they have something to hide, but because they do not believe their locations and data need to be shared with others. He stated that there are concerns in Minnesota about fraud, noting that no one opposes feeding children, but that the system did not account for how it could be abused. He stated that no one is concerned that the police are trying to recover stolen vehicles and lost children, but that the abuse of the system was not seen ahead of time as a risk. He asked that the City continue considering safety risks when it negotiates contracts.

Geraldine Peyton stated that she has always felt very safe in Fridley and has felt positive about the City Council and police. She stated the police use FLOCK for stolen vehicles and recovering lost children. She asked residents to think about all the ways the system is used for good and not just the risks that exist. She believed that they should trust public safety and allow them to continue to use this tool.

Mayor Ostwald briefly recessed the meeting at 9:04 p.m.

Mayor Ostwald reconvened the meeting at 9:11 p.m.

Avonna Stark stated that when they were in this room six months ago, there was a man who commented on how people with different beliefs are working together. She noted that if she and Pam Reynolds are agreeing, that should tell the Council something. She encouraged the members of the Council to read the statistics about women who have been stalked through the FLOCK system. She stated that during the meeting, the camera is on the speaker and not the Council, so you cannot see their expressions. She commented on divisive comments made by Councilmember Evanson and his concerning reactions tonight. She stated that as a mother she is incredibly concerned about the violence against women that is being exacerbated through the FLOCK system.

Roger Cavicki, Ward 2, commented on the thoughtful way the Council reviews, discusses, and works through issues. He stated that he attended a few meetings in Columbia Heights where it was stated that FLOCK can change the terms and conditions at will. He stated that the City cannot trust FLOCK because it can change the contract at any time. He noted that FLOCK has control over the data rather than the cities, and the only way that data can be controlled is if the data is stored in-house. He did not believe people are against the police using cameras, but have concerns with how the data is being

used by FLOCK. He recommended that the City reach out to the cities that have foregone the contract and covered the cameras.

Emily, a resident, asked for the cancellation of the FLOCK contract and removal of the ALPR system from the community. She believed that this is a bigger conversation of ICE, as they do not know how the data is being used and who has access to it. She commented that it is not safe for the City to be involved with FLOCK. She believed that this Council is above the reductionist point that this is about being pro or anti public safety, as that is not true. She commented that people care about the police and public safety, but public safety should not be warrantless surveillance against citizens. She felt frustrated with the attitude and disrespect of Councilmember Evanson tonight. She believed that the City can cancel the FLOCK contract and remove the cameras while they figure this out. She commented that the regulations can never keep up with the rapidly spreading technology.

Vance, a resident, stated that he supports law enforcement and respects those who wear the uniform and keep the streets safe. He stated that a government powerful enough to give you everything you want is also powerful enough to take it all away. He commented that FLOCK creates a massive surveillance grid that takes away personal privacy and is a violation of the Fourth Amendment. He stated that if the police wanted to surveil you and track your activity, a warrant was needed, but now FLOCK provides that ability without the use of a warrant. He stated that FLOCK records and logs the movements of everyone, not just those breaking the law. He stated that FLOCK is a private, venture-backed system building a nationwide database. He stated that Fridley's data does not just stay in the community, and he distrusts the deep state and overreach. He asked why they would give a private company the ability to map their daily lives, using data centers. He stated that they need to instead trust in community policing. He urged the Council to say no to FLOCK and mass, warrantless surveillance.

Chanel Perez referenced the clear line between public FLOCK cameras and privately owned FLOCK cameras but noted that for most people it does not make a difference because they both track people and store the data. She hoped that the Council would commit to establishing a clear data privacy standard for private FLOCK owners as well.

Pam Reynolds, 1241 Norton, commented on a recent US ruling about digital dragnets and the violation of Fourth Amendment rights. She explained that you cannot cast a net across an entire area and call it law enforcement. She stated that people should not believe that the guidelines put in place by Fridley are followed by FLOCK. She commented that FLOCK is a private company that does not have the same rules as everyone else. She stated that some cities are seeing a significant increase in tort claims since they started using FLOCK cameras. She stated that she does not want FLOCK or FLOCK Alpha, phone tracking in patrol cars, signal trace sensors, Motorola products, drones, or any other mass surveillance system. She commented that spy cameras do not equal safety. She stated that Amazon owns Ring doorbells and they have a contract with FLOCK related to that data. She commented that the only cure is to take the cameras down and quit using them.

John spoke about claims made by the City and others in the community that the cameras are used to investigate and not used to convict, as those are false. He spoke about claims from people who have been arrested based on an alert from FLOCK or other systems. He stated that innocent people are serving time based on data collected from these systems, rather than actual proof. He explained that

the cameras do not discriminate between those who have committed crimes and those who have not. He commented that the data is made accessible to others, some of whom are not even part of a government entity. He commented on the inaccuracies that exist and how FLOCK can be abused. He stated that they should be critical of investment in AI surveillance in the same way they are of weapons like tanks.

Mayor Ostwald thanked all who provided comments tonight. He explained that Public Safety Director George is out of town this week and he is an important part of this conversation. He was transparent about the deliberate approach they would take on this topic and recognized that some people would be frustrated with the timeline ahead. He commented that they will continue to have discussions on this topic as they move forward.

Informal Status Reports

Councilmember Bolkcom provided comments on how great 49'er Days was and thanked all the volunteers and City staff who assisted with the events.

Councilmember Cardona thanked all who attended tonight.

Councilmember Vescio thanked City staff for their assistance, noting a member who assisted a resident get through construction to reach their home after a medical procedure.

Mayor Ostwald encouraged residents to register their parties for Night to Unite.

Adjourn

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

Upon a voice vote, all voting aye, Mayor Ostwald declared the motion carried unanimously, and the meeting adjourned at 9:34 p.m.

Respectfully Submitted,

Melissa Moore
City Clerk

Dave Ostwald
Mayor

AGENDA REPORT



Meeting Date: August 24, 2026
Meeting Type: City Council
Submitted By: Beth Kondrick, Deputy City Clerk
Title: Receive the Minutes from the City Council Conference Meeting of July 27, 2026

Background

Attached are the meeting minutes from the July 27, 2026 City Council Conference Meeting.

Financial Impact

None.

Recommendation

Staff recommend approval of the minutes from the July 27, 2026 City Council Conference Meeting.

Focus on Fridley Strategic Alignment

Attachments and Other Resources

1. City Council Conference Meeting Minutes of July 27, 2026

Vision Statement

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



City Council Conference Meeting

July 27, 2026

5:30 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Roll Call

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

Others Present: Wally Wysopal, City Manager
Melissa Moore, Assistant City Manager
Joe Starks, Finance Director
Paul Bolin, Community Development Director
Stacy Stromberg, Assistant Community Development Director/HRA
Isaac Hepper, Code Enforcement Intern
Jim Kosluchar, Public Works Director

Items for Discussion

1. Summary of Summer Code Enforcement Activity

Isaac Hepper, Code Enforcement Intern, along with Community Development Staff, presented a summary of code enforcement activities that took place over the summer as part of the systematic code enforcement program.

2. Proposed 2027-2031 Capital Investment Program (CIP) Discussion

Joe Starks, Finance Director, provided a review of the proposed Capital Investment Program (CIP) for 2027-2031. This represents the first major element of the 2027 budget process.

AGENDA REPORT



Meeting Date: August 24, 2026
Meeting Type: City Council
Submitted By: Beth Kondrick, Deputy City Clerk
Title: Approve the Minutes from the City Council Meeting of August 10, 2026

Background

Attached are the minutes from the City Council meeting of August 10, 2026.

Financial Impact

None.

Recommendation

Staff recommend the approval of the minutes from the City Council meeting of August 10, 2026.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

-
1. August 10, 2026 City Council Meeting Minutes

Vision Statement

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



City Council Meeting

August 10, 2026

7:00 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Call to Order

Mayor Ostwald called the City Council Meeting of August 10, 2026, to order at 7:00 p.m.

Present

Mayor Dave Ostwald
Councilmember Patrick Vescio
Councilmember Luke Cardona
Councilmember Ann Bolcom

Absent

Councilmember Ryan Evanson

Others Present

Walter Wysopal, City Manager
Melissa Moore, Assistant City Manager

Pledge Of Allegiance

Proclamations/Presentations

Approval of Proposed Consent Agenda

There was not a motion to approve the consent agenda. The items from the August 10, 2026 Consent Agenda will be approved at the August 24, 2026 City Council Meeting.

Approval/Receipt of Minutes

1. Approve the Minutes from the City Council Meeting of July 27, 2026.
2. Receive the Minutes from the City Council Conference Meeting of July 27, 2026.
3. Receive the Minutes of the Parks and Recreation Commission Meeting of June 1, 2026.

New Business

4. Resolution No 2026-89, Authorizing a Local Climate Action Grant from the Minnesota Pollution Control Agency for an Electric Vehicle Charger at Commons Park.

Licenses

5. Resolution No. 2026-90, Approving Temporary Gambling Permit for Fridley Historical Society Fundraising Event to be Held October 3, 2026.

Claims

6. Resolution No. 2026-91, Approving Claims for the Period Ending August 5, 2026.

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

Derek Lind, Anoka County Election Integrity Team (ACIET), provided the Council with a 15-page packet with information related to Federal EAC certification of the voting tabulators. He asked the Council to read through the information he provided and noted a recent interview of a County Commissioner on this topic.

Regular Agenda**New Business****Informal Status Reports**

Councilmember Vescio noted the upcoming Touch a Truck event that will take place on August 18.

Councilmember Cardona thanked all residents, staff, and public safety staff who participated in Night to Unite.

Councilmember Bolkcom echoed those comments and noted that people were happy and happy about the parks. She noted the upcoming concert at Springbrook on August 11. She thanked all the block captains who assisted in setting up the parties, as well as City staff.

Mayor Ostwald noted the upcoming Our Leaders are Readers event and stated that he will be reading a book at City Hall.

Adjourn

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

Upon a voice vote, all voting aye, Mayor Ostwald declared the motion carried unanimously, and the meeting adjourned at 7:09 p.m.

Respectfully Submitted,

Melissa Moore
City Clerk

Dave Ostwald
Mayor



AGENDA REPORT

Meeting Date: August 24, 2026
Meeting Type: City Council
Submitted By: Beth Kondrick, Deputy City Clerk
Title: Receive the Minutes from the City Council Conference Meeting of August 10, 2026

Background

Attached are the meeting minutes from the August 10, 2026 City Council Conference Meeting.

Financial Impact

None.

Recommendation

Staff recommend approval of the minutes from the August 10, 2026 City Council Conference Meeting.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

-
1. August 10, 2026 City Council Conference Meeting Minutes

Vision Statement

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



City Council Conference Meeting

August 10, 2026

5:30 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Roll Call

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

Absent: Councilmember Ryan Evanson

Others Present: Wally Wysopal, City Manager
Melissa Moore, Assistant City Manager
Joe Starks, Finance Director
Becca Hellegers, Employee Resources Director

Items for Discussion

1. Employee Resources Update

Becca Hellegers, Employee Resources Director, provided a review of newly hired personnel at the City of Fridley in the past 12 months.

2. 2027 Budget Discussion

Joe Starks, Finance Director, provided a review of the 2027 budget development for the City of Fridley to date.

AGENDA REPORT



Meeting Date: August 24, 2026
Meeting Type: City Council
Submitted By: Melissa Moore, Assistant City Manager
Title: Approve the Minutes from the Board of Canvass Meeting of August 14, 2026

Background

Attached are the minutes from the August 14, 2026 Board of Canvass meeting.

Financial Impact

Recommendation

Staff recommend the approval of the minutes from the Board of Canvass meeting of August 14, 2026.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

-
1. August 14, 2026 Board of Canvass Meeting Minutes

Vision Statement

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



Board of Canvass Meeting

August 14, 2026

9:00 AM

Fridley City Hall, 7071 University Avenue NE

Minutes

Roll Call

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

Absent: Councilmember Luke Cardona

Others Present: Wally Wysopal, City Manager
Melissa Moore, Assistant City Manager
Brendan Bremener, Elections Assistant

New Business

1. Certifying the Abstract of Votes Cast for the 2026 Municipal Primary Election

Melissa Moore, Assistant City Manager/City Clerk, presented the City Council the results of the 2026 Municipal Primary Election in the City of Fridley. The City Council approved Resolution No. 2026-01, Certifying the Abstract of Votes Cast for the 2026 Municipal Primary Election.



AGENDA REPORT

Meeting Date: August 24, 2026
Meeting Type: City Council
Submitted By: James Kosluchar, Public Works Director
Rachel Workin, Environmental Planner
Title: Resolution No. 2026-89, Authorizing a Local Climate Action Grant from the Minnesota Pollution Control Agency for an Electric Vehicle Charger at Commons Park

Background

Electric vehicles (EV) are a focus area of the City of Fridley's (City) approved Energy Action Plan. The plan identifies lack of charging infrastructure as a barrier to electric vehicle ownership and directs the City to identify City-owned opportunity sites for a charging station. Commons Park was built to be "EV-Ready" during reconstruction with conduit under the parking lot for an electric vehicle charger that could serve two parking spots. The City applied for and received a Local Climate Action grant towards the purchase and installation of a Level 2 ChargePoint Charger (similar to the one installed at the Fridley Civic Campus and Moore Lake), along with five-years of cloud connectivity. The grant will cover two-thirds (\$13,506.67) of the total project cost of \$20,260.

Financial Impact

The total cost of the project is \$20,260 of which \$13,506.67 will be paid by the grant. The remaining match of \$6,753.33 will be provided from the Park Improvement Match Fund within the approved Capital Investment Program. The City can apply a cost to users to utilize the charger using a per hour or a per kilowatt fee.

Recommendation

Staff recommend approval of Resolution No. 2026-89, Authorizing a Local Climate Action Grant from the Minnesota Pollution Control Agency for an Electric Vehicle Charger at Commons Park.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

1. Resolution No. 2026-89
2. City of Fridley Local Climate Action Grant

Vision Statement

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

Resolution No. 2026-89

Resolution 2026-89 Authorizing a Local Climate Action Grant from the Minnesota Pollution Control Agency for an Electric Vehicle Charger at Commons Park

Whereas, the City of Fridley (City)'s Energy Action Plan (the Plan) lists electric vehicles as a focus area due to their decreased emissions of greenhouse gas emissions as compared to ; and

Whereas, the Plan directs the City to identify opportunities for electric vehicle charging in City-owned facilities; and

Whereas, conduit for an Electric Vehicle Charging Station was installed within the parking lot at Commons Park during its reconstruction; and

Whereas, the Minnesota Pollution Control Agency (MPCA) offered Local Climate Action Grant for projects that reduce a local jurisdiction's contributions to climate change; and

Whereas, the City applied for and received a grant of \$13,506.67 towards the purchase of an electric vehicle charger to be installed at Moore Lake Park; and

Whereas, the grant requires a match of \$6,303.33 which the City has allocated in the approved Capital Investment Program.

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 MPCA concerning the above-referenced grant, and contracts needed for the successful implementation of the project.

Passed and adopted by the City Council of the City of Fridley this 24th day of August, 2026.

David Ostwald – Mayor

Attest:

Melissa Moore – City Clerk



520 Lafayette Road North
St. Paul, MN 55155-4194

STATE OF MINNESOTA GRANT CONTRACT AGREEMENT

SWIFT Contract Number: 291022
AI: 233124
Activity ID: PRO20260001

This Grant Contract Agreement is between the state of Minnesota, acting through its Department of the **Minnesota Pollution Control Agency**, 520 Lafayette Road North, St. Paul, MN 55155 ("MPCA" or "State"), and **City of Fridley**, 7071 University Avenue NE, Fridley, MN 55432 ("Grantee").

Recitals

1. Under [Minnesota Statutes § 116.03, Subd. 2](#), the State is empowered to enter into this grant.
2. The State is in need of the **Commons Park Electric Vehicle Charging Station** ("project").
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this Grant Contract Agreement to the satisfaction of the State.

Grant Contract Agreement

1. Term of Grant Contract Agreement

- 1.1 **Effective date:** **June 26, 2026**, or the date the State obtains all required signatures, whichever is later. Per [Minnesota Statutes § 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 [Minnesota Statutes § 16B.98 Subd. 7](#), no payments will be made to the Grantee until this Grant Contract Agreement is fully executed.
- 1.2 **Expiration date:** **June 30, 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 Agreement: Liability; State Audits; Government Data Practices and Intellectual Property; Publicity and Endorsement; Governing Law, Jurisdiction, and Venue; and Data Disclosure.

2. Grantees Duties

The parties will perform the services outlined in **Attachment A**, which is attached and incorporated into this agreement.

3. Time

The Grantee must comply with all the time requirements described in this Grant Contract Agreement. In the performance of this Grant Contract Agreement, time is of the essence and failure to meet a deadline date may be a basis for a determination by the State's Authorized Representative that the Grantee has not complied with the terms of the Grant Contract Agreement. The Grantee is required to perform all the duties cited within clause two "Grantees Duties" within the grant period. The State is not obligated to extend the grant period.

4. Consideration and Terms of Payment

The consideration for all services performed by the Grantee pursuant to this Grant Contract Agreement shall be paid by the State as follows:

- 4.1 **Compensation.** The total obligation of the State under this Grant Contract Agreement, including all compensation and reimbursements, is not to exceed **\$13,506.67 (Thirteen Thousand Five Hundred Six Dollars and Sixty-Seven Cents)**, which shall be paid in accordance with the terms outlined in **Attachment A**, which is attached and incorporated into this Grant Contract Agreement.

Grantee certifies they will provide no less than 50% (fifty percent) for activities taking place in a local jurisdiction whose population equals or exceeds 20,000 residents as cash match or 5% (five percent) for activities taking place in a local jurisdiction whose population is less than 20,000 residents of the total grant amount as cash match or in-kind services.

- 4.2 **Administrative Costs.** Grantee administrative costs must be necessary and reasonable.

- 4.3 **Travel expenses.** Reimbursement for travel and subsistence expenses actually and necessarily incurred by the Grantee because of this Grant Contract Agreement will not exceed the amount specified in **Attachment A**. The Grantee will not be reimbursed for travel and subsistence expenses incurred outside Minnesota unless it has received the State's prior written approval for out of state travel. Minnesota will be considered the home state for determining whether travel is out of state.

The Grantee will be reimbursed for travel and subsistence expenses in the same manner and in no greater amount than provided in the current Commissioner's Plan promulgated by the Commissioner of Minnesota Management and Budget.

- 4.4 **Invoices.**

Payments shall be made by the State after the Grantee's presentation of invoices for services satisfactorily performed and the written acceptance of such services by the State's Authorized Representative. Invoices shall be submitted timely, with additional details as requested by the State, and according to the following schedule:

Invoices can be submitted as frequently as monthly. The first invoice should be submitted no later than 6 (six) months or midway through the project, whichever comes first. Email updates about the status of the project are required to be provided to the State's Authorized Representative whenever an invoice is submitted to MPCA accounts payable. The State's Authorized Representative will not approve an invoice through the state system without this project update. A final invoice for payment of remaining grant funds expended by the project is required to be submitted at the completion of the project after a grant project final report, in a format provided to the Grantee by the MPCA, has been submitted to the State's Authorized Representative and approved. Payment of the final 10% (ten percent) of grant funds will be held back until the project is completed satisfactorily and all deliverables have been submitted and approved.

Invoices must be emailed to mpca.ap@state.mn.us, and contain the following information:

- Name of Grantee
- Grantee project manager
- Project grant amount
- Grant funds expended this invoice
- Matching funds expended this invoice
- Grant funds expended to date
- Matching funds expended to date
- Invoice number
- Invoice date
- MPCA project manager
- SWIFT Contract Number
- Invoicing period (actual working period)
- Consultant costs (invoices may be requested)
- Time breakdown of invoice (amount billed to date for work, including itemization of actual hourly rates)
- Itemized per diem expenses (receipts may be requested to be submitted with invoice)
- Other items as requested

If there is a problem with submitting an invoice electronically, please contact the Accounts Payable Unit at 651-757-2491.

The Grantee shall submit an invoice for the final payment upon submittal of the final progress and financial report within 15 (fifteen) days of the original or amended end date of this Grant Contract Agreement. The State reserves the right to review submitted invoices after 15 (fifteen) days and make a determination as to payment.

- 4.5 **Unexpended Funds.** The Grantee must promptly return to the State any unexpended funds that have not been accounted for in a financial report to the State.

5. Conditions of Payment

All services provided by the Grantee under this Grant Contract Agreement 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. Contracting and Bidding Requirements

The Grantee is required to comply with [Minnesota Statutes § 471.345, Uniform Municipal Contracting Law](#).

- 6.1 The Grantee and any subrecipients must comply with prevailing wage rules per [Minnesota Statutes §§ 177.41 through 177.50](#), as applicable.
- 6.2 The Grantee and any subrecipients must not contract with vendors who are suspended or debarred by the State of Minnesota or the federal government: [Suspended and Debarred Vendors, Minnesota Office of State Procurement](#).
- 6.3 The Grantee must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.

7. Authorized Representative

- 7.1 The State's Authorized Representative/Project Manager is **Liz Wiese**, 7678 College Road, Suite #105, Baxter, MN 56425, 651-757-2072, liz.wiese@state.mn.us, 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 Agreement. If the services are satisfactory, the State's Authorized Representative/Project Manager will certify acceptance on each invoice submitted for payment.
- 7.2 The Grantee's Authorized Representative is **Rachel Workin**, 7071 University Avenue NE, Fridley, MN 55432, 763-572-3594, Rachel.Workin@FridleyMN.gov, or their successor. If the Grantee's Authorized Representative changes at any time during this Grant Contract Agreement, the Grantee must immediately notify the State.
- 7.3 The Grantee must clearly post on the Grantee's website the names of, and contact information for, the Grantee's leadership and the employee or other person who directly manages and oversees this Grant Contract Agreement on behalf of the Grantee.

8. Assignment, Amendments, Change Orders, Waiver, and Grant Contract Agreement Complete

- 8.1 **Assignment.** The Grantee shall neither assign nor transfer any rights or obligations under this Grant Contract Agreement without the prior consent of the State and a fully executed agreement, executed and approved by the authorized parties or their successors.
- 8.2 **Amendments.** Any amendments to this Grant Contract Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Grant Contract Agreement, or their successors in office.
- 8.3 **Change Orders.** If the State's Project Manager or the Grantee's Authorized Representative identifies a change needed in the budget, either party may initiate a change order using the change order Form provided by the

MPCA. Change orders may not delay or jeopardize the success of the project, alter the overall scope of the Project, increase or decrease the overall amount of the Grant Contract Agreement, or cause an extension of the term of this Grant Contract Agreement. Major changes require an amendment rather than a change order.

The change order Form must be approved and signed by the State's Project Manager and the Grantee's Authorized Representative in **advance of doing the work**. Documented changes will then become an integral and enforceable part of the Agreement. The MPCA has the sole discretion on the determination of whether a requested change is a change order or an amendment. The state reserves the right to refuse any change order requests.

- 8.4 **Waiver.** If the State fails to enforce any provision of this Grant Contract Agreement, that failure does not waive the provision or the State's right to enforce it.
- 8.5 **Grant Contract Agreement complete.** This Grant Contract Agreement contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this Grant Contract Agreement, whether written or oral, may be used to bind either party.

9. Subcontracting and Subcontract Payment

- 9.1 A subrecipient is a person or entity that has been awarded a portion of the work authorized by this Grant Contract Agreement by Grantee. The Grantee must document any subaward through a formal legal agreement. The Grantee must provide timely notice to the State of any subrecipient(s) prior to the subrecipient(s) performing work under this Grant Contract Agreement.
- 9.2 The Grantee must monitor the activities of the subrecipient(s) to ensure the subaward is used for authorized purposes; is in compliance with the terms and conditions of the subaward, [Minnesota Statutes § 16B.97, Subd.4 \(a\) 1](#), and other relevant statutes and regulations; and that subaward performance goals are achieved.
- 9.3 During this Grant Contract Agreement, if a subrecipient is determined to be performing unsatisfactorily by the State's Authorized Representative, the Grantee will receive written notification that the subrecipient can no longer be used for this Grant Contract Agreement.
- 9.4 No sub-agreement shall serve to terminate or in any way affect the primary legal responsibility of the Grantee for timely and satisfactory performances of the obligations contemplated by the Grant Contract Agreement.
- 9.5 The Grantee must pay any subrecipient in accordance with [Minnesota Statutes § 16A.1245](#).
- 9.6 The Grantee and any subrecipients must not contract with vendors who are suspended or debarred by the State of Minnesota or the federal government.

10. 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 performance of this Grant Contract Agreement 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 Agreement.

11. State Audits

Under [Minnesota Statutes § 16B.98, Subd. 8](#), the Grantee's books, records, documents, and accounting procedures and practices relevant to this Grant Contract Agreement are subject to examination by the Commissioner of Administration, the State granting agency, the State Auditor, the Attorney General, and the Legislative Auditor, as appropriate, for a minimum of six years from the expiration or termination 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.

12. Government Data Practices and Intellectual Property Rights

- 12.1 **Government data practices.** The Grantee and State must comply with the Minnesota Government Data Practices Act, [Minnesota Statutes Chapter 13](#) as it applies to all data provided by the State under this Grant Contract Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or

disseminated by the Grantee under this Grant Contract Agreement. The civil remedies of [Minnesota Statutes § 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.

12.2 Intellectual property rights

- A. **Intellectual property rights.** The State owns 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 created and paid for under this Grant Contract Agreement. 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 Agreement. Works includes "Documents." 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 Agreement. The Documents shall be the exclusive property of the State and all such Documents must be immediately returned to the State by the Grantee, at the Grantee's expense, upon the written request of the State, or upon completion, termination, or cancellation of this Grant Contract Agreement. To the extent possible, those Works eligible for copyright protection under the United States' Copyright Act will be deemed to be "works made for hire." The Grantee assigns all right, title, and interest it may have in the Works and the Documents to the State. The Grantee must, at the request of the State, execute all papers and perform all other acts necessary to transfer or record the State's ownership interest in the Works and Documents.
- B. **Obligations.**
- (1) **Notification.** Whenever any invention, improvement, or discovery (whether or not patentable) is made or conceived for the first time or actually or constructively reduced to practice by the Grantee, including its employees and subcontractors, in the performance of this Grant Contract Agreement, the Grantee shall immediately give the State's Authorized Representative written notice thereof, and must promptly furnish the Authorized Representative with complete information and/or disclosure therein.
 - (2) **Representation.** The Grantee must perform all acts, and take all steps necessary to ensure that all intellectual property rights in the Works and Documents are the sole property of the State, and that neither Grantee nor its employees, agents, or subcontractors retain any interest in and to the Works and Documents. The Grantee represents and warrants that the Works and Documents do not and will not infringe upon any intellectual property rights of other persons or entities. Notwithstanding Clause Liability, the Grantee shall indemnify, defend, to the extent permitted by the Attorney General, and hold harmless the State, at the 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 Works or Documents infringe upon the intellectual property rights of others. The Grantee will be responsible for payment of any and all such claims, demands, obligations, liabilities, costs, and damages, including, but not limited to, attorney fees. If such a claim or action arises or in Grantee's or the State's opinion is likely to arise, the Grantee must, at the State's discretion, either procure for the State the right or license to use the intellectual property rights at issue or replace or modify the allegedly infringing Works or Documents as necessary and appropriate to obviate the infringement claim. This remedy of the State will be in addition to and not exclusive of other remedies provided by law.
 - (3) **License.** The State hereby grants a limited, no-fee, noncommercial license to the Grantee to enable the Grantee's employees engaged in research and scholarly pursuits to make, have made, reproduce, modify, distribute, perform, and otherwise use the Works, including Documents, for research activities or to publish in scholarly or professional journals, provided that any existing or future intellectual

property rights in the Works or Documents (including patents, licenses, trade or service marks, trade secrets, or copyrights) are not prejudiced or infringed upon, that the Minnesota Data Practices Act is complied with, and that individual rights to privacy are not violated. The Grantee shall indemnify and hold harmless the State for any claim or action based on the Grantee's use of the Works or Documents under the provisions of Clause 10.2(b)(2). Said license is subject to the State's publicity and acknowledgement requirements set forth in this Grant Contract Agreement. The Grantee may reproduce and retain a copy of the Documents for research and academic use. The Grantee is responsible for security of the Grantee's copy of the Documents. A copy of any articles, materials or documents produced by the Grantee's employees, in any form, using or derived from the subject matter of this license, shall be promptly delivered without cost to the State.

13. Workers' Compensation

The Grantee certifies that it is in compliance with [Minnesota Statutes § 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.

14. Governing Law, Jurisdiction, and Venue

Venue for all legal proceedings out of this Grant Contract Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

15. Termination

15.1 Termination by the State.

- 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.
- B. **With Cause.** The State may immediately terminate this Grant Contract Agreement if the State finds that there has been a failure to comply with the provisions of this Grant Contract Agreement, 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.

15.2 Termination by The Commissioner of Administration.

The Commissioner of Administration may immediately and unilaterally terminate this Grant Contract Agreement if further performance under the agreement would not serve agency purposes or performance under the Grant Contract Agreement is not in the best interest of the State.

15.3 Termination for insufficient funding.

The State may immediately terminate this Grant Contract Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or, if funding cannot be continued at a level sufficient to allow for the payment of the services addressed within this Grant Contract Agreement. Termination must be by written 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 dedicated funds are available.

In the event of temporary lack of funding or appropriation, the State may pause its obligations under this Grant Contract Agreement without terminating it. This pause will be for the duration of the lack of funding or appropriation and shall not be considered a termination of the Grant Contract Agreement. The Grantee will be notified in writing of the temporary pause, and the Grantee's ability to provide services may be temporarily suspended during this period. The State will provide reasonable notice to the Grantee of the lack of funding or appropriation and shall notify the Grantee once funding is restored or appropriated, at which point the provision of services under the Grant Contract Agreement may resume.

The State will not be assessed any penalty if the Grant Contract Agreement is terminated due to insufficient

funding. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving notice.

16. Publicity and Endorsement

16.1 **Publicity.** Any publicity pertaining to the services resulting from this Grant Contract Agreement shall identify the State as the sponsoring agency. Publicity includes but is not limited to; websites, social media platforms, notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee or its employees individually or jointly with others or any subcontractors. All projects primarily funded by state grant appropriations must publicly credit the State, including on the grantee's website, when practicable.

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

17. Data Disclosure

Under [Minnesota Statutes § 270C.65, Subd. 3](#), and other applicable laws, 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.

18. Reporting Requirements

Status updates provided as part of invoice submissions will serve as ongoing, and at a minimum, annual progress reports and in a format provided by the MPCA, the Grantee shall submit a final report to the MPCA, plus all project deliverables identified in the workplan.

19. Prevailing Wage

Pursuant to [Minnesota Statutes 177.41](#) to [177.44](#) and corresponding Minnesota Rules 5200.1000 to 5200.1120, this contract is subject to the prevailing wages as established by the Minnesota Department of Labor and Industry. Specifically, all contractors and subcontractors must pay all laborers and mechanics the established prevailing wages for work performed under the contract. Failure to comply with the aforementioned may result in civil or criminal penalties. Rates are listed in **Attachment B**.

In compliance with [Minnesota Statutes § 177.43, subd. 3](#) and [§177.44, subd. 5](#), the wages of laborers, workers, and the mechanics on projects financed in whole or part by State Funds should be comparable to wages paid for similar work in the community as a whole. Project includes erection, construction, remodeling, or repairing of a public building or other public work financed in whole or part by State funds.

Any work on real property which uses the skill sets of any trades covered by Labor Code and Class under prevailing wages is construction and requires prevailing wages. See

<http://www.dli.mn.gov/business/employment-practices/prevailing-wage-information> for a list of affected trades.

The Contractor shall pay prevailing wages to its employees when conducting construction activities under this agreement.

Applicability. In accordance with [Minnesota Statutes § 177.43, subd. 7](#). This does not apply to an agreement or work under an agreement, under which:

- A. the estimated total cost of completing the project is less than \$2,500 and only one trade or occupation is required to complete the work; or
- B. the estimated total cost of completing the project is less than \$25,000 and more than one trade or occupation is required to complete it.

Choose from Commercial, Highway/Heavy, or Residential Wage Rates:

The prevailing wage rate requirements are attached as **Attachment B**.

Prevailing Wage Payroll Information:

In accordance with [Minnesota Statutes 177.30, subd. 4](#), and [§ 177.43, subd. 3](#), the Contractor and Subcontractor shall furnish to the Contracting Authority and the Project Owner:

- All payrolls, of all workers on the project, a certified payroll report via e-mail as attachments, a State of Minnesota Prevailing Wage Payroll Report as a Microsoft Excel file and Statement of Compliance Form as a PDF file to the appropriate e-mail addresses: prevailingwage.pca@state.mn.us and MPCA's Authorized Representative listed in Clause 6.
- The Subject line on the Contractor's or Subcontractor's e-mail must give their firm's name and the Contract or Purchase Order Number.
- These completed forms must be furnished not more than 14 days after the end of each pay period.
- The State of Minnesota Prevailing Wage Payroll Report and Statement of Compliance Form are available on the MMD website at http://www.dli.mn.gov/sites/default/files/pdf/pw_certified_payroll_form.pdf. Submit the completed and signed State of Minnesota Prevailing Wage Payroll Report as a Microsoft Excel file and the Statement of Compliance Form as a PDF file, no other payroll forms will be accepted to meet this requirement.

The prevailing wage payroll information forms that are submitted shall be maintained by the contracting agency for a minimum of three years after final payment has been made on the project. All of the data provided on the Prevailing Wage Payroll Information Form will be public data, which is available to anyone upon request.

Refer vendor questions regarding the Prevailing Wage Laws to the Department of Labor and Industry at 651-284-5091 or visit the website for Labor Standards Section, Prevailing Wage <http://www.dli.mn.gov/business/employment-practices/prevailing-wage-information>

All construction work needs an IC-134 form submitted by the Contractor before payment can be made. The Contractor can find a copy of the IC-134 online at the Minnesota Department of Revenue website at <https://www.revenue.state.mn.us/sites/default/files/2019-01/ic134.pdf>

20. Publicly Posted Performance Evaluations

For awards greater than \$25,000, a grantee performance evaluation will be posted publicly in accordance with [Minnesota Statutes § 16B.98, Subdivision 12](#) and [OGM Policy 08-13](#).

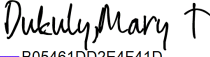
Attachments

The following Attachments are attached and incorporated into this Grant Contract Agreement. In the event of a conflict between the terms of this Grant Contract Agreement and its Attachments, or between Attachments, the order of precedence is first the Grant Contract Agreement, and then in the following order:

Attachment A.

Attachment B.

Signatures

Title	Name	Signature	Date
Encumbrance verification	Dukuly, Mary T	Signed by:  B05461DD2E4F41D...	June 26, 2026
Environmental Planner	Rachel Workin		



520 Lafayette Road North
St. Paul, MN 55155-4194

Attachment A Workplan and Budget

SWIFT Contract Number: 291022
AI: 233124
Activity ID: PRO20260001

Project Title: Commons Park Electric Vehicle Charging Station

Project Overview

Organization: City of Fridley (The City)
Project Manager: Rachel Workin
Address: 7071 University Avenue NE
Fridley, MN 55432
Phone: 763-572-3594
E-mail: Rachel.Workin@FridleyMN.gov

Minnesota Pollution Control Agency (MPCA):

MPCA Project Manager

Name: Liz Wiese
Address: 7678 College Road, Suite #105
Baxter, MN 56425
Phone: 651-757-2072
E-mail: Liz.Wiese@state.mn.us

Project Summary:

This Commons Park Electric Vehicle Charging Station project proposes to install a dual-head Level Two (2) Electric Vehicle (EV) Charger at Commons Park in Fridley which will open to the public in Spring 2026 following a large renovation. The goal of this project is to encourage the adoption of electric vehicles by providing a convenient, publicly available charging location, particularly for residents who don't have access to at-home charging. This charger will be located in a park with many amenities including public bathrooms, drinking water fountains, trails, play equipment, and a winter warming house making it a desirable location to wait while charging an EV. The charger will be easily accessible from I-694, Trunk Highway 65, and Trunk Highway 47. The charger will be connected to the electric meter for the Commons Park Building which will have a behind-the-meter solar array (planned construction 2026 through an already awarded Minnesota Department of Commerce Solar on Public Buildings grant), providing an opportunity to talk about beneficial electrification and the connection between EV Charging and solar for greater greenhouse gas reduction. Expected reductions in greenhouse gases are over 15 tons annually.

Project Deliverables:

This Commons Park Electric Vehicle Charging Station project will result in the installation of one (1) dual-head two (2) Charging Station as well as printing of additional copies of the Fridley-specific EV Charging flier in four (4) languages.

2. Workplan Details:

Task 1 of 3: The City will install a Level two (2) EV Charger at Commons Park.

Subtask 1a: The City will install a Level two (2) EV Charger at Commons Park.

Brief description of activities involved: The City will purchase a Level two (2) ChargePoint 6621 Charger (50 amp dual charger with 23' cable) from the State's purchasing contract (price includes charger, five (5) year warranty, five (5) year commercial cloud connection, mounting kit, initial activation, and shipping).

Subtask 1b: The City will hire a licensed contractor to install the charger.

Brief description of activities involved: Hire contractor.

Task 2 of 3: The City will perform outreach to promote the adoption of EVs including the location of publicly available EV Chargers.

Subtask 2a: Print EV Charging fliers in four (4) languages.

Brief description of activities involved: Print EV Charging fliers in four (4) languages.

Subtask 2b: Conduct outreach about EVs including the location of publicly available EV Chargers.

Brief description of activities involved: The City will publish one newsletter article, one (1) electronic newsletter, two (2) social media posts, update its website and attend one outreach event to promote EVs.

Task 3 of 3. Reporting and Project Deliverables.

Subtask 3a: Status updates provided as part of invoice submissions will serve as ongoing, and at a minimum, annual progress reports and in a format provided by the MPCA, the Grantee shall submit a final report to the MPCA, plus all project deliverables.

Subtask 3b: Submit Grant Final Report.

Brief description of activities involved: The City of Fridley will provide a final grant project report using the MPCA template to submit the grant final report 30 days prior to end of the Grant Contract Agreement, or at completion of the project, whichever occurs first. The City of Fridley will respond promptly to any requests by the MPCA authorized representative for additional information and/or corrections to the report.

Subtask 3c: Submit Project Deliverables.

Brief description of activities involved: The City of Fridley will provide electronic files of all project deliverables to the MPCA authorized representative and submit grant final report 30 days prior to end of the Grant Contract Agreement.

3. Project Budget:

Cost Category	Grant Funds (Not to Exceed)	In-kind Match	Total Budget
Task 1: EV Charger			
Total Cost:	\$8,773.33	\$4,386.67	\$13,160.00
Task 2: Contractor Costs			
Total Cost:	\$4,666.67	\$2,333.33	\$7,000.00
Task 3: Outreach			
Total Cost:	\$66.67	\$33.33	\$100.00
Project Total:	\$13,506.67	\$6,753.33	\$20,260.00

MINNESOTA DEPARTMENT OF LABOR AND INDUSTRY PREVAILING WAGES FOR STATE FUNDED CONSTRUCTION PROJECTS



THIS NOTICE MUST BE POSTED ON THE JOBSITE IN A CONSPICUOUS PLACE

Construction Type: Highway and Heavy

Region Number: 09

Counties within region:

- ANOKA-02
- CARVER-10
- CHISAGO-13
- DAKOTA-19
- HENNEPIN-27
- RAMSEY-62
- SCOTT-70
- WASHINGTON-82

Effective: 2025-11-03 Revised: 2025-12-01

This project is covered by Minnesota prevailing wage statutes. Wage rates listed below are the minimum hourly rates to be paid on this project.

All hours worked in excess of eight (8) hours per day or forty (40) hours per week shall be paid at a rate of one and one half (1 1/2) times the basic hourly rate. *Note: Overtime pay after eight (8) hours on the project must be paid even if the worker does not exceed forty (40) hours in the work week.*

Violations on MnDOT highways and road projects should be reported to:

Department of Transportation
Office of Construction
Transportation Building MS650
John Ireland Blvd
St. Paul, MN 55155
(651) 366-4209

All other prevailing wage violations and questions should be sent to:

Department of Labor and Industry
Prevailing Wage Section
443 Lafayette Road N
St Paul, MN 55155
(651) 284-5091
DLI.PrevWage@state.mn.us

LABOR CODE AND CLASS		EFFECT DATE	BASIC RATE	FRINGE RATE	TOTAL RATE
LABORERS (101 - 112) (SPECIAL CRAFTS 701 - 730)					
101	LABORER, COMMON (GENERAL LABOR WORK)	2025-11-03	44.00	26.12	70.12
102	LABORER, SKILLED (ASSISTING SKILLED CRAFT JOURNEYMAN)	2025-11-03	44.00	26.12	70.12
103		2025-11-03	31.66	22.78	54.44

LABOR CODE AND CLASS		EFFECT DATE	BASIC RATE	FRINGE RATE	TOTAL RATE
	LABORER, LANDSCAPING (GARDENER, SOD LAYER AND NURSERY OPERATOR)				
104	FLAG PERSON	2025-11-03	44.00	26.12	70.12
105	WATCH PERSON	2025-11-03	40.60	25.57	66.17
106	BLASTER	2025-11-03	22.08	6.87	28.95
107	PIPELAYER (WATER, SEWER AND GAS)	2025-11-03	47.50	26.12	73.62
108	TUNNEL MINER	2025-11-03	45.50	26.12	71.62
109	UNDERGROUND AND OPEN DITCH LABORER (EIGHT FEET BELOW STARTING GRADE LEVEL)	2025-11-03	45.50	26.12	71.62
110	SURVEY FIELD TECHNICIAN (OPERATE TOTAL STATION, GPS RECEIVER, LEVEL, ROD OR RANGE POLES, STEEL TAPE MEASUREMENT; MARK AND DRIVE STAKES; HAND OR POWER DIGGING FOR AND IDENTIFICATION OF MARKERS OR MONUMENTS; PERFORM AND CHECK CALCULATIONS; REVIEW AND UNDERSTAND CONSTRUCTION PLANS AND LAND SURVEY MATERIALS). THIS CLASSIFICATION DOES NOT APPLY TO THE WORK PERFORMED ON A PREVAILING WAGE PROJECT BY A LAND SURVEYOR WHO IS LICENSED PURSUANT TO MINNESOTA STATUTES, SECTIONS 326.02 TO 326.15.	2025-11-03	44.00	26.12	70.12
111	TRAFFIC CONTROL PERSON (TEMPORARY SIGNAGE)	2025-11-03	44.00	26.12	70.12
112	QUALITY CONTROL TESTER (FIELD AND COVERED OFF-SITE FACILITIES; TESTING OF AGGREGATE, ASPHALT, AND CONCRETE MATERIALS); LIMITED TO MN DOT HIGHWAY AND HEAVY CONSTRUCTION PROJECTS WHERE THE MN DOT HAS RETAINED QUALITY ASSURANCE PROFESSIONALS TO REVIEW AND INTERPRET THE RESULTS OF QUALITY CONTROL TESTERS.	2025-11-03	16.28	4.07	20.35

LABOR CODE AND CLASS		EFFECT DATE	BASIC RATE	FRINGE RATE	TOTAL RATE
	SERVICES PROVIDED BY THE CONTRACTOR.				
SPECIAL EQUIPMENT (201 - 204)					
201	ARTICULATED HAULER	2025-11-03	46.25	29.40	75.65
		2026-05-04	47.68	31.00	78.68
202	BOOM TRUCK	2025-11-03	48.96	29.40	78.36
		2026-05-04	50.49	31.00	81.49
203	LANDSCAPING EQUIPMENT, INCLUDES HYDRO SEEDER OR MULCHER, SOD ROLLER, FARM TRACTOR WITH ATTACHMENT SPECIFICALLY SEEDING, SODDING, OR PLANT, AND TWO-FRAMED FORKLIFT (EXCLUDING FRONT, POSIT-TRACK, AND SKID STEER LOADERS), NO EARTHWORK OR GRADING FOR ELEVATIONS	2025-11-03	41.37	29.40	70.77
		2026-05-04	42.60	31.00	73.60
204	OFF-ROAD TRUCK	2025-11-03	46.25	29.40	75.65
		2026-05-04	47.68	31.00	78.68
205	PAVEMENT MARKING OR MARKING REMOVAL EQUIPMENT (ONE OR TWO PERSON OPERATORS); SELF-PROPELLED TRUCK OR TRAILER MOUNTED UNITS.	2025-11-03	38.90	23.49	62.39
HIGHWAY/HEAVY POWER EQUIPMENT OPERATOR					
GROUP 2		2025-11-03	47.24	29.40	76.64
		2026-05-04	48.71	31.00	79.71
302	HELICOPTER PILOT (HIGHWAY AND HEAVY ONLY)				
303	CONCRETE PUMP (HIGHWAY AND HEAVY ONLY)				
304	ALL CRANES WITH OVER 135-FOOT BOOM, EXCLUDING JIB (HIGHWAY AND HEAVY ONLY)				
305	DRAGLINE, CRAWLER, HYDRAULIC BACKHOE (TRACK OR WHEEL MOUNTED) AND/OR OTHER SIMILAR EQUIPMENT WITH SHOVEL-TYPE CONTROLS THREE CUBIC YARDS AND OVER MANUFACTURER.S RATED CAPACITY INCLUDING ALL ATTACHMENTS. (HIGHWAY AND HEAVY ONLY)				
306	GRADER OR MOTOR PATROL				
307	PILE DRIVING (HIGHWAY AND HEAVY ONLY)				

LABOR CODE AND CLASS	EFFECT DATE	BASIC RATE	FRINGE RATE	TOTAL RATE
308	TUGBOAT 100 H.P. AND OVER WHEN LICENSE REQUIRED (HIGHWAY AND HEAVY ONLY)			
GROUP 3	2025-11-03	46.61	29.40	76.01
	2026-05-04	48.05	31.00	79.05
309	ASPHALT BITUMINOUS STABILIZER PLANT			
310	CABLEWAY			
311	CONCRETE MIXER, STATIONARY PLANT (HIGHWAY AND HEAVY ONLY)			
312	DERRICK (GUY OR STIFFLEG)(POWER)(SKIDS OR STATIONARY) (HIGHWAY AND HEAVY ONLY)			
313	DRAGLINE, CRAWLER, HYDRAULIC BACKHOE (TRACK OR WHEEL MOUNTED) AND/OR SIMILAR EQUIPMENT WITH SHOVEL-TYPE CONTROLS, UP TO THREE CUBIC YARDS MANUFACTURER.S RATED CAPACITY INCLUDING ALL ATTACHMENTS (HIGHWAY AND HEAVY ONLY)			
314	DREDGE OR ENGINEERS, DREDGE (POWER) AND ENGINEER			
315	FRONT END LOADER, FIVE CUBIC YARDS AND OVER INCLUDING ATTACHMENTS. (HIGHWAY AND HEAVY ONLY)			
316	LOCOMOTIVE CRANE OPERATOR			
317	MIXER (PAVING) CONCRETE PAVING, ROAD MOLE, INCLUDING MUCKING OPERATIONS, CONWAY OR SIMILAR TYPE			
318	MECHANIC . WELDER ON POWER EQUIPMENT (HIGHWAY AND HEAVY ONLY)			
319	TRACTOR . BOOM TYPE (HIGHWAY AND HEAVY ONLY)			
320	TANDEM SCRAPER			
321	TRUCK CRANE . CRAWLER CRANE (HIGHWAY AND HEAVY ONLY)			
322	TUGBOAT 100 H.P AND OVER (HIGHWAY AND HEAVY ONLY)			
GROUP 4	2025-11-03	46.25	29.40	75.65
	2026-05-04	47.68	31.00	78.68
323	AIR TRACK ROCK DRILL			
324	AUTOMATIC ROAD MACHINE (CMI OR SIMILAR) (HIGHWAY AND HEAVY ONLY)			
325	BACKFILLER OPERATOR			
326	CONCRETE BATCH PLANT OPERATOR (HIGHWAY AND HEAVY ONLY)			
327	BITUMINOUS ROLLERS, RUBBER TIRED OR STEEL DRUMMED (EIGHT TONS AND OVER)			
328	BITUMINOUS SPREADER AND FINISHING MACHINES (POWER), INCLUDING PAVERS, MACRO SURFACING AND MICRO SURFACING, OR SIMILAR TYPES (OPERATOR AND SCREED PERSON)			
329	BROKK OR R.T.C. REMOTE CONTROL OR SIMILAR TYPE WITH ALL ATTACHMENTS			
330	CAT CHALLENGER TRACTORS OR SIMILAR TYPES PULLING ROCK WAGONS, BULLDOZERS AND SCRAPERS			
331	CHIP HARVESTER AND TREE CUTTER			
332	CONCRETE DISTRIBUTOR AND SPREADER FINISHING MACHINE, LONGITUDINAL FLOAT, JOINT MACHINE, AND SPRAY MACHINE			
333	CONCRETE MIXER ON JOBSITE (HIGHWAY AND HEAVY ONLY)			
334	CONCRETE MOBIL (HIGHWAY AND HEAVY ONLY)			
335	CRUSHING PLANT (GRAVEL AND STONE) OR GRAVEL WASHING, CRUSHING AND SCREENING PLANT			
336	CURB MACHINE			
337	DIRECTIONAL BORING MACHINE			

LABOR CODE AND CLASS	EFFECT DATE	BASIC RATE	FRINGE RATE	TOTAL RATE
338	DOPE MACHINE (PIPELINE)			
339	DRILL RIGS, HEAVY ROTARY OR CHURN OR CABLE DRILL (HIGHWAY AND HEAVY ONLY)			
340	DUAL TRACTOR			
341	ELEVATING GRADER			
342	FORK LIFT OR STRADDLE CARRIER (HIGHWAY AND HEAVY ONLY)			
343	FORK LIFT OR LUMBER STACKER (HIGHWAY AND HEAVY ONLY)			
344	FRONT END, SKID STEER OVER 1 TO 5 C YD			
345	GPS REMOTE OPERATING OF EQUIPMENT			
346	HOIST ENGINEER (POWER) (HIGHWAY AND HEAVY ONLY)			
347	HYDRAULIC TREE PLANTER			
348	LAUNCHER PERSON (TANKER PERSON OR PILOT LICENSE)			
349	LOCOMOTIVE (HIGHWAY AND HEAVY ONLY)			
350	MILLING, GRINDING, PLANNING, FINE GRADE, OR TRIMMER MACHINE			
351	MULTIPLE MACHINES, SUCH AS AIR COMPRESSORS, WELDING MACHINES, GENERATORS, PUMPS (HIGHWAY AND HEAVY ONLY)			
352	PAVEMENT BREAKER OR TAMPING MACHINE (POWER DRIVEN) MIGHTY MITE OR SIMILAR TYPE			
353	PICKUP SWEEPER, ONE CUBIC YARD AND OVER HOPPER CAPACITY(HIGHWAY AND HEAVY ONLY)			
354	PIPELINE WRAPPING, CLEANING OR BENDING MACHINE			
355	POWER PLANT ENGINEER, 100 KWH AND OVER (HIGHWAY AND HEAVY ONLY)			
356	POWER ACTUATED HORIZONTAL BORING MACHINE, OVER SIX INCHES			
357	PUGMILL			
358	PUMPCRETE (HIGHWAY AND HEAVY ONLY)			
359	RUBBER-TIRED FARM TRACTOR WITH BACKHOE INCLUDING ATTACHMENTS (HIGHWAY AND HEAVY ONLY)			
360	SCRAPER			
361	SELF-PROPELLED SOIL STABILIZER			
362	SLIP FORM (POWER DRIVEN) (PAVING)			
363	TIE TAMPER AND BALLAST MACHINE			
364	TRACTOR, BULLDOZER (HIGHWAY AND HEAVY ONLY)			
365	TRACTOR, WHEEL TYPE, OVER 50 H.P. WITH PTO UNRELATED TO LANDSCAPING (HIGHWAY AND HEAVY ONLY)			
366	TRENCHING MACHINE (SEWER, WATER, GAS) EXCLUDES WALK BEHIND TRENCHER (HIGHWAY AND HEAVY ONLY)			
367	TUB GRINDER, MORBARK, OR SIMILAR TYPE			
368	WELL POINT DISMANTLING OR INSTALLATION (HIGHWAY AND HEAVY ONLY)			
GROUP 5	2025-11-03	42.77	29.40	72.17
	2026-05-04	44.06	31.00	75.06
369	AIR COMPRESSOR, 600 CFM OR OVER (HIGHWAY AND HEAVY ONLY)			
370	BITUMINOUS ROLLER (UNDER EIGHT TONS)			
371	CONCRETE SAW (MULTIPLE BLADE) (POWER OPERATED)			

LABOR CODE AND CLASS	EFFECT DATE	BASIC RATE	FRINGE RATE	TOTAL RATE
372	FORM TRENCH DIGGER (POWER)			
373	FRONT END, SKID STEER UP TO 1C YD			
374	GUNITE GUNALL (HIGHWAY AND HEAVY ONLY)			
375	HYDRAULIC LOG SPLITTER			
376	LOADER (BARBER GREENE OR SIMILAR TYPE)			
377	POST HOLE DRIVING MACHINE/POST HOLE AUGER			
378	POWER ACTUATED AUGER AND BORING MACHINE			
379	POWER ACTUATED JACK			
380	PUMP (HIGHWAY AND HEAVY ONLY)			
381	SELF-PROPELLED CHIP SPREADER (FLAHERTY OR SIMILAR)			
382	SHEEP FOOT COMPACTOR WITH BLADE . 200 H.P. AND OVER			
383	SHOULDERING MACHINE (POWER) APSCO OR SIMILAR TYPE INCLUDING SELF-PROPELLED SAND AND CHIP SPREADER			
384	STUMP CHIPPER AND TREE CHIPPER			
385	TREE FARMER (MACHINE)			
GROUP 6	2025-11-03	41.37	29.40	70.77
	2026-05-04	42.60	31.00	73.60
387	CAT, CHALLENGER, OR SIMILAR TYPE OF TRACTORS, WHEN PULLING DISK OR ROLLER			
388	CONVEYOR (HIGHWAY AND HEAVY ONLY)			
389	DREDGE DECK HAND			
390	FIRE PERSON OR TANK CAR HEATER (HIGHWAY AND HEAVY ONLY)			
391	GRAVEL SCREENING PLANT (PORTABLE NOT CRUSHING OR WASHING)			
392	GREASER (TRACTOR) (HIGHWAY AND HEAVY ONLY)			
393	LEVER PERSON			
394	OILER (POWER SHOVEL, CRANE, TRUCK CRANE, DRAGLINE, CRUSHERS, AND MILLING MACHINES, OR OTHER SIMILAR HEAVY EQUIPMENT) (HIGHWAY AND HEAVY ONLY)			
395	POWER SWEEPER			
396	SHEEP FOOT ROLLER AND ROLLERS ON GRAVEL COMPACTION, INCLUDING VIBRATING ROLLERS			
397	TRACTOR, WHEEL TYPE, OVER 50 H.P., UNRELATED TO LANDSCAPING			
TRUCK DRIVERS				
GROUP 1	2025-11-03	41.35	24.70	66.05
	2026-05-01	43.29	25.40	68.69
601	MECHANIC . WELDER			
602	TRACTOR TRAILER DRIVER			
603	TRUCK DRIVER (HAULING MACHINERY INCLUDING OPERATION OF HAND AND POWER OPERATED WINCHES)			
GROUP 2	2025-11-03	40.71	24.70	65.41

LABOR CODE AND CLASS		EFFECT DATE	BASIC RATE	FRINGE RATE	TOTAL RATE
604	FOUR OR MORE AXLE UNIT, STRAIGHT BODY TRUCK	2026-05-01	42.63	25.40	68.03
GROUP 3		2025-11-03	40.60	24.70	65.30
		2026-05-01	42.51	25.40	67.91
605	BITUMINOUS DISTRIBUTOR DRIVER				
606	BITUMINOUS DISTRIBUTOR (ONE PERSON OPERATION)				
607	THREE AXLE UNITS				
GROUP 4		2025-11-03	40.31	24.70	65.01
		2026-05-01	42.21	25.40	67.61
608	BITUMINOUS DISTRIBUTOR SPRAY OPERATOR (REAR AND OILER)				
609	DUMP PERSON				
610	GREASER				
611	PILOT CAR DRIVER				
612	RUBBER-TIRED, SELF-PROPELLED PACKER UNDER 8 TONS				
613	TWO AXLE UNIT				
614	SLURRY OPERATOR				
615	TANK TRUCK HELPER (GAS, OIL, ROAD OIL, AND WATER)				
616	TRACTOR OPERATOR, UNDER 50 H.P.				
SPECIAL CRAFTS					
701	HEATING AND FROST INSULATORS	2025-11-03	47.10	24.40	71.50
702	BOILERMAKERS	2025-11-03	48.35	31.93	80.28
703	BRICKLAYERS	2025-11-03	49.91	28.34	78.25
		2026-05-01	52.91	28.34	81.25
704	CARPENTERS	2025-11-03	47.57	32.17	79.74
		2026-05-01	50.76	32.17	82.93
705	CARPET LAYERS (LINOLEUM)	FOR RATE CALL 651-284-5091 OR EMAIL <u>DLI.PREVIEWAGE@STATE.MN.US</u>			
706	CEMENT MASONS	2025-11-03	49.63	27.82	77.45
707	ELECTRICIANS	2025-11-03	59.00	35.79	94.79
		2026-05-01	63.59	35.79	99.38

LABOR CODE AND CLASS		EFFECT DATE	BASIC RATE	FRINGE RATE	TOTAL RATE
711	GROUND PERSON	2025-11-03	46.41	22.77	69.18
712	IRONWORKERS	2025-11-03	46.35	37.86	84.21
		2026-05-03	49.50	37.86	87.36
713	LINEMAN	2025-11-03	59.36	26.71	86.07
714	MILLWRIGHT	2025-11-03	42.95	37.81	80.76
		2026-05-01	46.15	37.81	83.96
715	PAINTERS (INCLUDING HAND BRUSHED, HAND SPRAYED, AND THE TAPING OF PAVEMENT MARKINGS)	2025-11-03	48.00	29.09	77.09
		2026-05-04	50.50	29.09	79.59
716	PILEDRIIVER (INCLUDING VIBRATORY DRIVER OR EXTRACTOR FOR PILING AND SHEETING OPERATIONS)	2025-11-03	47.71	31.98	79.69
		2026-05-01	50.90	31.98	82.88
717	PIPEFITTERS . STEAMFITTERS	2025-11-03	56.24	39.30	95.54
		2026-05-01	61.24	39.30	100.54
719	PLUMBERS	2025-11-03	61.28	31.52	92.80
721	SHEET METAL WORKERS	2025-11-03	56.71	35.82	92.53
		2026-05-01	60.96	35.82	96.78
723	TERRAZZO WORKERS	FOR RATE CALL 651-284-5091 OR EMAIL DLLPREVWAGE@STATE.MN.US			
724	TILE SETTERS	2025-11-03	34.76	23.29	58.05
725	TILE FINISHERS	FOR RATE CALL 651-284-5091 OR EMAIL DLLPREVWAGE@STATE.MN.US			
727	WIRING SYSTEM TECHNICIAN	2025-11-03	51.07	24.02	75.09
		2026-07-01	54.44	24.02	78.46
728	WIRING SYSTEMS INSTALLER	2025-11-03	35.78	18.73	54.51

LABOR CODE AND CLASS		EFFECT DATE	BASIC RATE	FRINGE RATE	TOTAL RATE
729	ASBESTOS ABATEMENT WORKER	2025-11-03	41.23	25.99	67.22
730	SIGN ERECTOR	FOR RATE CALL 651-284-5091 OR EMAIL <u>DLLPREVWAGE@STATE.MN.US</u>			

MINNESOTA DEPARTMENT OF LABOR AND INDUSTRY PREVAILING WAGES FOR STATE FUNDED CONSTRUCTION PROJECTS



THIS NOTICE MUST BE POSTED ON THE JOBSITE IN A CONSPICUOUS PLACE

Construction Type: Commercial

County Number: 27

County Name: HENNEPIN

Effective: 2025-12-22 Revised: 2026-02-09

This project is covered by Minnesota prevailing wage statutes. Wage rates listed below are the minimum hourly rates to be paid on this project.

All hours worked in excess of eight (8) hours per day or forty (40) hours per week shall be paid at a rate of one and one half (1 1/2) times the basic hourly rate. *Note: Overtime pay after eight (8) hours on the project must be paid even if the worker does not exceed forty (40) hours in the work week.*

Violations should be reported to:

Department of Labor and Industry
Prevailing Wage Section
443 Lafayette Road N
St Paul, MN 55155
(651) 284-5091
DLI.PrevWage@state.mn.us

* Indicates that adjacent county rates were used for the labor class listed.

County: HENNEPIN (27)

LABOR CODE AND CLASS		EFFECT DATE	BASIC RATE	FRINGE RATE	TOTAL RATE
LABORERS (101 - 112) (SPECIAL CRAFTS 701 - 730)					
101	LABORER, COMMON (GENERAL LABOR WORK)	2025-12-22	45.00	26.12	71.12
		2026-05-01	46.25	27.87	74.12
102	LABORER, SKILLED (ASSISTING SKILLED CRAFT JOURNEYMAN)	2025-12-22	45.00	26.12	71.12
		2026-05-01	46.25	27.87	74.12
103	LABORER, LANDSCAPING (GARDENER, SOD LAYER AND NURSERY OPERATOR)	2025-12-22	31.66	22.78	54.44
104	FLAG PERSON	2025-12-22	45.00	26.12	71.12
		2026-05-01	46.25	27.87	74.12
105*	WATCH PERSON	2025-12-22	39.76	24.39	64.15

LABOR CODE AND CLASS		EFFECT DATE	BASIC RATE	FRINGE RATE	TOTAL RATE
106*	BLASTER	2025-12-22	35.11	19.64	54.75
107	PIPELAYER (WATER, SEWER AND GAS)	2025-12-22	47.50	26.12	73.62
108*	TUNNEL MINER	2025-12-22	45.50	26.12	71.62
109	UNDERGROUND AND OPEN DITCH LABORER (EIGHT FEET BELOW STARTING GRADE LEVEL)	2025-12-22	45.50	26.12	71.62
110	SURVEY FIELD TECHNICIAN (OPERATE TOTAL STATION, GPS RECEIVER, LEVEL, ROD OR RANGE POLES, STEEL TAPE MEASUREMENT; MARK AND DRIVE STAKES; HAND OR POWER DIGGING FOR AND IDENTIFICATION OF MARKERS OR MONUMENTS; PERFORM AND CHECK CALCULATIONS; REVIEW AND UNDERSTAND CONSTRUCTION PLANS AND LAND SURVEY MATERIALS). THIS CLASSIFICATION DOES NOT APPLY TO THE WORK PERFORMED ON A PREVAILING WAGE PROJECT BY A LAND SURVEYOR WHO IS LICENSED PURSUANT TO MINNESOTA STATUTES, SECTIONS 326.02 TO 326.15.	2025-12-22	45.00	26.12	71.12
		2026-05-01	46.25	27.87	74.12
111*	TRAFFIC CONTROL PERSON (TEMPORARY SIGNAGE)	2025-12-22	45.00	26.12	71.12
		2026-05-01	46.25	27.87	74.12
SPECIAL EQUIPMENT (201 - 204)					
201	ARTICULATED HAULER	2025-12-22	46.51	29.40	75.91
		2026-05-04	48.52	31.00	79.52
202*	BOOM TRUCK	2025-12-22	47.25	29.40	76.65
		2026-05-04	48.52	31.00	79.52
203	LANDSCAPING EQUIPMENT, INCLUDES HYDRO SEEDER OR MULCHER, SOD ROLLER, FARM TRACTOR WITH ATTACHMENT SPECIFICALLY SEEDING, SODDING, OR PLANT, AND TWO-FRAMED	2025-12-22	31.66	22.78	54.44

LABOR CODE AND CLASS		EFFECT DATE	BASIC RATE	FRINGE RATE	TOTAL RATE
	FORKLIFT (EXCLUDING FRONT, POSIT-TRACK, AND SKID STEER LOADERS), NO EARTHWORK OR GRADING FOR ELEVATIONS				
204*	OFF-ROAD TRUCK	2025-12-22	47.25	29.40	76.65
		2026-05-04	48.52	31.00	79.52
205	PAVEMENT MARKING OR MARKING REMOVAL EQUIPMENT (ONE OR TWO PERSON OPERATORS); SELF-PROPELLED TRUCK OR TRAILER MOUNTED UNITS.	2025-12-22	37.05	19.39	56.44
HIGHWAY/HEAVY POWER EQUIPMENT OPERATOR					
GROUP 2		2025-12-22	47.24	29.40	76.64
306	GRADER OR MOTOR PATROL				
308	TUGBOAT 100 H.P. AND OVER WHEN LICENSE REQUIRED (HIGHWAY AND HEAVY ONLY)				
GROUP 3		2025-12-22	46.61	29.40	76.01
309	ASPHALT BITUMINOUS STABILIZER PLANT				
310	CABLEWAY				
312	DERRICK (GUY OR STIFFLEG)(POWER)(SKIDS OR STATIONARY) (HIGHWAY AND HEAVY ONLY)				
314	DREDGE OR ENGINEERS, DREDGE (POWER) AND ENGINEER				
316	LOCOMOTIVE CRANE OPERATOR				
320	TANDEM SCRAPER				
322	TUGBOAT 100 H.P AND OVER (HIGHWAY AND HEAVY ONLY)				
GROUP 4		2025-12-22	46.25	29.40	75.65
		2026-05-04	47.68	31.00	78.68
323	AIR TRACK ROCK DRILL				
324	AUTOMATIC ROAD MACHINE (CMI OR SIMILAR) (HIGHWAY AND HEAVY ONLY)				
325	BACKFILLER OPERATOR				
327	BITUMINOUS ROLLERS, RUBBER TIRED OR STEEL DRUMMED (EIGHT TONS AND OVER)				
328	BITUMINOUS SPREADER AND FINISHING MACHINES (POWER), INCLUDING PAVERS, MACRO SURFACING AND MICRO SURFACING, OR SIMILAR TYPES (OPERATOR AND SCREED PERSON)				
329	BROKK OR R.T.C. REMOTE CONTROL OR SIMILAR TYPE WITH ALL ATTACHMENTS				
330	CAT CHALLENGER TRACTORS OR SIMILAR TYPES PULLING ROCK WAGONS, BULLDOZERS AND SCRAPERS				
331	CHIP HARVESTER AND TREE CUTTER				
332					

LABOR CODE AND CLASS	EFFECT DATE	BASIC RATE	FRINGE RATE	TOTAL RATE
				CONCRETE DISTRIBUTOR AND SPREADER FINISHING MACHINE, LONGITUDINAL FLOAT, JOINT MACHINE, AND SPRAY MACHINE
334				CONCRETE MOBIL (HIGHWAY AND HEAVY ONLY)
335				CRUSHING PLANT (GRAVEL AND STONE) OR GRAVEL WASHING, CRUSHING AND SCREENING PLANT
336				CURB MACHINE
337				DIRECTIONAL BORING MACHINE
338				DOPE MACHINE (PIPELINE)
340				DUAL TRACTOR
341				ELEVATING GRADER
345				GPS REMOTE OPERATING OF EQUIPMENT
347				HYDRAULIC TREE PLANTER
348				LAUNCHER PERSON (TANKER PERSON OR PILOT LICENSE)
349				LOCOMOTIVE (HIGHWAY AND HEAVY ONLY)
350				MILLING, GRINDING, PLANNING, FINE GRADE, OR TRIMMER MACHINE
352				PAVEMENT BREAKER OR TAMPING MACHINE (POWER DRIVEN) MIGHTY MITE OR SIMILAR TYPE
354				PIPELINE WRAPPING, CLEANING OR BENDING MACHINE
356				POWER ACTUATED HORIZONTAL BORING MACHINE, OVER SIX INCHES
357				PUGMILL
359				RUBBER-TIRED FARM TRACTOR WITH BACKHOE INCLUDING ATTACHMENTS (HIGHWAY AND HEAVY ONLY)
360				SCRAPER
361				SELF-PROPELLED SOIL STABILIZER
362				SLIP FORM (POWER DRIVEN) (PAVING)
363				TIE TAMPER AND BALLAST MACHINE
365				TRACTOR, WHEEL TYPE, OVER 50 H.P. WITH PTO UNRELATED TO LANDSCAPING (HIGHWAY AND HEAVY ONLY)
367				TUB GRINDER, MORBARK, OR SIMILAR TYPE
GROUP 5 *	2025-12-22	42.77	29.40	72.17
370				BITUMINOUS ROLLER (UNDER EIGHT TONS)
371				CONCRETE SAW (MULTIPLE BLADE) (POWER OPERATED)
372				FORM TRENCH DIGGER (POWER)
375				HYDRAULIC LOG SPLITTER
376				LOADER (BARBER GREENE OR SIMILAR TYPE)
377				POST HOLE DRIVING MACHINE/POST HOLE AUGER
379				POWER ACTUATED JACK
381				SELF-PROPELLED CHIP SPREADER (FLAHERTY OR SIMILAR)
382				SHEEP FOOT COMPACTOR WITH BLADE . 200 H.P. AND OVER
383				SHOULDERING MACHINE (POWER) APSCO OR SIMILAR TYPE INCLUDING SELF-PROPELLED SAND AND CHIP SPREADER
384				STUMP CHIPPER AND TREE CHIPPER
385				TREE FARMER (MACHINE)

LABOR CODE AND CLASS		EFFECT DATE	BASIC RATE	FRINGE RATE	TOTAL RATE
GROUP 6		2025-12-22	41.37	29.40	70.77
		2026-05-04	42.60	31.00	73.60
387	CAT, CHALLENGER, OR SIMILAR TYPE OF TRACTORS, WHEN PULLING DISK OR ROLLER				
389	DREDGE DECK HAND				
391	GRAVEL SCREENING PLANT (PORTABLE NOT CRUSHING OR WASHING)				
393	LEVER PERSON				
395	POWER SWEEPER				
396	SHEEP FOOT ROLLER AND ROLLERS ON GRAVEL COMPACTION, INCLUDING VIBRATING ROLLERS				
397	TRACTOR, WHEEL TYPE, OVER 50 H.P., UNRELATED TO LANDSCAPING				
COMMERCIAL POWER EQUIPMENT OPERATOR					
GROUP 1		2025-12-22	52.39	29.40	81.79
		2026-05-04	54.21	31.00	85.21
501	HELICOPTER PILOT (COMMERCIAL CONSTRUCTION ONLY)				
502	TOWER CRANE 250 FEET AND OVER (COMMERCIAL CONSTRUCTION ONLY)				
503	TRUCK CRAWLER CRANE WITH 200 FEET OF BOOM AND OVER, INCLUDING JIB (COMMERCIAL CONSTRUCTION ONLY)				
GROUP 2		2025-12-22	51.99	29.40	81.39
		2026-05-04	53.79	31.00	84.79
504	CONCRETE PUMP WITH 50 METERS/164 FEET OF BOOM AND OVER (COMMERCIAL CONSTRUCTION ONLY)				
505	PILE DRIVING WHEN THREE DRUMS IN USE (COMMERCIAL CONSTRUCTION ONLY)				
506	TOWER CRANE 200 FEET AND OVER (COMMERCIAL CONSTRUCTION ONLY)				
507	TRUCK OR CRAWLER CRANE WITH 150 FEET OF BOOM UP TO AND NOT INCLUDING 200 FEET, INCLUDING JIB (COMMERCIAL CONSTRUCTION ONLY)				
GROUP 3		2025-12-22	50.34	29.40	79.74
		2026-05-04	52.08	31.00	83.08
508	ALL-TERRAIN VEHICLE CRANES (COMMERCIAL CONSTRUCTION ONLY)				
509	CONCRETE PUMP 32-49 METERS/102-164 FEET (COMMERCIAL CONSTRUCTION ONLY)				
510	DERRICK (GUY & STIFFLEG) (COMMERCIAL CONSTRUCTION ONLY)				
511	STATIONARY TOWER CRANE UP TO 200 FEET				
512	SELF-ERECTING TOWER CRANE 100 FEET AND OVER MEASURED FROM BOOM FOOT PIN (COMMERCIAL CONSTRUCTION ONLY)				
513	TRAVELING TOWER CRANE (COMMERCIAL CONSTRUCTION ONLY)				
514	TRUCK OR CRAWLER CRANE UP TO AND NOT INCLUDING 150 FEET OF BOOM, INCLUDING JIB (COMMERCIAL CONSTRUCTION ONLY)				

LABOR CODE AND CLASS		EFFECT DATE	BASIC RATE	FRINGE RATE	TOTAL RATE
GROUP 4		2025-12-22	49.95	29.40	79.35
		2026-05-04	51.68	31.00	82.68
515	CRAWLER BACKHOE INCLUDING ATTACHMENTS (COMMERCIAL CONSTRUCTION ONLY)				
516	FIREPERSON, CHIEF BOILER LICENSE (COMMERCIAL CONSTRUCTION ONLY)				
517	HOIST ENGINEER (THREE DRUMS OR MORE) (COMMERCIAL CONSTRUCTION ONLY)				
518	LOCOMOTIVE (COMMERCIAL CONSTRUCTION ONLY)				
519	OVERHEAD CRANE (INSIDE BUILDING PERIMETER) (COMMERCIAL CONSTRUCTION ONLY)				
520	TRACTOR . BOOM TYPE (COMMERCIAL CONSTRUCTION ONLY)				
GROUP 5		2025-12-22	47.25	29.40	76.65
		2026-05-04	48.52	31.00	79.52
521	AIR COMPRESSOR 450 CFM OR OVER (TWO OR MORE MACHINES) (COMMERCIAL CONSTRUCTION ONLY)				
522	CONCRETE MIXER (COMMERCIAL CONSTRUCTION ONLY)				
523	CONCRETE PUMP UP TO 31 METERS/101 FEET OF BOOM				
524	DRILL RIGS, HEAVY ROTARY OR CHURN OR CABLE DRILL WHEN USED FOR CAISSON FOR ELEVATOR OR BUILDING CONSTRUCTION (COMMERCIAL CONSTRUCTION ONLY)				
525	FORKLIFT (COMMERCIAL CONSTRUCTION ONLY)				
526	FRONT END, SKID STEER 1 C YD AND OVER				
527	HOIST ENGINEER (ONE OR TWO DRUMS) (COMMERCIAL CONSTRUCTION ONLY)				
528	MECHANIC-WELDER (ON POWER EQUIPMENT) (COMMERCIAL CONSTRUCTION ONLY)				
529	POWER PLANT (100 KW AND OVER OR MULTIPLES EQUAL TO 100KW AND OVER) (COMMERCIAL CONSTRUCTION ONLY)				
530	PUMP OPERATOR AND/OR CONVEYOR (TWO OR MORE MACHINES) (COMMERCIAL CONSTRUCTION ONLY)				
531	SELF-ERECTING TOWER CRANE UNDER 100 FEET MEASURED FROM BOOM FOOT PIN (COMMERCIAL CONSTRUCTION ONLY)				
532	STRADDLE CARRIER (COMMERCIAL CONSTRUCTION ONLY)				
533	TRACTOR OVER D2 (COMMERCIAL CONSTRUCTION ONLY)				
534	WELL POINT PUMP (COMMERCIAL CONSTRUCTION ONLY)				
GROUP 6		2025-12-22	45.50	29.40	74.90
		2026-05-04	46.71	31.00	77.71
535	CONCRETE BATCH PLANT (COMMERCIAL CONSTRUCTION ONLY)				
536	FIREPERSON, FIRST CLASS BOILER LICENSE (COMMERCIAL CONSTRUCTION ONLY)				
537	FRONT END, SKID STEER UP TO 1 C YD				
538	GUNITE MACHINE (COMMERCIAL CONSTRUCTION ONLY)				
539	TRACTOR OPERATOR D2 OR SIMILAR SIZE (COMMERCIAL CONSTRUCTION ONLY)				
540	TRENCHING MACHINE (SEWER, WATER, GAS) EXCLUDES WALK BEHIND TRENCHER				
GROUP 7		2025-12-22	44.18	29.40	73.58
		2026-05-04	45.34	31.00	76.34
541	AIR COMPRESSOR 600 CFM OR OVER (COMMERCIAL CONSTRUCTION ONLY)				

LABOR CODE AND CLASS		EFFECT DATE	BASIC RATE	FRINGE RATE	TOTAL RATE
542	BRAKEPERSON (COMMERCIAL CONSTRUCTION ONLY)				
543	CONCRETE PUMP/PUMPCRETE OR COMPLACO TYPE (COMMERCIAL CONSTRUCTION ONLY)				
544	FIREPERSON, TEMPORARY HEAT SECOND CLASS BOILER LICENSE (COMMERCIAL CONSTRUCTION ONLY)				
545	OILER (POWER SHOVEL, CRANE, TRUCK CRANE, DRAGLINE, CRUSHERS AND MILLING MACHINES, OR OTHER SIMILAR POWER EQUIPMENT) (COMMERCIAL CONSTRUCTION ONLY)				
546	PICK UP SWEEPER (ONE CUBIC YARD HOPPER CAPACITY) (COMMERCIAL CONSTRUCTION ONLY)				
547	PUMP AND/OR CONVEYOR (COMMERCIAL CONSTRUCTION ONLY)				
GROUP 8		2025-12-22	41.28	29.40	70.68
548	ELEVATOR OPERATOR (COMMERCIAL CONSTRUCTION ONLY)				
549	GREASER (COMMERCIAL CONSTRUCTION ONLY)				
550	MECHANICAL SPACE HEATER (TEMPORARY HEAT NO BOILER LICENSE REQUIRED) (COMMERCIAL CONSTRUCTION ONLY)				
TRUCK DRIVERS					
GROUP 1 *		2025-12-22	32.85	9.02	41.87
601	MECHANIC . WELDER				
602	TRACTOR TRAILER DRIVER				
603	TRUCK DRIVER (HAULING MACHINERY INCLUDING OPERATION OF HAND AND POWER OPERATED WINCHES)				
GROUP 2		2025-12-22	38.39	23.70	62.09
604	FOUR OR MORE AXLE UNIT, STRAIGHT BODY TRUCK				
GROUP 3 *		2025-12-22	22.50	6.50	29.00
605	BITUMINOUS DISTRIBUTOR DRIVER				
606	BITUMINOUS DISTRIBUTOR (ONE PERSON OPERATION)				
607	THREE AXLE UNITS				
GROUP 4 *		2025-12-22	42.53	26.99	69.52
608	BITUMINOUS DISTRIBUTOR SPRAY OPERATOR (REAR AND OILER)				
609	DUMP PERSON				
610	GREASER				
611	PILOT CAR DRIVER				
612	RUBBER-TIRED, SELF-PROPELLED PACKER UNDER 8 TONS				
613	TWO AXLE UNIT				
614	SLURRY OPERATOR				
615	TANK TRUCK HELPER (GAS, OIL, ROAD OIL, AND WATER)				
616	TRACTOR OPERATOR, UNDER 50 H.P.				

LABOR CODE AND CLASS		EFFECT DATE	BASIC RATE	FRINGE RATE	TOTAL RATE
SPECIAL CRAFTS					
701	HEATING AND FROST INSULATORS	2025-12-22	55.34	33.85	89.19
		2026-06-08	59.39	33.85	93.24
702	BOILERMAKERS	2025-12-22	48.35	31.93	80.28
703	BRICKLAYERS	2025-12-22	49.91	28.34	78.25
		2026-05-01	52.91	28.34	81.25
704	CARPENTERS	2025-12-22	48.56	29.84	78.40
		2026-05-04	51.56	29.84	81.40
705	CARPET LAYERS (LINOLEUM)	2025-12-22	47.25	28.33	75.58
		2026-06-01	50.05	28.33	78.38
706	CEMENT MASONS	2025-12-22	49.31	27.22	76.53
		2026-05-01	52.20	27.22	79.42
707	ELECTRICIANS	2025-12-22	59.00	35.79	94.79
		2026-05-01	63.59	35.79	99.38
708	ELEVATOR CONSTRUCTORS	2025-12-22	62.52	45.36	107.88
		2026-01-01	65.21	46.21	111.42
709	GLAZIERS	2025-12-22	50.98	28.25	79.23
		2026-06-01	54.03	28.25	82.28
710	LATHERS	2025-12-22	50.00	27.35	77.35
		2026-05-04	53.00	27.35	80.35
712	IRONWORKERS	2025-12-22	46.35	37.86	84.21
		2026-05-03	49.50	37.86	87.36
714	MILLWRIGHT	2025-12-22	42.95	37.81	80.76
		2026-05-01	46.15	37.81	83.96
715	PAINTERS (INCLUDING HAND BRUSHED, HAND SPRAYED, AND THE TAPING OF PAVEMENT MARKINGS)	2025-12-22	45.75	29.09	74.84

LABOR CODE AND CLASS		EFFECT DATE	BASIC RATE	FRINGE RATE	TOTAL RATE
		2026-05-04	48.25	29.09	77.34
716	PILED RIVER (INCLUDING VIBRATORY DRIVER OR EXTRACTOR FOR PILING AND SHEETING OPERATIONS)	2025-12-22	47.71	31.98	79.69
717	PIPEFITTERS . STEAMFITTERS	2025-12-22	56.24	39.30	95.54
		2026-05-01	61.24	39.30	100.54
718	PLASTERERS	2025-12-22	50.20	26.37	76.57
		2026-06-01	53.05	26.37	79.42
719	PLUMBERS	2025-12-22	59.54	33.26	92.80
		2026-05-01	63.84	33.26	97.10
720	ROOFER	2025-12-22	48.32	25.54	73.86
		2026-05-04	51.32	25.54	76.86
721	SHEET METAL WORKERS	2025-12-22	56.71	35.82	92.53
		2026-05-01	60.96	35.82	96.78
722	SPRINKLER FITTERS	2025-12-22	58.10	36.56	94.66
		2026-06-01	62.50	36.46	98.96
723	TERRAZZO WORKERS	2025-12-22	48.07	27.89	75.96
		2026-05-01	50.80	27.89	78.69
724	TILE SETTERS	2025-12-22	44.92	31.14	76.06
		2026-05-01	47.52	31.14	78.66
725	TILE FINISHERS	2025-12-22	37.16	24.88	62.04
		2026-05-01	39.24	24.88	64.12
726	DRYWALL TAPER	2025-12-22	43.72	30.87	74.59
		2026-05-04	46.47	30.87	77.34
727	WIRING SYSTEM TECHNICIAN	2025-12-22	51.07	24.02	75.09
		2026-07-02	54.44	24.02	78.46
728	WIRING SYSTEMS INSTALLER	2025-12-22	35.78	19.15	54.93

LABOR CODE AND CLASS		EFFECT DATE	BASIC RATE	FRINGE RATE	TOTAL RATE
		2026-07-02	38.15	19.15	57.30
729	ASBESTOS ABATEMENT WORKER	2025-12-22	41.23	25.99	67.22
730	SIGN ERECTOR	2025-12-22	34.91	20.31	55.22



AGENDA REPORT

Meeting Date: August 24, 2026
Meeting Type: City Council
Submitted By: James Kosluchar, Public Works Director
Brandon Brodhag, Assistant City Engineer
Nic Schmidt, Project Manager
Title: Resolution No. 2026-92, Awarding Flanery Park Improvements Project

Background

On Tuesday, August 18, at 10 a.m., bids were publicly opened online via the virtual platform available on QuestCDN and Microsoft Teams for the Flanery Park Improvements Project. Eleven responsive bids were received.

This project is part of the City of Fridley's (City) Park System Improvement Plan (PSIP). Flanery Park is in the Meadowmore Terrace and Flanery Park Neighborhoods, east of Bacon Drive, between 75th Avenue & Onondaga Street (see Exhibit A). The purpose of the project is to provide park improvements that include improved accessibility, playground equipment, and added amenities such as picnic tables and benches. Other enhancements include a new parking lot, and an extensive paved trail network throughout the park. The playground equipment will be installed by specialized contractors and the remaining site work and installations will be completed by the Flanery Park Improvements Project contractor.

As noted, eleven responsive bids were received. The low bid was received from Custom Builders, Inc. of Cold Spring, MN in the amount of \$631,662.72, which is 2.8% below the final engineer's estimate of \$650,097 (see Exhibit B). The next lowest bid was within \$16,148.83 (2.6%) of the lowest bid. Of the eleven bids, the high bid received was \$988,194. The City has not previously contracted with Custom Builders, Inc., however, staff have reviewed available company information and will seek references from communities who have worked with this contractor recently on similar projects.

The Project has a flexible start date where the contractor could begin this season or elect to begin next year with a final completion date of June 2027. Note all work under the project must meet the City's prevailing wage requirements.

The resolution requests the bid amount of \$631,662.72 with a 5% contingency. The contingency would be available for any unforeseen minor exclusions in the plans, or additional improvements that may be identified by staff during construction of the project. If the Council approves the attached resolution, staff will notify the contractor of the award and issue a notice to proceed to the contractor upon receipt of acceptable submittals.

Financial Impact

Funding is provided by bond proceeds through the Capital Investment Program.

Recommendation

Staff recommends the approval of Resolution No. 2026-92, Awarding Flanery Park Improvements Project.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

1. Resolution No. 2026-92
2. Exhibit A
3. Flanery Park Improvements Project - Bid Tabulation

Vision Statement

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

Resolution No. 2026-92

Awarding Flanery Park Improvements Project

Whereas, the City of Fridley (City) began a process of understanding the needs and desires of residents for City parks improvements in 2019 called "Finding Your Fun in Fridley" by conducting public workshops with residents; and

Whereas, Fridley residents expressed an interest in improving City parks by upgrading playgrounds and amenities; and

Whereas, on April 25, 2022, the Council adopted Resolution No. 2022-36, which approves the Park System Improvement Plan Final Report and authorizes staff to begin the implementation phase of the Plan; and

Whereas, the Park System Improvement Plan provides funding for its implementation and includes site improvements in Flanery Park.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby receives the bids for the Flanery Park Improvements Project per the attached bid tabulation and awards the project to the lowest responsive bidder, Custom Builders, Inc. of Cold Spring, MN in the amount of \$663,245.86 which includes a 5% contingency.

Passed and adopted by the City Council of the City of Fridley this 24th day of August, 2026.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

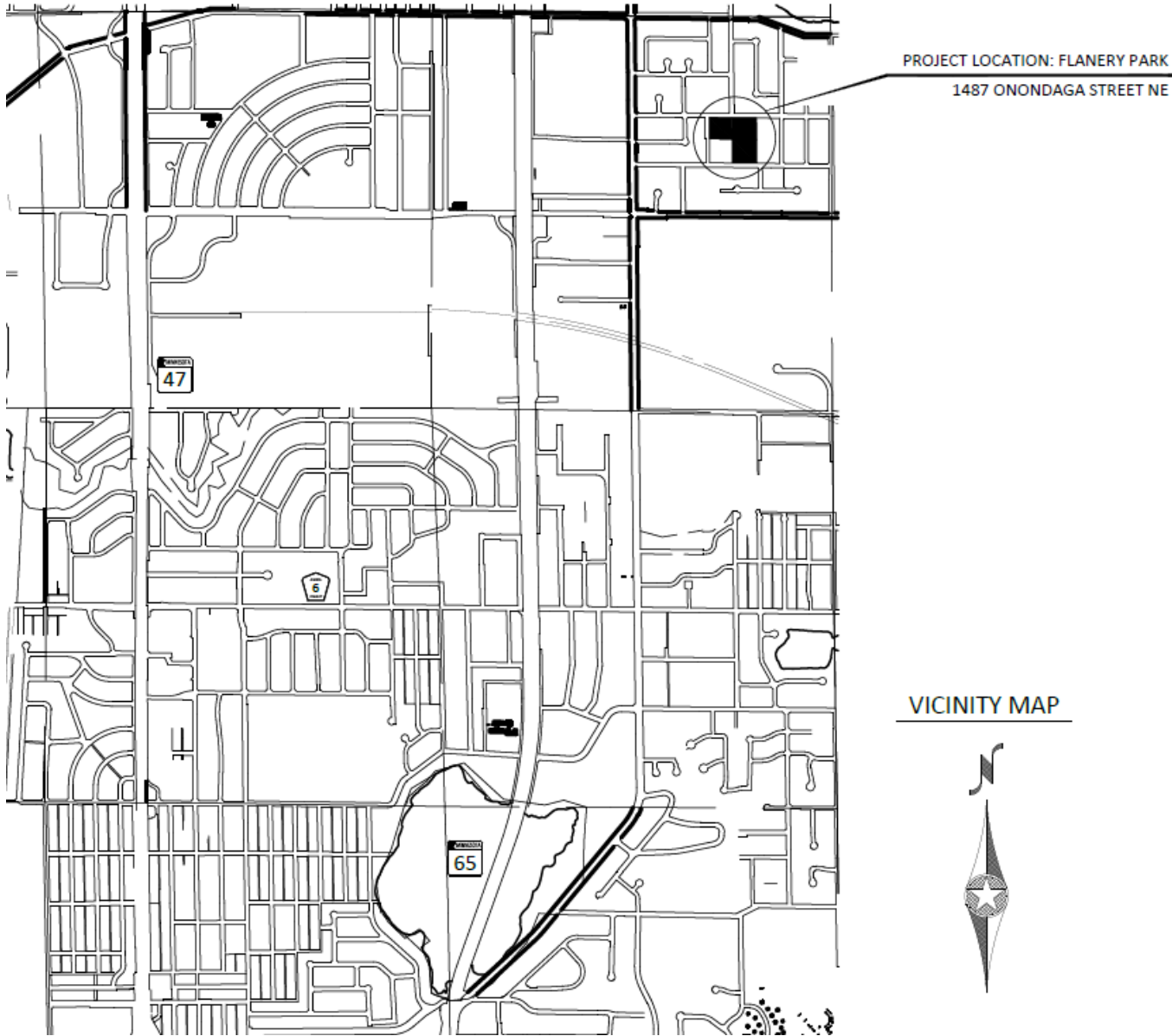


Exhibit B

BID TABULATION

FLANERY PARK IMPROVEMENTS PROJECT

BID OPENING: AUGUST 24, 2026 / 10:00 A.M. (QUEST CDN #10300017)

SEQ.	DESCRIPTION	UNITS	EST. QTY	CUSTOM BUILDERS INC. COLD SPRING, MN		JL THEIS, INC. JORDAN, MN		NEW LOOK CONTRACTING, INC. ROGERS, MN		DUNAWAY CONSTRUCTION COLUMBUS, MN		PEMBER COMPANIES, INC. MENOMONIE, WI		SUNRAM CONSTRUCTION, INC. CORCORAN, MN	
				UNIT PRICE	EXTENDED VALUE	UNIT PRICE	EXTENDED VALUE	UNIT PRICE	EXTENDED VALUE	UNIT PRICE	EXTENDED VALUE	UNIT PRICE	EXTENDED VALUE	UNIT PRICE	EXTENDED VALUE
1	MOBILIZATION	LUMP SUM	1.00	\$ 48,000.00	\$ 48,000.00	\$ 25,000.00	\$ 25,000.00	\$ 53,500.00	\$ 53,500.00	\$ 40,000.00	\$ 40,000.00	\$ 37,620.00	\$ 37,620.00	\$ 41,000.35	\$ 41,000.35
2	CLEARING AND GRUBBING	EACH	3	\$ 1,800.00	\$ 5,400.00	\$ 2,250.00	\$ 6,750.00	\$ 800.00	\$ 2,400.00	\$ 2,000.00	\$ 6,000.00	\$ 825.00	\$ 2,475.00	\$ 1,500.00	\$ 4,500.00
3	REMOVE CRUSHED LESTONE (P)	SQ YD	1,634	\$ 3.08	\$ 5,032.72	\$ 4.45	\$ 7,271.30	\$ 3.00	\$ 4,902.00	\$ 6.00	\$ 9,804.00	\$ 8.00	\$ 13,072.00	\$ 3.50	\$ 5,719.00
4	SAWCUT BITUMINOUS PAVEMENT	LIN FT	40	\$ 9.00	\$ 360.00	\$ 16.50	\$ 660.00	\$ 5.00	\$ 200.00	\$ 5.00	\$ 200.00	\$ 3.35	\$ 134.00	\$ 3.00	\$ 120.00
5	REMOVE BITUMINOUS PAVEMENT	SQ YD	146	\$ 10.00	\$ 1,460.00	\$ 14.00	\$ 2,044.00	\$ 5.25	\$ 766.50	\$ 10.00	\$ 1,460.00	\$ 9.35	\$ 1,365.10	\$ 8.00	\$ 1,168.00
6	REMOVE SIDEWALK PAVEMENT	SQ YD	257	\$ 12.00	\$ 3,084.00	\$ 23.75	\$ 6,103.75	\$ 9.00	\$ 2,313.00	\$ 10.00	\$ 2,570.00	\$ 17.55	\$ 4,510.35	\$ 22.50	\$ 5,782.50
7	REMOVE CURB AND GUTTER	LIN FT	100	\$ 11.00	\$ 1,100.00	\$ 21.50	\$ 2,150.00	\$ 12.00	\$ 1,200.00	\$ 10.00	\$ 1,000.00	\$ 11.40	\$ 1,140.00	\$ 10.00	\$ 1,000.00
8	REMOVE FENCE	LIN FT	489	\$ 9.00	\$ 4,401.00	\$ 8.25	\$ 4,034.25	\$ 7.00	\$ 3,423.00	\$ 8.00	\$ 3,912.00	\$ 11.85	\$ 5,794.65	\$ 10.00	\$ 4,890.00
9	REMOVE PLAYGROUND CONTAINER CURB	LIN FT	290	\$ 2.00	\$ 580.00	\$ 7.50	\$ 2,175.00	\$ 5.00	\$ 1,450.00	\$ 10.00	\$ 2,900.00	\$ 6.30	\$ 1,827.00	\$ 10.00	\$ 2,900.00
10	REMOVE PLAYGROUND FILL - 1 FT DEPTH	CU YD	190	\$ 29.00	\$ 5,510.00	\$ 37.65	\$ 7,153.50	\$ 23.00	\$ 4,370.00	\$ 20.00	\$ 3,800.00	\$ 69.00	\$ 13,110.00	\$ 21.00	\$ 3,990.00
11	REMOVE PLAYGROUND PIP SURFACE	SQ YD	37	\$ 14.00	\$ 518.00	\$ 33.75	\$ 1,248.75	\$ 28.00	\$ 1,036.00	\$ 19.00	\$ 703.00	\$ 15.00	\$ 555.00	\$ 30.00	\$ 1,110.00
12	REMOVE TRASH RECEPCTACLE	EACH	2	\$ 125.00	\$ 250.00	\$ 250.00	\$ 500.00	\$ 150.00	\$ 300.00	\$ 150.00	\$ 300.00	\$ 145.00	\$ 290.00	\$ 300.00	\$ 600.00
13	REMOVE BENCH	EACH	7	\$ 200.00	\$ 1,400.00	\$ 155.00	\$ 1,085.00	\$ 375.00	\$ 2,625.00	\$ 150.00	\$ 1,050.00	\$ 230.00	\$ 1,610.00	\$ 350.00	\$ 2,450.00
14	REMOVE SIGN	EACH	2	\$ 125.00	\$ 250.00	\$ 235.00	\$ 470.00	\$ 500.00	\$ 1,000.00	\$ 150.00	\$ 300.00	\$ 285.00	\$ 570.00	\$ 150.00	\$ 300.00
15	REMOVE BASKETBALL GOAL	EACH	1	\$ 250.00	\$ 250.00	\$ 448.00	\$ 448.00	\$ 950.00	\$ 950.00	\$ 300.00	\$ 300.00	\$ 755.00	\$ 755.00	\$ 550.00	\$ 550.00
16	REMOVE TENNIS NET AND COMPONENTS	LUMP SUM	1.00	\$ 2,500.00	\$ 2,500.00	\$ 1,511.00	\$ 1,511.00	\$ 950.00	\$ 950.00	\$ 1,200.00	\$ 1,200.00	\$ 1,750.00	\$ 1,750.00	\$ 1,500.00	\$ 1,500.00
17	SALVAGE GRILL	EACH	2	\$ 150.00	\$ 300.00	\$ 242.00	\$ 484.00	\$ 350.00	\$ 700.00	\$ 250.00	\$ 500.00	\$ 270.00	\$ 540.00	\$ 350.00	\$ 700.00
18	SITE GRADING	LUMP SUM	1.00	\$ 56,000.00	\$ 56,000.00	\$ 15,973.00	\$ 15,973.00	\$ 115,000.00	\$ 115,000.00	\$ 70,000.00	\$ 70,000.00	\$ 82,000.00	\$ 82,000.00	\$ 138,815.00	\$ 138,815.00
19	BIORETENTION MEDIA (CV) (P)	CU YD	235	\$ 75.00	\$ 17,625.00	\$ 66.00	\$ 15,510.00	\$ 70.00	\$ 16,450.00	\$ 90.00	\$ 21,150.00	\$ 92.95	\$ 21,843.25	\$ 81.00	\$ 19,035.00
20	12" RC PIPE STORM SEWER	LIN FT	137	\$ 73.00	\$ 10,001.00	\$ 85.00	\$ 11,645.00	\$ 89.00	\$ 12,193.00	\$ 80.00	\$ 10,960.00	\$ 83.10	\$ 11,384.70	\$ 105.00	\$ 14,385.00
21	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	1	\$ 1,700.00	\$ 1,700.00	\$ 2,130.00	\$ 2,130.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,800.00	\$ 1,800.00	\$ 1,200.00	\$ 1,200.00
22	12" RC PIPE APRON	EACH	2	\$ 1,700.00	\$ 3,400.00	\$ 1,772.00	\$ 3,544.00	\$ 3,150.00	\$ 6,300.00	\$ 4,000.00	\$ 8,000.00	\$ 1,680.00	\$ 3,360.00	\$ 4,000.00	\$ 8,000.00
23	RIPRAP, CLASS 1	CU YD	4	\$ 150.00	\$ 600.00	\$ 200.00	\$ 800.00	\$ 250.00	\$ 1,000.00	\$ 250.00	\$ 1,000.00	\$ 244.00	\$ 976.00	\$ 250.00	\$ 1,000.00
24	2"x3" CATCH BASIN STRUCTURE	EACH	2	\$ 2,500.00	\$ 5,000.00	\$ 4,208.00	\$ 8,416.00	\$ 4,575.00	\$ 9,150.00	\$ 4,000.00	\$ 8,000.00	\$ 3,940.00	\$ 7,880.00	\$ 3,225.00	\$ 6,450.00
25	27" SHALLOW DEPTH BEEHIVE	EACH	1	\$ 700.00	\$ 700.00	\$ 4,208.00	\$ 4,208.00	\$ 3,655.00	\$ 3,655.00	\$ 3,000.00	\$ 3,000.00	\$ 3,365.00	\$ 3,365.00	\$ 2,315.00	\$ 2,315.00
26	MILL BITUMINOUS SURFACE (1.5" DEPTH)	SQ YD	1,348	\$ 7.00	\$ 9,436.00	\$ 15.25	\$ 20,557.00	\$ 6.25	\$ 8,425.00	\$ 10.00	\$ 13,480.00	\$ 6.90	\$ 9,301.20	\$ 4.00	\$ 5,392.00
27	RIBBON CURB	LIN FT	200	\$ 39.00	\$ 7,800.00	\$ 33.00	\$ 6,600.00	\$ 40.00	\$ 8,000.00	\$ 38.50	\$ 7,700.00	\$ 37.25	\$ 7,450.00	\$ 37.80	\$ 7,560.00
28	B612 CONCRETE CURB AND GUTTER	LIN FT	300	\$ 44.00	\$ 13,200.00	\$ 46.25	\$ 13,875.00	\$ 40.00	\$ 12,000.00	\$ 43.10	\$ 12,930.00	\$ 44.50	\$ 13,350.00	\$ 37.80	\$ 11,340.00
29	MOUNTABLE CONCRETE CURB AND GUTTER	LIN FT	210	\$ 50.00	\$ 10,500.00	\$ 47.75	\$ 10,027.50	\$ 40.00	\$ 8,400.00	\$ 51.60	\$ 10,836.00	\$ 44.10	\$ 9,261.00	\$ 37.80	\$ 7,938.00
30	CONCRETE PLAY AREA CURB	LIN FT	407	\$ 44.00	\$ 17,908.00	\$ 60.00	\$ 24,420.00	\$ 62.00	\$ 25,234.00	\$ 39.50	\$ 16,076.50	\$ 39.50	\$ 16,076.50	\$ 57.75	\$ 23,504.25
31	AGGREGATE BASE CLASS 5 (CV)	CU YD	520	\$ 44.00	\$ 22,880.00	\$ 78.00	\$ 40,560.00	\$ 60.00	\$ 31,200.00	\$ 45.00	\$ 23,400.00	\$ 76.00	\$ 39,520.00	\$ 51.75	\$ 26,910.00
32	TYPE SP 9.5 WEARING COURSE MIXTURE (3:C)	TON	270	\$ 170.00	\$ 45,900.00	\$ 188.00	\$ 50,760.00	\$ 178.00	\$ 48,060.00	\$ 164.00	\$ 44,280.00	\$ 186.55	\$ 50,368.50	\$ 161.75	\$ 43,672.50
33	TYPE SP 12.5 WEARING COURSE MIXTURE (3:C)	TON	153	\$ 175.00	\$ 26,775.00	\$ 194.00	\$ 29,682.00	\$ 184.00	\$ 28,152.00	\$ 169.00	\$ 25,857.00	\$ 190.50	\$ 29,146.50	\$ 167.00	\$ 25,551.00
34	4" CONCRETE WALK & PADS	SQ FT	5,191	\$ 12.00	\$ 62,292.00	\$ 9.50	\$ 49,314.50	\$ 9.00	\$ 46,719.00	\$ 11.50	\$ 59,696.50	\$ 12.80	\$ 66,444.80	\$ 8.40	\$ 43,604.40
35	TRUNCATED DOMES	SQ FT	36	\$ 65.00	\$ 2,340.00	\$ 65.00	\$ 2,340.00	\$ 84.75	\$ 3,051.00	\$ 80.00	\$ 2,880.00	\$ 64.70	\$ 2,329.20	\$ 79.00	\$ 2,844.00
36	TENNIS/PICKLEBALL COURT (COMPLETE)	LUMP SUM	1.00	\$ 103,000.00	\$ 103,000.00	\$ 95,000.00	\$ 95,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 73,500.00	\$ 73,500.00	\$ 128,050.00	\$ 128,050.00
37	BASKETBALL COURT AND GOAL (COMPLETE)	LUMP SUM	1.00	\$ 27,000.00	\$ 27,000.00	\$ 48,500.00	\$ 48,500.00	\$ 25,000.00	\$ 25,000.00	\$ 60,000.00	\$ 60,000.00	\$ 38,300.00	\$ 38,300.00	\$ 33,875.00	\$ 33,875.00
38	INSTALL OWNER-FURNISHED BENCH	EACH	5	\$ 150.00	\$ 750.00	\$ 786.00	\$ 3,930.00	\$ 500.00	\$ 2,500.00	\$ 200.00	\$ 1,000.00	\$ 575.00	\$ 2,875.00	\$ 370.00	\$ 1,850.00
39	INSTALL OWNER-FURNISHED PARK SIGN	EACH	2	\$ 300.00	\$ 600.00	\$ 2,095.00	\$ 4,190.00	\$ 3,250.00	\$ 6,500.00	\$ 500.00	\$ 1,000.00	\$ 1,345.00	\$ 2,690.00	\$ 2,500.00	\$ 5,000.00
40	INSTALL OWNER-FURNISHED PICNIC TABLE	EACH	3	\$ 150.00	\$ 450.00	\$ 1,050.00	\$ 3,150.00	\$ 900.00	\$ 2,700.00	\$ 250.00	\$ 750.00	\$ 1,215.00	\$ 3,645.00	\$ 460.00	\$ 1,380.00
41	INSTALL OWNER-FURNISHED BIKE RACK	EACH	2	\$ 150.00	\$ 300.00	\$ 524.00	\$ 1,048.00	\$ 425.00	\$ 850.00	\$ 200.00	\$ 400.00	\$ 280.00	\$ 560.00	\$ 275.00	\$ 550.00
42	8FT BLACK VINYL CHAIN LINK FENCE	LIN FT	596	\$ 75.00	\$ 44,700.00	\$ 73.00	\$ 43,508.00	\$ 67.50	\$ 40,230.00	\$ 60.00	\$ 35,760.00	\$ 63.65	\$ 37,935.40	\$ 68.50	\$ 40,826.00
43	4FT BLACK VINYL CHAIN LINK FENCE	LIN FT	110	\$ 41.00	\$ 4,510.00	\$ 49.00	\$ 5,390.00	\$ 45.00	\$ 4,950.00	\$ 40.00	\$ 4,400.00	\$ 42.40	\$ 4,664.00	\$ 73.50	\$ 8,085.00
44	LIGHTING	EACH	1	\$ 10,000.00	\$ 10,000.00	\$ 10,800.00	\$ 10,800.00	\$ 9,945.00	\$ 9,945.00	\$ 9,000.00	\$ 9,000.00	\$ 9,215.00	\$ 9,215.00	\$ 9,500.00	\$ 9,500.00
45	HANDICAP PARKING SIGN	EACH	1	\$ 250.00	\$ 250.00	\$ 500.00	\$ 500.00	\$ 960.00	\$ 960.00	\$ 1,000.00	\$ 1,000.00	\$ 580.00	\$ 580.00	\$ 325.00	\$ 325.00
46	INLET PROTECTION	EACH	13	\$ 150.00	\$ 1,950.00	\$ 375.00	\$ 4,875.00	\$ 200.00	\$ 2,600.00	\$ 175.00	\$ 2,275.00	\$ 140.00	\$ 1,820.00	\$ 150.00	\$ 1,950.00
47	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	1,600	\$ 6.00	\$ 9,600.00	\$ 6.50	\$ 10,400.00	\$ 5.00	\$ 8,000.00	\$ 5.00	\$ 8,000.00	\$ 3.35	\$ 5,360.00	\$ 4.00	\$ 6,400.00
48	CONSTRUCTION ENTRANCE	EACH	1	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 1,300.00	\$ 1,300.00	\$ 800.00	\$ 800.00
49	STREET SWEEPER (WITH PICKUP BROOM)	HR	12	\$ 225.00	\$ 2,700.00	\$ 215.00	\$ 2,580.00	\$ 200.00	\$ 2,400.00	\$ 150.00	\$ 1,800.00	\$ 190.00	\$ 2,280.00	\$ 140.00	\$ 1,680.00
50	4" SOLID LINE PAINT - WHITE	LIN FT	300	\$ 2.00	\$ 600.00	\$ 4.20	\$ 1,260.00	\$ 4.00	\$ 1,200.00	\$ 3.00	\$ 900.00	\$ 1.50	\$ 450.00	\$ 1.50	\$ 450.00
51	PAVEMENT MESSAGE PAINT: HANDICAP SYMBOL	EACH	1	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 250.00	\$ 250.00	\$ 53.00	\$ 53.00	\$ 55.00	\$ 55.00
52	PAVEMENT MESSAGE PAINT: "NO PARKING"	EACH	1	\$ 150.00	\$ 150.00	\$ 120.00	\$ 120.00	\$ 150.00	\$ 150.00	\$ 250.00	\$ 250.00	\$ 42.50	\$ 42.50	\$ 55.00	\$ 55.00
53	SITE RESTORATION	LUMP SUM	1.00	\$ 20,000.00	\$ 20,000.00	\$ 25,100.00	\$ 25,100.00	\$ 4,250.00	\$ 4,250.00	\$ 35,000.00	\$ 35,000.00	\$ 31,000.00	\$ 31,000.00	\$ 8,800.00	\$ 8,800.00
54	TREES (15 GAL MULTI-STEM LILAC)	EACH	10	\$ 800.00	\$ 8,000.00	\$ 686.00	\$ 6,860.00	\$ 790.00	\$ 7,900.00	\$ 1,000.00	\$ 10,000.00	\$ 745.00	\$ 7,450.00	\$ 770.00	\$ 7,700.00
Bid Total:				\$	631,662.72	\$	647,811.55	\$	664,359.50	\$	665,530.00	\$	686,694.65	\$	725,127.00

Exhibit B

BID TABULATION

FLANERY PARK IMPROVEMENTS PROJECT

BID OPENING: AUGUST 24, 2026 / 10:00 A.M. (QUEST CDN #10300017)



SEQ.	DESCRIPTION	UNITS	EST. QTY	URBAN COMPANIES ST. PAUL, MN		JOHNSON COMPANIES LLC BIG LAKE, MN		BOULDER CREEK, INC. WILLMAR, MN		BITUMINOUS ROADWAYS, INC. MENDOTA HEIGHTS, MN		PARKSTONE CONTRACTING, LLC COTTAGE GROVE, MN	
				UNIT PRICE	EXTENDED VALUE	UNIT PRICE	EXTENDED VALUE	UNIT PRICE	EXTENDED VALUE	UNIT PRICE	EXTENDED VALUE	UNIT PRICE	EXTENDED VALUE
1	MOBILIZATION	LUMP SUM	1.00	\$ 36,150.00	\$ 36,150.00	\$ 18,000.00	\$ 18,000.00	\$ 100,000.00	\$ 100,000.00	\$ 46,000.00	\$ 46,000.00	\$ 135,000.00	\$ 135,000.00
2	CLEARING AND GRUBBING	EACH	3	\$ 2,500.00	\$ 7,500.00	\$ 1,000.00	\$ 3,000.00	\$ 1,000.00	\$ 3,000.00	\$ 2,300.00	\$ 6,900.00	\$ 3,650.00	\$ 10,950.00
3	REMOVE CRUSHED LESTONE (P)	SQ YD	1,634	\$ 6.50	\$ 10,621.00	\$ 4.00	\$ 6,536.00	\$ 4.00	\$ 6,536.00	\$ 3.50	\$ 5,719.00	\$ 10.00	\$ 16,340.00
4	SAWCUT BITUMINOUS PAVEMENT	LIN FT	40	\$ 10.00	\$ 400.00	\$ 20.00	\$ 800.00	\$ 3.50	\$ 140.00	\$ 2.00	\$ 80.00	\$ 10.00	\$ 400.00
5	REMOVE BITUMINOUS PAVEMENT	SQ YD	146	\$ 20.00	\$ 2,920.00	\$ 15.00	\$ 2,190.00	\$ 4.00	\$ 584.00	\$ 6.50	\$ 949.00	\$ 20.00	\$ 2,920.00
6	REMOVE SIDEWALK PAVEMENT	SQ YD	257	\$ 25.00	\$ 6,425.00	\$ 25.00	\$ 6,425.00	\$ 4.00	\$ 1,028.00	\$ 9.50	\$ 2,441.50	\$ 20.00	\$ 5,140.00
7	REMOVE CURB AND GUTTER	LIN FT	100	\$ 12.00	\$ 1,200.00	\$ 10.00	\$ 1,000.00	\$ 4.75	\$ 475.00	\$ 7.50	\$ 750.00	\$ 12.00	\$ 1,200.00
8	REMOVE FENCE	LIN FT	489	\$ 10.00	\$ 4,890.00	\$ 7.00	\$ 3,423.00	\$ 10.00	\$ 4,890.00	\$ 8.00	\$ 3,912.00	\$ 15.00	\$ 7,335.00
9	REMOVE PLAYGROUND CONTAINER CURB	LIN FT	290	\$ 12.00	\$ 3,480.00	\$ 10.00	\$ 2,900.00	\$ 9.75	\$ 2,827.50	\$ 3.85	\$ 1,116.50	\$ 10.00	\$ 2,900.00
10	REMOVE PLAYGROUND FILL - 1 FT DEPTH	CU YD	190	\$ 50.00	\$ 9,500.00	\$ 12.00	\$ 2,280.00	\$ 27.00	\$ 5,130.00	\$ 19.00	\$ 3,610.00	\$ 45.00	\$ 8,550.00
11	REMOVE PLAYGROUND PIP SURFACE	SQ YD	37	\$ 50.00	\$ 1,850.00	\$ 50.00	\$ 1,850.00	\$ 21.00	\$ 777.00	\$ 16.00	\$ 592.00	\$ 60.00	\$ 2,220.00
12	REMOVE TRASH RECEPTACLE	EACH	2	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 115.00	\$ 230.00	\$ 50.00	\$ 100.00	\$ 250.00	\$ 500.00
13	REMOVE BENCH	EACH	7	\$ 250.00	\$ 1,750.00	\$ 300.00	\$ 2,100.00	\$ 140.00	\$ 980.00	\$ 150.00	\$ 1,050.00	\$ 500.00	\$ 3,500.00
14	REMOVE SIGN	EACH	2	\$ 500.00	\$ 1,000.00	\$ 300.00	\$ 600.00	\$ 115.00	\$ 230.00	\$ 220.00	\$ 440.00	\$ 250.00	\$ 500.00
15	REMOVE BASKETBALL GOAL	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 165.00	\$ 165.00	\$ 450.00	\$ 450.00	\$ 1,500.00	\$ 1,500.00
16	REMOVE TENNIS NET AND COMPONENTS	LUMP SUM	1.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 4,000.00	\$ 4,000.00	\$ 250.00	\$ 250.00	\$ 2,000.00	\$ 2,000.00
17	SALVAGE GRILL	EACH	2	\$ 500.00	\$ 1,000.00	\$ 300.00	\$ 600.00	\$ 135.00	\$ 270.00	\$ 215.00	\$ 430.00	\$ 750.00	\$ 1,500.00
18	SITE GRADING	LUMP SUM	1.00	\$ 100,000.00	\$ 100,000.00	\$ 58,000.00	\$ 58,000.00	\$ 126,000.00	\$ 126,000.00	\$ 271,000.00	\$ 271,000.00	\$ 200,000.00	\$ 200,000.00
19	BIORETENTION MEDIA (CV) (P)	CU YD	235	\$ 65.00	\$ 15,275.00	\$ 55.00	\$ 12,925.00	\$ 105.00	\$ 24,675.00	\$ 110.00	\$ 25,850.00	\$ 95.00	\$ 22,325.00
20	12" RC PIPE STORM SEWER	LIN FT	137	\$ 100.00	\$ 13,700.00	\$ 85.00	\$ 11,645.00	\$ 93.00	\$ 12,741.00	\$ 80.00	\$ 10,960.00	\$ 85.00	\$ 11,645.00
21	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	1	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,025.00	\$ 1,025.00	\$ 2,100.00	\$ 2,100.00	\$ 4,500.00	\$ 4,500.00
22	12" RC PIPE APRON	EACH	2	\$ 3,000.00	\$ 6,000.00	\$ 3,200.00	\$ 6,400.00	\$ 1,265.00	\$ 2,530.00	\$ 2,500.00	\$ 5,000.00	\$ 2,800.00	\$ 5,600.00
23	RIPRAP, CLASS 1	CU YD	4	\$ 250.00	\$ 1,000.00	\$ 250.00	\$ 1,000.00	\$ 135.00	\$ 540.00	\$ 250.00	\$ 1,000.00	\$ 665.00	\$ 2,660.00
24	2'x3' CATCH BASIN STRUCTURE	EACH	2	\$ 4,500.00	\$ 9,000.00	\$ 4,500.00	\$ 9,000.00	\$ 3,950.00	\$ 7,900.00	\$ 3,900.00	\$ 7,800.00	\$ 6,000.00	\$ 12,000.00
25	27" SHALLOW DEPTH BEEHIVE	EACH	1	\$ 4,500.00	\$ 4,500.00	\$ 2,200.00	\$ 2,200.00	\$ 3,100.00	\$ 3,100.00	\$ 3,600.00	\$ 3,600.00	\$ 6,000.00	\$ 6,000.00
26	MILL BITUMINOUS SURFACE (1.5" DEPTH)	SQ YD	1,348	\$ 6.00	\$ 8,088.00	\$ 5.00	\$ 6,740.00	\$ 4.75	\$ 6,403.00	\$ 5.00	\$ 6,740.00	\$ 7.00	\$ 9,436.00
27	RIBBON CURB	LIN FT	200	\$ 43.00	\$ 8,600.00	\$ 75.00	\$ 15,000.00	\$ 44.00	\$ 8,800.00	\$ 43.00	\$ 8,600.00	\$ 45.00	\$ 9,000.00
28	B612 CONCRETE CURB AND GUTTER	LIN FT	300	\$ 47.50	\$ 14,250.00	\$ 65.00	\$ 19,500.00	\$ 50.00	\$ 15,000.00	\$ 48.00	\$ 14,400.00	\$ 50.00	\$ 15,000.00
29	MOUNTABLE CONCRETE CURB AND GUTTER	LIN FT	210	\$ 57.00	\$ 11,970.00	\$ 75.00	\$ 15,750.00	\$ 56.00	\$ 11,760.00	\$ 58.00	\$ 12,180.00	\$ 60.00	\$ 12,600.00
30	CONCRETE PLAY AREA CURB	LIN FT	407	\$ 43.50	\$ 17,704.50	\$ 79.00	\$ 32,153.00	\$ 56.00	\$ 22,792.00	\$ 44.00	\$ 17,908.00	\$ 45.00	\$ 18,315.00
31	AGGREGATE BASE CLASS 5 (CV)	CU YD	520	\$ 50.00	\$ 26,000.00	\$ 28.00	\$ 14,560.00	\$ 54.00	\$ 28,080.00	\$ 67.00	\$ 34,840.00	\$ 75.00	\$ 39,000.00
32	TYPE SP 9.5 WEARING COURSE MIXTURE (3:C)	TON	270	\$ 175.00	\$ 47,250.00	\$ 150.00	\$ 40,500.00	\$ 182.00	\$ 49,140.00	\$ 146.00	\$ 39,420.00	\$ 195.00	\$ 52,650.00
33	TYPE SP 12.5 WEARING COURSE MIXTURE (3:C)	TON	153	\$ 175.00	\$ 26,775.00	\$ 150.00	\$ 22,950.00	\$ 188.00	\$ 28,764.00	\$ 146.00	\$ 22,338.00	\$ 205.00	\$ 31,365.00
34	4" CONCRETE WALK & PADS	SQ FT	5,191	\$ 11.00	\$ 57,101.00	\$ 13.00	\$ 67,483.00	\$ 12.50	\$ 64,887.50	\$ 10.65	\$ 55,284.15	\$ 13.00	\$ 67,483.00
35	TRUNCATED DOMES	SQ FT	36	\$ 88.00	\$ 3,168.00	\$ 75.00	\$ 2,700.00	\$ 76.00	\$ 2,736.00	\$ 90.00	\$ 3,240.00	\$ 90.00	\$ 3,240.00
36	TENNIS/PICKLEBALL COURT (COMPLETE)	LUMP SUM	1.00	\$ 90,000.00	\$ 90,000.00	\$ 145,557.00	\$ 145,557.00	\$ 146,500.00	\$ 146,500.00	\$ 68,000.00	\$ 68,000.00	\$ 80,000.00	\$ 80,000.00
37	BASKETBALL COURT AND GOAL (COMPLETE)	LUMP SUM	1.00	\$ 55,000.00	\$ 55,000.00	\$ 62,472.00	\$ 62,472.00	\$ 50,500.00	\$ 50,500.00	\$ 23,500.00	\$ 23,500.00	\$ 50,000.00	\$ 50,000.00
38	INSTALL OWNER-FURNISHED BENCH	EACH	5	\$ 1,000.00	\$ 5,000.00	\$ 1,000.00	\$ 5,000.00	\$ 565.00	\$ 2,825.00	\$ 530.00	\$ 2,650.00	\$ 350.00	\$ 1,750.00
39	INSTALL OWNER-FURNISHED PARK SIGN	EACH	2	\$ 3,000.00	\$ 6,000.00	\$ 600.00	\$ 1,200.00	\$ 3,675.00	\$ 7,350.00	\$ 3,900.00	\$ 7,800.00	\$ 850.00	\$ 1,700.00
40	INSTALL OWNER-FURNISHED PICNIC TABLE	EACH	3	\$ 1,000.00	\$ 3,000.00	\$ 600.00	\$ 1,800.00	\$ 330.00	\$ 990.00	\$ 890.00	\$ 2,670.00	\$ 450.00	\$ 1,350.00
41	INSTALL OWNER-FURNISHED BIKE RACK	EACH	2	\$ 500.00	\$ 1,000.00	\$ 600.00	\$ 1,200.00	\$ 330.00	\$ 660.00	\$ 420.00	\$ 840.00	\$ 250.00	\$ 500.00
42	8FT BLACK VINYL CHAIN LINK FENCE	LIN FT	596	\$ 66.00	\$ 39,336.00	\$ 75.00	\$ 44,700.00	\$ 86.00	\$ 51,256.00	\$ 73.00	\$ 43,508.00	\$ 70.00	\$ 41,720.00
43	4FT BLACK VINYL CHAIN LINK FENCE	LIN FT	110	\$ 44.00	\$ 4,840.00	\$ 50.00	\$ 5,500.00	\$ 63.00	\$ 6,930.00	\$ 79.00	\$ 8,690.00	\$ 50.00	\$ 5,500.00
44	LIGHTING	EACH	1	\$ 9,800.00	\$ 9,800.00	\$ 11,000.00	\$ 11,000.00	\$ 10,300.00	\$ 10,300.00	\$ 10,500.00	\$ 10,500.00	\$ 10,000.00	\$ 10,000.00
45	HANDICAP PARKING SIGN	EACH	1	\$ 935.00	\$ 935.00	\$ 800.00	\$ 800.00	\$ 1,250.00	\$ 1,250.00	\$ 675.00	\$ 675.00	\$ 500.00	\$ 500.00
46	INLET PROTECTION	EACH	13	\$ 400.00	\$ 5,200.00	\$ 400.00	\$ 5,200.00	\$ 205.00	\$ 2,665.00	\$ 200.00	\$ 2,600.00	\$ 200.00	\$ 2,600.00
47	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	1,600	\$ 7.00	\$ 11,200.00	\$ 8.00	\$ 12,800.00	\$ 5.50	\$ 8,800.00	\$ 3.50	\$ 5,600.00	\$ 7.00	\$ 11,200.00
48	CONSTRUCTION ENTRANCE	EACH	1	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
49	STREET SWEEPER (WITH PICKUP BROOM)	HR	12	\$ 250.00	\$ 3,000.00	\$ 200.00	\$ 2,400.00	\$ 220.00	\$ 2,640.00	\$ 255.00	\$ 3,060.00	\$ 200.00	\$ 2,400.00
50	4" SOLID LINE PAINT - WHITE	LIN FT	300	\$ 1.25	\$ 375.00	\$ 25.00	\$ 7,500.00	\$ 1.65	\$ 495.00	\$ 1.50	\$ 450.00	\$ 2.00	\$ 600.00
51	PAVEMENT MESSAGE PAINT: HANDICAP SYMBOL	EACH	1	\$ 66.00	\$ 66.00	\$ 900.00	\$ 900.00	\$ 60.00	\$ 60.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
52	PAVEMENT MESSAGE PAINT: "NO PARKING"	EACH	1	\$ 66.00	\$ 66.00	\$ 900.00	\$ 900.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
53	SITE RESTORATION	LUMP SUM	1.00	\$ 30,000.00	\$ 30,000.00	\$ 27,000.00	\$ 27,000.00	\$ 35,000.00	\$ 35,000.00	\$ 145,000.00	\$ 145,000.00	\$ 40,000.00	\$ 40,000.00
54	TREES (15 GAL MULTI-STEM LIAC)	EACH	10	\$ 800.00	\$ 8,000.00	\$ 1,800.00	\$ 18,000.00	\$ 900.00	\$ 9,000.00	\$ 1,050.00	\$ 10,500.00	\$ 1,000.00	\$ 10,000.00
Bid Total:				\$	739,885.50	\$	750,639.00	\$	887,407.00	\$	956,193.15	\$	988,194.00



AGENDA REPORT

Meeting Date: August 24, 2026
Meeting Type: City Council
Submitted By: Patrick Faber, Deputy Director Public Safety
Title: Resolution No. 2026-93, Approving a Memorandum of Understanding with the City of Coon Rapids and Anoka County for the FY2025 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Joint Award

Background

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program is a federal grant that supports state and local law enforcement. For FY2025, the City of Fridley (City) and the City of Coon Rapids were both eligible and received a joint award. Anoka County is a required signatory to the agreement but does not receive any of the funds.

The attached Memorandum of Understanding (MOU) sets out each party's role. The City will serve as the fiscal agent, receive the full award, and pass the City of Coon Rapids' share to them through a subaward. Both cities will use the funds for law enforcement equipment and supplies.

The MOU has been reviewed by the City Attorney. The Coon Rapids City Council and the Anoka County Board of Commissioners will consider matching approvals through their own governing bodies.

Financial Impact

Total joint award: \$27,687 (Fridley base share \$13,002; Coon Rapids base share \$14,685). The City's planned purchases total \$13,126.44 and the City of Coon Rapids' planned purchases total \$14,552.85. The small amount over the City's base share will be covered by rollover of unspent funds from the City of Coon Rapids' share, consistent with the approved budget.

The equipment and supplies covered by this grant are not funded by existing municipal appropriations in either jurisdiction. All expenditures are consistent with the anti-supplanting requirements under the United States Code, 34 U.S.C. § 10153.

Recommendation

Staff recommends approval of Resolution No. 2026-93, Approving a Memorandum of Understanding with the City of Coon Rapids and Anoka County for the FY2025 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Joint Award.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

-
1. Resolution No. 2026-93
 2. FY2025 JAG Narrative
 3. FY2025 JAG MOU

Vision Statement

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

Resolution No. 2026-93

Approving a Memorandum of Understanding with the City of Coon Rapids and Anoka County for the FY2025 Edward Byrne Memorial Justice Assistant Grant (JAG) Program Joint Award

Whereas, the City of Fridley (City) and City of Coon Rapids received notice that they are eligible for a Justice Assistance Grant (JAG) in the amount of \$27,687 for the purpose of law enforcement equipment and supplies; and

Whereas, JAG funding program requires Anoka County's (County) consent to the allocation of JAG monies even though the County is not directly receiving JAG monies; and

Whereas, the City will act as the fiscal agent for the administration of the grant; and

Whereas, Minnesota Statute § 471.59, subd. 1 allows two or more governmental units, by agreement entered into by their governing bodies, to jointly or cooperatively exercise any power common to both contracting parties; and further it allows one party to act on behalf of other participating units of government; and

Whereas, each governmental body, in performing governmental functions or in paying for the performance of government functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

Whereas, each governing body finds that the performance of this Agreement is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the Memorandum of Understanding with the City of Coon Rapids and Anoka County and the following:

Section 1.

Anoka County consents to the allocation of JAG monies and how Fridley and Coon Rapids will spend the JAG monies.

Section 2.

The City of Fridley will act as the fiscal agent for the Cities of Fridley and Coon Rapids to administer the grant. Fridley will distribute award funds to the City of Coon Rapids through a subaward consistent with all applicable federal requirements and award conditions.

Section 3.

The City of Fridley, as fiscal agent, is responsible for ensuring that all grant funds are expended in accordance with the approved budget, all applicable federal statutes and regulations, and the

terms and conditions of the award. Fridley will conduct required subrecipient monitoring of Coon Rapids as required under 2 C.F.R. Part 200.

Section 4.

Nothing in the performance of this Agreement shall impose any liability for claims against the City of Fridley other than claims for which liability may be imposed by the Minnesota Tort Claims Act.

Section 5.

Nothing in the performance of this Agreement shall impose any liability for claims against Anoka County other than claims for which liability may be imposed by the Minnesota Tort Claims Act.

Section 6.

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall be liable for any civil liability that may arise from the furnishing of the services by that party.

Section 7.

The parties to this agreement do not intend for any third party to obtain a right by virtue of this agreement.

Section 8.

By entering into this agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this agreement shall not create any rights in any party not a signatory hereto.

Section 9.

This Memorandum of Understanding may be executed in counterparts as of the day first written above.

Passed and adopted by the City Council of the City of Fridley this 24 day of August, 2026.

Dave Ostwald -- Mayor

Attest:

Melissa Moore -- City Clerk

FY2025 Edward Byrne Memorial Justice Assistance Grant (JAG) Program — Joint Award

City of Fridley Public Safety Department — Fiscal Agent (UEI: #EAXPNNZN9567)

City of Coon Rapids Police Department — Subrecipient | Anoka County

Funding Opportunity: O-BJA-2025-172542

Overview

The Cities of Fridley and Coon Rapids are suburban communities located in Anoka County, Minnesota, within the Minneapolis-Saint Paul metropolitan area. Both cities are identified as disparate jurisdictions on the FY2025 Minnesota Local JAG Allocations list and are allocated a joint award of \$27,679.29.00. Anoka County is a required signatory but does not receive a direct allocation. The City of Fridley will serve as fiscal agent.

Both agencies face operational capability gaps that this grant will address. The requested equipment and supplies are not covered by existing municipal appropriations in either jurisdiction. JAG funds represent the only viable funding source for these purchases in the current fiscal year, and all expenditures are consistent with the anti-supplanting requirements under 34 U.S.C. § 10153.

City of Fridley

Fridley, covering just over ten square miles, has an estimated population of approximately 29,000 residents. The community is diverse, the median household income is approximately \$68,910, with roughly 11% of the population at or below the poverty level. In 2023, the Fridley Public Safety Department responded to 43,722 calls for service. Fridley's violent crime rate exceeds the state average, and property crime rates are nearly double the state average, placing significant and sustained demand on the department's 47 authorized patrol officers.

The department currently maintains an aging and depleted inventory of less lethal munitions. Without adequate intermediate force options, officers responding to civil disturbances, barricaded subject calls, and resistant arrest situations face a narrowed use-of-force continuum that increases risk to both officers and community members. Current operating budgets do not provide for regular replenishment or expansion of the less lethal munitions inventory.

City of Coon Rapids

Coon Rapids is one of the larger suburban cities in the Twin Cities metropolitan area with a population of approximately 65,000 residents. The Coon Rapids Police Department is authorized for 77 sworn officers and responds to a high volume of calls annually. The department has seen increases in property crime and narcotics-related activity, creating significant demand on both patrol and investigative resources. The department currently lacks sufficient less lethal launcher capacity to equip all patrol officers who may need to deploy intermediate force during high-risk incidents, and existing GPS tracking and surveillance equipment is insufficient for the volume and complexity of investigations the department handles.

Administration and Coordination

The City of Fridley will administer the joint award as fiscal agent and will issue a subaward to the City of Coon Rapids consistent with all applicable federal requirements under 2 C.F.R. Part 200. Fridley will conduct required subrecipient monitoring throughout the period of performance. A memorandum of understanding signed by authorized representatives of all three disparate group members — City of Fridley, City of Coon Rapids, and Anoka County.

City of Fridley — Less Lethal Munitions

The Fridley Public Safety Department will use its share of the joint award to purchase a comprehensive inventory of less lethal munitions across signaling, marking, impact, and riot control categories. All munitions are compatible with delivery platforms currently in service with the department. These tools directly support the department's use-of-force continuum by providing officers with proportional intermediate force options that reduce the risk of serious injury during high-risk incidents and assist them during potential civil unrest. A small balance above Fridley's base share will be funded through rollover of underspend from Coon Rapids' share of the award.

Item Description	Qty	Unit Price	Total
Signaling Short Range 75 Meters	10	\$49.64	\$496.40
Signaling Long Range 150 Meters	10	\$49.64	\$496.40
Signaling Short Range Marking - use and training	25	\$51.57	\$1,289.25
Signaling Short Range OC	10	\$51.57	\$515.70
Signaling Long Range OC	10	\$51.57	\$515.70
Ground Markers Short Range 100 Meters Saf Smoke	4	\$37.89	\$151.56
Ground Markers Short Range 100 Meters OC	4	\$40.77	\$163.08
Ground Markers Long Range 200 Meters Saf Smoke	4	\$37.89	\$151.56
Ground Markers Long Range 200 Meters OC	4	\$40.77	\$163.08
Spede Heat Short Range OC	10	\$31.86	\$318.60
Spede Heat Long Range OC	6	\$32.85	\$197.10
Spede Heat Short Range Saf Smoke - training	26	\$28.49	\$740.74
Spede Heat Long Range Saf Smoke - training	26	\$29.48	\$766.48
Exact Impact Marking rounds	40	\$33.62	\$1,344.80
Exact Impact Marking extended range rounds	20	\$35.46	\$709.20
Direct Impact OC rounds	20	\$33.84	\$676.80
Direct Impact CS rounds	10	\$33.62	\$336.20
Muzzle Blast OC	10	\$29.57	\$295.70
40MM - 250 shot primers (\$4.75 per shot)	1	\$1,187.50	\$1,187.50
Hand Toss - 35 throw kit	1	\$645.55	\$645.55
Triple Chaser OC	8	\$71.87	\$574.96
Triple Chaser CS	2	\$58.86	\$117.72
Riot Control OC	16	\$52.11	\$833.76
Riot Control CS	2	\$33.30	\$66.60
OC Vapor Aerosol Grenade Fogger	15	\$24.80	\$372.00
TOTAL REQUESTED			\$13,126.44

City of Coon Rapids — Equipment and Supplies

The Coon Rapids Police Department will use its share of the joint award to purchase less lethal launchers and munitions, GPS tracking devices, surveillance optics, and video and photo documentation equipment. These items address identified operational gaps in patrol and investigative capability and directly support officer effectiveness and public safety outcomes across the department's service area.

Item Description	Qty	Unit Price	Total
TAC-SA Patrol PepperBall Less Lethal Launcher	4	\$1,360.00	\$5,440.00
Live-X 375 PepperBall Munition	1	\$1,291.00	\$1,291.00
CovertTrack ESOPRO HC GPS Tracker	2	\$565.00	\$1,130.00
CovertTrack Covertxplore GPS Tracker	2	\$250.00	\$500.00
RF Beacon Receiver	1	\$500.00	\$500.00
1st Year GPS Subscription Service	4	\$360.00	\$1,440.00
Vortex Diamondback 10x42 Binoculars	5	\$229.99	\$1,145.00
MagView B1 Binocular Adapter	11	\$99.99	\$1,099.89
Phone Plate MagView Digiscoping for Binoculars	4	\$14.99	\$59.96
Panasonic HC-VX3K Camcorder	1	\$1,100.00	\$1,100.00
10-Foot Event Tent with CRPD Logo	1	\$499.00	\$499.00
Nikon Digital Focus S-18 Digital Camera	1	\$328.00	\$328.00
Digital Camera Case	1	\$20.00	\$20.00
TOTAL REQUESTED			\$14,552.85

Goals and Expected Outcomes

- Replenish and expand Fridley's less lethal munitions inventory
- Provide Fridley officers with a wider range of proportional intermediate force options, reducing reliance on deadly force and to assist with potential civil unrest
- Maintain training munitions to support officer proficiency and operational readiness in Fridley
- Equip Coon Rapids patrol officers with additional less lethal launcher capacity and munitions
- Enhance Coon Rapids investigative capability through GPS tracking, surveillance optics, and documentation equipment
- Support law enforcement operations and officer safety across both jurisdictions

City of Fridley — Fiscal Agent

The City of Fridley has experience administering OJP-funded grants, including active COPS awards and prior JAG awards. The Deputy Director of Public Safety serves as grant administrator and has managed federal awards through JustGrants and Grants.gov. Fridley maintains the financial management systems, internal controls, and reporting infrastructure required to administer the joint award and the subaward to Coon Rapids. The city's finance department provides oversight of all federal expenditures and maintains audit-ready records.

City of Coon Rapids — Subrecipient

The City of Coon Rapids served as fiscal agent for this disparate group's FY2024 JAG award, demonstrating established capacity to receive and administer federal grant funds. Coon Rapids maintains compliant financial management systems and has a documented history of timely and accurate federal grant reporting. The agency is fully prepared to operate as a subrecipient under Fridley's administration of this award.

Regional Coordination

Both agencies participate in regional law enforcement coordination through the Anoka County law enforcement consortium, joint training initiatives, and mutual aid agreements. Both departments use evidence-informed approaches to resource allocation and operational planning, and strategic priorities at both agencies are developed with input from patrol staff, supervisors, and community stakeholders.

Performance Data Collection

Both agencies will collect and report the following performance metrics throughout the period of performance:

If necessary or applicable, data will be collected. Performance data will be reported quarterly through OJP's Performance Measurement Tool and in semi-annual performance reports submitted through JustGrants. All grant funds are expected to be expended within the first year of the award period.

MEMORANDUM OF UNDERSTANDING
FOR THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM
FY 2025 LOCAL SOLICITATION

THIS AGREEMENT is made and entered into on the ____ day of _____, 2026, by and between the City of Fridley, acting by and through its City Council, City of Coon Rapids, acting by and through its City Council, and Anoka County, acting by and through its County Commissioners, all of Anoka County, State of Minnesota witnesseth:

WHEREAS, the City of Fridley and City of Coon Rapids received notice that they are eligible for a JAG grant in the amount of \$27,687.00 for the purpose of law enforcement equipment and supplies; and

WHEREAS, JAG funding program requires Anoka County's consent to the allocation of JAG monies even though Anoka County is not directly receiving JAG monies; and

WHEREAS, City of Fridley will act as the fiscal agent for the administration of the grant; and

WHEREAS, Minnesota Statute § 471.59, subd. 1 allows two or more governmental units, by agreement entered into by their governing bodies, to jointly or cooperatively exercise any power common to both contracting parties; and further it allows one party to act on behalf of other participating units of government; and

WHEREAS, each governmental body, in performing governmental functions or in paying for the performance of government functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this agreement is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

NOW THEREFORE, the Cities of Fridley and Coon Rapids and Anoka County agree as follows:

Section 1.

Anoka County consents to the allocation of JAG monies and how Fridley and Coon Rapids will spend the JAG monies.

Section 2.

City of Fridley will act as the fiscal agent for the Cities of Fridley and Coon Rapids to administer the grant. Fridley will distribute award funds to the City of Coon Rapids through a subaward consistent with all applicable federal requirements and award conditions.

Section 3.

The City of Fridley, as fiscal agent, is responsible for ensuring that all grant funds are expended in accordance with the approved budget, all applicable federal statutes and regulations, and the terms and conditions of the award. Fridley will conduct required subrecipient monitoring of Coon Rapids as required under 2 C.F.R. Part 200.

Section 4.

Nothing in the performance of this agreement shall impose any liability for claims against the City of Fridley other than claims for which liability may be imposed by the Minnesota Tort Claims Act.

Section 5.

Nothing in the performance of this agreement shall impose any liability for claims against Anoka County other than claims for which liability may be imposed by the Minnesota Tort Claims Act.

Section 6.

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall be liable for any civil liability that may arise from the furnishing of the services by that party.

Section 7.

The parties to this agreement do not intend for any third party to obtain a right by virtue of this agreement.

Section 8.

By entering into this agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this agreement shall not create any rights in any party not a signatory hereto.

Section 9.

This Memorandum of Understanding may be executed in counterparts as of the day first written above.

COUNTY OF ANOKA

By: _____
Scott Schulte, Chair
Anoka County Board of Commissioners

Dated: _____

By: _____
Jim Dickinson, County Administrator

Dated: _____

APPROVED AS TO FORM

By: _____
Bryan D. Frantz
Assistant County Attorney

Dated: _____

CITY OF COON RAPIDS

By: _____
Jerry Koch, Mayor

Dated: _____

By: _____
Matt Stemwedel, City Manager

Dated: _____

APPROVED AS TO FORM

By: _____
David J. Brodie
City Attorney

Dated: _____

CITY OF FRIDLEY

By: _____
Dave Ostwald, Mayor

Dated: _____

By: _____
Wally Wysopal, City Manager

Dated: _____

APPROVED AS TO FORM

By: _____
Sarah Sonsalla
City Attorney

Dated: _____

AGENDA REPORT



Meeting Date: August 24, 2026
Meeting Type: City Council
Submitted By: Beth Kondrick, Deputy City Clerk
Title: Resolution No. 2026-90, Approving Temporary Gambling Permit for Fridley Historical Society Fundraising Event to be Held October 3, 2026

Background

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

The City received an application from Mary Sue Meyers for a Temporary Lawful Gambling Permit for the Fridley Historical Society for a fundraising event to be held on October 3, 2026 at St. William's Church.

Staff have performed the required verification steps spelled out in the Lawful Gambling chapter of the Code as shown below.

Verification Step	Performed By	Status
Application Intake - all forms completed	City Clerk's Office	Approved
Criminal Background Check	Public Safety Department	Approved with no issues found
Approval by City Council	City Council	Pending

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

Financial Impact

Anticipated in the Annual Budget.

Recommendation

Staff recommend approval of Resolution No. 2026-90, Approving Temporary Gambling Permit for Fridley Historical Society Fundraising Event to be Held October 3, 2026.

Focus on Fridley Strategic Alignment

_____ Vibrant Neighborhoods & Places

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

Attachments and Other Resources

1. Resolution No. 2026-90

Vision Statement

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

Resolution No. 2026-90

**Approving Temporary Lawful Gambling Permit for Fridley Historical Society
Fundraising Event to be Held October 3, 2026**

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

Whereas, pursuant to the Lawful Gambling chapter of Code, the City Council shall approve lawful gambling permits; and

Whereas, a Temporary Lawful Gambling permit application was submitted by Mary Sue Meyers of the Fridley Historical Society for a fundraising event on October 3, 2026; and

Whereas, applicable City staff have reviewed the applications and conditions of the City's permits; and

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

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the Temporary Lawful Gambling Permit to be issued to Mary Sue Meyers for the Fridley Historical Society Fundraising Event to be Held October 3, 2026.

Passed and adopted by the City Council of the City of Fridley this 24th day of August, 2026.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

AGENDA REPORT



Meeting Date: August 24, 2026
Meeting Type: City Council
Submitted By: Matt Wickland, Accounts Payable
Title: Resolution No. 2026-91, Approving Claims for the Period Ending August 05, 2026

Background

Attached is Resolution No 2026-91, Approving Claims for the Period Ending August 05, 2026

Financial Impact

Included in the budget

Recommendation

Staff recommend the approval of Resolution No 2026-91, Approving Claims for the Period Ending August 05, 2026

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

-
1. Resolution No. 2026-91
 2. 08-10-26 Bank Transaction Report

Vision Statement

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

Resolution No. 2026-91

Approving Claims for the Period Ending August 05, 2026

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

Whereas, a list of such claims for the period ending August 05, 2026, was reviewed by the City Council.

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

Passed and adopted by the City Council of the City of Fridley this 24th day of August 2026.

Dave Ostwald - Mayor

Attest:

Melissa Moore – City Clerk



City of Fridley, MN

Bank Transaction Report

Transaction Detail

Issued Date Range: 07/23/2026 - 08/05/2026

Cleared Date Range: -

Date	Description	Type	Amount
Bank Account: City of Fridley			
07/29/2026	MINN CHILD SUPPORT PAYMENT CENTER	Check	-422.23
07/29/2026	ANGEL LOPEZ VASQUEZ	Check	-500
07/29/2026	ANOKA COUNTY TREASURY OFFICE	Check	-600
07/29/2026	APPLE FORD WHITE BEAR LAKE	Check	-1133.75
07/29/2026	ASPEN MILLS INC	Check	-520.57
07/29/2026	BARR ENGINEERING	Check	-4038.5
07/29/2026	BOSCH BUILDING TECHNOLOGIES LLC	Check	-27331.44
07/29/2026	CANON FINANCIAL SERVICES INC	Check	-1847.91
07/29/2026	CARR'S TREE SERVICE INC	Check	-2500
07/29/2026	CEDAR CREEK ENERGY	Check	-6693.75
07/29/2026	CENTERPOINT ENERGY-MINNEGASCO	Check	-21.14
07/29/2026	COMCAST/XFINITY (PO BOX 60533)	Check	-992.24
07/29/2026	CORE & MAIN LP	Check	-342.63
07/29/2026	CORNERSTONE CONCRETE	Check	-500
07/29/2026	CUSTOM GRAPHIX	Check	-1610
07/29/2026	DELEGARD TOOL CO	Check	-123.02
07/29/2026	ENTERPRISE FM TRUST	Check	-43958.99
07/29/2026	FIRE SAFETY USA	Check	-8554.96
07/29/2026	FLEET PRIDE TRUCK & TRAILER PARTS	Check	-454.85
07/29/2026	GENUINE PARTS CO/NAPA	Check	-192.25
07/29/2026	HAMMER SPORTS LLC	Check	-1110
07/29/2026	HI-TECH REFRIGERATION	Check	-361.12
07/29/2026	IMPERIAL DADE	Check	-116.67
07/29/2026	INSIGHT PUBLIC SECTOR	Check	-1311.55
07/29/2026	INTERSTATE BATTERY SYSTEM	Check	-315.9
07/29/2026	KATH FUEL OIL SERVICE	Check	-1544.2
07/29/2026	KENNEDY & GRAVEN CHARTERED	Check	-1862
07/29/2026	KIMLEY-HORN & ASSOCIATES INC	Check	-41583.36
07/29/2026	MARKET & JOHNSON INC	Check	-290369.02
07/29/2026	MARTIN MARIETTA	Check	-770.9
07/29/2026	MC TOOL & SAFETY	Check	-171.89
07/29/2026	MENARDS - FRIDLEY	Check	-598.38
07/29/2026	MINERAL SERVICE PLUS LLC	Check	-30873.1
07/29/2026	MINN DEPT OF LABOR & INDUSTRY	Check	-2195.34
07/29/2026	MINN DEPT OF PUBLIC SAFETY/STATE PATROL	Check	-20
07/29/2026	MINN IT	Check	-1544.02
07/29/2026	MINN OCCUPATIONAL HEALTH	Check	-824.36
07/29/2026	MINN PETROLEUM SERVICE	Check	-810.5
07/29/2026	MINNESOTA ROADWAYS	Check	-230.5
07/29/2026	OFFICE ENVIRONMENT BROKERS INC	Check	-600

07/29/2026	ON SITE COMPANIES	Check	-1492
07/29/2026	ONLINE SOLUTIONS LLC	Check	-57600
07/29/2026	PARK CONSTRUCTION COMPANY	Check	-283360.29
07/29/2026	PLATINUM POWER WASHING INC	Check	-3090.21
07/29/2026	Q3 CONTRACTING INC / PSC	Check	-3231.66
07/29/2026	REVIER, REGGIE	Check	-155
07/29/2026	SITEONE LANDSCAPE SUPPLY	Check	-76.5
07/29/2026	STEPP MANUFACTURING CO INC	Check	-1889.8
07/29/2026	TAHO SPORTSWEAR	Check	-1429.3
07/29/2026	ULINE	Check	-566.71
07/29/2026	US DEPT OF AGRICULTURE-USDA APHIS	Check	-2192.56
07/29/2026	VACKER INC	Check	-1254
07/29/2026	VESTIS	Check	-566.31
07/29/2026	VOIGT BUS SERVICES INC	Check	-1118.94
07/29/2026	WOLFGAM CONCRETE LLC	Check	-500
07/29/2026	XCEL ENERGY	Check	-34570.5
07/31/2026	FRIDLEY POLICE ASSOCIATION-PY only	EFT	-192
07/31/2026	FRIDLEY-IAFF DUES/INTL ASSOC/FIRE FIGHTERS	EFT	-120
07/31/2026	VOYA INSTITUTIONAL TRUST (for MINN DEFERRED)	Bank Draft	-1083.9
07/31/2026	VOYA INSTITUTIONAL TRUST (for MINN DEFERRED)	Bank Draft	-3681.04
07/31/2026	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Bank Draft	-261.91
07/31/2026	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Bank Draft	-28313.66
07/31/2026	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Bank Draft	-6640.81
07/31/2026	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Sa	Bank Draft	-413.08
07/31/2026	MINN DEPT OF REVENUE - Payroll Garnishments	Bank Draft	-706.98
07/31/2026	PERA - PUBLIC EMPLOYEES	Bank Draft	-50787.27
07/31/2026	PERA - PUBLIC EMPLOYEES	Bank Draft	-164.46
07/31/2026	PERA - PUBLIC EMPLOYEES	Bank Draft	-81976.43
07/31/2026	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Sa	Bank Draft	-150
07/31/2026	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Sa	Bank Draft	-2625
07/31/2026	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Sa	Bank Draft	-600
07/31/2026	CITY OF FRIDLEY-MISSION SQUARE Roth IRA	Bank Draft	-6949.65
07/31/2026	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Bank Draft	-59720.7
07/31/2026	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Bank Draft	-22112.56
07/31/2026	MINN DEPT OF REVENUE - PAYROLL TAX	Bank Draft	-33391.85
07/31/2026	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Bank Draft	-72608.45
07/31/2026	BOND TRUST SERVICES (BOND PMTS-WIRES)	Bank Draft	-16106.25
07/31/2026	BOND TRUST SERVICES (BOND PMTS-WIRES)	Bank Draft	-623681.25
07/31/2026	BOND TRUST SERVICES (BOND PMTS-WIRES)	Bank Draft	-124393.75
07/31/2026	BOND TRUST SERVICES (BOND PMTS-WIRES)	Bank Draft	-407100
07/31/2026	Payroll EFT	EFT	-503239.94
08/05/2026	AKER DOORS LLC	Check	-2437
08/05/2026	AMERICAN SOLUTIONS FOR BUSINESS	Check	-59.53
08/05/2026	ANOKA IND GRAIN & FEED DEALERS	Check	-68.84
08/05/2026	APPLE FORD WHITE BEAR LAKE	Check	-564.56
08/05/2026	ASPEN MILLS INC	Check	-4929.06
08/05/2026	BOLTON & MENK INC	Check	-2679
08/05/2026	BOSCH BUILDING TECHNOLOGIES LLC	Check	-25
08/05/2026	BREDEMUS HARDWARE CO / DOOR SERVICE MIDWEST	Check	-456.79
08/05/2026	BRI/BENEFIT RESOURCE LLC - BPA/VEBA	Check	-829.5

08/05/2026	CENTERPOINT ENERGY-MINNEGASCO	Check	-321.33
08/05/2026	CERES ENVIRONMENTAL INC	Check	-270
08/05/2026	COMCAST (PO BOX 37601)	Check	-2864.52
08/05/2026	COMPANION ANIMAL CONTROL	Check	-850
08/05/2026	COON RAPIDS, CITY OF	Check	-750
08/05/2026	ECM PUBLISHERS INC	Check	-2237.1
08/05/2026	FABER, PATRICK	Check	-348.08
08/05/2026	FASTENAL COMPANY	Check	-34.59
08/05/2026	FIRE SAFETY USA	Check	-4468
08/05/2026	FLEET PRIDE TRUCK & TRAILER PARTS	Check	-55.31
08/05/2026	GSSC GENERAL SECURITY SERVICES	Check	-299.85
08/05/2026	HAMMER SPORTS LLC	Check	-592
08/05/2026	HIRSHFIELD'S INC	Check	-1700.99
08/05/2026	LAKE RESTORATION INC	Check	-2843
08/05/2026	LANGE, JAMES	Check	-896.4
08/05/2026	LEAGUE OF MINNESOTA CITIES	Check	-45
08/05/2026	LEAGUE OF MN CITIES INS TRUST	Check	-68
08/05/2026	LEPAGE & SONS	Check	-210.16
08/05/2026	LONG RUN LEADERSHIP CONSULTING	Check	-3666.67
08/05/2026	MAC QUEEN	Check	-313.1
08/05/2026	MENARDS - FRIDLEY	Check	-19.99
08/05/2026	METROPOLITAN LIFE INSURANCE COMPANY	Check	-25185.47
08/05/2026	MINNESOTA METRO NORTH TOURISM BUREAU	Check	-11798.35
08/05/2026	NFP INSURANCE SERVICES INC	Check	-671.25
08/05/2026	NOBLEWINS LLC	Check	-10500
08/05/2026	NORTHSTAR MAINTENANCE MANAGEMENT	Check	-530.81
08/05/2026	NSRP FRIDLEY MARKET OWNER LLC	Check	-45708
08/05/2026	O'REILLY AUTO PARTS	Check	-351.86
08/05/2026	PLATINUM POWER WASHING INC	Check	-1519.07
08/05/2026	POLICE SERVICE DOGS INC	Check	-30.57
08/05/2026	QUADIENT FINANCE USA INC	Check	-1500
08/05/2026	SHORT ELLIOTT HENDRICKSON INC	Check	-98950.41
08/05/2026	ST PAUL, CITY OF	Check	-5072.25
08/05/2026	STIMEY ELECTRIC	Check	-567.13
08/05/2026	TACTICAL EMS SCHOOL	Check	-300
08/05/2026	TAHO SPORTSWEAR	Check	-2076
08/05/2026	TIFCO INDUSTRIES INC	Check	-131.98
08/05/2026	TIMESAVER OFF SITE SECRETARIAL INC	Check	-480.5
08/05/2026	VESTIS	Check	-496.6
08/05/2026	VOIGT BUS SERVICES INC	Check	-771.1
08/05/2026	WSP USA INC	Check	-6812
08/05/2026	XCEL ENERGY	Check	-17138.73
08/05/2026	YALE MECHANICAL INC	Check	-3449.47
Bank Account Total: (133)			-3188610.68
Report Total: (133)			-3188610.68



AGENDA REPORT

Meeting Date: August 24, 2026
Meeting Type: City Council
Submitted By: Matt Wickland, Accounts Payable
Title: Resolution No. 2026-96, Approving Claims for the Period Ending August 19, 2026

Background

Attached is Resolution No. 2026-96 and the Claims report for the period ending August 19, 2026.

Financial Impact

Included in the budget.

Recommendation

Staff recommend the approval of Resolution No. 2026-96, Approving Claims for the Period Ending August 19, 2026.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

-
1. Claims Resolution 2026-96 08-24-26 Meeting
 2. COUNCIL CLAIMS 08-24-26 Bank Transaction Report

Vision Statement

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

Resolution No. 2026-96

Approving Claims for the Period Ending August 19, 2026

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

Whereas, a list of such claims for the period ending August 19, 2026, was reviewed by the City Council.

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

Passed and adopted by the City Council of the City of Fridley this 24th day of August 2026.

Dave Ostwald - Mayor

Attest:

Melissa Moore – City Clerk



City of Fridley, MN

Bank Transaction Report Transaction Detail

Issued Date Range: 08/06/2026 - 08/19/2026

Cleared Date Range: -

Date	Description	Type	Amount
Bank Account: City of Fridley			
08/12/2026	LAW ENFORCEMENT LABOR SERVICES	Check	-3397.64
08/12/2026	LEGALSHIELD	Check	-350
08/12/2026	MINN CHILD SUPPORT PAYMENT CENTER	Check	-422.23
08/12/2026	NCPERS MINNESOTA-478000	Check	-576
08/12/2026	ALLINA HEALTH SYSTEM	Check	-1821.92
08/12/2026	AMERICAN SOLUTIONS FOR BUSINESS	Check	-54.78
08/12/2026	ANOKA IND GRAIN & FEED DEALERS	Check	-71.99
08/12/2026	APPLE FORD WHITE BEAR LAKE	Check	-373.87
08/12/2026	BOLTON & MENK INC	Check	-115526.63
08/12/2026	BRAUN INTERTEC CORPORATION	Check	-7078.5
08/12/2026	BREDEMUS HARDWARE CO / DOOR SERVICE MIDWEST	Check	-151.89
08/12/2026	CENTURY LINK	Check	-876.46
08/12/2026	CITY WIDE FACILITY SOLUTIONS - MINNESOTA	Check	-4995
08/12/2026	COON RAPIDS, CITY OF	Check	-34955.73
08/12/2026	CORE & MAIN LP	Check	-1201.04
08/12/2026	COSTAR REALTY INFORMATION	Check	-492.58
08/12/2026	CULLIGAN	Check	-775.35
08/12/2026	CUSTOM GRAPHIX	Check	-612
08/12/2026	DAY WIRELESS SYSTEMS	Check	-2184.05
08/12/2026	ECM PUBLISHERS INC	Check	-67.9
08/12/2026	FAUL PSYCHOLOGICAL PLLC	Check	-3150
08/12/2026	FLEXIBLE PIPE TOOL CO	Check	-708
08/12/2026	FLOCK SAFETY	Check	-1750
08/12/2026	FRIENDLY CHEVROLET INC	Check	-139.05
08/12/2026	GENUINE PARTS CO/NAPA	Check	-59.98
08/12/2026	GOPHER STATE ONE-CALL INC	Check	-387.45
08/12/2026	HAMMER SPORTS LLC	Check	-296
08/12/2026	HAWKINS INC	Check	-4899.08
08/12/2026	HENNEPIN COUNTY ATTORNEY	Check	-103.62
08/12/2026	INSTRUMENTAL RESEARCH INC	Check	-405
08/12/2026	JASONS JANITORIAL SERVICES	Check	-3100
08/12/2026	KODEX INC	Check	-50
08/12/2026	KORTERRA INC	Check	-5566
08/12/2026	LEAGUE OF MN CITIES INS TRUST	Check	-54869
08/12/2026	LEPAGE & SONS	Check	-2516.91
08/12/2026	LOFFLER COMPANIES-131511	Check	-1054.32
08/12/2026	MALONE, TOM / ULTIMATE MARTIAL ARTS INC	Check	-1440
08/12/2026	MANSFIELD OIL COMPANY	Check	-17784.35
08/12/2026	MARTIN MARIETTA	Check	-783.36
08/12/2026	MENARDS - FRIDLEY	Check	-198.48
08/12/2026	METRO-INET	Check	-5988
08/12/2026	METROPOLITAN COUNCIL	Check	-546037.58
08/12/2026	METROPOLITAN COUNCIL/MCES (SAC CHARGES)	Check	-9840.6
08/12/2026	MH LOGISTICS CORP DBA ENVIRONMENTAL EQUIP & SER	Check	-1383.67
08/12/2026	MINN DEPT OF HEALTH	Check	-23
08/12/2026	MINN DEPT OF LABOR & INDUSTRY	Check	-2415.77
08/12/2026	NEW BRIGHTON, CITY OF	Check	-500.15
08/12/2026	NOVACARE REHABILITATION	Check	-120
08/12/2026	ON SITE COMPANIES	Check	-1323
08/12/2026	PARK CONSTRUCTION COMPANY	Check	-741503.55
08/12/2026	PETERSON COMPANIES INC	Check	-267809.89
08/12/2026	QUALITY REFRIGERATION SERVICE	Check	-414.48
08/12/2026	REHDER FORESTRY CONSULTING	Check	-680
08/12/2026	REPUBLIC SERVICES #899	Check	-35066.25
08/12/2026	SHRED RIGHT	Check	-97.79
08/12/2026	SITEONE LANDSCAPE SUPPLY	Check	-1882.91
08/12/2026	ST PAUL, CITY OF	Check	-4166.88
08/12/2026	SUBURBAN TIRE WHOLESALE INC	Check	-4981
08/12/2026	SUSA-SUB UTILITY SUPERINTENDENT ASSN	Check	-150
08/12/2026	TOMMY'S EXPRESS CAR WASH / RISE LLC	Check	-14
08/12/2026	TOWN & COUNTRY FENCE	Check	-10943
08/12/2026	TRUSTED COACHES	Check	-1215
08/12/2026	VERIZON WIRELESS	Check	-2365.41
08/12/2026	VESTIS	Check	-476.87
08/12/2026	VOIGT BUS SERVICES INC	Check	-398.2
08/12/2026	WILLIAMS, JON	Check	-179
08/12/2026	AM CRAFT SPIRITS SALES	Check	-296.99
08/12/2026	AMERICAN BOTTLING COMPANY	Check	-543.54
08/12/2026	ARTISAN BEER COMPANY	Check	-6848.77
08/12/2026	BELLBOY CORPORATION	Check	-3119.09
08/12/2026	BOURGET IMPORTS	Check	-627
08/12/2026	BREAKTHRU BEVERAGE BEER LLC	Check	-120752.73
08/12/2026	BREAKTHRU BEVERAGE WINE & SPIRITS	Check	-13541.55
08/12/2026	CAPITOL BEVERAGE SALES	Check	-31634.42
08/12/2026	CLEAR RIVER BEVERAGE	Check	-2779
08/12/2026	COCA-COLA DISTRIBUTION	Check	-1205.96

08/12/2026	DANGEROUS MAN BREWING	Check	-362
08/12/2026	FALLING KNIFE BREWING COMPANY	Check	-311
08/12/2026	GRD / GLOBAL RESERVE LLC	Check	-918
08/12/2026	HOHENSTEINS INC	Check	-8262.95
08/12/2026	INBOUND BREWCO	Check	-266
08/12/2026	INSIGHT BREWING COMPANY	Check	-503.54
08/12/2026	JOHNSON BROTHERS LIQUOR	Check	-68613.65
08/12/2026	MATTSON ICE	Check	-1337.85
08/12/2026	MAVERICK WINE COMPANY	Check	-1273.98
08/12/2026	MEGA BEER LLC	Check	-1343.35
08/12/2026	MILK AND HONEY CIDERS	Check	-271
08/12/2026	NOTHING BUT HEMP LLC DBA EMERALD ELEMENTS	Check	-660
08/12/2026	PAUSTIS WINE COMPANY	Check	-1188
08/12/2026	PHILLIPS WINE & SPIRITS	Check	-13179.23
08/12/2026	PRYES BREWING	Check	-497
08/12/2026	SOUTHERN WINE / SOUTHERN GLAZERS	Check	-20542.06
08/12/2026	SUMMER LAKES BEVERAGE	Check	-310.5
08/12/2026	UDOFOT BEER & BEVERAGE CO	Check	-232.5
08/12/2026	URBAN GROWLER BREWING COMPANY LLC	Check	-286
08/12/2026	VENN BREWING COMPANY LLC	Check	-264
08/12/2026	VINOCOPIA INC	Check	-2442.93
08/12/2026	WINEBOW	Check	-3910.46
08/14/2026	FRIDLEY POLICE ASSOCIATION-PY only	EFT	-192
08/14/2026	FRIDLEY-FIRE DUES / TRUSTONE FINANCIAL	EFT	-1050
08/14/2026	FRIDLEY-IAFF DUES/INTL ASSOC/FIRE FIGHTERS	EFT	-120
08/14/2026	90	Check	0
08/14/2026	VOYA INSTITUTIONAL TRUST (for MINN DEFERRED)	Bank Draft	-1083.9
08/14/2026	VOYA INSTITUTIONAL TRUST (for MINN DEFERRED)	Bank Draft	-3629.06
08/14/2026	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Bank Draft	-261.91
08/14/2026	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Bank Draft	-21513.66
08/14/2026	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Bank Draft	-6701.55
08/14/2026	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Sa	Bank Draft	-413.08
08/14/2026	OPTUM BANK (HSA)	Bank Draft	-7007.59
08/14/2026	OPTUM BANK (HSA)	Bank Draft	-2709.91
08/14/2026	MINN DEPT OF REVENUE - Payroll Garnishments	Bank Draft	-1037.32
08/14/2026	PERA - PUBLIC EMPLOYEES	Bank Draft	-50612.69
08/14/2026	PERA - PUBLIC EMPLOYEES	Bank Draft	-164.46
08/14/2026	PERA - PUBLIC EMPLOYEES	Bank Draft	-84593.36
08/14/2026	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Sa	Bank Draft	-150
08/14/2026	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Sa	Bank Draft	-2625
08/14/2026	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Sa	Bank Draft	-600
08/14/2026	CITY OF FRIDLEY-MISSION SQUARE Roth IRA	Bank Draft	-6907.34
08/14/2026	BRI/BENEFIT RESOURCE LLC - BPA/VEBA	Bank Draft	-1050
08/14/2026	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Bank Draft	-58057.44
08/14/2026	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Bank Draft	-21858.82
08/14/2026	MINN DEPT OF REVENUE - PAYROLL TAX	Bank Draft	-33165.29
08/14/2026	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Bank Draft	-72019.11
08/14/2026	Payroll EFT	EFT	-493284.98
08/19/2026	ACM LLC	Check	-7043.97
08/19/2026	ALL SEASON SERVICES	Check	-9421.5
08/19/2026	ALLENS PERFECT PAINTING	Check	-923
08/19/2026	AMERICAN SOLUTIONS FOR BUSINESS	Check	-27.94
08/19/2026	ANOKA COUNTY TREASURY OFFICE	Check	-48
08/19/2026	APPLE FORD WHITE BEAR LAKE	Check	-419.74
08/19/2026	BARR ENGINEERING	Check	-927.5
08/19/2026	BOLTON & MENK INC	Check	-3060.5
08/19/2026	CDW GOVERNMENT INC	Check	-8471.88
08/19/2026	CENTERPOINT ENERGY-MINNEGASCO	Check	-6026.88
08/19/2026	CENTURY LINK	Check	-1311.5
08/19/2026	CMT JANITORIAL SERVICES	Check	-2002
08/19/2026	COMCAST/XFINITY (PO BOX 60533)	Check	-485.93
08/19/2026	CREDITRON CORPORATION	Check	-4435
08/19/2026	DAVEY RESOURCE GROUP INC	Check	-80
08/19/2026	ENTERPRISE FM TRUST	Check	-44758.25
08/19/2026	FERGUSON WATERWORKS #2518	Check	-88.73
08/19/2026	FINANCE AND COMMERCE INC	Check	-182.6
08/19/2026	FLEET PRIDE TRUCK & TRAILER PARTS	Check	-86.16
08/19/2026	FRIENDLY CHEVROLET INC	Check	-164.99
08/19/2026	GENUINE PARTS CO/NAPA	Check	-462.14
08/19/2026	GRANICUS LLC	Check	-8608.58
08/19/2026	GREENHAVEN PRINTING	Check	-370.53
08/19/2026	HAMMER SPORTS LLC	Check	-296
08/19/2026	HAWKINS INC	Check	-8102.83
08/19/2026	HEALTH PARTNERS	Check	-1797
08/19/2026	HIRSHFIELD'S INC	Check	-898.7
08/19/2026	HOISINGTON KOEGLER GROUP / HKGI	Check	-3021.25
08/19/2026	LAKE RESTORATION INC	Check	-2843
08/19/2026	LEAGUE OF MN CITIES INS TRUST	Check	-2642.45
08/19/2026	LOFFLER COMPANIES-131511	Check	-2890.8
08/19/2026	MARKET & JOHNSON INC	Check	-653193.96
08/19/2026	MC TOOL & SAFETY	Check	-274.57
08/19/2026	MENARDS - FRIDLEY	Check	-431.78
08/19/2026	MID AMERICA METER LLC	Check	-120.76
08/19/2026	MINN CHIEFS OF POLICE ASSOC	Check	-1170
08/19/2026	MINN OCCUPATIONAL HEALTH	Check	-76
08/19/2026	MINNEAPOLIS SAW INC	Check	-252.35

08/19/2026	MINNESOTA ROADWAYS	Check	-230.5
08/19/2026	NYKANEN, ANDREW	Check	-8037.6
08/19/2026	OFFICE ENVIRONMENT BROKERS INC	Check	-125
08/19/2026	O'REILLY AUTO PARTS	Check	-213.09
08/19/2026	PEMBER COMPANIES INC	Check	-96426.14
08/19/2026	PLATINUM POWER WASHING INC	Check	-173
08/19/2026	POMP'S TIRE SERVICE INC	Check	-588.6
08/19/2026	REVSPRING INC	Check	-4047.7
08/19/2026	RJM CONSTRUCTION LLC	Check	-266293.39
08/19/2026	SCHWALBE STONEWORK INC	Check	-356
08/19/2026	SHORT ELLIOTT HENDRICKSON INC	Check	-37299.94
08/19/2026	STIMEY ELECTRIC	Check	-37799.82
08/19/2026	STRYKER SALES CORPORTION	Check	-150
08/19/2026	SUBURBAN TIRE WHOLESALE INC	Check	-756
08/19/2026	TIFCO INDUSTRIES INC	Check	-139.76
08/19/2026	TKDA ASSOCIATES	Check	-2572.2
08/19/2026	TOFT, TAYLOR	Check	-4850
08/19/2026	TOMMY'S EXPRESS CAR WASH / RISE LLC	Check	-28
08/19/2026	TOTAL AIR INC	Check	-9950
08/19/2026	USA BLUEBOOK	Check	-71.22
08/19/2026	VALENCIA, SAMANTHA	Check	-77.36
08/19/2026	VESTIS	Check	-103.2
08/19/2026	VOIGT BUS SERVICES INC	Check	-531.96
08/19/2026	WENSCO SIGN SUPPLY	Check	-538.58
08/19/2026	XCEL ENERGY	Check	-21563.17
08/19/2026	YALE MECHANICAL INC	Check	-531
Bank Account Total: (188)			-4365227.68
Report Total: (188)			-4365227.68

Summary

Bank Account	Count	Amount
City of Fridley	188	-4365227.68
Report Total:	188	-4365227.68

Cash Account	Count	Amount
No Cash Account	1	0
Cash in Bank - CITY Pooled Cash	187	-4365227.68
Report Total:	188	-4365227.68

Transaction Type	Count	Amount
Bank Draft	21	-376161.49
Check	163	-3494419.21
EFT	4	-494646.98
Report Total:	188	-4365227.68

AGENDA REPORT



Meeting Date: August 24, 2026
Meeting Type: City Council
Submitted By: Mike Maher, Parks and Recreation Director
Title: Resolution No. 2026-93, Authorizing Staff to Initiate a Process to Transfer City-Owned Parcels of Property to Anoka County for Continued Operation as a Regional Park

Background

Islands of Peace Park is currently operated by Anoka County Parks as part of Riverfront Regional Park. Three parcels of the Islands of Peace property are owned by the City of Fridley (City) and a Joint Powers Agreement (JPA) has been in place with Anoka County (County) since 1981 to govern the operation of the park. Noting that the JPA has become outdated in several regards, preliminary discussions have been held between the two organizations to explore options including updating the agreement and/or a transfer of City property to the County. With Islands of Peace Park having been designated as a regional park, the County is eligible to receive funding for the park through legislation, grants, etc. where cities such as Fridley are not recognized as being eligible to operate Regional Park facilities and do not receive funding for their operation and/or improvement.

The Parks and Recreation Commission reviewed this item in March 2026 and a presentation from Anoka County Parks was shared at the Commission's April 2026 meeting. The Commission unanimously passed a recommendation to Council at their June 1, 2026 meeting to: "Transfer City-owned parcels of Islands of Peace Park to Anoka County provided that legal administrative fees be the responsibility of the County and that the County work in partnership with the City on future development and program plans for regional parks located in Fridley." Islands of Peace Park was one of the first accessible nature-based parks in Minnesota and the effort to establish the park was spearheaded by Fridley resident Ed Wilmes, for whom a separate City park is named. Additionally, one function of the park currently is that the park welcome center currently serves as the administrative office of the Minnesota Recreation and Parks Association (MRPA).

Staff sees no additional value to residents in the City retaining ownership of park parcels within Islands of Peace Park. The County is eligible to receive regional park and trail funds. Future improvements will be easier to fund and more cohesive as part of the regional park and trail complex along the Mississippi River.

Financial Impact

None

Recommendation

Staff recommends approval of Resolution No. 2026-93, Authorizing Staff to Initiate a Process to Transfer City-Owned Parcels of Property to Anoka County for Continued Operation as a Regional Park

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

1. Resolution No. 2026-93

Vision Statement

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

Resolution No. 2026-93

Authorizing Staff to Initiate a Process to Transfer City-owned Parcels of Property to Anoka County for Continued Operation as a Regional Park

Whereas, the City of Fridley (City) owns three parcels of property that are operated by Anoka County as part of Islands of Peace Park, which include the 8-acre Chases Island and two additional parcels containing parking lot and visitors center improvements; and

Whereas, the City-owned parcels have been managed by Anoka County Parks for over 40 years through an outdated joint powers agreement; and

Whereas, Anoka County is recognized by the Metropolitan Council as a regional park implementing agency and is eligible to receive funding for regional parks and trails where the City of Fridley is not eligible to receive these funds; and

Whereas, Anoka County will continue to operate the Islands of Peace Park property upon transfer of property as a regional park and regional trail support amenity; and

Whereas, Anoka County will work with the City of Fridley as a stakeholder and partner for regional parks and trails in Fridley; and

Whereas, the Parks and Recreation Commission has recommended transfer of the three City of Fridley owned parcels located in Islands of Peace Park to Anoka County; and

Now, therefore be it resolved, that the City Council of the City of Fridley authorizes staff to initiate a process to transfer the three City-owned parcels of property in Islands of Peace Regional Park to Anoka County with the understanding that Anoka County will bear all costs for the legal process to accept the property and will operate the property in perpetuity as a regional park while recognizing the City of Fridley as a stakeholder.

Passed and adopted by the City Council of the City of Fridley this 24th day of August, 2026.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

AGENDA REPORT



Meeting Date: August 24, 2026
Meeting Type: City Council
Submitted By: Shannon Veeraboina, Assistant Finance Director
Title: Resolution No. 2026-95, Approving Gifts, Donations and Sponsorships Received Between July 23, 2026 and August 19, 2026

Background

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

Consistent with the above-mentioned statute, staff prepared Schedule No. 1 (Exhibit A), which outlines the various donations, gifts and/or sponsorships received by the City between July 23, and August 19, 2026. To accept the same, the Council must adopt the attached resolution by a two-third majority vote.

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

Financial Impact

Every donation benefits the City of Fridley's finances.

Recommendation

Staff recommend the approval of Resolution No. 2026-95, Approving Gifts, Donations and Sponsorships Received Between July 23, and August 19, 2026.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

1. Resolution No. 2026-95
2. 8.24.26 Gifts-Donations-Sponsorships

Vision Statement

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

Resolution No. 2026-95

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 July 23, 2026 and August 19, 2026; and

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

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

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves and accepts the various donations, gifts and sponsorships made between July 23, 2026 and August 19, 2026.

Passed and adopted by the City Council of the City of Fridley this 24th day of August, 2026.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

Gifts, Donations, and Sponsorships - City of Fridley

Schedule No. 1

Date Received	Department or Division	Program	Donor Name, if not anonymous	Amount/ Value	In-kind Description, if applicable	Fund	Account Code	Staff responsible
01/02/26	Parks and Recreation	Donation for Winterfest 2026	Metropolitan Pediatric Dental Associates	\$500.00		101	4100-473100	Margo Numedahl
01/07/26	Parks and Recreation	Donation for Recreation Purpose	Fridley Horseshoe Club	\$420.00		101	4100-473100	Margo Numedahl
1/28/2026	Parks and Recreation	Donation for Winterfest 2026	Fridley Lions Club	\$1,000.00		101	4100-473100	Margo Numedahl
1/14/2026	SNC	Donation Box	Various	\$225.00		270	4190-473100	Tara Rogness
1/30/2026	SNC	Donation Box	Various	\$183.00		270	4190-473100	Tara Rogness
2/13/2026	SNC	Fidelity Brokerage Donation	Marvin Kolling	\$25.00		270	4190-473100	Tara Rogness
2/27/2026	SNC	Donation Box	Various	\$100.00		270	4190-473100	Tara Rogness
2/27/2026	SNC	Xcel Energy Grant (should be in 2025 budget)	SNC Foundation (grant reimbursement)	\$8,000.00		270	4190-473100	Tara Rogness
3/13/2026	SNC	Donation Box	Various	\$89.00		270	4190-473100	Tara Rogness
3/27/2026	Public Safety	Donation for Safety Camp	Fridley Lions Club	\$1,500.00		101	2110-473100	Patrick Faber
3/31/2026	SNC	Donation Box	Various	\$137.00		270	4190-473100	Tara Rogness
4/15/2026	SNC	Donation	Bonita Johnson	\$100.00		270	4190-473100	Tara Rogness
4/27/2026	SNC	Donation Box	Various	\$385.00		270	4190-473100	Tara Rogness
5/1/2026	Public Safety	Donation	Kent and Terry Pierce	\$1,500.00		101	2110-473100	Patrick Faber
5/14/2026	SNC	Donation Box	Various	\$100.00		270	4190-473100	Tara Rogness
5/28/2026	SNC	Donation	Anoka Chapter National Soc Daughter	\$100.00		270	4190-473100	Tara Rogness
6/9/2026	SNC	Donation Box	Various	\$102.00		270	4190-473100	Tara Rogness
6/9/2026	SNC	Donation Box	Various	\$344.50		270	4190-473100	Tara Rogness
6/9/2026	SNC	Donation	Vanguard c/o Sylvia Winkelman	\$50.00		270	4190-473100	Tara Rogness
6/22/2026	SNC	Grant Reimbursement (SNCF)	International Paper Foundation Grant	\$3,000.00		270	4190-473100	Tara Rogness
6/29/2026	SNC	Donation Box	Various	\$125.00		270	4190-473100	Tara Rogness
8/3/2026	SNC	Donation Box	Various	\$115.00		270	4190-473100	Tara Rogness
8/4/2026	Recreation	Donation for Touch A Truck	Fridley Lions Club	\$1,000.00		101	4100-473100	Margo Numedahl
8/12/2026	SNC	Reimbursement for AC installation	SNC Foundation	\$9,950.00		270	4190-473100	Tara Rogness
			Total	\$29,050.50				