



City of North St. Paul
City Council
Regular Meeting Agenda - **Amended**

January 6, 2026
6:30 PM

The City Council Meeting will be conducted on **January 6, 2026** at 6:30 p.m. in the City Council Chambers of City Hall, located at 2400 Margaret St., North St. Paul.

You can watch the meeting on our YouTube channel here: [**tinyurl.com/NSPYouTube**](https://tinyurl.com/NSPYouTube)

I. Call to Order

II. Pledge of Allegiance

III. Roll Call

Council Member Nordby
Council Member Woods
Council Member McKenzie
Council Member Schweer
Mayor Monge

IV. Adopt Agenda

V. Presentations

VI. Consent Agenda

- A. December 16, 2025 city council regular meeting minutes
- B. North St. Paul Participation in Minnesota's Toward Zero Death ("TZD") Grant Program
- C. Amendment to the 2026 Fee Schedule
- D. 2026 Annual Resolutions
 - Investment Committee
 - Official Depository
 - City Attorney Retainer
 - Legal Newspaper for Publications
- E. 2026 City Council Appointments

VII. Meeting Open to the Public

This Open Forum is an opportunity for persons to address the City Council. A completed public comment form should be presented to the Assistant to City Manager prior to the meeting. Comments will be limited to 3 minutes per person. While the City Council may ask clarifying questions of the speaker, no formal action by the City Council or discussion will be held on these items.

VIII. City Business Action Items & Recommendations

- IX. Reports of City Manager & Departments**
- X. Reports of Council Commissions & Committees**
- XI. General Business**
- XII. Adjournment**

Members may be participating by Interactive Technology.

The next regularly scheduled City Council meeting is January 20, 2026.

**City of North Saint Paul
December 16, 2025
Proposed Regular City Council Meeting Minutes**

I. CALL TO ORDER

Mayor Monge called the meeting to order at 6:30 p.m.

II. THE PLEDGE OF ALLEGIANCE

All present recited the Pledge of Allegiance.

III. ROLL CALL

Present: Council Member Nordby
Council Member Woods
Council Member McKenzie
Council Member Schweer
Mayor Monge

Staff: City Manager Brian Frandle, Assistant to the City Manager Jennie Kloos, Finance Director Daniel Winek, Community Development Director Ken Roberts, Public Works Director Ron Ritchie, Communications Coordinator Ava Griemert, Fire Chief Jason Mallinger, City Engineer Morgan Dawley and City Attorney Jack Brooksbank.

IV. ADOPT AGENDA

On motion by Council Member Schweer, seconded by Council Member Nordby, with all present voting aye (5-0), motion carried to approve the agenda as submitted.

V. PRESENTATIONS

A. Holiday Lights Award

Communications Coordinator Ava Griemert presented the top three holiday lights contest winners in each category. The City Council voted and awarded the winners. Winners will be notified tomorrow.

VI. APPROVAL OF CONSENT AGENDA

On motion by Council Member Schweer, seconded by Council Member McKenzie, with all present voting aye (5-0), motion carried to approve the consent agenda, Resolution No. 2025-118 consisting of:

- A. December 2, 2025 City Council Workshop and Regular Meeting minutes
- B. General Claims \$1,782,620.06
- C. HRA Claims \$1.086.23
- D. Annual Review of Attendance of Boards and Commission Members (informational)

- E. Resolution Accepting Donations – November 2025 **Resolution No. 2025-119**
- F. Building Permits – November 2025
- G. Resolution Approving the Reinstatement of Patrick Blees to the Planning Commission **Resolution No. 2025-120**
- H. Arts and Culture Commission Appointment **Resolution No. 2025-121**
- I. Resolution Approving the 2026 Fee Schedule **Resolution No. 2025-122**
- J. Approve the 2026 City Council Meeting Calendar **Resolution No. 2025-123**
- K. Annual Resolution Appointing Acting Mayor – 2026 **Resolution No. 2025-124**
- L. 2026 Annual Polling Place Designations **Resolution No. 2025-125**
- M. Special Event Permit – History Cruiser Car Show **Resolution No. 2025-126**
- N. Approve Surplus Equipment – Fire Department **Resolution No. 2025-127**
- O. Approve Abatement of Dead Ash Trees
- P. Ramsey-Washington Metro Watershed District Memorandum of Understanding for Removal of Sediment in North St. Paul Ponds 7 and 4
- Q. Approve Software and Service Extension Agreement between the City of North St. Paul and Sensus

VII. MEETING OPEN TO PUBLIC

John Schmahl suggested that all water in North St. Paul contain chlorine.

VIII. CITY BUSINESS ACTION ITEMS & RECOMMENDATIONS

A. Adopt the 2026 Final Levy and Budgets

Finance Director Dan Winek presented this item and noted the budget process over the previous months. He stated all budgets and resolutions are in line with what was discussed at the previous City Council workshop on December 2, 2025.

On motion by Council Member Schweer, seconded by Council Member Nordby, with all present voting aye (5-0), motion carried to adopt Resolution No. 2025-128, Adopting the Final 2026 General Fund, Park Fund, Street Maintenance, Asset Preservation Budgets & Setting the Final 2026 General Purpose & Debt Service Levies.

On motion by Council Member Woods, seconded by Council Member McKenzie, with all present voting aye (5-0), motion carried to adopt Resolution No. 2025-129, Adopting the Final 2026 Tax Levy for the North St. Paul Housing & Redevelopment Authority.

On motion by Council Member Schweer, seconded by Council Member Woods, with all present voting aye (5-0), motion carried to adopt Resolution No. 2025-130, Adopting the Final 2026 Tax Levy for the North St. Paul Economic Development Authority.

B. Adopt the 2026 City Non-Levy Budgets

Finance Director Dan Winek presented this item

On motion by Council Member McKenzie, seconded by Council Member Schweer, with all present voting aye (5-0), motion carried to adopt Resolution No. 2025-131, Approving the 2026 Non-Levy Budgets.

C. Adopt the 2026-2035 Capital Improvement Plan

Finance Director Dan Winek presented this item and noted the items slated for 2026 have funding.

On motion by Council Member McKenzie, seconded by Council Member Schweer, with all present voting aye (5-0), motion carried to adopt Resolution No. 2025-132, Adopting the 2026 to 2035 Capital Improvement Plan.

D. Adding Application Definition to City Code

Community Development Director Ken Roberts presented this item and explained the need for clarification on the definition of application within the City Code. He recommended the use of electronic submission for any future application processes and noted the City will make reasonable accommodations upon request for those who may need assistance with electronic submissions. Mr. Roberts stated that the electronic submission requires a fee.

On motion by Council Member Schweer, seconded by Council Member McKenzie, with all present voting aye (5-0), motion carried to adopt Ordinance No.851, Adding the definition of application to the City Code.

E. Second Amendment to the Agreement with Rum River Consultants

Mr. Roberts presented this item and noted the proposed fee changes from Rum River. He stated the fee change will be entered into the fee schedule. He also added contractual language regarding a five-year term to the agreement. He stated that Rum River has reviewed and accepted the changes.

On motion by Council Member Woods, seconded by Council Member McKenzie, with all present voting aye (5-0), motion carried to recommend the approval of the second amendment to the agreement with Rum River Consultants.

F. Solid Waste and Recycling Collection Services RFP

City Manager Brian Frandle presented this item and noted the draft assistance from Foth for the RFP. Mr. Frandle explained the contractual services the RFP would require, with additional language regarding optional fee-based yard waste pick-up. Once awarded, the contract would run September 1, 2026, through August 31, 2031, and would include three one-year extensions. He provided a timeline of events if approved. Mr. Roberts stated he has a team within the City to review and score the applications.

On motion by Council Member Schweer, seconded by Council Member Nordby, with all present voting aye (5-0), motion carried to approve the RFP and authorize its release.

G. Authorizing the Purchase of an E-One Metro 100' Quint Ladder Truck

Fire Chief Jason Mallinger presented this item with support from Assistant Fire Chiefs Jordan Wardell and Ethan John and provided additional information on the history of the current ladder truck, the cost of continual repairs and maintenance, and the need for the new truck with the new 3-4 story housing complexes and the narrower roads in North St. Paul.

Mr. Mallinger stated that a committee discussed the research, fiscal responsibility, future planning, and resident and firefighter safety. He acknowledged the potential changes to policies and procedures due to the lack of a platform on the new ladder truck.

Council Member Nordby inquired how many floors the new ladder truck could safely fight a fire, and if a permit denial would be acceptable if a building is too high to safely fight a fire. Mr. Mallinger stated the new truck's ladder is 100 feet tall, which is typical for ladder trucks. City Attorney Jack Brooksbank stated that a permit requires a maximum height allowance and could deny the change if it would not meet fire safety regulations or change the city code.

Mr. Mallinger discussed the ISO rating as it relates to the ladder truck and mentioned that North St. Paul is currently at a 3 (out of 1-10 with 1 being the best). Poor ISO ratings could increase resident and business owner's insurance premiums. He stated the ladder truck is not required in a Fire Department but comes highly recommended.

Council McKenzie inquired about maintenance shop locations. Mr. Mallinger stated there is a service company in Ham Lake.

Finance Director Dan Winek provided payment options for the City Council to decide on. Mr. Winek stated that there is no required deposit, but if a deposit is applied, the City would gain about a percent of interest to be used to pay down the ladder truck upon completion. Mr. Winek stated there is funding in the equipment fund if a deposit is warranted.

Council Member Schweer inquired about the cost of additional apparatuses for the ladder truck. Mr. Mallinger stated that additional funding will be placed in the Capital Improvement Plan for those apparatuses.

On motion by Council Member Woods, seconded by Council Member Schweer, with all present voting aye (5-0), motion carried to adopt Resolution No. 2025-133, Authorizing the Purchase of an E-One Metro 100' Quint Ladder Truck.

IX. REPORTS OF CITY MANAGER AND DEPARTMENTS

Mr. Frandle stated that the Electric Department had the new apprentice start, wrapped up the inventory count, and is looking ahead to substation upgrades in 2026. The Community Development Department continues to update the ordinances and work on the year-end review. The Communications Department continues to work on the resident guide and the final newsletter of the year. The Finance Department is preparing for the auditors, and the Police Department attended active shooter training. The Public Works Department continues to work on prepping the skating rinks and ash tree removal grants. The Fire Department continues to work on its insurance rating.

X. REPORTS OF COUNCIL, COMMISSIONS & COMMITTEES

Council Member Nordby noted the Planning Commission voted to approve Patrick Blee as the chair and will meet on January 8, 2026.

Council Member Woods stated that the Arts and Culture Commission has a new member.

Council Member McKenzie noted that the EDA discussed the budget at the December meeting and will meet again in March of 2026.

Council Member Schweer stated the Park and Recreation Commission will meet on January 28, 2026.

XI. GENERAL BUSINESS

Council Member Nordby thanked everyone who supported the Christmas Tree Project.

Council Member Woods noted his attendance at the Holly Jolly night at Casey Lake.

Council Member McKenzie stated that coffee with the council will be in January.

Council Member Schweer noted the great attendance at the Holiday Hop.

The City Council wished everyone a happy, healthy, and safe holiday season.

XII. ADJOURNMENT

There being no further business, on motion by Council Member Schweer, seconded by Council Member McKenzie, with all present voting aye (5-0), Mayor Monge adjourned the meeting at 7:45 p.m.

John Monge, Mayor

Attest: _____
Brian Frandle, City Manager / Clerk



To

Honorable Mayor Monge and City Council

Date

January 6, 2026

Agenda Placement # VI.B

Consent Agenda

Subject

North St. Paul Participation in Minnesota's Toward Zero Death ("TZD") Grant Program

Background/Facts

Minnesota TZD is the state's cornerstone traffic safety program that employs an interdisciplinary approach to reducing traffic crashes, injuries, and deaths on Minnesota roads. The program's vision is to reduce fatalities and serious injuries to zero. The program is a partnership between the Minnesota Departments of Public Safety, Transportation, and Health; the University of Minnesota; and other stakeholders.

Minnesota TZD works to create a culture in which traffic deaths and serious injuries are no longer acceptable through the integrated application of the "4 E's": Education, Enforcement, Engineering, and Emergency Medical and Trauma Services. The program also uses data to target areas for improvement, employ proven countermeasures, implement best practices, and advance innovations and new technologies.

Participation in this program is reimbursable due to the program funding source being a federal grant that has been awarded to the Minnesota Department of Public Safety and the St. Paul Police Department.

Financial Impact

Recommended Action

Approve participation of the North St. Paul Police Department in the Toward Zero Death Grant Agreement. This will enable the reimbursement of hours worked towards the TZD program by North St. Paul Police Officers up to the amount specified in the agreement (total shall not exceed \$10,470.00 – October 1, 2025 – September 30, 2026).

Attachments

1. North St. Paul PD - FFY 2026
2. Res 2026-xxx Approving Participation in the TZD Grant Agreement

Respectfully submitted,
Brandon Boe, Police Sergeant

Agreement
Between the City of Saint Paul and the City of North Saint Paul

THIS AGREEMENT, made and entered into this _____ day of _____ 2025, is by and between the City of Saint Paul, Minnesota, a municipal corporation under the laws of the State of Minnesota, hereinafter referred to as "City" and City of North Saint Paul, a political subdivision of the State of Minnesota, hereinafter referred to as "Subrecipient."

The City and Subrecipient, in consideration of the mutual terms and conditions, promises, covenants, and payments hereinafter set forth, agree as follows:

SECTION 1: Scope of Services.

A. Subrecipient agrees to provide services or perform activities as related to its individual entity as described in the attached state grant award (Attachment A) that is incorporated herein and agrees to comply with all special conditions, financial reporting, and other requirements as detailed in Attachment A.

SECTION 2: Time for Completion.

A. The services described in Section 1 shall be commenced on October 1, 2025, and will be completed in accordance with the schedule mutually agreed upon with the City through September 30, 2026.

B. Subrecipient shall not proceed with any task outside of the grant award without specific authorization from the Project Manager designated by the City.

C. There will be no extension of this contract beyond the date outlined above.

SECTION 3: Billings, Payment, and Reporting.

A. For the Subrecipient's faithful performance of this Agreement, the City hereby agrees to compensate the Subrecipient in the amounts and according to the provisions of Attachment A. Total payments to the Subrecipient shall not exceed \$10,470.00.

B. The above amounts shall fully compensate the Subrecipient for all costs. No claim for services and/or costs provided by the Subrecipient, not specifically provided for in this Agreement will be honored by the City.

C. The Subrecipient shall submit an itemized invoice as well as detailed backup documents to the City on a quarterly basis. The Subrecipient will be provided with the deadline for submitting the detailed backup after the grant reporting deadlines have been finalized. The Subrecipient shall submit the detailed backup within the budget categories as detailed on Attachment B. Upon receipt of the invoice and verification of the charges by the Project Manager, payment shall be made by the City to Subrecipient within thirty-five (35) days of the City receiving payment or reimbursement from the State of Minnesota for services provided under this Agreement.

D. Subrecipient shall submit programmatic reporting as requested by the fiscal agent, City of Saint Paul, on a quarterly basis. No payments shall be made to Subrecipient without programmatic reports completed by the due date.

E. In the event the Subrecipient fails to comply with any terms or conditions of the Agreement or grant award (see Attachment A) or to provide in any manner the work or services as agreed to herein, the City reserves the right to withhold any payment until the City is satisfied that corrective action has been taken or completed. This option is in addition to and not in lieu of the City's right to termination as provided in other sections of this Agreement.

SECTION 4: Project Management.

A. The City requires the Subrecipient to assign specific individuals as principal project members and to assure that the major work and coordination will remain the responsibility of this individual during the term of the Agreement. Removal of any principal project member without replacement by equally qualified individual or without the prior written approval of the City is grounds for termination of the Agreement by the City. Subrecipient's principal project member is:

Officer Brandon Boe
North Saint Paul Police Department
2400 Margaret Street
North Saint Paul, MN 55109

B. The Subrecipient has designated Dan Winek, as the Project Manager for this Agreement, and the individual to whom all communications pertaining to the Agreement shall be released. The Project Manager shall have the authority to transmit instructions, receive information, authorize amendments or changes to the Agreement, and interpret and define the Subrecipient's policies and decisions pertinent to the work covered by this Agreement.

SECTION 5: City Responsibilities.

A. City agrees to provide the Subrecipient with access to any information from City documents, staff, and other sources needed by the Subrecipient to complete the work to the extent permitted by law.

SECTION 6: Work Products, Records, Dissemination of Information.

A. For purposes of this Agreement, the following words and phrases have the meanings set forth in this section, except where the context clearly indicates that a different meaning is intended.

"Work product" means any report, recommendation, paper, presentation, drawing, demonstration, or other materials, whether in written, electronic, or other format that results solely from the Subrecipient's services under this Agreement.

"Supporting documentation " means any surveys, questionnaires, notes, research, papers, analyses, whether in written, electronic, or in other formats which result solely from

Subrecipient's services and this agreement and are which are used to generate any and all work performed and work products generated under this Agreement.

"Business records " means any books, documents, papers, account records and other evidences, whether written, electronic, or in other format, belonging to the Subrecipient and pertaining to services under this Agreement.

B. All Work Products and Supporting Documentation that result from the Subrecipient's services under this Agreement must be delivered to the City and will become the property of the City after final payment is made to the Subrecipient with no right, title, or interest in said work products or supporting documentation vesting in the Subrecipient.

C. Unless otherwise required under State or Federal data privacy law, the Subrecipient agrees not to release, transmit, or otherwise disseminate information associated with or generated as a result of the work performed under this Agreement without prior knowledge and written consent of the City.

D. In the event of termination, all documents finished or unfinished, and supporting documentation prepared by the Subrecipient under this Agreement, must be delivered to the City by the Subrecipient by the termination date without further obligation of the City to the Subrecipient except for payment of amounts due and owing for Services performed and costs incurred as of the date and time of termination.

E. The Subrecipient must maintain all business records relating to the Agreement in such a manner as will readily conform to the terms of this Agreement and to make such materials available at its office at all reasonable times during this Agreement period and for six (6) years commencing after the later of the date of the final payment under the Agreement or resolution of all audit findings, for audit or inspection by the City, appropriate federal agency or agencies, the Audit of the State of Minnesota, or other duly authorized representative.

F. The Subrecipient agrees to abide strictly by Chapter 13, Minnesota Statutes (Minnesota Government Data Practice Act) as well as any other applicable federal, state, and local laws or ordinances, and all applicable rules, regulations, and standards established by any agency of such governmental units which are now or hereafter promulgated insofar as they relate to the Subrecipient's performance of the provisions of this Agreement.

SECTION 7: Equal Opportunity Employment.

A. The Subrecipient will not discriminate against any employee or applicant for employment for work under this Agreement because of race, color, religion, gender, age, sexual orientation, or national origin and will take affirmative steps to ensure that applicants are employed and employees are treated during employment without regard to race, color, religion, gender, age, sexual orientation, or national origin.

This provision shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment advertising, layoff or termination; rates of pay or their forms of compensation; and selection for training, including apprenticeship.

SECTION 8: Compliance with Applicable Law.

The Subrecipient agrees to comply with all federal, state, and local laws or ordinances, and all applicable rules, regulations, and standards established by any agency of such governmental units, which are now or hereafter promulgated insofar as they relate to the Subrecipient's performance of the provisions of this Agreement. The Subrecipient also agrees to comply with the federal requirements contained in Attachments B, C, and D of this agreement and any applicable provisions of the Federal Uniform Guidance pursuant to 2 C.F.R. § 200 and all relevant subparts. It shall be the obligation of the Subrecipient to apply for, pay for, and obtain all permits and/or licenses required.

SECTION 9: Independent Contractor.

A. It is agreed by the parties that, at all times and for all purposes within the scope of this Agreement, the relationship of the Subrecipient to the City is that of an independent contractor and not that of employee. No statement contained in this Agreement shall be construed so as to find the Subrecipient an employee of the City, and the Subrecipient is entitled to none of the rights, privileges, or benefits of Saint Paul employees.

SECTION 10: Subcontracting.

A. The Subrecipient agrees not to enter into any subcontracts for any of the work contemplated under this Agreement (unless specifically outlined in the grant) without obtaining prior written approval of the City.

SECTION 11: Hold Harmless.

That each party will be responsible for their own acts or omissions for their employees, agents and officials. Nothing in this agreement shall constitute a waiver by either party of any statutory or common law defenses, immunities, or limits or exceptions on liability.

SECTION 12: Assignment.

A. The City and the Subrecipient each binds itself and its successors, legal representatives, and assigns of such other party, with respect to all covenants of this Agreement; and neither the City nor the Subrecipient will assign or transfer their interest in this Agreement without the written consent of the other.

SECTION 13: Termination.

A. This Agreement will continue in full force and effect until completion of the Subrecipient's services as described herein unless either party terminates it at an earlier date. Either party to this Agreement may terminate it by giving no less than thirty (30) days written notice of the intent to terminate to the other party.

B. With Cause. The City reserves the right to suspend or terminate this Agreement if the Subrecipient violates any of the terms or conditions of this Agreement or does not fulfill, in a timely and proper manner, its obligations under this Agreement as determined by the City. In the event that the City exercises its right to suspend or terminate under this Section, the City will submit written notice of suspension to the Subrecipient, specifying the reasons therefore, and the date upon which such suspension becomes effective. Within ten days of receipt of such notice, the Subrecipient will take all actions necessary to cure the default. If the Subrecipient fails to cure the default within the ten-day period, the Agreement is immediately terminated. Upon termination of this Agreement, the Subrecipient will discontinue further commitments of funds under this Agreement.

C. For Insufficient Funding. The City may terminate this Agreement, in whole or in part, if: (a) the specific funding, appropriated to the City by the United States of America ("federal") or the State of Minnesota ("state"), whether directly or through a pass-through entity, associated with the project or program underlying this Agreement is reduced, eliminated, or no longer available; (b) the applicable federal or state program, tax, credit, or related policy is modified or rescinded in a way that materially affects the City's interest in and/or ability to execute or benefit from the Agreement; or, (c) the purpose of the Agreement is rendered unnecessary due to such changes. Should this occur, the City shall provide the County with written notice of such termination specifying the date, reasons for termination, and the extent to which this Agreement is terminated.

D. In the event of termination, the City will pay the Subrecipient for all services actually, timely and faithfully rendered up to the receipt of the notice of termination and thereafter until the date of termination. The Subrecipient will deliver all work products and supporting documentation developed up to the date of termination prior to the City rendering final payment for services.

SECTION 14: Default by Subrecipient.

A. In the event Subrecipient fails or neglects to comply with any term or condition of this Agreement or to provide the services stated herein, City shall have the right, after written notice, to cease payment hereunder. This remedy shall be in addition to any other remedies, including termination, available to the City in law or equity.

SECTION 15: Amendment or Changes to Agreement.

A. The City or the Subrecipient may request changes that would increase, decrease, or otherwise modify the Scope of Services.

B. Any alterations, amendments, deletions, or waivers of the provisions of this Agreement are valid only when reduced to writing and duly signed by the parties.

C. Modifications or additional schedules may not be construed to adversely affect vested rights or causes of action which have accrued prior to the effective date of such amendment, modification, or supplement. The term "this Agreement" as used herein is deemed to include any future amendments, modifications, and additional schedules made in accordance herewith.

SECTION 16: Notices.

A. Except as otherwise stated in this Agreement, any notice or demand to be given under this Agreement must be delivered in person, sent by certified United States Mail, via electronic mail with Return Receipt Requested. Any notices or other communications must be addressed as follows:

To Subrecipient:

Dan Winek, Finance Director
City of North Saint Paul
2400 Margaret Street
North Saint Paul, MN 55109

To City:

Assistant Chief Paul Ford
Saint Paul Police Department
367 Grove Street
Saint Paul, MN 55101

SECTION 17: Waiver.

A. Any failure of a party to assert any right under this Agreement will not constitute a waiver or a termination of that right, this Agreement, or any of this Agreement's provision.

SECTION 18: Survival of Obligations.

A. The respective obligations of the City and the Subrecipient under these terms and conditions, which by their nature would continue beyond the termination, cancellation, or expiration of the Agreement will survive such termination, cancellation, or expiration hereof.

B. If a court or governmental agency with proper jurisdiction determines that this Agreement, or a provision herein is unlawful, this Agreement or that provision, will terminate. If a provision is so terminated but the parties legally, commercially, and practicably can continue this Agreement without the terminated provision, the remainder of this Agreement will continue in effect.

SECTION 19: Interpretation of Agreement, Venue.

A. This Agreement will be interpreted and construed according to the laws of the State of Minnesota. All litigation related to this Agreement shall be venued in the District Court of the City of Ramsey, Second Judicial District, State of Minnesota, where applicable.

SECTION 20: Force Majeure.

A. Neither the City nor the Subrecipient will be held responsible for performance if its performance is prevented by acts or events beyond the party's reasonable control, including, but not limited to: severe weather and storms, earthquake or other natural occurrences, strikes and other labor unrest, power failures, electrical power surges or current fluctuations, nuclear or other civil military emergencies, or acts of legislative, judicial, executive, or administrative authorities.

SECTION 21: Entire Agreement.

It is understood and agreed that the entire Agreement supersede all oral agreements and negotiations between the parties relating to the subject matters herein.

SECTION 22: Attachments.

As so referenced in these terms and conditions, the Attachments and Addenda attached to this Agreement, and all obligations and duties articulated and certifications made therein, are incorporated into and made part of this Agreement.

Attachment A:	Scope of Work
Attachment B:	Budget Categories and Amounts
Attachment C:	Standard Federal Award Requirements: Non-Discrimination, Federally Assisted Construction Contracts, Contractor Debarment, Suspension, and Responsibility Certification
Attachment D:	Additional Federal Provisions
Attachment E:	Anti-Lobbying Certification Addendum: Grant Specific Requirements

SECTION 23: Applicable Contract Terms and Conditions.

By signing this Agreement, the Subrecipient acknowledges and agrees that federal financial assistance may be used to fund all or a portion of the contract. The Subrecipient will comply with all applicable federal law, regulations, executive orders, policies, procedures, and directives. In addition, Subrecipient will comply with all applicable terms and conditions, requirements, attachments, and addenda no matter the source of funding. Subrecipient further agrees that contract terms and conditions, requirements, Attachments, and addenda are subject to change based on source of funding.

SECTION 24: Electronic Signatures.

The Parties agree that the electronic signature of a Party to this Agreement will be as valid as an original signature of such Party and will be effective to bind such Party to this Agreement. The Parties further agree that any document (including this Agreement and any attachments or exhibits to this Agreement) containing, or to which there is affixed, an electronic signature will be deemed (i) to be "written" or "in writing," (ii) to have been signed and (iii) to constitute a record established and maintained in the ordinary course of business and an original written record when printed from electronic files. For purposes hereof, "electronic signature" also means a manually signed original signature that is then transmitted by any electronic means, including without limitation a faxed version of an original signature or an electronically scanned and transmitted version (e.g., via PDF) of an original signature. Any Party's failure to produce the original signature of any electronically transmitted signature will not affect the enforceability of this Agreement.

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

For the City:

For the City of North Saint Paul:

By: _____
Jaime Tincher
Deputy Mayor
Date: _____

By: _____
Paul Ford
Assistant Chief of Police
Date: _____

By: _____
Laura Logsdon
Interim Director of Financial Services
Date: _____

By: _____
Brian Frandle (City Manager)
Date: _____

By: _____
John Monge (Mayor)
Date: _____

Approved as to form:

By: _____
Anthony Edwards
Assistant City Attorney
Date: _____

ATTACHMENT A
Scope of Work

The purpose of this SOW is to describe the work, services, tasks and/or deliverables that Subrecipient will provide to the City under the City Terms and Conditions agreed upon by the Parties, (the "Agreement"). Additional terms and conditions may be set forth in this SOW. To the extent the terms and conditions of this SOW are inconsistent with those of the Agreement, the terms of this SOW will control with respect to the work, services, tasks and/or deliverables described herein. Capitalized terms used herein shall have the same meaning as those used in the Agreement. This SOW is an attachment to and is incorporated by this reference into the Agreement as if fully set forth therein and made a part thereof. This SOW, together with the Agreement, represents the complete and total understanding of the parties regarding the Services to be provided by Subrecipient hereunder.

File Attached:
Enforcement grant FY2026 agreement EXECUTED 10.6.25.pdf

ATTACHMENT B

Budget Categories and Amounts

North Saint Paul Police Department	
Budget Categories	Budget Amount
Total DWI	\$8,636.00
Distracted Driving (April 1-30)	\$0.00
Speed (May 1-June 30)	\$570.00
Seatbelt (May 11- May 31)	\$1,074.00
Speed (July 1-Sept.7)	\$190.00
Pedestrian Safety	\$0.00
Special Projects	\$0.00
Grand Total:	\$10,470.00

ATTACHMENT C

Standard Federal Award Requirements

I. Non-Discrimination.

Subrecipient will comply with any applicable federal or state law regarding non-discrimination. The following list includes, but is not meant to limit, laws which may be applicable:

A. The Equal Employment Opportunity Act of 1972, as amended, 42 U.S.C. § 2000e et seq. which prohibits discrimination in employment because of race, color, religion, sex or national origin.

B. Equal Employment Opportunity-Executive Order No. 11246, 30 FR 12319, signed September 24, 1965, as amended, which is incorporated herein by reference, and prohibits discrimination by U.S. Government contractors and subcontractors because of race, color, religion, sex or national origin.

C. The Rehabilitation Act of 1973, as amended, 29 U.S.C. § 701 et seq. and 45 C.F.R. 84.3 (J) and (K) implementing Sec. 504 of the Act which prohibits discrimination against qualified handicapped persons in the access to or participation in federally-funded services or employment.

D. The Age Discrimination in Employment Act of 1967, 29 U.S.C. § 621 et seq. as amended, and Minn. Stat. § 181.81, which generally prohibit discrimination because of age.

E. The Equal Pay Act of 1963, as amended, 29 U.S.C. § 206(d), which provides that an employer may not discriminate on the basis of sex by paying employees of different sexes differently for the same work.

F. Minn. Stat. Ch. 363A, as amended, which generally prohibits discrimination because of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, disability, sexual orientation or age.

G. Minn. Stat. § 181.59 which prohibits discrimination against any person by reason of race, creed, or color in any state or political subdivision contract for materials, supplies or construction. Violation of this section is a misdemeanor and any second or subsequent violation of these terms may be cause for forfeiture of all sums due under the Agreement.

H. Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 through 12213, 47 U.S.C. §§ 225, 611, with regulations at 29 C.F.R. § 1630, which prohibits discrimination against qualified individuals on the basis of a disability in term, condition or privilege of employment.

I. Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d, et seq. and including 45 CFR Part 80, prohibits recipients of federal financial assistance from discriminating on the basis of national origin which includes not discriminating against those persons with limited English proficiency.

J. Equal Protection of the Laws for Faith-based and Community Organizations, Exec. Order No. 13279 signed December 12, 2002, and as amended May 3, 2018. Prohibits discrimination against grant seeking organizations on the basis of religion in the administration or distribution of federal financial assistance under social service programs, including grants and loans.

K, Vietnam Era Veterans' Readjustment Assistance Act of 1974, as amended, 38 U.S.C. 4212, with regulations at 41 C.F.R. Part 60-250, which prohibits discrimination in employment against protected veterans.

II. Contractor Debarment, Suspension, and Responsibility Certification.

Federal Regulation 45 CFR 92.35 prohibits state and local governments from purchasing goods or services with federal money from vendors who have been suspended or debarred by the federal government. Similarly, Minn. Stat. § 16C.03, subd. 2 provides the Commissioner of Administration with the authority to debar and suspend vendors who seek to contract with the State of Minnesota or a local government. Vendors may be suspended or debarred when it is determined, through a duly authorized hearing process, that they have abused the public trust in a serious manner.

By Signing This Agreement, Subrecipient Certifies: That it and its Principals and Employees:

A. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from transacting business by or with any federal, state or local governmental department or agency; and

B. Have not within a three (3) year period preceding this Agreement: 1) been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (federal, state or local) transaction or contract; 2) violated any federal or state antitrust statutes; or 3) committed embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; and

C. Are not presently indicted or otherwise criminally or civilly charged by a governmental entity for: 1) commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (federal, state or local) transaction; 2) violating any federal or state antitrust statutes; or 3) committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; and

D. Are not aware of any information and possess no knowledge that any subcontractor(s) that will perform work pursuant to this Agreement are in violation of any of the certifications set forth above; and

E. Shall immediately give written notice to the City Project Manager or Buyer should the Subrecipient come under investigation for allegations of fraud or a criminal offense in connection with obtaining, or performing a public (federal, state or local government) transaction; violating any federal or state antitrust statutes; or committing embezzlement, theft,

forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.

"Principals" for the purposes of this certification means officers; directors; owners; partners; and persons having primary management or supervisory responsibilities within a business entity (e.g. general manager; plant manager; head of a subsidiary, division, or business segment and similar positions).

Anti-Lobbying and Required Certificate

Subrecipients that apply or bid for an award exceeding \$ 100,000 must file the required certifications pursuant to 31 U.S.C. 1352. By entering into this Agreement, Subrecipient certifies it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each Contractor and Subcontractor must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient (i.e. the City) who will in turn forward the disclosure(s) to the relevant Federal Agency. If the required certification is applicable, Contractor or Subcontractor must sign the certification attached hereto as Attachment D, and complete a disclosure form if required, and submit it to the City.

Clean Air Act

Subrecipients that apply or bid for an award exceeding \$ 150,000 must comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671 q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387) Clean Air Act (42 USC. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended. Violations will be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Rights to Inventions Made Under a Contract or Agreement

If this Agreement meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the Subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the Subrecipient must comply with the requirements of 37 CFR Part 401 , "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency (the City).

Prohibition on certain telecommunications and video surveillance services or equipment.

The City and Subrecipient are prohibited from obligating or expending loan or grant funds to:

(1) Procure or obtain; (2) Extend or renew a contract to procure or obtain; or (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that

uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

(i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.

(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Domestic references for procurements.

The Subrecipient should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

For purposes of this section: (1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; (2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

ATTACHMENT D

Additional Federal Provisions

A. APPLICABILITY

The following list contains additional public laws, executive orders and other federal regulations or requirements which may be applicable to activities funded in whole or in part with federal funds.

COPELAND ANTI-KICKBACK ACT

18 U.S.C. § 874; 29 C.F.R. Part 3

Prohibits kickbacks to public employees, and any person involved in the administration of federal funds.

EXECUTIVE ORDER 11246 AS AMENDED BY EXECUTIVE ORDERS 11375 11478, 12086 AND 12107

41 C.F.R. Chapter 60; 24 C.F.R. § 5.105(a)(1); 24 C.F.R. § 570.607

Relates to equal employment opportunities under HUD contracts and HUD assisted construction contracts.

UNIFORM ADMINISTRATIVE REQUIREMENTS

2 C.F.R. Part 200, subs. C and D; 24 C.F.R. 570.502, 570.610

Contains uniform administrative requirements applicable to federally funded grants and contracts. Includes requirement for the City and/or HUD to monitor/review/report on subgrantee activities.

UNIFORM COSTS PRINCIPLES

2 C.F.R. Part 200, subp. E; 24 C.F.R. 570.502, 570.610

Relates to cost and expenditure principles for federally funded grants and contracts.

UNIFORM AUDIT REQUIREMENTS

2 C.F.R. Part 200, subp. F; 24 C.F.R. 570.502, 570.610

Contains audit requirements for non-profit organizations and governmental entities.

EXECUTIVE ORDERS 11625 12432 AND 12138

2 C.F.R. § 200.321; 24 C.F.R. 5.105(a)(1); 24 C.F.R. § 570.904(d)

Relates to the national programs for Minority Business Enterprises and Women's Business Enterprises.

SECTION 109 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974

42 U.S.C. § 5309; 24 C.F.R. Part 6; 24 C.F.R. § 570.602

Prohibits discrimination on the basis of race, color, religion or national origin in any activity or program funded in whole or in part with CDBG or UDAG funds.

AGE DISCRIMINATION ACT OF 1975

42 U.S.C. 6101-6107; 24 C.F.R. § 5.1050(1)•, 24 C.F.R. Part 146; 24 C.F.R. §570.602

No persons shall, on the basis of age, be excluded from participation or be denied benefits, or be subject to any discrimination from any program receiving federal assistance.

ARCHITECTURAL BARRIERS ACT OF 1968

42 U.S.C. 4151-4157; 24 C.F.R. § 570.614(a)

Requires certain Federal and Federally funded buildings and other facilities to be designed, constructed, or altered in accordance with standards that insure accessibility to, and use by, physically handicapped people.

NATIONAL ENVIRONMENTAL POLICY ACT OF 1969

42 U.S.C. 4321-4370m-12•, 24 C.F.R. Part 58; 24 C.F.R. § 570.604

The recipient of federal funds assumes the responsibility for ensuring that environmental reviews are completed prior to the start of any activity funded in whole or in part with federal funds.

NATIONAL HISTORIC PRESERVATION ACT OF 1966

54 U.S.C. 300101-307108; 24 C.F.R. §

Relates to the process for designating structures on the National Historic Preservation List, and the kinds of activities which may be done as a result of this designation.

ARCHEOLOGICAL AND HISTORIC PRESERVATION ACT OF 1974

54 U.S.C. 312501-312508; 24 C.F.R. §

Provides for the preservation of significant scientific, prehistorical, historical, or archeological data that may otherwise be lost in the course of work on federally funded projects.

EXECUTIVE ORDER 11593

24 C.F.R. §

Provides for the protection and enhancement of the cultural environment.

HATCH ACT

5 U.S.C. 1501-1508; 24 C.F.R. §570.207

Prohibits the financing of any type of political activities with federal funds.

CODE OF CONDUCT AND CONFLICT OF INTEREST

2 C.F.R. § 200.317-.318, 24 C.F.R. § 570.611

States that no person(s) administering federally funded programs may, as a result of their position, receive personal gain.

IMMIGRATION AND NATIONALITY ACT AS AMENDED BY IMMIGRATION REFORM AND CONTROL ACT

8 U.S.C. 1324a-1330•, 8 C.F.R. § 245a.5; 24 C.F.R. § 570.613

Prohibits employers from hiring and employing an individual for employment in the U.S. knowing that the individual is not authorized with respect to such employment. The requirements of this Act apply to Subgrantee and any and all contracts that Subgrantee enters into with any contractor or subcontractor. Also prohibits certain newly legalized aliens from being eligible to apply for benefits under covered activities funded by the programs listed in 24 C.F.R. § 570.613.

DRUG-FREE WORKPLACE ACT OF 1988

41 U.S.C. § 701; 24 C.F.R. § 5.105(d)

Requires federal grant recipients and federal contractors with a contract for more than \$100,000 to adopt a drug-free workplace policy and establish a drug-free awareness program.

EVALUATION OF COST REASONABLENESS

2 C.F.R. §§200.403 and 2 C.F.R. 200.404

Provides criteria that costs must meet in order to be allowable under Federal awards and lists considerations that must be given in determining the reasonableness of a given cost.

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ATTACHMENT E

File Attached:
Signed Lobbying Agreement.pdf

CITY OF NORTH ST. PAUL

RESOLUTION NO. 2026-xxx

**A RESOLUTION APPROVING PARTICIPATION IN THE
TOWARDS ZERO DEATH (TZD) GRANT AGREEMENT**

WHEREAS, the City of Saint Paul has entered into an intergovernmental agreement with the City of North St Paul to serve as a subrecipient under a State of Minnesota traffic safety enforcement grant; and

WHEREAS, the agreement provides for North St. Paul to conduct traffic safety enforcement activities, including DWI, speed, and seatbelt enforcement, in compliance with all applicable state and federal grant requirements; and

WHEREAS, the agreement term is from October 1, 2025 through September 30, 2026, with total reimbursement to the City of North Saint Paul not to exceed \$10,470, subject to satisfactory performance and reporting; and

WHEREAS, the agreement establishes roles, responsibilities, reporting requirements, and conditions for payment and termination consistent with City and grant requirements;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of North St. Paul hereby approves the intergovernmental agreement for traffic safety enforcement grant activities; and

BE IT FURTHER RESOLVED, that the appropriate City officials are authorized to execute the agreement and administer the grant in accordance with its terms and applicable laws.

ADOPTED this 6th day of January 2026.

Motion by
Second by

Voting:

Ayes:

Nays:

Absent:

Abstain:

John Monge, Mayor

Attest:

Brian Frandle, City Manager/ Clerk

**To**

Honorable Mayor Monge and City Council

Date

January 6, 2026

Agenda Placement # VI.C

Consent Agenda

Subject

Amendment to the 2026 Fee Schedule

Background/Facts

Refer to staff memo.

Financial Impact**Recommended Action**

City Staff are recommending the City Council adopt Resolution 2026 – XX. This Resolution approves the proposed amendment to the 2026 Fee Schedule.

Attachments

1. CC 1-6-26 Fee Schedule Update Memo (KR)
2. 2026 Fee Schedule JAN 2026
3. City Council Resolution 2026-XXX Fee Schedule

Respectfully submitted,
Ken Roberts, Community Development / Community Services Director

City of North St. Paul

City Council Report



From: Ken Roberts, Community Development Director
Sara Lang-Noyola, Community Development Administrative Assistant
Meeting Date: January 6, 2026
Agenda Item: **2026 Fee Schedule Update**

INTRODUCTION

The City Council establishes a fee and rate schedule for the various permits, licenses and services provided by the City of North St. Paul. Annually, City Staff review the City's fees and charges for services and makes recommendations for adjustments as necessary. This report describes the proposed changes to the 2025 (Resolution No. 2024-132) that staff has included in the proposed 2026 fee schedule. The updated fee schedule, which includes the proposed changes, is attached for City Council consideration and approval.

BACKGROUND

On December 16, 2025, the City Council approved the 2026 fee schedule. Unfortunately, city staff did not include several fees related to sanitary sewer and water connections with the approved fee schedule. The city needs to add these fees to the 2026 fee schedule. There are no changes to the fee amounts for each of the specific fees.

PROPOSED CHANGES

Below is a summary of the proposed changes (additions) to the 2026 fee schedule:

Other Permits and Fees

SAC charge (regulated by Met Council)	\$2,485.00
Municipal sewer connection inspection (private property)	\$125.00
Municipal water connection inspection (private property)	\$125.00
Municipal sewer access charge (SAC)	\$550.00 only applicable to new construction; one time connection fee
Municipal water access charge (WAC)	\$800.00 only applicable to new construction; one time connection fee

RECOMMENDATION

City Staff are recommending the City Council adopt Resolution 2026 – XX. This Resolution approves the proposed amendment to the 2026 Fee Schedule.

ATTACHMENT

1. Resolution 2026-XXX
2. 2026 Fee Schedule dated January 6, 2026



Municipal Fee Schedule 2026

Adopted January 6, 2026

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ADMINISTRATIVE FEES

Type	Fee	Unit	Authority
Administrative fees for tax exempt bonds	Based on project	Per instance	\$110.30
Candidate filing fee for Mayor/City Council	\$15.00	Each filing	
City staff, attorney	Hourly rate	Actual	
City staff, building official	Hourly rate	Actual	
City staff, clerical	Hourly rate	Actual	
City staff, department head/supervisor	Hourly rate	Actual	
City staff, engineer	Hourly rate	Actual	
City staff, field staff (PW, electric)	Hourly rate	Actual	
City staff, manager	Hourly rate	Actual	
Copies – black/white letter/legal size*	\$0.25	Per sheet	
Copies – black/white ledger size*	\$0.50	Per sheet	
Copies – color letter/legal size*	\$1.00	Per sheet	
Copies – color ledger size*	\$2.00	Per sheet	
Copies – large sheet plan*	\$4.00	Per sheet	
Copies – poster size*	\$5.00	Per sheet	
Incident report (city)	\$2.00	Per page	
NSF check charge	\$30.00	Each	
Notary	\$5.00 + \$1.00 per page over 5 pages \$0	Each instance City business	
Photograph (print)	\$5.00	Each print	
Photograph (digital)	\$40.00 \$11.00	Per CD Per print	
Property and special assessment verification	\$30.00	Each instance	
Service fee for credit/debit payments	2.25% of transaction amount	Each instance	
Processing fee	\$15.00	**Applicable to all online transactions, including, but not limited to, applications for registrations, licenses, permits, and planning and zoning applications	
*City business only			
**Exceptions for transactions less than \$25			

ANIMAL FEES

Animal Impoundment

Type	Fee	Unit	Authority
Cat/dog impoundment	Actual cost	Each instance	\$95.15, \$95.40
Cremation	Actual cost	Each instance	
Daily boarding	Actual cost	Each instance	
Disposal (not euthanized)	Actual cost	Each instance	
Euthanasia	Actual cost	Each instance	\$95.43
Veterinary services	Actual cost	Each instance	\$95.16

Animal Registration

Type	Fee	Unit	Authority
Bees	\$25.00	Annual	\$95.23(B)

Chickens	\$25.00	Annual	\$95.23(A)
Dog kennel license	\$25.00	Biennial	\$95.25
Dangerous Animal	\$450.00	Annual	\$95.19(G)3
Trapping license	\$25.00	Each instance	\$95.02
Potentially Dangerous Animal	\$225.00	Annual	\$95.19(G)3

BUSINESS LICENSES

All licenses require insurance. Minimum liability - \$1,000,000 per occurrence, \$2,000,000 aggregate, \$500,000 worker's comp as applicable. Each license or permit holder shall obtain an insurance policy naming the applicant and the city as insureds, providing for bodily injury.

Alcoholic Beverage Licenses

Type	Fee	Unit	Authority
Brewer taproom on-sale	\$2,500.00	Annual	\$117.20
Brewer, small off-sale	\$150.00	Annual	\$117.20
Brewpub off-sale	\$150.00	Annual	\$117.20
Brewpub on-sale	\$5,000.00	Annual	\$117.20
Club, Minnesota Buyer's Club	Paid directly to state	Annual	\$117.20
Club, special	\$300.00	Annual	\$117.20
Consumption and Display Permit	\$300.00	Annual	\$117.25
Liquor license investigation fee	\$500.00	Annual	\$117.20
Liquor and beer off-sale	\$200.00	Annual	\$117.20
Liquor and beer on-sale	\$5,000.00	Annual	\$117.20
Liquor, Sunday	\$200.00	Annual	\$117.20
Malt liquor (3.2) off-sale	\$200.00	Annual	\$117.20
Malt liquor (3.2) on-sale	\$150.00	Annual	\$117.20
Micro distillery cocktail room on-sale	\$2,500.00	Annual	\$117.20
Micro distillery off-sale	\$150.00	Annual	\$117.20
On-sale wine	\$2,000.00	Annual	\$117.20
Temporary on-sale, liquor	\$25.00	Annual	\$117.20
Temporary on-sale, malt liquor (3.2)	\$25.00	Annual	\$117.20
Temporary on-sale, liquor license or premises extensions	\$25.00	Per event	\$117.20

Business Licenses

Type	Fee	Unit	Authority
Adult use license	\$3,000	Annual	\$120.05
Adult use investigation fee	\$5,000	As warranted	\$120.09
Amusement park, show, circus license (temp – less than 30 days)	\$350.00 (1 st day) \$25.00 (each add. day)	Each	\$111.02
Amusement park, show, circus license (permanent)	\$2,000 (initial license) \$150.00 (renewal)	Annual	\$111.02
Auction and auctioneer license	\$25.00	Annual	\$114.02
Body Art Enterprise	\$2,000.00	New	
Body Art Enterprise Renewal	\$150.00	Annual	
Christmas tree sales license	\$250.00	Annual	\$111.03
Cigarette and tobacco sales	\$300.00	Annual	\$118.03
Courtesy bench license	\$70 per bench	Annual	\$116.01
Fireworks, retail sales permit	\$100.00	Annual	\$133.03
Fireworks, vendor permit	\$250.00	Annual	\$133.03
Gas station	\$85.00 + \$15.00 per nozzle	Annual	\$121.02
Lawful Gambling License Temporary Local Permit	\$25.00	Annual	Chapter 112
Motion picture/video theater license	\$25.00	Annual	\$111.01

Mobile Food Vendor (at least 7 days before issuance)	\$80.00	Annual	\$126.03
Mobile Food Vendor (less than 7 days before issuance)	\$125.00	Annual	\$126.03
Mobile Food Vendor (after-the-fact)	\$160.00	Annual	\$126.03
Mobile Food Vendor Inspection	First: included Second: included Third or more: \$50 per inspection	Annual (temporary structures day of)	\$126.03
Pawn shop	\$3,000	Annual	\$124.03
Pawn shop investigation	\$500.00	Initial	
Pawn shop investigation outside MN	\$10,000.00	Initial	
Pawn shop bond	\$5000.00	Annual	
Pawn shop billable transaction fee	\$2.90	Per Transaction	
Peddlers, solicitors, transient merchant license	\$100.00 + \$75.00 per employee	Annual	\$119.03
Therapeutic massage enterprise	\$150.00	Annual	\$110.26
Therapeutic massage practitioner	\$150.00	Annual	\$110.26
Unattended collection bins	\$50.00	Annual	\$134.02
¹ Exemptions: 501c(3) charities, government institution, businesses headquartered in North St. Paul.			

Cannabis and Low Potency Registration

Type	Fee	Unit	Authority
Registration	No Charge	New	\$125.04
Lower potency hemp initial registration (includes registration and first renewal)	\$125.00	New	\$125.04
Renewal registration: Lower potency hemp	\$125.00	Annual	\$125.04
Cannabis retailer initial registration (includes registration and first renewal)	\$500.00	New	\$125.04
Renewal registration: Cannabis retailer	\$1,000.00	Annual	\$125.04
Cannabis microbusiness with retail endorsement initial registration (includes registration and first renewal)	No Charge	New	\$125.04
Renewal registration: Cannabis microbusiness with retail endorsement	\$1,000.00	Annual	\$125.04
Cannabis mezzobusiness with retail endorsement initial registration (includes registration and first renewal)	\$500.00	New	\$125.04
Renewal registration: Cannabis mezzobusiness with retail endorsement	\$1,000.00	Annual	\$125.04
Cannabis medical combination initial registration (includes registration and first renewal)	\$500.00	New	\$125.04
Renewal registration: Cannabis medical combination	\$1000.00	Annual	\$125.04
1 st violation	\$500.00		\$125.04
2 nd violation in 36 months	\$1,000.00		\$125.04
3 rd violation in 36 months	\$2,000.00, 30-day license suspension		\$125.04

BUILDING PERMIT AND INSPECTION FEES

Refer to Exhibit 1 for building and inspection fees.

CONTRACTOR LICENSES

Contractor Licenses

Type	Fee	Unit	Authority
Lawn fertilizer applicator license	\$80.00	Annual	\$96.15
Refuse collection license	\$220.00	Annual	\$55.08
Tree trimming license	\$80.00	Annual	\$110.02
Trenching contractor license	\$80.00 (\$0 for licensed plumber)	Annual	\$110.27

Grading and Excavation

Type	Fee
Grading/excavation 0 to 9,999 SF	\$0
Grading/excavation 10,000 to 43,560 SF	\$400.00
Grading/excavation >1 acre	\$1,000.00; Escrow \$1,000; +MPCA review

Right-of-Way Permits

Type	Fee	Unit	Authority
Dumpster permit (3-day minimum)	\$100.00 base fee + 20.00 per day	Per day	
Curb deposit	\$600.00	Each	
Sidewalk encroachment permit	\$75.00	Annually	\$94.22
Encroachment Agreement	\$100.00	Each	
Right of Way Registration	\$220.00	Annual	\$94.34
Right-of-way vacation	\$500.00 + Escrow \$1,000 min.		\$94.03, \$94.55
Temporary storage/moving container (3-day minimum)	\$100.00 base fee + 20.00	Per day	
Right-of-Way Permit			
Base Fee	\$80.00		\$94.37
Boring/tunneling – underground utility/telecom	\$0.50	Per lineal foot	
Open trench – underground utility/telecom	\$0.65	Per lineal foot	
Overhead utility/telecom	\$0.10	Per lineal foot	
Per additional excavation – paved area	\$40.00		
Per additional excavation – unpaved area	\$20.00		
Obstruction Permit	\$80.00	Per Day	

Trenching Permit

Type	Fee
Residential	
As-Built deposit	\$250.00
Base fee	\$35.00
Fire service	\$30.00
Sewer service	\$30.00
Storm service	\$30.00
Water service	\$30.00
State surcharge	\$1.00
Commercial	
As-Built deposit	\$250.00
Base fee	\$95.00
Inspection fee	Value x \$0.0125
State surcharge	Value x \$0.0005

Other Permits and Fees

SAC charge (regulated by Met Council)	\$2,485.00
Municipal sewer connection inspection (private property)	\$125.00
Municipal water connection inspection (private property)	\$125.00
Municipal sewer access charge (SAC)	\$550.00 only applicable to new construction; one time connection fee
Municipal water access charge (WAC)	\$800.00 only applicable to new construction; one time connection fee

ELECTRIC CONSTRUCTION PERMIT FEES

Electric Permit-Residential (single family homes, apartments, condominiums and assisted living)

Type	Fee	Unit
Change Panel in Same Location	\$125.00	
Change Sub Panel in Same Location	\$75.00	
Service/Power Supply	0-300 Ampere: \$75.00 400 Ampere: \$100.00 Add for each additional 100 amp: \$25.00	
Feeders/Circuits	0-100 amps: \$12.00 101-200 amps: \$20.00 201-300 amps: \$30.00 301-400 amps: \$40.00 401-500 amps: \$50.00	
Transformers and Generators	Up to 10KVA: \$5.00 11KVA to 74KVA: \$55.00 75KVA to 299KVA: \$70.00 Over 299KVA: \$175.00	
Accessory Structure	\$75.00 + Circuit Fees or \$120.00 for 2 trip fees, whichever is greater	Per Structure
Addition, Remodel or Basement Finish	\$120.00	
Apartment Buildings	\$110.00	Per Unit
Retro fit Lighting per fixture	\$1.00	
Lot Lights	\$10.00	Per Pole
Low Voltage Fire Alarm, Low Voltage Heating and Air Conditioning Control Wiring	\$1.00	Per Device
Swimming Pools (per trip + circuit fee)	\$120.00	
Circuits	\$12.00	Each
Re-inspection Fee	\$60.00	
Minimum Fee	\$60.00	
Special Inspection/Services	\$90.00/hr.	
Inspection of Transient Projects	Power Supply: \$75.00 Rides, Devices or Concessions: \$60.00/unit	
Single Family Dwelling or Townhouse not over 200 amps and up to 25 circuits Maximum Fee	\$225.00 \$12.00 each additional circuit	
Separate/Reinspection Inspection	\$60.00	
Fee for work started without permit	Double permit fee	
Solar Fees	0kw to 5kw: \$100.00 5.1kw to 10kw: \$165.00 10.1kw to 20kw: \$245.00 20.1kw to 30kw: \$330.00 30.1kw to 40kw: \$410.00	

	40.1kw and larger (add \$25.00 for each additional 10kw): \$410.00	
Electronic inspections select items pre-approved	\$40.00	
Trip Fee	\$60.00	
Add the following to all permits	State Surcharge: \$1.00 Processing Fee: \$15.00	
Note: No refunds issued for permits under \$60 before the processing fee is applied		
Refunds requests must be in writing-minus city handling fee of 20%		

Electric Permit-Commercial

\$60.00 per trip or the fees below, whichever is greater.

Valuation		Description
\$1.00	\$1,000	\$60.00 per trip
\$1,001	\$2,000	\$60.00 for the first \$1000 plus \$3.25 for each additional \$100 or fraction thereof, to and including \$2000
\$2,001	\$25,000	\$82.00 for the first \$2000 plus \$14.85 for each additional \$1000 or fraction thereof, to and including \$25000
\$25,001	\$50,000	\$423.55 for the first \$25000 plus \$10.70 for each additional \$1000 or fraction thereof, to and including \$50000
\$50,001	\$100,000	\$691.05 for the first \$50000 plus \$7.45 for each additional \$1000 or fraction thereof, to and including \$100000
\$100,001	\$500,000	\$1063.55 for the first \$100000 plus \$6 for each additional \$1000 or fraction thereof, to and including \$500000
\$500,001	\$1,000,000	\$3463.55 for the first \$500000 plus \$5.10 for each additional \$1000 or fraction thereof, to and including \$1000000
\$1,000,001	And Up	\$6013.55 for the first \$1000 plus \$4 for each additional \$1000 or fraction thereof
Reinspection fee (in addition to all other fees)		\$60.00
Investigative fee (working without a permit)		Fee is doubled.
Refunds issued only for permits over \$60		
State Surcharge		Value x \$0.0005
Solar Fees		0kw to 5kw: \$100.00 5.1kw to 10kw: \$165.00 10.1kw to 20kw: \$245.00 20.1kw to 30kw: \$330.00 30.1kw to 40kw: \$410.00 40.1kw and larger (add \$25.00 for each additional 10kw): \$410.00

Other Electric Charges

Type	Fee
Large commercial	Determined case by case

Overhead installation charges	\$200.00
Temporary services installation	
Overhead service drop not over 100 feet	\$200.00
Underground tap adjacent to pedestal or pad mount transformer max distance 5 feet	\$150.00
Underground utility installation	
New residential and small commercial single phase up to 200 amp*	\$650.00 +\$6.00 for frost charges
Rewire from overhead to underground single phase up to 200 amp	\$650.00 +\$6.00 for frost charges
Deposits	
Apartment units	\$75.00
Commercial and industrial	\$150.00 min.
Rental housing	\$150.00
Meter tests	
Faulty meter	\$0
Requested by customer	\$75.00
Pole attachments	
Pole attachment (per pole, per year)	\$10.00
Radio meter	
Waive/decline radio meter (monthly)	\$150.00
Radio Reader	\$185.00
Reconnect changes	
During working hours	\$25.00
Residential and Commercial Lighting Service	Additional fees may apply
LED 53 watt/HPS 100 watt	\$9.00
LED 101 watt/HPS 250 watt	\$13.75
400 watt	\$19.80
1,000 watt	\$52.00
Governmental units – N. St. Paul owned Lighting Service	Additional fees may apply
LED 53 watt/HPS 100 watt	\$9.00
LED 101 watt/HPS 250 watt	\$13.75
400 watt	\$19.80
Governmental units Lighting Service	Additional fees may apply
100 watt	\$4.50
250 watt	\$7.95
400 watt	\$11.35
Bus Shelter Lighting Service	Additional fees may apply
Based on shelter design	\$5.00 min.
Installation of wire to service shelter	Time/materials

EQUIPMENT CHARGES

Costs below are charges that would be used in working on city facilities for customer convenience. If we work only on customer facilities with no relation to city facilities, then labor charges are 1½ times rate listed below.

Type	Fee	Unit
½ ton truck	\$30.00	Hourly rate
¾ ton truck	\$35.00	Hourly rate
1-ton dump truck	\$50.00	Hourly rate
2½ ton truck	\$50.00	Hourly rate
Air compressor	\$35.00	Hourly rate

Air hammer with compressor	\$45.00	Hourly rate
Auger truck	\$100.00	Hourly rate
Backhoe 410	\$75.00	Hourly rate
Backhoe 710	\$90.00	Hourly rate
Bit roller	\$25.00	Hourly rate
Bucket truck, single	\$100.00	Hourly rate
Bucket truck, double	\$90.00	Hourly rate
Chainsaw	\$15.00	Hourly rate
Chipper	\$65.00	Hourly rate
Ditching machine (Ditch Witch) w/trailer	\$40.00	Hourly rate
Flusher truck	\$55.00	Hourly rate
Generator (small 6,000 watt)	\$25.00	Hourly rate
Loader (4-wheel)	\$90.00	Hourly rate
Materials	actual cost + 35% overhead	
Omni generator (Dec. 1975)	\$50.00	Hourly rate
Operator cost	actual cost + 35% overhead	
Pump	\$15.00	Hourly rate
Skid loader	\$80.00	Hourly rate
Sweeper	\$90.00	Hourly rate
Tamper	\$15.00	Hourly rate
Trench/backhoe	\$85.00	Hourly rate
Vactron trailer	\$75.00	Hourly rate
Vactor truck	\$120.00	Hourly rate

FIRE DEPARTMENT FEES

Fire Alarms and Lock Boxes

Type	Fee	Unit	Authority
False alarm (3rd) per calendar year	\$250.00	Each	
False alarm (4 th and thereafter) per year	\$500.00	Each	§99.02
Fire lock box – S3 surface mount	\$186.00	Each	
Fire lock box – R2 recessed mount	\$244.00	Each	

Fire Department Inspections

Type	Fee	Unit	Authority
Abatement	\$240.00	Per hour	§98.23
Daycare/foster care inspection	\$50.00	Each	
Group home inspection	\$50.00	Each unit	
Minnesota schools includes two follow-up inspections or on-site consultations	\$0.014	Per square foot	
Additional follow-up inspections	\$0.005	Per square foot	
Inspections conducted outside of normal business hours	\$120.00	Per hour	

Fire Department Fees

Underground Tank Installation Permit	Refer to Exhibit 1; Subd. 1.		
Underground Tank Removal Permit	Refer to Exhibit 1; Subd. 1.		
Fire Sprinkler Alarm Permit	Refer to Exhibit 1; Subd. 1.		

RENTAL PROPERTY REGISTRATION AND INSPECTIONS

Type	Fee	Unit	Authority
Single family residential			\$155.01
Initial registration	\$150.00	Each	\$155.01
Annual renewal	\$100.00	Each	\$155.01
No entry fee	\$50.00	Each	\$155.01
Transfer fee	\$25.00	Each	\$155.01
Reinspection (3 rd re-inspection and subsequent re-inspections)	\$50.00	Each	\$155.01
Late fees – 30 days	10%	Each	\$155.01
Late fees – 60 days	25%	Each	\$155.01
Late fees – 90 days	50%	Each	\$155.01
Two family residential (duplex)			\$155.01
Initial registration	\$200.00	Each	\$155.01
Annual renewal	\$150.00	Each	\$155.01
No entry fee	\$75.00	Each	\$155.01
Transfer fee	\$50.00	Each	\$155.01
Reinspection (3 rd re-inspection and subsequent re-inspections)	\$75.00	Each	\$155.01
Late fees – 30 days	10%	Each	\$155.01
Late fees – 60 days	25%	Each	\$155.01
Late fees – 90 days	50%	Each	\$155.01
Multifamily residential (3+ units)			\$155.01
Initial registration	\$200.00	Each	\$155.01
Annual renewal (per building)	\$150.00	Each	\$155.01
Inspection year base fee	\$150.00 + \$15 per unit	Each	
No entry fee	\$75.00	Each	\$155.01
Transfer fee	\$50.00	Each	\$155.01
Reinspection (3 rd re-inspection and subsequent re-inspections)	\$75.00	Each	\$155.01
Late fees – 30 days	10%	Each	\$155.01
Late fees – 60 days	25%	Each	\$155.01
Late fees – 90 days	50%	Each	\$155.01

FIRE CERTIFICATE OF COMPLIANCE

Type	Fee	Unit	Authority
Businesses/Non-Profits			\$91.25
Up to 500 sq. ft.	\$25.00	Biennial	\$91.25
501 to 1,000 sq. ft.	\$50.00	Biennial	\$91.25
1,001 to 1,250 sq. ft.	\$75.00	Biennial	\$91.25
1,250 to 5,000 sq. ft.	\$125.00	Biennial	\$91.25
5,001 to 10,000 sq. ft.	\$200.00	Biennial	\$91.25
10,001 to 20,000 sq. ft.	\$250.00	Biennial	\$91.25
20,001 to 30,000 sq. ft.	\$300.00	Biennial	\$91.25
30,001 to 40,000 sq. ft.	\$350.00	Biennial	\$91.25
40,001 to 50,000 sq. ft.	\$425.00	Biennial	\$91.25
50,001 to 100,000 sq. ft.	\$1,040.00	Biennial	\$91.25
Over 100,000 sq. ft.	\$3,000.00	Biennial	\$91.25
3 rd re-inspection and subsequent re-inspections	\$75.00	Each	\$91.25

EVENT PERMITS

Type	Fee	Unit	Authority
Block party ¹	\$20	Per event	§123.03
Citywide garage sale	\$20	Each	
Special event permit ^{2 4}	\$80	Per event	§122.03
Art and Culture Programming			
Recreational programming	Varies	Per event	
City-Sponsored Booth Fee			
Autumn Arts Festival 10x10 ³	\$65.00	Booth	
Autumn Arts Festival 10x20 ³	\$100.00	Booth	
Autumn Arts Festival Emerging Artist ³	\$35.00	Booth	
¹ National Night Out exempt from permit fee ² Special events are temporary, outdoor privately sponsored events open to the general public and held on public or privately owned property. Excludes (1) any permanent place of worship, stadium, athletic field, arena, theatre, auditorium, or fairs conducted pursuant to M.S. Chapter 38; (2) special events or activities permitted or permitted by other state laws or regulations of the City of North St. Paul, including publicly-sponsored activities in the local park system; (3) family gatherings, including family reunions, graduation parties, baptisms, confirmations, weddings, and the like; (4) garage sales; (5) events such as but not limited to National Night-Out established through the City of North St. Paul. ³ Fee for space only; artists must provide own tent and tables ⁴ Non-profit businesses/organizations are exempt from Special Event Permit fees. Applicants shall provide proof of non-profit status.			

PLANNING AND ZONING FEES

Type	Fee	Unit	
Landscape escrow –residential	\$1,000	Each dwelling unit	§154.004(C)2d
Landscape escrow – nonresidential	\$2795	Per acre	
Park dedication – residential	\$900	Per dwelling unit	
Park dedication – nonresidential	\$2,795	Per acre	
Storm water pollution prevention plan	Escrow value based	Per project	§154.010(K)9
Comprehensive Plan amendment	\$1,000 +Escrow \$2,500	Each	§154 – Table 1
Conditional Use Permit (CUP)	\$500.00 +Escrow \$250	Each	§154.004(F)
Driveway permit	\$75.00	Each	§154.003
Fence permit	\$75.00	Each	§154.010(A)
Home Occupation Permit	\$100.00 +Escrow \$500	Each	§154.010(D)
Interim Use Permit	\$500.00 +Escrow \$500	Each	§154.004(G)
Lot Line Adjustment	\$150.00	Each	
Membrane structure	\$100.00	Each	§154.010(D)1
Parking lot	\$75.00	Each	§154.003
PUD concept plan	\$500.00 +Escrow \$2,500	Each	§154.008(C)
PUD preliminary plan	\$500.00 +Escrow \$2,500	Each	§154.008(C)
PUD final plan	\$500.00 +Escrow \$2,500	Each	§154.008(C)
PUD amendment	\$500.00 +Escrow \$1,000	Each	§154.008(C)
Rain garden – residential	\$0 less than 10 SF \$50.00 >10 SF	Each	§154.004(D)35
Rain garden – commercial	\$100.00 + Escrow \$750	Each	§154.004(D)35
Retaining wall – under 4’ in height	\$65.00	Each	§154.010(A)
Shed – under 200 SF	\$75.00	Each	
Sign permit	\$100 + \$0.25 per SF	Each	§157.003
Site plan amendment	\$500.00 +Escrow \$1,000	Each	§154.004(H)
Pre-application meeting Escrow if consultants in attendance	\$0 if only city staff Escrow \$300	Each	§154.004(H)
Site plan review	\$500.00 + Escrow \$1,000	Each	§154.004(H)
Special commission meeting	\$200.00	Each meeting	

Subdivision - minor subdivision	\$500.00+ Escrow \$500	Each	\$153.21
Subdivision - preliminary plat	\$500.00+ Escrow \$2,500	Each	\$153.21
Subdivision - final plat	\$500.00+ Escrow \$2,500	Each	\$153.21
Swimming pool – above ground	\$80.00	Each	
TIF district application	\$1,000.00+ Escrow \$15,000	Each	
Variance – residential	\$300+ Escrow \$500	Each	\$154.004(E)
Variance – nonresidential	\$750.00+ Escrow \$1,000	Each	\$154.004(E)
Variance – sign	\$500	Each	\$157.014
Zoning map or text amendment	\$500.00+Escrow \$1,000	Each	\$154.004(D)
Zoning verification letter	\$100.00	Each	

PARK AND RECREATION FEES

Type	Fee	Unit	Authority
Athletic Fields			
Ballfield rental per field – weekday or evening	\$75.00	Per day	Ballfield rental policy
Ballfield rental per field - weekend and holiday	\$150.00	Per Day	
Ballfield rental – tournament	\$300.00	Per day	
Ballfield rental – additional maintenance	\$300.00	Per request	
Lights	\$25.00	Per hour/per field	
NSP Non-Profit Practice Rate*	No fee		
Equipment Rental			
Buckthorn puller 5-day rental	\$100.00 deposit,	Each instance	N/A
Canoe storage rental	Resident: \$50.00 Nonresident: \$75.00	Per season	Park Reservation Policy
Facility Rental**			
Casey Lake pavilion rental – weekday	Resident: \$250.00 +\$350.00 deposit Nonresident: \$400.00 +\$400.00 deposit	Per day	Park Reservation Policy
Casey Lake pavilion rental – weekend and holidays	Resident: \$400.00 + \$350.00 deposit Nonresident: \$550.00 +\$400.00 deposit	Per day	
Hause Park pavilion rental – weekday	Resident: \$175.00 +\$200.00 deposit Nonresident: \$250.00 +\$200.00 deposit	Per day	
Hause Park pavilion rental - weekend	Resident: \$200.00 + \$200.00 deposit Nonresident: \$275.00 + 200.00 deposit	Per day	
Alcohol Fee	\$100.00	Per day	
Shelter, Colby Hills Park	Resident: \$50.00 +\$50.00 deposit Nonresident: \$65.00 +\$50.00 deposit	Per day	
Shelter, Northwood Park			
Shelter, Silver Lake			
*Applies only to North St. Paul nonprofit organizations that provide youth sports. Field prep is not included when fields are reserved at the nonprofit practice rate. Applicants for this rate shall provide proof of nonprofit status, proof of liability insurance, and proof that at least 50% of the team roster are North St. Paul residents.			
**Additional fees may apply; refer to Park Reservation Policy			

Memorials			
Bench	\$2300	Each	N/A
Picnic Table	\$2100	Each	N/A
Plaque (reorders only)	\$310	Each	N/A
Tree	\$350	Each	N/A
4x8 Paver	\$75	Each	N/A
8x8 Paver	\$125	Each	N/A

POLICE DEPARTMENT FEES

Type	Fee	Unit
DVD, CD, or USB copies	15.00	Each
False alarm (3rd) per calendar year	\$250.00	Each
False alarm (4 th and thereafter) per year (Authority: §99.02)	\$500.00	Each
Fingerprinting (resident or employee)	\$0	Each
Fingerprinting (nonresident)	\$20.00	Each
Fingerprinting – 1 st card	\$20.00	Each
Fingerprinting – additional card	\$5.00	Each
Incident report (city)	\$2.00	Per page
Photographs (hardcopy)	\$5.00	Each
Photographs (digital)	\$5.00	Each
Police officer – regular hours	\$106.00	Per hour
Police officer – holiday hours	\$168.00	Per hour
Records – 911 audio	\$20.00	Subject only
Records – body cam video (w/notarized release)	\$30.00	Subject only
Records – photographs	\$20.00	Thumb drive
Records – report copies (hard copy)	\$0.25	Per page
Records – report (digital)	\$0	Each
Records – squad video	\$30.00	Subject only
Research	\$50.00	Per clerical hour

PUBLIC WORKS FEES

Type	Fee
After hours public works services	\$240.00
Meter charges	
¾” meter	\$175.00
1” meter	\$275.00
1½” meter	\$1,595.00
2” meter	\$1,850.00
3” meter	\$2,200.00
Hydrant meter rental (Per 1,000 gallons)	\$5.00; \$50.00 min.; \$3,000.00 deposit
Radio reader replacement	\$185.00
Remote water reader	\$140.00
Replace frost-damaged water meter	\$175.00
RPZ filing fee (per device)	\$25.00
Water turn on/off during business hours	\$0

ELECTRIC UTILITY RATES

Type	Fee	Unit
E1 Residential Electric Service		
Overhead	\$9.50	Monthly
Consumption Charge (per kWh)	\$0.1143	October-May
Consumption Charge (per kWh)	\$0.1251	June-September
E6 Residential Electric Service		
Underground	\$11.56	Monthly
Consumption Charge (per kWh)	\$0.1143	October-May
Consumption Charge (per kWh)	\$0.1251	June-September
E3 Small Commercial Service		
Service Charge	\$11.56	Monthly

Consumption Charge (per kWh)	\$0.1121	October-May
Consumption Charge (per kWh)	\$0.1244	June-September
E4 Commercial Service		
Service Charge	\$26.20	Monthly
Consumption Charge (kWh)	\$0.0715	
E5 Demand Charge (related to E4 service)		
Consumption Charge (per KW)	\$9.41	October-May
Consumption Charge (per KW)	\$13.07	June-September
Large Commercial Service		
Service Charge	\$26.20	Monthly
Consumption Charges (per kWh)	\$0.0710	
Demand Charge (related to large commercial service)		
Consumption Charge (per KW)	\$9.41	October-May
Consumption Charge (per KW)	\$13.07	June-September
Commercial Time-of-Use Service		
Service Charge	\$29.28	Monthly
Consumption Charge (per kWh)	\$0.0790	On Peak
Consumption Charge (per kWh)	\$0.0496	Off Peak
Consumption Charge (per kWh)	\$0.0593	Weekend
EV Charger Time-of-Use Service		
Underground	\$11.56	Monthly
Overhead	\$9.50	Monthly
Consumption Charge (per kWh)	\$0.1773/kWh	On-Peak
Consumption Charge (per kWh)	\$0.0591/kWh	Off-Peak
North St. Paul Street Lighting		
Street Lighting	\$2.00	Monthly
North St. Paul Franchise Fee (per kWh)		
Residential	\$5.00	Monthly
Small Commercial	\$15.00	Monthly
Commercial	\$80.00	Monthly
Large Commercial	\$300.00	Monthly
Oakdale Franchise Fee (per kWh)		
Residential	3%	Monthly
Commercial	3%	Monthly
Large Commercial	3%	Monthly
Public Street Lighting	3%	Monthly
MuniPumping	3%	Monthly
Clean Energy Choice for Residential		
50% renewal	\$1.00	Monthly
75% renewal	\$2.00	Monthly
100% renewal	\$3.00	Monthly
Clean Energy Choice for Commercial		
Per kWh	\$0.002	
Residential Solar Credit (per kWh)		
Consumption credit (per kWh)	\$0.1143	October-May
Consumption credit (per kWh)	\$0.1251	June-September

GARBAGE RATES

Type	Fee	Unit
35 Gallon		
Garbage	\$7.70	Monthly
Solid Waste Management Tax (SWM) 9.75%	\$0.75	Monthly
County Environmental Charge (CEC 28%)	\$2.16	Monthly

65 Gallon		
Garbage	\$11.07	Monthly
Solid Waste Management Tax (SWM) 9.75%	\$1.08	Monthly
County Environmental Charge (CEC 28%)	\$3.10	Monthly
95 Gallon		
Garbage	\$13.59	Monthly
Solid Waste Management Tax (SWM) 9.75%	\$1.33	Monthly
County Environmental Charge (CEC 28%)	\$3.81	Monthly
160 Gallon (two carts)		
Garbage	\$24.66	Monthly
Solid Waste Management Tax (SWM) 9.75%	\$2.40	Monthly
County Environmental Charge (CEC 28%)	\$6.90	Monthly
Recycling Rates (no tax or CEC)		
Recycling service	\$7.50	Monthly
Yard Waste Disposal Rates (optional, no tax or CEC)		
Yard waste disposal	\$7.00	Monthly
Disposal	\$2.00	Per Bag

WATER UTILITY

Wastewater Rates

Type	Fee	Unit	Authority
Wastewater Service – per 1,000 Gallons			
5/8” to 1” Water Service	\$37.21	Monthly	\$56.03
1 ½” or larger water service	\$74.35	Monthly	\$56.03
Consumption Charges (per 1,000 gallons)			
0 to 7,000 Gallons	\$3.58	Monthly	\$56.03
7,001 to 20,000 Gallons	\$4.05	Monthly	\$56.03
20,001 Gallons or More	\$4.52	Monthly	
Wastewater Service – per Gallon			
5/8” to 1” Water Service	\$37.21	Monthly	
1 ½” or larger water service	\$74.35	Monthly	
Consumption Charges (per gallon)			
0 to 7,000 Gallons	\$0.00358	Monthly	
7,001 to 20,000 Gallons	\$0.00405	Monthly	
20,001 Gallons or More	\$0.00452	Monthly	
Wastewater Service-flat sewer			
Connection Charge	\$55.08	Monthly	
Maplewood Wastewater Service			
Consumption Charges (per gallon)	Rate set by Maplewood	Monthly	
Consumption Charges (per 1,000 gallons)		Monthly	

Water Rates

Type	Fee	Unit	Authority
Water Service – per 1,000 Gallons			
5/8” to 1” Water Service	\$11.92	Monthly	57.04
Consumption Charges (per 1,000 gallons)			
0 to 7,000 Gallons	\$3.49	Monthly	57.04
7,001 to 20,000 Gallons	\$4.57	Monthly	57.04
20,001 Gallons or More	\$6.64	Monthly	57.04
Water Service – per 1000 Gallons			
1 ½” or larger water service	\$23.60	Monthly	57.04
Consumption Charges (per 1,000 gallons)			

0 to 7,000 Gallons	\$3.46	Monthly	57.04
7,001 to 20,000 Gallons	\$4.53	Monthly	57.04
20,001 Gallons or More	\$6.58	Monthly	57.04
Maplewood Water Service – per 1000 Gallons			
5/8” to 1” Water Service	\$12.07	Monthly	57.04
Consumption Charges (per 1,000 gallons)			
0 to 7,000 Gallons	\$3.49	Monthly	57.04
7,001 to 20,000 Gallons	\$4.57	Monthly	57.04
20,001 Gallons or More	\$6.64	Monthly	57.04
Water Service – per Gallon			
5/8” to 1” Water Service	\$11.92	Monthly	57.04
Consumption Charges (per gallon)			
0 to 7,000 Gallons	\$0.00349	Monthly	57.04
7,001 to 20,000 Gallons	\$0.00457	Monthly	57.04
20,001 Gallons or More	\$0.00664	Monthly	57.04
Water Service – per Gallon			
1 ½” or larger water service	\$23.60	Monthly	57.04
Consumption Charges (per gallon)			
0 to 7,000 Gallons	\$0.00346	Monthly	57.04
7,001 to 20,000 Gallons	\$0.00453	Monthly	57.04
20,001 Gallons or More	\$0.00658	Monthly	57.04
Maplewood Water Service – per Gallon			
5/8” to 1” Water Service	\$12.07	Monthly	57.04
Consumption Charges (per gallon)			
0 to 7,000 Gallons	\$0.00349	Monthly	57.04
7,001 to 20,000 Gallons	\$0.00457	Monthly	57.04
20,001 Gallons or More	\$0.00664	Monthly	57.04
Includes 15 cent charge for Fire Hydrant rental. Water consumption consumed by commercial users is subject to sales tax. 57.04 Sewer & Water Rules and Regulations, Prices and Units – Charges for service shall be a continuing lien until paid upon property served.			

Surface Water Rates

Type	Fee	Unit	Authority
Single family, two-family, townhomes (one residential equivalency factor (REF))	\$11.60	Dwelling	\$56.04
Multifamily residential (one residential equivalency factor (REF) per unit)	\$11.60	Dwelling	\$56.04
Nonresidential Percent Impervious (multiplied by one REF, based on Ramsey County GIS parcel data)	\$11.60		\$56.04
Raingarden incentive discount	35%		
Open space, streets and lakes, undeveloped	Exempt		

MISCELLANEOUS UTILITY FEES

Utility late payment charge	5% of balance due	Each instance
Waive/decline radio meter	\$150.00	Monthly
Solar Service Application	\$100.00	Each instance

CITY OF NORTH ST. PAUL
RAMSEY COUNTY, MINNESOTA

RESOLUTION #2026-###

RESOLUTION AMENDING THE 2026 CITY OF NORTH ST. PAUL FEE SCHEDULE

WHEREAS, the City of North St. Paul annually reviews and updates the City's Fee Schedule that establishes the fees and charges for service for the City's regulatory functions; and

WHEREAS, the fee schedule allows regulatory-type fees to be easily identified in one document, as opposed to being scattered throughout the City Code; and

WHEREAS, annually adopting the City Fee Schedule provides the City Council with the opportunity to review fees for services in a comprehensive manner; and

NOW THEREFORE BE IT RESOLVED, the City Council for the City of North St. Paul hereby approves and authorizes the fees listed below to be included in the 2026 City Fee Scheduled and they shall be effective immediately:

SAC charge (regulated by Met Council)	\$2,485.00
Municipal sewer connection inspection (private property)	\$125.00
Municipal water connection inspection (private property)	\$125.00
Municipal sewer access charge (SAC)	\$550.00 only applicable to new construction; one time connection fee
Municipal water access charge (WAC)	\$800.00 only applicable to new construction; one time connection fee

ADOPTED this 6th day of January 2026.

Motion by Council Member
Second by Council Member

Voting: Ayes:
Nays:
Absent:
Abstain:

John Monge, Mayor

ATTEST:

Brian Frandle, City Manager

**To**

Honorable Mayor Monge and City Council

Date

January 6, 2026

Agenda Placement # VI.D

Consent Agenda

Subject

2026 Annual Resolutions
- Investment Committee
- Official Depository
- City Attorney Retainer
- Legal Newspaper for Publications

Background/Facts

Each year, the City Council adopts annual resolutions required to ensure continued City operations and compliance with applicable laws and policies. These resolutions renew existing authorizations and administrative procedures. Approval provides continuity and allows City business to proceed without interruption.

Financial Impact**Recommended Action**

Approve attached Resolutions.

Attachments

1. Res 2026-xxx Investment Committee
2. Res 2026-xxx Official Depository
3. Res 2026-xxx City Attorney retainer
4. Res 2026-xxx Legal Newspaper

Respectfully submitted,
Jennie Kloos, Assistant to City Manager/ Human Resources Manager

CITY OF NORTH ST. PAUL

RESOLUTION NO. 2026-xxx

ANNUAL RESOLUTION APPOINTING INVESTMENT COMMITTEE FOR 2026

WHEREAS, Minnesota Statute §118A.04 permits Minnesota cities to invest public funds; and,

WHEREAS, the City Council (“Council”) of the City of North St. Paul, Minnesota (“City”) sees the benefit of investing public funds to general additional non-tax revenues for City purposes; and,

WHEREAS, the Council created an Investment Committee to assist the City Manager and Finance Director in reviewing and monitoring the City’s investment portfolio.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH ST. PAUL, MINNESOTA that the following persons are hereby appointed to the Investment Committee for Fiscal Year 2026:

John Monge, Mayor
Brian Frandle, City Manager
Dan Winek, Finance Director

ADOPTED this 6th day of January, 2026

Motion by
Second by

Voting: Ayes:
 Nays:
 Abstain:
 Absent:

John Monge, Mayor

Attest:

Brian Frandle, City Manager/Clerk

CITY OF NORTH ST. PAUL

RESOLUTION NO. 2026-xxx

**RESOLUTION DESIGNATING OFFICIAL & SUPPLEMENTAL DEPOSITORIES &
DEPOSITORIES FOR INVESTMENT PURPOSES**

WHEREAS, Minnesota Statute Chapter 118A, specifically §118A.01-118A.08, sets forth the procedures for the deposit of Public Funds and it is necessary for the North St. Paul City Council (“Council”) to designate a bank as the official depository for City funds and manage the collateral pledged to such funds; and,

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH ST. PAUL, MINNESOTA, Premier Bank is hereby designated as the official depository for the City of North St. Paul (“City”); Moreton Capital Markets LLC, U.S. Bank, RBC Capital Markets LLC, and Minnesota Municipal Money Market (4M) Fund are hereby designated as supplemental depositories for investment purposes.

BE IT FURTHER RESOLVED, that before any deposits are made that exceed the amount that is guaranteed by the Federal Deposit Insurance Corporation (FDIC), or if the depository is not an FDIC member, the depository must supply to the City a corporate surety bond in the amount required by law or, in lieu of the surety bond, pledge collateral in the manner and to the extent required and permitted by Minnesota Statute Chapter 118A; the bond or pledged collateral is subject to the approval of the City Council.

BE IT FURTHER RESOLVED, that checks of the City drawn on any of the official depositories shall be signed by the following officers:

John Monge, Mayor
Brian Frandle, City Manager
Dan Winek, Finance Director

BE IT FURTHER RESOLVED, that the City Manager is authorized to use a facsimile signature stamp at such time as it becomes necessary for Mayor John Monge, and the Finance Director is authorized to use a facsimile signature stamp at such time as it becomes necessary for City Manager Brian Frandle.

BE IT FURTHER RESOLVED, that the City Manager and/or Finance Director shall have authority to wire transfer funds from one official depository to another for the purpose of accounts payable and investing City funds.

BE IT FURTHER RESOLVED, City Code §31.27 designates the Finance Director as the official City Treasurer, and thus, has the approved authority for the acceptance and release of all collateral to be held by the City in conjunction with City funds on deposit with authorized institutions.

ADOPTED this 6th day of January, 2026

Motion by
Second by

Voting: Ayes:
 Nays:
 Abstain:
 Absent:

John Monge, Mayor

Attest:

Brian Frandle, City Manager/Clerk

CITY OF NORTH ST. PAUL

RESOLUTION NO. 2026-xxx

**RESOLUTION RETAINING
CAMPBELL KNUTSON LAW FIRM
AS CITY ATTORNEY FOR 2026**

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of North St. Paul, that Campbell Knutson Law Firm be and hereby is retained as the City Attorney for the year 2026, with Jack Brooksbank being the primary contact.

ADOPTED this 6th day of January, 2026

Motion by

Second by

Voting: Ayes:
 Nays:
 Abstain:
 Absent:

John Monge, Mayor

Attest:

Brian Frandle, City Manager/Clerk

CITY OF NORTH ST. PAUL

RESOLUTION NO. 2026-xxx

**ANNUAL RESOLUTION APPROVING
MINNEAPOLIS STAR TRIBUNE
AS OFFICIAL NEWSPAPER FOR 2026**

WHEREAS, Minnesota Statute §412.831 requires the City Council annually, at its first meeting of the year, to designate a legal newspaper of general circulation in the City as its official newspaper, in which shall be published such ordinances and other matters as are required by law to be so published and such other matters as the council may deem it advisable and in the public interest to have published in this manner.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH ST. PAUL, MINNESOTA, the Minneapolis Star Tribune is hereby declared the official newspaper for the City for calendar year 2026.

ADOPTED this 6th day of January, 2026

Motion by
Second by

Voting: Ayes:
 Nays:
 Abstain:
 Absent:

John Monge, Mayor

Attest:

Brian Frandle, City Manager/Clerk



To

Honorable Mayor Monge and City Council

Date

January 6, 2026

Agenda Placement # VI.E

Consent Agenda

Subject

2026 City Council Appointments

Background/Facts

The following is a proposed slate of continued council appointments:

- Mayor Monge shall be appointed the Council Representative for Economic Development Authority, Chair of the Housing & Redevelopment Authority, Council Representative for the North St. Paul Business Association and Ramsey County League of Local Governments.
- Council Member Troy Woods shall be appointed the Council Representative of the Arts and Culture Commission, and the Housing & Redevelopment Authority.
- Council Member Dave McKenzie shall be appointed the Council Representative for the Economic Development Authority and Housing & Redevelopment Authority.
- Council Member Jason Nordby shall be appointed the Council Representative for the Planning Commission and the Housing & Redevelopment Authority.
- Council Member Cassidy Schweer shall be appointed the Council Representative for the Parks and Recreation Commission and the Housing & Redevelopment Authority.

Also attached is an updated spreadsheet of 2026 Appointments and Designations of Commissions & Committees that have previously been approved by City Council Resolutions.

Financial Impact

Recommended Action

It is recommended the City Council Approve Resolution No. 2026-xxx, Approving City Council Appointments to Commissions and Authorities for 2026.

Attachments

1. Res 2026-xxx Council Member Appointments
2. Commission Committee Appointments - 2026

Respectfully submitted,

Jennie Kloos, Assistant to City Manager/ Human Resources Manager

CITY OF NORTH ST. PAUL

RESOLUTION NO. 2026-xxx

**RESOLUTION APPROVING CITY COUNCIL
APPOINTMENTS TO COMMISSIONS AND
COMMITTEES FOR 2026**

WHEREAS, each year the list of appointments to commissions and committees is reviewed for expiring terms and vacancies; and,

WHEREAS, it is recommended that Mayor Monge shall be appointed the Council Representative for Economic Development Authority, Chair for Housing & Redevelopment Authority, Council Representative for the North St. Paul Business Association and Ramsey County League of Local Governments; and,

WHEREAS, it is recommended that, Council Member Troy Woods shall be appointed the Council Representative of the Arts and Culture Commission and Housing & Redevelopment Authority; and,

WHEREAS, it is recommended that, Council Member Dave McKenzie shall be appointed the Council Representative for the Housing & Redevelopment Authority, and Economic Development Authority; and,

WHEREAS, it is recommended that Council Member Jason Nordby shall be appointed the Council Representative for the Planning Commission and Housing and Redevelopment Authority; and,

WHEREAS, it is recommended that Council Member Cassidy Schweer shall be appointed the Council Representative for the Parks and Recreation Commission and Housing & Redevelopment Authority.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of North St. Paul, that the City Council Member appointments be approved as submitted.

ADOPTED this 6th day of January, 2026

Motion by
Second by

Voting: Ayes:
Nays:
Abstain:
Absent:

John Monge, Mayor

Attest:

Brian Frandle, City Manager/Clerk

CITY OF NORTH ST. PAUL - 2026 APPOINTMENTS & DESIGNATIONS

CITY COUNCIL MEMBER DESIGNATIONS	2026	Term
EDA	John Monge	01/01/2026-12/31/2026
EDA	Dave McKenzie	01/01/2026-12/31/2026
Parks & Recreation Commission	Cassidy Schweer	01/01/2026-12/31/2026
Planning Commission	Jason Nordby	01/01/2026-12/31/2026
Arts & Culture Commission	Troy Woods	01/01/2026-12/31/2026
COMMISSION & COMMITTEES	2026	Term
Economic Development Authority (7 Members)		
4 Year Term - City Council Member	John Monge	12/31/2026
4 Year Term - City Council Member	Dave McKenzie	12/31/2028
6 Year Terms	Peter Gogra	12/31/2026*
	Josef Matthews	01/01/2024-12/31/2029
	Brandon Bramscher	01/01/2024-12/31/2029
	Vacant	01/01/2024-12/31/2029
	Vacant	01/01/2026-12/31/2031
Executive Director	Brian Frandle	
Staff Representatives	Ken Roberts	
Staff Representatives	Chris Cherne	
	*Term will shift to 6-Year Term Once Complete	
Housing & Redevelopment Authority		
Commission Chair	John Monge	01/01/2023-12/31/2026
Commission Member	Jason Nordby	01/01/2023-12/31/2026
Commission Member	Cassidy Schweer	01/01/2023-12/31/2026
Commission Member	Dave McKenzie	01/01/2025-12/31/2028
Commission Member	Troy Woods	01/01/2025-12/31/2028
Executive Director	Brian Frandle	
Staff Representative	Jennie Kloos	
COMMISSION & COMMITTEES (continued)	2026	Term
Parks & Recreation Commission (7 Members)		
3 Year Staggered Terms	Lloyd Grachek, Chair	01/01/2026-12/31/2028
	Laura Greenlee-Karp, Vice Chair	01/01/2026-12/31/2028
	David Andren	01/01/2024-12/31/2026
	Vacant	01/01/2026-12/31/2026
	Sarah Zahradka	01/01/2024-12/31/2026
	Ingrid Koller	01/01/2025-12/31/2027
	Rachel Lucas	01/01/2025-12/31/2027
Staff Representatives	Sara Lang- Noyola	
Arts & Culture Commission (7 members)	2026	
3 Year Staggered Terms	Tom Sonnek, Chair	01/01/2024-12/31/2026
	Carey Nadeau	01/01/2024-12/31/2026
	Laura Strang	09/01/2024-12/31/2026
	Sharon Clark-Williams	01/01/2023-12/31/2027
	Raquel Soto	01/01/2024-12/31/2027
	Aliza Verma	01/01/2025-12/31/2028
	Ashley Perfect	01/01/2026-12/31/2028
Student Commissioner	Yued Orozco-Garcia	03/01/2025-02/28/2026
Staff Representatives	Jordyn Lehman	
Planning Commission (7 Members)	2026	
3 Year Staggered Terms	Patrick Blees	01/01/2026-12/31/2028
	Vacant	01/01/2026-12/31/2028
	Andrew Wise	01/01/2024-12/31/2026
	Stephanie Kane-Burback	01/01/2024-12/31/2026
	Arthur Alvarez Jr.	01/01/2024-12/31/2026
	Elizabeth Gadbois	01/01/2024-12/31/2026
	Cameron Muhic	01/01/2025-12/31/2027
Staff Representatives	Ken Roberts	
Staff Representatives	Chris Cherne	
Police Civil Service Commission (3 Members)	2026	
3 Year Staggered Terms	Robert Engwer, Jr.	01/01/2024-12/31/2026
	Buddy Martin	01/01/2025-12/31/2027
	Shaughn Erickson	01/01/2026-12/31/2028
	alternate	

ORGANIZATIONS	2026	Term
Metro Cities		
Legislative Contact		12/31/2026
Legislative Contact	Brian Frandle	12/31/2026
Minnesota Municipal Power Agency		
City Board Member Representative	Brian Frandle	12/31/2026
Board Member Alternate	John Wick	12/31/2026
North St. Paul Business Association		
Council Representative	John Monge	12/31/2026
Staff Representatives	Brian Frandle	12/31/2026
Ramsey County League of Local Governments		
Council Delegate	John Monge	12/31/2026
City Staff Alternate	Brian Frandle	12/31/2026
Ramsey-Washington Metro Watershed District Board		
Staff Representative	TBD	12/31/2026
Alternate	Brian Frandle	12/31/2026
STAFF & CONSULTANTS	2026	
City Manager	Brian Frandle	
City Attorney	Campbell Knutson	Jack Brooksbank
City Auditor	MMKR & Company, P.A.	Jackie Huegel
City Engineer	WSB & Associates	Morgan Dawley
City Prosecuting Attorney	Erickson, Bell, Beckman & Quinn	Jim Erickson, Jr.
FINANCIAL & NEWSPAPER	2026	
Official Depository	Premier Bank	
Other Depository	US Bank	
Investments	Moreton Capital Markets LLC	
	RBC Capital Markets	
	4M Fund	
Official Newspaper	Star Tribune	
FINANCE COMMITTEE & NEWSPAPER	2026	
Council Representative	John Monge	
Staff Representative	City Manager	
Staff Representative	Finance Director	
Official Newspaper	Star Tribune	
FINANCE COMMITTEE	2026	
Council Representative	John Monge	
Staff Representative	City Manager	
Staff Representative	Finance Director	