



CITY OF SAINT ANTHONY VILLAGE

CITY COUNCIL MEETING AGENDA

Tuesday, January 13, 2026 at 7:00PM

Members of the public who wish to attend the meeting may do so in person.

I. Call To Order

II. Pledge Of Allegiance

III. Roll Call

IV. Approval Of Agenda

V. Proclamations And Recognitions

A. Swearing In Of Council Members

Documents:

[NADIA ELNAGDY OATH OF OFFICE.PDF](#)
[JAN JENSON OATH OF OFFICE.PDF](#)

VI. Consent Agenda

A. Approval Of CC Meeting Minutes

Documents:

[CC 12-09-2025 REG.PDF](#)

B. License And Permits

Documents:

[LICENSE AND PERMITS.PDF](#)

C. Claims

Documents:

[01-13-2026 CHECK REGISTER WITH NO CHECK NUMBER.PDF](#)

D. Resolution 26-001 - Designating Steven P. Carlson, Attorney At Law, As The Prosecuting Attorney For The City Of Saint Anthony Village For The 2026 Calendar Year

Documents:

[RESOLUTION 26-001.PDF](#)

E. Resolution 26-002 - Designating Councilmember Randle As Mayor Pro Tem For The 2026 Calendar Year

Documents:

[RESOLUTION 26-002.PDF](#)

F. Resolution 26-003 - Designating US Bank, N.A. Of Saint Anthony Village, As The Official Depository For City Funds For The 2026 Calendar Year

Documents:

[RESOLUTION 26-003.PDF](#)

G. Resolution 26-004 - Authorizing The Mayor, City Manager And Finance Director To Make Certain Transactions Regarding City Financial Accounts For The 2026 Calendar Year

Documents:

[RESOLUTION 26-004.PDF](#)

H. Resolution 26-005 - Designating The Star Tribune The Legal Newspaper For The City Of Saint Anthony Village For The 2026 Calendar Year

Documents:

[RESOLUTION 26-005.PDF](#)

I. Resolution 26-006 - Designating Mayor Webster As A Participant In Outside Organizations For The 2026 Calendar Year

Documents:

[RESOLUTION 26-006.PDF](#)

J. Resolution 26-007 - Designating Councilmember Jenson As A Participant In Outside Organizations For The 2026 Calendar Year

Documents:

[RESOLUTION 26-007.PDF](#)

K. Resolution 26-008 - Designating Councilmember Randle As A Participant In Outside Organizations For The 2026 Calendar Year

Documents:

[RESOLUTION 26-008.PDF](#)

L. Resolution 26-009 - Designating Councilmember Doolan As A Participant In Outside Organizations For The 2026 Calendar Year

Documents:

[RESOLUTION 26-009.PDF](#)

M. Resolution 26-010 - Designating Councilmember Elnagdy As A Participant In Outside Organizations For The 2026 Calendar Year

Documents:

[RESOLUTION 26-010.PDF](#)

N. Resolution 26-011 - Adopting The Elected Officials Out Of State Travel Policy For The 2026 Calendar Year

Documents:

[2026 ELECTED OFFICAL OUT OF STATE TRAVEL POLICY.PDF](#)
[RESOLUTION 26-011.PDF](#)

O. Resolution 26-012 - Adopting The Standing Rules Of Conduct For City Council Meetings For The 2026 Calendar Year

Documents:

[2026 STANDING RULES OF CONDUCT.PDF](#)
[RESOLUTION 26-012.PDF](#)

P. Resolution 26-013 - Accepting Grants And Donations Received In The 4th Quarter Of 2025

Documents:

[RESOLUTION 26-013.PDF](#)

Q. Resolution 26-014 - Amending The 2026 Fee Schedule

Documents:

[COVER MEMO.PDF](#)
[2026 FEE SCHEDULE.PDF](#)
[RESOLUTION 26-014.PDF](#)

VII. Public Hearing

VIII. Reports From Commission And Staff

IX. General Business Of Council

A. Resolution 26-015 - Approving The 2026 Agreement With Northeast Youth And Family Services (NYFS)

Angela Lewis-Dmello, President & CEO of NYFS, presenting.

Documents:

- COVER MEMO.PDF
- 1. NYFS PRESENTATION TO COMMUNITY 2026.PDF
- 2. NYFS BROCHURE.PDF
- 3. NYFS MODEL OF CARE.PDF
- 4. NYFS 2025 REPORT SAINT ANTHONY VILLAGE.PDF
- 5. NYFS 2025 CLIENT STATISTICS.PDF
- 6. SAINT ANTHONY COMMUNITY ADVOCATE PROFESSIONAL SERVICES AGREEMENT 2026.PDF
- 7. SAINT ANTHONY VILLAGE AND NYFS AGREEMENT 2026.PDF
- 8. MUNICIPALITIES 2026.PDF

RESOLUTION 26-015.PDF

X. Reports From City Manager And Council Members

XI. Community Forum

Individuals may address the City Council about any City business item not included on the regular agenda. Speakers are requested to come to the podium, sign their name and address on the form at the podium, state their name and address for the Clerk's record, and limit their remarks to three minutes. Generally, the City Council will not take official action on items discussed at this time, but may typically refer the matter to staff for a future report or direct the matter to be scheduled on an upcoming agenda. Those unable to attend the meeting in person may submit comments via the City's [PUBLIC COMMENTS FORM](#).

XII. Information And Announcements

A. Future Agenda Items

Documents:

- FUTURE AGENDA ITEMS.PDF

XIII. Adjournment

If you would like to request special accommodations or alternative formats, please contact the City Clerk at 612-782-3334 or email city@savmn.com. People who are deaf or hard of hearing can contact us by using 711 Relay.

Our Mission is to promote a high quality of life to those we serve through outstanding city services.



OFFICIAL OATH

**STATE OF MINNESOTA
COUNTIES OF HENNEPIN/RAMSEY
CITY OF SAINT ANTHONY VILLAGE**

I, Nadia Elnagdy, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of Minnesota, and I will faithfully, justly, and impartially discharge the duties of the position of Councilmember of the City of Saint Anthony Village, Minnesota, to the best of my judgment and ability.

Nadia Elnagdy

Subscribed and sworn to before me this 13th day of January, 2026.

City Clerk



OFFICIAL OATH

**STATE OF MINNESOTA
COUNTIES OF HENNEPIN/RAMSEY
CITY OF SAINT ANTHONY VILLAGE**

I, Jan Jenson, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of Minnesota, and I will faithfully, justly, and impartially discharge the duties of the position of Councilmember of the City of Saint Anthony Village, Minnesota, to the best of my judgment and ability.

Jan Jenson

Subscribed and sworn to before me this 13th day of January, 2026.

City Clerk

**CITY OF ST. ANTHONY
CITY COUNCIL REGULAR MEETING MINUTES
DECEMBER 9, 2025**

I. CALL TO ORDER.

Mayor Webster called the meeting to order at 7:00 p.m.

II. PLEDGE OF ALLEGIANCE.

Mayor Webster invited the Council and audience to join her in the Pledge of Allegiance.

III. ROLL CALL.

Present: Mayor Webster, Councilmembers Lona Doolan, Nadia Elnagdy, Jan Jenson, and Thomas Randle (arrived at 7:06 p.m.).

Absent: None.

Also Present: City Manager Charlie Yunker, Assistant City Manager Ashley Morello, Finance Director Deborah Maloney, and Police Captain Mike Huddle.

Others Present: None.

CONSIDERATION, DISCUSSION, AND POSSIBLE ACTION ON ALL OF THE FOLLOWING ITEMS.

IV. APPROVAL OF DECEMBER 9, 2025 CITY COUNCIL MEETING AGENDA.

Motion by Councilmember Doolan, seconded by Councilmember Jenson, to approve the City Council Meeting Agenda of December 9, 2025, as presented.

Motion carried 4-0.

V. PROCLAMATIONS AND RECOGNITIONS - NONE.

VI. CONSENT AGENDA.

- A. Approve November 25, 2025, Council Meeting Minutes.
- B. License and Permits.
- C. Claims.
- D. Resolution 25-078 – Approving the 2026 Appointments and Appointing the Chair and Vice Chair to the Planning Commission.
- E. Resolution 25-079 – Approving the 2026 Appointments and Appointing the Chair and Vice Chair to the Parks and Environmental Commission.
- F. Resolution 25-080 – Approving the 2026 Salary of Charlie Yunker, City of St. Anthony Village City Manager.
- G. Resolution 25-081 – Authorizing Transfers and Closing of Specified Funds.
- H. Resolution 2-082 – Approving the 2026 Fee Schedule.

City Council Regular Meeting Minutes

December 9, 2025

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- 1 I. Resolution 25-083 – To Enter into a Grant Agreement Between the City of St. Anthony
2 Village and Metropolitan Council Environmental Services for the Improvement of
3 Publicly Owned Infrastructure.
- 4 J. Resolution 25-084 – Accepting the Environmental Response Fund Grant and Subgrant
5 Agreement for the Tibyan Community Center.

6
7 Motion by Councilmember Elnagdy, seconded by Councilmember Jenson, to approve the
8 Consent Agenda items.

9
10 **Motion carried 4-0.**

11
12 **VII. PUBLIC HEARING.**

13
14 A. Resolution 25-085 – Setting the Final 2026 Tax Levy and General Operating Budget for
15 the City of St. Anthony Village.

16
17 Mayor Webster provided a recap of the process thus far and noted that on September 9, 2025, the
18 City Council set the Preliminary Tax Levy at 9.18%.

19
20 Finance Director Maloney reviewed a PowerPoint presentation for the 2026 Proposed Budget
21 including the 2026 Budget Calendar, 2026 Budget Parameters, Overall Levy by Fund Type, 2026
22 General Fund Revenues, 2026 General Fund Expenditures, Pathway to the 2026 Levy, 2026
23 Budget Cost Drivers, General Fund and Levy Options, Fire Department Funding Request,
24 Funding Options Considered, 2026 Final Levy, 2026 Median Value Home Impact, 2026
25 Distribution of City Taxes, General Fund Support of City Services, and Council Action
26 Requested.

27
28 Also Provided for Council Consideration were the Staff Memo, Presentation, General Fund
29 Revenues Summary, General Fund Revenues Detail, General Fund Expenditures Summary,
30 General Fund Expenditures Detail, Special Revenue Funds, Debt Service Funds, Public Hearing
31 Notice, and Resolution 25-085.

32
33 Ms. Maloney stated that the final 2026 Tax Levy is \$10,409,140, representing a rate of 7.51%.
34 The final 2026 General Fund Operating Budget totals \$9,715,196.

35
36 Mayor Webster opened the public hearing at 7:27 p.m.

37
38 Mr. Cody Holliday, 3528 Skycroft Drive, the current President of the St. Anthony Area Chamber
39 of Commerce, presented a resolution encouraging the Council to reject the Tax Levy increase.
40 He read the resolution verbatim.

41
42 Councilmember Doolan stated she and Councilmember Jenson talked to 141 residents while
43 door-knocking, regarding the 9.18% tax levy increase and fire, police, and schools. She also had
44 contact with 14 other residents. A letter received from Mr. Ledford recommended a long term
45 strategy. She feels comfortable that the Council is doing what they need to relieve the need for
46 the fire department now.

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1
2 Councilmember Jenson stated he door-knocked for 250 homes, and most people could see the
3 number of fire calls had significantly increased, and some changes need to happen. He did not
4 get a strong push back. He is happy to see that we were able to drop the debt levy.
5

6 Councilmember Elnagdy stated Council does not take the tax levy lightly. Given the level of
7 service the Fire Department provides, additional staffing was needed to continue to provide the
8 current level of service.
9

10 Councilmember Randle stated he did not do door-knocking. The City has always been about
11 services. He agrees with Councilmember Elnagdy. He also has a higher tax bill for next year. We
12 can't say we want services but don't want to pay for them. He enjoys the fire department
13 response time. The cost is worth it.
14

15 Mayor Webster stated that after adopting their children, she was concerned about keeping them
16 safe. She is grateful for the 2-minute response time of the fire department. 25% of the population
17 is 65 years and older. The fire department service is valued and allows some older residents to
18 remain in their homes. She thanked Staff.
19

20 Mayor Webster closed the public hearing at 7:40 p.m.
21

22 Motion by Councilmember Jenson, seconded by Councilmember Doolan, to approve Resolution
23 25-085 – Setting the Final 2026 Tax Levy (7.1%) and General Operating Budget for the City of
24 St. Anthony Village.
25

Motion carried 5-0.

28 **VIII. REPORTS FROM COMMISSION AND STAFF - NONE.**
29

30 **IX. GENERAL BUSINESS OF COUNCIL.**
31

32 A. Resolution 25-086 – Authorizing to Enter into An Agreement with Axon for a Ten-Year
33 Contract for Video Recording System Services.
34

35 Mayor Webster reminded Council that on October 23, 2025, the City Councils of Lauderdale,
36 Falcon Heights, and St. Anthony met to review and discuss the outdated video recording system
37 currently being used. He provided background explaining how we got to this point. The current
38 system is called Arbitrator from Panasonic and began use in 2018. The current system expires at
39 the end of 2026. The new system is more secure and will save time. Captain Huddle reviewed
40 the enhancements of the new system.
41

42 Police Captain Mike Huddle reviewed a PowerPoint of the Video Recording System Services,
43 including Industry Changes, Vendor Options, Vendor Axon, Vendor Motorola, Cost
44 Comparison, Considerations, Implementation Timeline, and Feedback for Tonight. Axon has
45 85% of the market share.
46

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1 Staff recommends approval of the Axon contract with a ten-year term to maximize long-term
2 cost savings, and directions to proceed with implementation of the new video recording system.
3 The new system cost options include Option 1: Five-year contract \$104,000 annually, or Option
4 2: 10-year contract \$105,000 annually. The cost would be shared proportionally based on the
5 shared services contract. The cost includes any software upgrades and new hardware every 2 ½
6 years. Cost is not the only factor. Reliability is everything. Cameras must work every time.
7 During a critical incident, if cameras fail to activate, there will be no grace or understanding from
8 the public.

9
10 Captain Huddle reviewed the implementation timeline. In February 2026, video migration from
11 the current server to cloud storage would take place. This must be completed by December 2026
12 to avoid Panasonic server fees.

13
14 Also provided for Council consideration were the presentation, quote, agreement, and Resolution
15 25-086.

16
17 Councilmember Jenson stated this is the second detailed presentation made to Council, and he is
18 convinced that the Police Department has done significant due diligence, there is a plan in place,
19 and he supports the agreement.

20
21 Councilmember Doolan stated she also appreciated the earlier presentation, and she had asked
22 about the data privacy risk. There are no concerns about security with managing the recordings
23 in the cloud. This helps us keep pace with technology. Councilmember Doolan asked if there are
24 any changes in policy with this new system, or improvements in practices or procedures. There is
25 an automated process for redacting. There is also an AI report assistant. Captain Huddle stated
26 that it is the available technology, but currently, that does not fit the department's model.

27
28 Councilmember Elnagdy stated that most departments she works with use Axon. She feels it is a
29 good move and makes sense.

30
31 Mayor Webster asked about the current technology that will become obsolete and asked what
32 year the department first adopted the body-worn cameras. Captain Huddle stated that in 2012,
33 squad cameras were implemented. The software has not evolved since that time. Some server
34 updates have occurred. In 2018, the department evaluated body-worn cameras and purchased the
35 hardware with a grant.

36
37 Motion by Councilmember Randle, seconded by Councilmember Elnagdy, to approve
38 Resolution 25-086 – Authorizing to Enter into an Agreement with Axon for a Ten-Year Contract
39 for Video Recording System Services.

40
41 **Motion carried 5-0.**
42

43
44 B. Ordinance 2025-07 – Amending Multiple Sections of Chapter 33 Relating to Sewer
45 Charge Rates, Water Rates, and Storm Water Facilities Charges.
46

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1 Finance Director Maloney reviewed this is the third reading of Ordinance 2025-07. The first
2 reading and public hearing were held on November 11, 2025; the second reading was on
3 November 25, 2025. There were no recommended changes to the draft ordinance from the first
4 or second readings.

5 Also provided for Council consideration were the presentation, Utility Fund Summaries, Water
6 Fund, Sewer Fund, Utility Fund Summary, Utilities Infrastructure Fund Summary, Stormwater
7 Fund Summary, Rate Survey, Long-Range Utility Revenue Plan, and Ordinance 2025-07.

8 Staff recommends approval of this final reading of Ordinance 2025-07.

9
10 Motion by Councilmember Jenson, seconded by Councilmember Randle, to approve Final
11 Reading and Adopt Ordinance 2025-07 – Amending Multiple Sections of Chapter 33 Relating to
12 Sewer Charge Rates, Water Rates, and Storm Water Facilities Charges.

Motion carried 5-0.

13 C. Resolution 25-087 – Approving the Summary Publication for Ordinance 2025-07.

14 City Manager Yunker reviewed this resolution to approve a summary publication for Ordinance
15 2025-07.

16 Motion by Councilmember Doolan, seconded by Councilmember Randle, to approve Resolution
17 25-087 – Approving the Summary Publication for Ordinance 2025-07.

Motion carried 5-0.

18 **X. REPORTS FROM CITY MANAGER AND COUNCIL MEMBERS.**

19 City Manager Yunker thanked the entire St. Anthony Staff for all their work this past year.

20 Councilmember Randle had no report.

21 Councilmember Doolan stated on November 29, she attended Small Business Saturday. On
22 December 2, she attended the School Board's Truth in Taxation. On December 6, she attended
23 the Mounds View Town Hall Meeting.

24 Councilmember Jenson stated on December 4, he attended the Northeast Youth and Family
25 Services Board Meeting. On December 5, he attended the Ramsey County Local League of
26 Governments Board Meeting.

27 Councilmember Elnagdy stated on November 29, she attended Small Business Saturday.

28 Mayor Webster stated on December 4, she attended the Nine North Executive Board Meeting,
29 followed by the Nine North Board Meeting. On December 6, she attended the Annual Meeting of
30 the League of Women Voters. She also attended the community forum at Mounds View. On
31 December 8, she met with School and City Partners from St. Anthony and Columbia Heights.

1
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3 December 9, 2025
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5
6 **XI. COMMUNITY FORUM.**
7
8

9
10 **A. Public Comment – 2026 Budget.**
11

12 Dr. Bibi Neumann, 3404 Silver Ln NE, St. Anthony Village, submitted written comments
13 regarding the 2026 budget. She requested that the City publish the full 2026 budget packet
14 immediately, correct the inaccessible website links, and acknowledge in the meeting record that
15 residents did not have access to the required materials during the public-comment window.
16

17
18 **B. Public Comment – 12/9/2025 City Council Meeting.**
19

20 Dr. Bibi Neumann, 3404 Silver Ln NE, St. Anthony Village, submitted written comments for the
21 December 9, 2025, City Council Meeting. The City's online public comment form currently
22 returns a 404 error, so I am providing these comments by email to ensure they are included in the
23 meeting packet and made part of the public record. Her comments regarding:
24

25 VI.A – Approval of the City Council Meeting Minutes (11-25-2025).
26 VI.B – Licenses and Permits.
27 VI.C – Claims 12-9-2025 Check Register.
28 VI.D – Resolution 25-478: Planning Commission Appointments.
29 VI.E – Resolution 25-479: Parks & Environmental Commission Appointments.
30 VI.F – Resolution 25-480: 2026 Salary of City Manager.
31 VI.G – Resolution 25-581: Fund Transfers and Closures.
32 VI.H – Resolution 25-582: 2026 Fee Schedule.
33 VI.I – Resolution 25-583: Grant Agreement – Metropolitan Council Environmental Services.
34 VI.J – Resolution 25-584: Environmental Response Fund – Tibyan Community Center.
35 VII.A – Resolution 25-585: 2026 Tax Levy & General Operating Budget.
36 IX.A – Resolution 25-686: Ten-Year Axon Video Recording Contract.
37 IX.B – Ordinance 2025-07: Utility Rates (Water, Sewer, Stormwater).
38 IX.C – Resolution 25-587: Summary Publication for Ordinance 2025-07.
39 XI.A – Public Comment on 2026 Budget.

40
41 **C. Public Comment – Chamber of Commerce Rejects Tax Levy Increase.**
42

43 Mr. Cody Holliday, 3301 Silver Lake Road NE, St Anthony Village submitted comments
44 regarding the Resolution of the St. Anthony Area Chamber of Commerce Encouraging the St.
45 Anthony Village City Council to Reject the Proposed Tax Levy Increase.
46

47
48 **D. Public Comment – Fire Department Costs.**
49

50 Mr. Mike Mayne, 2705 Silver Lane NE, St. Anthony, submitted comments regarding the St.
51 Anthony Fire Department.
52

53 No one appeared in person to address the City Council.
54

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1 **XII. INFORMATION AND ANNOUNCEMENTS.**

2

3 A. Future Agenda Items.

4

5 Councilmember Doolan announced there are outgoing Commissioners on both the Parks and

6 Environmental Commission and Planning Commission, whom she thanked for their service.

7

8 Mayor Webster stated the 4th – 6th graders will share their essays on December 10 for Mayor for

9 a Day.

10

11 The next Regular Council Meeting will be held on January 13, 2025.

12 **XIII. ADJOURNMENT.**

13

14 Motion by Councilmember Elnagdy, seconded by Councilmember Jenson, to adjourn the

15 meeting.

16 **Motion carried 5-0.**

17

18 The Regular Meeting of the City Council was adjourned at 8:30 p.m.

19

20 Respectfully submitted,

21 Debbie Wolfe

22 *TimeSaver Off Site Secretarial, Inc.*

23

24

25

26

27

28

29

30

 Mayor

31 ATTEST: _____

32 City Clerk



LICENSE AND PERMITS FOR APPROVAL

DATE: January 13, 2026
TO: Mayor and Councilmembers
FROM: License Clerk
APPROVED:

GENERAL CONTRACTOR LICENSES:

M&B Services Inc., Lindstrom, MN
Twin Cities Sewer and Water, LLC, Minneapolis, MN

MECHANICAL CONTRACTOR LICENSES:

Chimney Doctors, Burnsville, MN
B&D Plumbing, Heating & A/C, Saint Michael, MN
Boehm Heating Company, St. Paul, MN
Den-Mark Plumbing Inc., Maple Grove, MN
Logan Companies, Ramsey, MN
Master Gas Fitters, North St. Paul, MN
MSP Plumbing Heating and Air, Woodbury, MN
Schwantes Heating and Air, Stillwater, MN
Snelling Company, St. Paul, MN

COMMERCIAL RENTAL LICENSES (2025):

Applicant: Dominium
Location: 2500 38th Ave. NE (Legends at Silver Lake Village)

RESIDENTIAL RENTAL LICENSES (NEW):

Applicant: Deborah Freund
Location: 2709 W. Armour Terrace

Applicant: Ram Rizal
Location: 2904 Old Highway 8

RESIDENTIAL RENTAL LICENSES (2025 RENEWALS):

Applicant: Eugene Tomas
Location: 4029 Penrod Ln.NE

Applicant: Tamela Walhof
Location: 2904 Old Highway 8

Vendor Number	Payee	Check Issue Date	Amount
11792	INTERNATIONAL UNION LOCAL #49	12/05/2025	420.00
11793	LAW ENFORCEMENT LABOR SERVICES	12/05/2025	1,606.00
10002	LOCAL UNION IAFF #3486	12/05/2025	400.08
10710	MISSION SQUARE	12/05/2025	1,985.31
11798	CENTRAL PENSION FUND LOCAL #49	12/19/2025	4,160.00
10710	MISSION SQUARE	12/19/2025	1,985.31
11808	SAPD ASSOCIATION	12/19/2025	825.00
12606	DVS RENEWAL	12/31/2025	15.25
2060	METRONOME BREWERY	12/31/2025	395.92
1118	56 BREWING	12/31/2025	648.00
10039	AIRGAS USA LLC	12/31/2025	184.95
1122	AM CRAFTS SPIRITS	12/31/2025	530.10
10067	AMERICAN LEGAL PUBLISHING CORPORATION	12/31/2025	558.60
13215	API GARAGE DOOR INC	12/31/2025	3,386.50
2056	ARBEITER BREWING COMPANY, LLC	12/31/2025	336.00
1100	ARTISIAN BEER COMPANY	12/31/2025	10,663.15
12180	ARVIG CONSTRUCTION	12/31/2025	352.50
10115	ASPEN MILLS	12/31/2025	966.00
2058	BACK CHANNEL BREWING COLLECTIVE LLC	12/31/2025	383.00
10159	BEISSWENGER'S	12/31/2025	20.17
1013	BELLBOY CORPORATION	12/31/2025	11,575.45
1014	BELLBOY CORPORATION	12/31/2025	991.64
10172	BIFFS INC.	12/31/2025	17.36
13531	BITUMINOUS ROADWAYS INC	12/31/2025	20,175.00
8544	BOURGET IMPORTS	12/31/2025	548.00
1018	BREAKTHRU BEVERAGE MINNESOTA BEER LLC	12/31/2025	54,756.73
1011	BREAKTHRU BEVERAGE MN WINE & SPIRITS LL	12/31/2025	8,953.80
1009	BREAKTHRU BEVERAGE MN WINE & SPIRITS LL	12/31/2025	6,631.70
13588	BRENDA VISNOVEC-OLSON	12/31/2025	1,020.00
2014	BROKEN CLOCK BREWING	12/31/2025	245.00
10218	BUREAU OF CRIM. APPREHENSION	12/31/2025	2,040.00
13488	CAMPION BARROW AND ASSOCIATES	12/31/2025	465.00
1017	CAPITOL BEVERAGE SALES	12/31/2025	21,054.67
13427	CAPRA'S UTILITIES INC	12/31/2025	126.00
10252	CENTERPOINT ENERGY	12/31/2025	3,808.77
10263	CENTURYLINK	12/31/2025	1,392.70
10299	CITY OF ST. PAUL	12/31/2025	78.76
10307	CIVIC SYSTEMS, LLC	12/31/2025	12,107.42
1010	CLEAR RIVER BEVERAGE COMPANY	12/31/2025	1,572.00
13121	CLEARWAY COMMUNITY SOLAR LLC	12/31/2025	708.53
12044	COMPASS MINERALS	12/31/2025	7,192.78
13447	COWLES INSPECTIONS, INC.	12/31/2025	1,990.40
10354	CRIME STOPPERS OF MINNESOTA	12/31/2025	200.00
1042	CRYSTAL SPRINGS ICE	12/31/2025	398.96
12617	CUSTOM FIRE APPARATUS INC	12/31/2025	44.35
10373	DAILEY DATA & ASSOCIATES	12/31/2025	67.50
2059	DANGEROUS MAN BREWING	12/31/2025	1,431.00
12209	DASH MEDICAL GLOVES	12/31/2025	123.90
13272	DATAWORKS PLUS	12/31/2025	505.00
11796	DO GOOD BIZ INC	12/31/2025	748.50
1063	DOMACE VINO	12/31/2025	183.00
10432	DORSEY & WHITNEY	12/31/2025	26,796.00
13372	DUSK SYSTEMS LLC	12/31/2025	1,211.30

Vendor Number	Payee	Check Issue Date	Amount
12606	DVS RENEWAL	12/31/2025	486.00
10458	ECONOMIC DEVELOPMENT	12/31/2025	395.00
10473	EMERGENCY APPARATUS	12/31/2025	702.87
12019	ENFORCEMENT LIGHTING LLC	12/31/2025	600.00
2036	FALLING KNIFE BREWING CO	12/31/2025	1,674.00
10526	FLEETPRIDE	12/31/2025	813.76
2055	GLOBAL RESERVE LLC	12/31/2025	736.00
10585	GRAINGER	12/31/2025	11.47
1021	GREAT LAKES COCA COLA	12/31/2025	323.93
13432	GUARDIAN SUPPLY	12/31/2025	634.93
10624	HAWKINS INC	12/31/2025	10,253.55
2024	HEADFLYER BREWING	12/31/2025	830.00
10652	HENNEPIN COUNTY ACCOUNTS RECEIVABLE	12/31/2025	1,004.16
10647	HENNEPIN COUNTY ATTORNEY	12/31/2025	154.40
10661	HENNEPIN COUNTY TREASURER	12/31/2025	5,875.27
12711	HENNEPIN HEALTHCARE	12/31/2025	910.00
10674	HICKS/ERNEST	12/31/2025	180.00
1019	HOHENSTEIN'S INC	12/31/2025	16,539.19
10684	HOME DEPOT CREDIT SERVICES	12/31/2025	88.53
12078	IMAGE TREND INC	12/31/2025	7,119.39
2044	INSIGHT BREWING COMPANY	12/31/2025	1,895.96
10733	INSTRUMENTAL RESEARCH, INC.	12/31/2025	250.00
11943	INTERNATIONAL CITY COUNTY MGMT ASSOC	12/31/2025	1,117.40
13445	INTERSTATE BATTERY SYSTEM OF MINNEAPOLI	12/31/2025	227.95
13052	JEFF BELZER'S ROSEVILLE	12/31/2025	25.09
13589	JILL SPEIDEL	12/31/2025	1,449.04
1102	JOHNSON BROTHERS	12/31/2025	3,328.40
1068	JOHNSON BROTHERS LIQUOR CO.	12/31/2025	13,251.90
1004	JOHNSON BROTHERS LIQUOR COMPANY	12/31/2025	6,956.83
1005	JOHNSON BROTHERS LIQUOR COMPANY	12/31/2025	14,325.79
1006	JOHNSON BROTHERS LIQUOR COMPANY	12/31/2025	28,836.76
1044	JOHNSON BROTHERS LIQUOR COMPANY	12/31/2025	34,193.44
13585	JULEY & RYAN SPEED	12/31/2025	346.65
10785	KATH FUEL OIL SERVICE	12/31/2025	740.00
10797	KONICA MINOLTA BUSINESS	12/31/2025	875.00
10806	L.T.G. POWER EQUIPMENT	12/31/2025	106.00
10816	LANGUAGE LINE SERVICES	12/31/2025	148.74
12894	LEAST SERVICE COUNSELING LLC	12/31/2025	330.00
12757	LEXIPOL LLC	12/31/2025	1,604.83
2045	LIBATION PROJECT	12/31/2025	1,005.88
10861	LOFFLER COMPANIES - 131511	12/31/2025	236.94
2061	LUCE LINE BREWING CO.	12/31/2025	120.00
10874	MACQUEEN EQUIPMENT GROUP	12/31/2025	1,394.93
12659	MAGNACHARGE BATTERY USA INC	12/31/2025	44.55
10882	MAMA	12/31/2025	60.00
11985	MANSFIELD OIL COMPANY	12/31/2025	7,242.62
13398	MARVEL SEWER AND DRAIN, LLC	12/31/2025	4,548.50
13586	MASTER GAS FITTERS	12/31/2025	15.00
1125	MAVERICK (NEGOCE)	12/31/2025	480.42
2029	MEGA BEER	12/31/2025	686.25
10916	MENARDS LUMBER	12/31/2025	89.53
10939	MIDWAY FORD	12/31/2025	31.35
11871	MINNESOTA DEPT OF LABOR & INDUSTRY	12/31/2025	125.00

Vendor Number	Payee	Check Issue Date	Amount
10985	MINNESOTA FIRE SERVICE	12/31/2025	158.50
13239	MINNESOTA INTL ASSOCIATION	12/31/2025	150.00
13003	MINNESOTA MANAGEMENT OF BUDGET	12/31/2025	77.20
13162	MNSPECT LLC	12/31/2025	21,590.80
2006	MODIST BREWING COMPANY	12/31/2025	798.70
11064	MOTOROLA INC	12/31/2025	1,534.70
13363	MSTS RECEIVABLES LLC	12/31/2025	94.97
11085	MURPHY'S SERVICE CENTER	12/31/2025	18.33
1051	NEW FRANCE WINE COMPANY	12/31/2025	1,373.00
13060	NINENORTH	12/31/2025	1,216.50
13107	NORMS TIRE SALES	12/31/2025	2,238.40
13126	NORTH STAR CAR WASH	12/31/2025	240.00
2052	NOTHING BUT HEMP LLC	12/31/2025	369.00
13210	ODP BUSINESS SOLUTIONS LLC	12/31/2025	291.07
2038	OLIPHANT BREWING	12/31/2025	516.00
12779	OPTION ONE MECHANICAL LLC	12/31/2025	2,148.27
12112	OREILLY AUTO PARTS	12/31/2025	744.11
11185	PACE ANALYTICAL SERVICES INC.	12/31/2025	506.00
1012	PAUSTIS & SONS	12/31/2025	9,885.38
12202	PET CENTRAL ANIMAL HOSPITAL	12/31/2025	607.00
1001	PHILLIPS WINE & SPIRITS	12/31/2025	10,703.10
1002	PHILLIPS WINE & SPIRITS	12/31/2025	25,011.65
12747	PRECISE MRM LLC	12/31/2025	69.00
2019	PRYES BREWING COMPANY	12/31/2025	2,586.50
12917	QUADIENT FINANCE USA INC	12/31/2025	999.04
12482	QUALITY SIGNS & ENGRAVING	12/31/2025	65.00
11302	RAMSEY COUNTY	12/31/2025	300.00
11302	RAMSEY COUNTY FINANCE	12/31/2025	3,786.20
1062	RED BULL DISTRIBUTION COMPANY	12/31/2025	360.33
13584	ROTO ROOTER SERVICE COMPANY	12/31/2025	126.00
2047	RUE 38 LLC	12/31/2025	276.00
11359	RUSHTON/KIEL	12/31/2025	39.15
1065	SAINT CROIX	12/31/2025	91.00
2018	SMALL LOT WINES	12/31/2025	806.00
1024	SOUTHERN GLAZER'S OF MN	12/31/2025	10,055.29
1008	SOUTHERN GLAZER'S OF MN	12/31/2025	9,002.89
1026	SOUTHERN GLAZER'S OF MN	12/31/2025	24,212.53
1036	SOUTHERN GLAZER'S OF MN	12/31/2025	900.11
11441	SPIESS/JEFF	12/31/2025	625.00
12760	SSI MN TRANCHE 1 LLC 10322006	12/31/2025	459.63
11994	STERICYCLE INC	12/31/2025	52.05
11502	STREICHERS	12/31/2025	45.97
11513	SULLIVAN, TOM	12/31/2025	37.49
13425	THE BANCORP BANK, N.A.	12/31/2025	80.00
13393	THOMSON REUTERS - WEST PAYMENT CENTER	12/31/2025	178.50
11566	TIMESAVERS OFF SITE SECRETARIAL	12/31/2025	516.00
11586	TRACY PRINTING	12/31/2025	4,366.00
1098	TRADITION WINE & SPIRITS	12/31/2025	328.00
11595	TRI STATE BOBCAT, INC.	12/31/2025	96.15
11819	TRUE NORTH ELECTRIC	12/31/2025	625.00
11612	TWIN CITY JANITOR SUPPLY	12/31/2025	37.80
13046	TWIN CONSTRUCTION LLC	12/31/2025	400.00
11626	U.S. BANK (PURCHASING CARD)	12/31/2025	5,923.69

Vendor Number	Payee	Check Issue Date	Amount
13247	U.S. COMPLIANCE LLC	12/31/2025	979.00
13407	UNIVERSAL SERVICES TELECOMMUNICATIONS	12/31/2025	2,000.00
12776	USS MINNESOTA ONE MT LLC 3023882	12/31/2025	2,060.07
12163	VAN PAPER COMPANY	12/31/2025	420.01
2023	VENN BREWING CO	12/31/2025	840.00
11674	VERIZON WIRELESS	12/31/2025	2,360.41
1025	VINOCOPIA	12/31/2025	2,787.75
11933	WIMACTEL INC	12/31/2025	75.00
1034	WINE COMPANY THE	12/31/2025	3,730.00
1038	WINE MERCHANTS INC	12/31/2025	6,360.58
1032	WINEBOW	12/31/2025	810.00
11704	WM CORPORATE SERVICES INC	12/31/2025	2,640.00
11738	WSB & ASSOCIATES INC.	12/31/2025	15,253.25
11740	XCEL ENERGY	12/31/2025	25,727.61
11792	INTERNATIONAL UNION LOCAL #49	01/02/2026	420.00
11793	LAW ENFORCEMENT LABOR SERVICES	01/02/2026	1,606.00
10002	LOCAL UNION IAFF #3486	01/02/2026	470.58
10710	MISSION SQUARE	01/02/2026	1,995.00
13215	API GARAGE DOOR INC	01/13/2026	968.40
1100	ARTISIAN BEER COMPANY	01/13/2026	3,752.67
12180	ARVIG CONSTRUCTION	01/13/2026	357.79
1013	BELLBOY CORPORATION	01/13/2026	4,311.10
1014	BELLBOY CORPORATION	01/13/2026	271.80
10162	BEN SAEFKE PHOTOGRAPHY	01/13/2026	125.00
8544	BOURGET IMPORTS	01/13/2026	653.00
1018	BREAKTHRU BEVERAGE MINNESOTA BEER LLC	01/13/2026	20,010.10
1011	BREAKTHRU BEVERAGE MN WINE & SPIRITS LL	01/13/2026	2,113.01
1009	BREAKTHRU BEVERAGE MN WINE & SPIRITS LL	01/13/2026	1,276.10
1017	CAPITOL BEVERAGE SALES	01/13/2026	13,559.15
12596	CINTAS CORPORATION	01/13/2026	1,336.31
10276	CITY OF COLUMBIA HEIGHTS	01/13/2026	265.66
13238	CITY OF EDEN PRAIRIE	01/13/2026	6,131.00
12044	COMPASS MINERALS	01/13/2026	2,370.23
10332	COMPTON'S COMMERCIAL CLNG. INC	01/13/2026	4,079.00
1042	CRYSTAL SPRINGS ICE	01/13/2026	252.15
10468	ELECTRO WATCHMAN INC	01/13/2026	701.66
13349	ESRI	01/13/2026	1,086.00
10526	FLEETPRIDE	01/13/2026	20.79
10578	GOPHER STATE ONE CALL	01/13/2026	62.10
13264	GRITTMAN CONSULTING LLC	01/13/2026	6,250.00
1019	HOHENSTEIN'S INC	01/13/2026	2,927.05
10684	HOME DEPOT CREDIT SERVICES	01/13/2026	360.93
2044	INSIGHT BREWING COMPANY	01/13/2026	406.23
1068	JOHNSON BROTHERS LIQUOR CO.	01/13/2026	2,534.21
1004	JOHNSON BROTHERS LIQUOR COMPANY	01/13/2026	2,494.82
1005	JOHNSON BROTHERS LIQUOR COMPANY	01/13/2026	3,148.53
1006	JOHNSON BROTHERS LIQUOR COMPANY	01/13/2026	11,056.66
1044	JOHNSON BROTHERS LIQUOR COMPANY	01/13/2026	21,120.59
10797	KONICA MINOLTA BUSINESS	01/13/2026	137.50
10816	LANGUAGE LINE SERVICES	01/13/2026	194.30
10831	LEAGUE OF MINNESOTA CITIES	01/13/2026	12,506.00
10829	LEAGUE OF MINNESOTA CITIES	01/13/2026	30.00
2045	LIBATION PROJECT	01/13/2026	137.96

Vendor Number	Payee	Check Issue Date	Amount
13595	M & B SERVICES	01/13/2026	5,400.00
10882	MAMA	01/13/2026	60.00
11985	MANSFIELD OIL COMPANY	01/13/2026	2,042.97
1125	MAVERICK (NEGOCE)	01/13/2026	219.00
10922	METRO CITIES	01/13/2026	4,368.00
10932	METROPOLITAN COUNCIL	01/13/2026	27,061.65
10931	METROPOLITAN COUNCIL WASTEWATER	01/13/2026	81,330.47
12864	MILLER, BRETT W	01/13/2026	6,000.00
11024	MINNESOTA CITY COUNTY MGMT ASSOC.	01/13/2026	414.78
12441	MTI DISTRIBUTING INC	01/13/2026	425.22
1051	NEW FRANCE WINE COMPANY	01/13/2026	237.00
13126	NORTH STAR CAR WASH	01/13/2026	370.00
12112	OREILLY AUTO PARTS	01/13/2026	4.96
1012	PAUSTIS & SONS	01/13/2026	1,395.50
1001	PHILLIPS WINE & SPIRITS	01/13/2026	2,171.26
1002	PHILLIPS WINE & SPIRITS	01/13/2026	2,000.10
11227	PLUNKETT'S	01/13/2026	960.82
2019	PRYES BREWING COMPANY	01/13/2026	1,026.00
13370	SAFE-FAST INC.	01/13/2026	182.31
1024	SOUTHERN GLAZER'S OF MN	01/13/2026	4,421.78
1008	SOUTHERN GLAZER'S OF MN	01/13/2026	3,524.18
1026	SOUTHERN GLAZER'S OF MN	01/13/2026	5,894.69
1036	SOUTHERN GLAZER'S OF MN	01/13/2026	1,102.23
11457	ST ANTHONY VILLAGE CENTER LLC	01/13/2026	3,408.52
13178	STEVEN P CARLSON, ATTORNEY AT LAW PLLC	01/13/2026	5,000.00
11502	STREICHERS	01/13/2026	3,565.99
12920	SVAP III SILVER LAKE VILLAGE LLC	01/13/2026	5,268.80
13393	THOMSON REUTERS - WEST PAYMENT CENTER	01/13/2026	178.50
11566	TIMESAVERS OFF SITE SECRETARIAL	01/13/2026	384.50
11586	TRACY PRINTING	01/13/2026	72.00
11681	VIKING ELECTRIC SUPPLY INC	01/13/2026	257.76
1025	VINOCOPIA	01/13/2026	473.50
11933	WIMACTEL INC	01/13/2026	75.00
1034	WINE COMPANY THE	01/13/2026	1,312.00
1038	WINE MERCHANTS INC	01/13/2026	3,100.42
11738	WSB & ASSOCIATES INC.	01/13/2026	7,257.00
11748	ZAHL PETROLEUM MAINTENANCE CO.	01/13/2026	443.45
11753	ZIEGLER, INC.	01/13/2026	2,350.55
Grand Totals:			923,429.23

CITY OF SAINT ANTHONY VILLAGE
RESOLUTION 26-001

**A RESOLUTION DESIGNATING STEVEN P. CARLSON, ATTORNEY AT LAW AS
THE PROSECUTING ATTORNEY FOR THE CITY OF SAINT ANTHONY VILLAGE
FOR THE 2026 CALENDAR YEAR**

BE IT RESOLVED that the City Council of City of Saint Anthony Village, Minnesota hereby designates Steve Carlson, Attorney at Law, as the prosecuting attorney for the City of Saint Anthony Village for the 2026 calendar year.

Approved this 13th day of January, 2026.

Wendy Webster, Mayor

ATTEST:_____

Nicole DeDeyn, City Clerk

Review for Administration:_____

Charlie Yunker, City Manager

CITY OF SAINT ANTHONY VILLAGE
RESOLUTION 26-002

**A RESOLUTION DESIGNATING COUNCILMEMBER RANDLE AS MAYOR PRO
TEM FOR THE 2026 CALENDAR YEAR**

BE IT RESOLVED that the City Council of City of Saint Anthony Village, Minnesota hereby designates Councilmember Randle as Mayor Pro Tem for the 2026 calendar year.

Approved this 13th day of January, 2026.

Wendy Webster, Mayor

ATTEST:

Nicole DeDeyn, City Clerk

Review for Administration:

Charlie Yunker, City Manager

CITY OF SAINT ANTHONY VILLAGE
RESOLUTION 26-003

A RESOLUTION DESIGNATING US BANK, N.A. OF SAINT ANTHONY VILLAGE AS THE OFFICIAL DEPOSITORY FOR CITY FUNDS FOR THE 2026 CALENDAR YEAR

BE IT RESOLVED that the City Council of City of Saint Anthony Village, Minnesota hereby designates that US Bank, N.A. of St. Anthony as a depository for the funds of the City and that said bank shall also be the bank for this City with respect to any/all other banking services required or used by this City.

BE IT FURTHER RESOLVED that said bank deposit such securities in the amount and in the manner required by law.

BE IT FURTHER RESOLVED that the Finance Director be authorized to accept such securities as collateral as required by law, and that said collateral be held at the US Bank of Saint Anthony Village for safekeeping.

BE IT FURTHER RESOLVED the City Clerk shall transmit to the US Bank, N.A. of Saint Anthony Village a copy of this resolution.

Approved this 13th day of January, 2026.

Wendy Webster, Mayor

ATTEST:

Nicole DeDeyn, City Clerk

Review for Administration:

Charlie Yunker, City Manager

CITY OF SAINT ANTHONY VILLAGE
RESOLUTION 26-004

**A RESOLUTION AUTHORIZING THE MAYOR, CITY MANAGER AND FINANCE
DIRECTOR TO MAKE CERTAIN TRANSACTIONS REGARDING CITY FINANCIAL
ACCOUNTS FOR THE 2026 CALENDAR YEAR**

BE IT RESOLVED that the City Council of City of Saint Anthony Village, Minnesota hereby specifies:

Mayor (Wendy Webster)
City Manager (Charlie Yunker)
Finance Director (Deborah Maloney)

to make approved transfers and deposits and approved transactions of City funds in the various City accounts and that their names are to appear on signature cards at various financial institutions approved by the City in 2026.

Approved this 13th day of January, 2026.

Wendy Webster, Mayor

ATTEST:_____

Nicole DeDeyn, City Clerk

Review for Administration: _____

Charlie Yunker, City Manager

CITY OF SAINT ANTHONY VILLAGE
RESOLUTION 26-005

**A RESOLUTION DESIGNATING THE MINNESOTA STAR TRIBUNE THE LEGAL
NEWSPAPER FOR THE CITY OF SAINT ANTHONY VILLAGE FOR THE 2026
CALENDAR YEAR**

BE IT RESOLVED that the City Council of City of Saint Anthony Village, Minnesota hereby designates The Minnesota Star Tribune, a legal newspaper of general circulation in the City as, the official newspaper of the City of Saint Anthony Village for 2026 in which shall be published such measures and matters as are by-laws of this State and City Code required to be published; and such other matters as the Council may deem advisable and in the public interest to have published.

Approved this 13th day of January, 2026.

Wendy Webster, Mayor

ATTEST:_____

Nicole DeDeyn, City Clerk

Review for Administration:_____

Charlie Yunker, City Manager

CITY OF SAINT ANTHONY VILLAGE
RESOLUTION 26-006

**A RESOLUTION DESIGNATING MAYOR WEBSTER
AS A PARTICIPANT IN OUTSIDE ORGANIZATIONS FOR THE 2026 CALENDAR
YEAR**

BE IT RESOLVED that the City Council of City of Saint Anthony Village, Minnesota hereby designates Mayor Webster as a participant in the following outside organizations for 2026:

Regional Council of Mayors (RCM)
City Auditor Liaison
North Suburban Access Corporation (NSAC)
North Suburban Communications Commission (NSCC)

Approved this 13th day of January, 2026.

Wendy Webster, Mayor

ATTEST:

Nicole DeDeyn, City Clerk

Review for Administration:

Charlie Yunker, City Manager

CITY OF SAINT ANTHONY VILLAGE
RESOLUTION 26-007

**A RESOLUTION DESIGNATING COUNCILMEMBER JENSON
AS A PARTICIPANT IN OUTSIDE ORGANIZATIONS FOR THE 2026 CALENDAR
YEAR**

BE IT RESOLVED that the City Council of City of Saint Anthony Village, Minnesota hereby designates Councilmember Jenson as a participant in the following outside organizations for 2026:

Ramsey County League of Local Governments (RCLLG)
Northeast Youth and Family Services
St. Anthony Chamber of Commerce Liaison

Approved this 13th day of January, 2026.

Wendy Webster, Mayor

ATTEST:

Nicole DeDeyn, City Clerk

Review for Administration:

Charlie Yunker, City Manager

CITY OF SAINT ANTHONY VILLAGE
RESOLUTION 26-008

**A RESOLUTION DESIGNATING COUNCILMEMBER RANDLE
AS A PARTICIPANT IN OUTSIDE ORGANIZATIONS FOR THE 2026 CALENDAR
YEAR**

BE IT RESOLVED that the City Council of City of Saint Anthony Village, Minnesota hereby designates Councilmember Randle as a participant in the following outside organizations for 2026:

Saint Anthony Sister City
Saint Anthony Villagefest
U.S. Army Restoration Advisory Board

Approved this 13th day of January, 2026.

Wendy Webster, Mayor

ATTEST:

Nicole DeDeyn, City Clerk

Review for Administration:

Charlie Yunker, City Manager

CITY OF SAINT ANTHONY VILLAGE
RESOLUTION 26-009

**A RESOLUTION DESIGNATING COUNCILMEMBER DOOLAN
AS A PARTICIPANT IN OUTSIDE ORGANIZATIONS FOR THE 2026 CALENDAR
YEAR**

BE IT RESOLVED that the City Council of City of Saint Anthony Village, Minnesota hereby designates Councilmember Doolan as a participant in the following outside organizations for 2026:

Mississippi Watershed Management Organization (MWMO)

St. Anthony Historical Society

Alternate to North Suburban Access Corporation (NSAC)

Alternate to North Suburban Communications Commission (NSCC)

Approved this 13th day of January, 2026.

Wendy Webster, Mayor

ATTEST:_____

Nicole DeDeyn, City Clerk

Review for Administration:_____

Charlie Yunker, City Manager

CITY OF SAINT ANTHONY VILLAGE
RESOLUTION 26-010

**A RESOLUTION DESIGNATING COUNCILMEMBER ELNAGDY
AS A PARTICIPANT IN OUTSIDE ORGANIZATIONS FOR THE 2026 CALENDAR
YEAR**

BE IT RESOLVED that the City Council of City of Saint Anthony Village, Minnesota hereby designates Councilmember Elnagdy as a participant in the following outside organizations for 2026:

St. Anthony Community Services Advisory Board
St. Anthony Village Kiwanis
Alternate to Mississippi Watershed Management Organization

Approved this 13th day of January, 2026.

Wendy Webster, Mayor

ATTEST:

Nicole DeDeyn, City Clerk

Review for Administration:

Charlie Yunker, City Manager



ELECTED OFFICIAL OUT-OF-STATE TRAVEL POLICY

Purpose:

The City of Saint Anthony Village recognizes that its elected officials may at times receive value from traveling out of the state for workshops, conferences, events and other assignments. This policy sets forth the conditions under which out-of-state travel will be reimbursed by the City. This policy will be reviewed annually by City Council.

General Guidelines:

1. The event, workshop, conference or assignment must be approved in advance by detailed motion of the City Council at an open meeting and must include an estimate of the cost of the travel. In evaluating the Out-of-State Travel request, the Council will consider the following:
 - Whether the elected official will be receiving training on issues relevant to the City or to his/her role as the Mayor or Councilmember;
 - Whether the elected official will be meeting and networking with other elected officials from around the country to exchange ideas on topics of relevance to the City and/or official roles of local elected officials;
 - Whether the elected official will be viewing a city facility or function that is similar in nature to one that is currently operating at, or under consideration by the City where the purpose for the trip is to study the facility or function to bring back ideas for consideration of the full Council;
 - Whether the elected official has been specifically assigned by the City Council to visit another city for the purpose of establishing a goodwill relationship such as a "Sister-City" relationship;

- Whether the elected official has been specifically assigned by the City Council to testify on behalf of the City at the United States Congress or to otherwise meet with Federal Officials on behalf of the City;
- Whether the City has sufficient funding available in the budget to pay the cost of the trip.

2. No reimbursement will be made for attendance at events sponsored by or affiliated with political parties.
3. The City may make payments in advance for airfare, lodging and registration if specifically approved by the City Council. Otherwise all payments will be made as reimbursements to the Elected Official.
4. The City will reimburse for transportation, lodging, meals, registration, and incidental costs using the same procedures, limitations and guidelines outlined in the City's policy for Out-of-State Travel by City employees as outlined in the City Expenditure Policy of the City of Saint Anthony Village Employee Resource Guide.

Provisions:

- Limitations on paying for Councilmembers who have announced their intention to resign, not to seek re-election, or who have been defeated in an election (however, there may be some benefit to the City in having newly elected officials who have not yet taken office attend training beforehand);
- Requirements for Councilmembers to give oral or written reports on the results of the trip at the next Council meeting;
- The ability for the city to make exceptions to the policy;
- The requirement that all frequent flyer miles to accrue to the city;
- Requirements to use the most cost-efficient mode of travel available taking into consideration reasonable time constraints.

CITY OF SAINT ANTHONY VILLAGE
RESOLUTION 26-011

**A RESOLUTION ADOPTING THE ELECTED OFFICIALS OUT OF STATE TRAVEL
POLICY FOR THE 2026 CALENDAR YEAR**

WHEREAS, in accordance to Minnesota State Statute Chapter 471, Section 661, requires that cities, counties and school districts develop a policy that regulates travel by elected officials outside of the state; and

WHEREAS, the City Council will review this policy annually; and

WHEREAS, any changes to the policy must be approved by a recorded vote; and

WHEREAS, elected officials of the City of Saint Anthony Village will follow the limitations outlined in the policy.

NOW THEREFORE BE IT RESOLVED that the City Council of City of Saint Anthony Village, Minnesota approves the Elected Official Out-of-State Travel Policy for the 2026 calendar year.

Approved this 13th day of January, 2026.

Wendy Webster, Mayor

ATTEST:

Nicole DeDeyn, City Clerk

Review for Administration:

Charlie Yunker, City Manager



STANDING RULES FOR CONDUCTING CITY COUNCIL MEETINGS

Introduction:

The Saint Anthony Village City Council is committed to governing with a servant leadership mindset. Based on ten core competencies, a servant leadership mindset ensures the Council will lead with values, adhere to its vision, and act on decisions to achieve equitable outcomes. Each Council member strives to ensure our behaviors meet high ethical standards, our interactions with our constituents are respectful, our engagement seeks to listen to diverse perspectives, our processes and decisions are transparent, and our policymaking utilizes an equity lens.

It is our belief that the best decisions are made by the best-informed decision makers and that public decisions are best served when the public has every opportunity to present views, open discussion by all interested parties should be an essential part of the decision-making process. The following rules are established to govern regular and special Council meetings as well as formal public hearings.

Membership:

The formal Council membership consists of four Councilmembers and the Mayor. All five have one vote each and all five can introduce motions. For purposes of leading the meeting, the Mayor, or in the absence of the Mayor, the Mayor Pro Tem will be considered the Chairperson. A quorum is required to do official business and a quorum of the Council consists of three members.

Meetings:

Meetings of the Council shall be held on the second and fourth Tuesday of each month. Council work sessions will begin at 5:30 pm. Community feedback sessions, or receptions to honor guests who will be recognized at the 7:00 p.m. meeting, will be held at 6:30 p.m. Council meetings will begin at 7:00 p.m.

Order of Business:

The following shall be the order of business of the Council:

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MEETING AGENDA

It is our belief that the best decisions are made by the best informed decision makers and that public decisions are best served when the public has every opportunity to present their views, open discussion by all interested parties should be an essential part of the decision making process. Members of the public are welcome to share their perspectives on agenda items listed under public hearing and commission and staff reports. Later in our meeting, during community forum, individuals may address the City Council about any City business item that is not included on the regular agenda.

PROCLAMATIONS AND RECOGNITIONS

CONSENT AGENDA

These items are considered routine and will be enacted by one motion. There won't be separate discussion of these items unless a Councilmember so requests, in which event the item will be removed from the Consent Agenda and placed elsewhere on the agenda. Donations to the city will be handled in the same accordance as long as it follows the City of Saint Anthony Village Donation Policy.

Significant revisions requested of minutes should be emailed ahead of the meeting to the City Manager or Commission Staff Liaison.

PUBLIC HEARING

COMMISSIONS AND STAFF REPORTS

GENERAL BUSINESS

REPORTS FROM COUNCILMEMBERS AND CITY MANAGER

COMMUNITY FORUM

Individuals may address the City Council about any City business item not included on the regular agenda. Speakers are requested to come to the podium, state their name and address for the secretary's records, and limit their remarks

to five minutes. Generally, the City Council will not take official action on items discussed at this time, but may refer the matter to staff for a future report or direct that the matter be scheduled on an upcoming agenda.

INFORMATION AND ANNOUNCEMENTS

ADJOURNMENT

Agenda:

To be considered, an item must be on the agenda and the agenda must be distributed to all the Councilmembers and any other persons having responsibility for an item, at least three working days prior to the meeting. An agenda can be modified with addendum by a majority vote but this should be used only for minor items or items with extreme time constraints.

An item can be moved from the consent agenda to the action agenda at the request of the Mayor or Councilmember.

The Mayor will give a brief explanation of each item as it is addressed on the agenda to provide background to individuals who are attending the meeting in-person, viewing online, the live broadcast, or recording on NineNorth.

The order of items on the agenda need not be followed absolutely. The Mayor may adjust the order in the interest of:

- Filling in time before a scheduled item, i.e. a public hearing.
- Grouping several items to best make use of consultant time.
- Accommodating individuals who attend the meeting specifically to provide input on an item.

Process – Regular and Special Council Meetings:

For these proceedings the Council will use the “open discussion” procedure. discussion is open to any member before or after a motion is made. The privilege is also extended to the City Manager, and any of the consultants who may have an interest in or can contribute to the item at hand.

The Mayor can make liberal use of the “unanimous consent” procedure. That is, items that in the judgment of the Mayor are likely to be unanimously approved can be introduced for approval with the statement: “If there are no objections, stands approved (or denied).” If any Councilmember has an objection, the item reverts to the standard motion procedure. This “unanimous consent” procedure cannot be used for items requiring formal votes, i.e., resolutions or for approval of the consent agenda.

The standard motion procedure is that each motion requires a second. This also applies to amendments. Any motion, by any member, shall be reduced to writing upon request of any member. No motion shall be put to a vote until it has been stated by the maker at the request of any member of the Council.

To eliminate confusion, only one amendment will be considered at a time and that amendment must be relevant to the motion. An amendment cannot itself be amended. If a change to an amendment is deemed appropriate, the amendment should be withdrawn and reintroduced accordingly.

The general mode of voting will be voiced with enough clarity that individual votes can be recorded in the minutes. If in doubt, any member can request clarification. Each individual's vote will be entered in the minutes.

Any member may abstain from voting or disqualify themselves. The reason for disqualification or abstention must be stated by the member and entered into the minutes. If a member chooses to disqualify, they may leave the dais while the issue is being considered.

Roberts' Rules of Order (revised) shall govern the City Council procedures not covered by the Standing Rules of the City Council.

The meeting will be recorded, and the recording will be retained for at least four (4) years following approval of the minutes of the meeting. The standard retention can be extended if in the judgment of the Mayor, City Clerk or any other Councilmember, such action is warranted.

If the Council action is the result of a resident request and that request is denied in whole or in part, the reasons of fact supporting the denial will be made part of the public record.

Process – Public Hearing:

Since a public hearing is a more formal procedure and often requires certain procedures and actions to be legal, the meeting rules are changed accordingly.

The primary aim of a public hearing is to take input from the public. To accomplish this in the most effective manner, the Mayor will introduce the hearing with an explanation of the issues. The Mayor will give this explanation, or a person designated by the Mayor, before opening the public hearing.

Following the explanation, input from the public will be taken. Prior to accepting input though, the Mayor will state the areas where input will be appropriate, the maximum time to be allotted to any individual presenter and any other procedural rules deemed

appropriate to guarantee that all concerned parties have a fair and adequate opportunity to be heard.

All individuals wishing to speak must speak into a recording microphone. Individuals not wishing to speak in public may provide a written statement. The Council may take up to 15 minutes to review written statements presented at the meeting. If the Council decides not to act on the issue at the public hearing meeting, it may by majority vote extend the time where written input will be taken to a day not later than one week before the next meeting where a deciding vote is planned.

All speakers are to address the council in a respectful and civil manner. The Council has authority to preserve order at its meetings and anyone not abiding by these rules will be considered out of order:

- Everyone who wishes, will have a chance to address the Council, citizens must address all questions and comments to the Mayor, who will then determine who will answer them. Questions will be answered when all persons have had a chance to speak. Only one person may speak at a time. Citizens are urged to be polite and quiet as comments are made to the Council. Applauding or other displays of approval or disapproval are inappropriate during City Council proceedings.
- No one will be given an opportunity to speak a second time until everyone has had an opportunity to speak initially. Please limit the second presentation to new information and not rebuttals.
- The Council will refrain from initiating a discussion during the public input phase of the hearing except to clarify points brought up.

Once the public testimony phase is complete, the Mayor will announce the public hearing to be closed and the Council will revert back to its open discussion mode of operation. From this point on, public input will only be appropriate when solicited by the Council.

It shall be the intent of the Council to vote on the issue at the same meeting as the public hearing or the meeting scheduled after the public hearing. Should it be necessary to defer voting until a later date, the procedure will be clearly explained to the audience.

If the motion contains conditions, as may occur in conditional use or variance requests, those conditions will be conveyed in writing to the requestor.

If the public hearing is the result of a resident request and that request is denied in whole or in part, the reasons of fact supporting the denial will be made part of the public record.

If the public hearing is to set an assessment rate, the assessment formula(s) under discussion cannot be altered. This implies that the Council has fully discussed any formulas prior to the hearing and that the appropriate legal, fiscal and engineering consultants have passed on formula(s) viability, legality, and feasibility.

If the hearing is to set an assessment, it cannot be scheduled later than the first meeting in September to allow time to correct errors prior to certifying the rolls to the county.

Mayor Pro Tem:

The Mayor Pro Tem shall be appointed in January of each year. The first Mayor Pro Tem after adoption of this rule shall be the Councilmember with the most continuous time on the Council. The position shall be rotated among Councilmembers based on time of continuous service. If two or more members have identical seniority, the appointment shall be based on alphabetical order by last name. A Councilmember may not serve as Mayor Pro Tem twice until all other Councilmembers have been Mayor Pro Tem. A Councilmember must serve two years before being considered for Mayor Pro Tem.

A Councilmember may decline the appointment for good cause and maintain their place in the rotation for appointment the following year.

Adoption/Modification/Suspension:

These rules can be adopted, modified or suspended in whole or in part by a majority vote of the Council. If suspended they are automatically reinstated at the next meeting.

Annual Review:

These rules will be reviewed annually at the first meeting in January.

Interpretation:

The Mayor will interpret the rules. However, the Mayor's interpretation can be appealed by any Councilmember and can be overruled by a majority vote.

CITY OF SAINT ANTHONY VILLAGE
RESOLUTION 26-012

**A RESOLUTION ADOPTING THE STANDING RULES OF CONDUCT FOR CITY
COUNCIL MEETINGS FOR THE 2026 CALENDAR YEAR**

BE IT RESOLVED that the City Council of City of Saint Anthony Village, Minnesota hereby adopts the Standing Rules For Conducting City Council Meetings during the year 2026 which said rules are attached herewith.

Approved this 13th day of January, 2026.

Wendy Webster, Mayor

ATTEST:_____

Nicole DeDeyn, City Clerk

Review for Administration:_____

Charlie Yunker, City Manager

CITY OF SAINT ANTHONY VILLAGE
RESOLUTION 26-013

A RESOLUTION ACCEPTING GRANTS AND DONATIONS RECEIVED IN THE 4TH QUARTER OF 2025

WHEREAS, the City of Saint Anthony Village is required to accept all grants and donations by resolution; and

WHEREAS, the City of Saint Anthony Village has received the following grants and donations in the 4th quarter of 2025:

Hennepin County SCORE Recycling Grant 2 nd payment	\$	6,760.38
ICPOET Grant	\$	18,953.12
MN – BPVest Grant	\$	7,546.00
MN Solar on Public Buildings	\$	64,146.00
Total	\$	97,405.50

NOW THEREFORE BE IT RESOLVED that the City Council of City of Saint Anthony Village, Minnesota hereby accepts the grants and donations as received in the 4th quarter of 2025.

Approved this 13th day of January, 2026.

Wendy Webster, Mayor

ATTEST: _____
Nicole DeDeyn, City Clerk

Review for Administration: _____
Charlie Yunker, City Manager



MEMORANDUM

To: Saint Anthony Village City Council
From: Charlie Yunker, City Manager
Date: January 13, 2026
Request: Amending the 2026 Fee Schedule

BACKGROUND

In front of you this evening is a resolution to approve the amended 2026 Fee Schedule. Since Council's approval in December 2025, the amended fee schedule reflects electrical updates for residential and commercial. These fees are set by the City's Electrical Inspector. Staff has reviewed the fee schedule and recommends the changes noted in the proposed schedule.

RECOMMENDATION

Approve the amended 2026 fee schedule.

ATTACHMENTS

- Fee Schedule
- Resolution 26-014



Saint Anthony Fee Schedule

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GENERAL CONSTRUCTION	
Building Permits	
TOTAL VALUATION	FEE
\$1 to \$2,000	\$83.50
\$2,001 to \$25,000	\$83.50 for the first \$2,000 plus \$16.55/additional \$1,000 or fraction thereof, to including \$25,000
\$25,001 to \$50,000	\$464.15 for the first \$25,000 plus \$12.00/additional \$1,000 or fraction thereof, to including \$50,000
\$50,001 to \$100,000	\$764.15 for the first \$50,000 plus \$8.45/additional \$1,000 or fraction thereof, to including \$100,000
\$100,001 to \$500,000	\$1,186.65 for the first \$100,000 plus \$6.75/additional \$1,000 or fraction thereof, to including \$500,000
\$500,001 to \$1,000,000	\$3,886.65 for the first \$500,000 plus \$5.50/additional \$1,000 or fraction thereof, to including \$1,000,000
\$1,000,001 and up	\$6,636.65 for the first \$1,000,000 plus \$4.50/additional \$1,000 or fraction thereof
Inspections outside of normal business hours (minimum charge, 2 hours)	\$75.00 per hour (or the total hourly cost to the jurisdiction, which is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved.)
Re-inspection; fees assessed under provisions of §33.061	\$65.00
Inspections for which no fee is specifically indicated (minimum charge, 1/2 hour)	\$75.00 per hour
Additional plan review required by changes, additions, or revisions to plans (minimum charge, 1/2 hour)	\$105.00 per hour
For use of outside consultants for plan checking and inspections, or both	Actual costs (including administrative and overhead costs)
Plan review	65% of Building Permit fee
Plan Review when there is a Master Plan When approved, the review fee shall not exceed 25% of the permit fee for submittal documents reviewed using a Master Plan set. •The review fee for a Master Plan set shall be 65% of the permit fee.	25% of Building Permit fee
Review of State Approved Construction Documents	25% of Building Permit fee
Pre-Final inspection (new home or structure)	\$75.00
Re-inspection A re-inspection fee may be assessed: •Each inspection or re-inspection when the work for which the inspection was scheduled is not complete at the time of the scheduled inspection. For valuation-based building permits, this fee is not assessed the first time an inspection fails, and a re-inspection is required. •When the address of the jobsite is not posted. •When the inspection record card is not posted or provided at the worksite. •When the approved plans are not readily available for the inspector. •When access to conduct the inspection is not provided. •When the inspector is not met by the individual responsible (no show). •When corrections are required to be re-inspected for residential maintenance permits •When work completed has deviated from the approved plans without prior approval from the building inspections department. •Re-inspection fees are due on or before the scheduled re-inspection. •Payment shall be made payable to the Municipality	\$65.00
Special Investigation •Applicable when work was started prior to obtaining any permit required by City Code. •This fee is due at the discretion of the City Manager, regardless of whether a permit is issued.	100% of Permit Fee, in addition to original fee amount.
Permit Renewal within 6 mos. of expiration (no plan changes, no code changes, new permit number)	50% of the original Permit Fee
Solar Permit	Fee based on Building permit valuation
Refunds & Fee Adjustments	
Plan review	No refund
Building Maintenance Permit Fee	No refund
Permit Fee (work started)	No refund
Permit Fee (permit processed & ready to issue)	80%
Permit Fee (work not started & within 6 months of permit issuance)	60%

Electrical Permits- Single Family Homes, Apartments, Condos, and Assisted Living

Single Family or Townhome - Building or Garage Electrical panel change out, repair or service upgrade, new panel replacement is \$125.00, sub panel \$75.00	
Up to 300 amps	\$75.00
400 amps	\$100.00
For each additional 100 amps add	\$25.00
Single Family or Townhome Building or Garage New circuits or reconnected circuits spliced outside of electric panel are at full fee	
Charge for each up to 100 amps	\$12.00
Charge for each 101-200 amps	\$20.00
For each additional 100 amps add	\$10.00
Single Family or Townhome Minimum fee (only one inspection)	\$60.00, plus \$1.00 surcharge
Single Family or Townhome Minimum fee (Includes rough-in and final inspection)	\$120.00, plus \$1.00 surcharge
Single Family or Townhome Maximum not over 200 amps, and up to 25 circuits (Includes 2 rough-ins and final inspection (failed inspections are an additional \$60.00 each)	\$225.00 plus \$1.00 surcharge (additional circuits are \$12.00/ea)
Apartment Building Remodel Projects Fee per unit of an apartment or condominium complex. This does not cover service, unit feeders or house panels. (and includes up to 15 circuits per unit.) House Wiring and service is separate. Above fees apply.	\$110.00
Transformers	
0 -10 kilovolt-amperes	\$5.00
11 - 75 kilovolt-amperes	\$55.00
75 - 299 kilovolt -amperes	\$70.00
Over 299 kilovolt-amperes	\$175.00
Retro fit lighting	\$ 1.00 per fixture
Solar PV Systems-The inspection fee for the installation is as follows (plan review fee is \$100.00 per hour)	
0 watts to and including 5,000 watts	\$100.00
5,001 watts to and including 10,000 watts	\$165.00
10,001 watts to and including 20,000 watts	\$245.00
20,001 watts to and including 30,000 watts	\$330.00
30,001 watts to and including 40,000 watts	\$410.00
40,001 watts and larger	\$410.00 & \$25 for each additional 10,000 watts over 40,000 watts
Swimming Pools (Includes 2 inspections)	120 plus circuit fees (circuits are \$12.00/ea)
Street Lights and lot lights	\$10.00 per each standard pole
Low voltage (fire alarm and air conditioning control wiring)	\$ 1.00 per fixture
Electronic Inspection fee for these item only (furnace, air conditioning, bath fan, fireplace and receptacle for water vent.	\$40.00
Residing projects	\$60.00
Re-inspection fee in addition to permit fees	\$60.00
Refunds issued only for permits over \$60	Permit fee minus \$50 admin fee
Commercial Electrical Permits	
TOTAL VALUATION	FEE
\$1 to \$1,000	\$60.00 per trip
\$1,001-\$2,000	\$60.00 for the first \$1,000 plus \$3.25/additional \$100 or fraction thereof, to including \$2,000
\$2,001 to \$25,000	\$82.00 for the first \$2,000 plus \$14.85/additional \$1,000 or fraction thereof, to including \$25,000
\$25,001 to \$50,000	\$423.55 for the first \$25,000 plus \$10.70/additional \$1,000 or fraction thereof, to including \$50,000
\$50,001 to \$100,000	\$691.05 for the first \$50,000 plus \$7.45/additional \$1,000 or fraction thereof, to including \$100,000
\$100,001 to \$500,000	\$1,063.55 for the first \$100,000 plus \$6.00/additional \$1,000 or fraction thereof, to including \$500,000
\$500,001 to \$1,000,000	\$3,463.55 for the first \$500,000 plus \$5.10/additional \$1,000 or fraction thereof, to including \$1,000,000
\$1,000,001 and up	\$6,013.55 for the first \$1,000,000 plus \$4.00/additional \$1,000 or fraction thereof

Solar PV Systems-The inspection fee for the installation is as follows (plan review fee is \$100.00 per hour)	See solar system fees in residential section
Re-Inspection fee (this in addition to all other charges)	\$60.00
Special Investigation •Applicable when work was started prior to obtaining any permit required by City Code. •This fee is due at the discretion of the City Manager, regardless of whether a permit is issued	100% of Permit Fee, in addition to original fee amount.
Refunds issued only for permits over \$120	Permit fee minus \$50 admin fee

*Electrical Permits \$60 and under - expires 6 month after issue date.
*Electrical Permits over the minimum fee and up to \$1,000 - expires 1 year after issue date.

Fire Fees	
False Alarms - Fire	4th false fire alarm in a calendar year \$200.00 (increase \$50.00/each after 4th)
Fire Inspection	
Outside of normal business hours	\$100.00
Designated City Holidays	\$100.00
Re-Inspection Fee	1st Re-Inspection - no charge. Every re-inspection after \$50
Fire Inspection Permit Fees	
Alarm system installations (each alarm device)	\$5.00/device (\$50.00 minimum)
Automatic Suppression Systems - Fire Pump	\$100.00
Extinguishing Systems (head or nose)	\$5.00/device
Minimum fee for commercial and required residential fire sprinkler systems	\$50.00
Minimum fee for voluntary single family residential fire sprinkler systems	\$30.00
Tank Installation (fuel, oil, gas, etc.)	\$100 per tank
Tank Removal	\$50 per tank
Fireworks/Pyrotechnic Displays	\$100.00

Mechanical Permits	
Residential (R 1, R 1A, and R 2)	
New Appliances	\$37.50 per appliance, \$75 minimum
Gas line only permit	\$75.00 includes all gas line
Gas Fitting / Connection	\$50.00 (with a mechanical permit / includes all gas lines /fittings)
Fixture maintenance (furnace, gas range, gas dryer, hot water heater, air conditioner, gas piping, duct work, Boiler, piping, hydronics systems, and the like activity requires a regular mechanical permit)	\$50 for first appliance, \$75 for two appliances, additional \$37.50 for each additional appliance
Commercial, light industrial, and multi family (C, LI, R 3, and R-4)	
Add \$50 Administrative fee and \$1.00 surcharge to all permits	
All	3% of contract price
Plan review fee	65% of permit fee
Special Investigation •Applicable when work was started prior to obtaining any permit required by City Code. •This fee is due at the discretion of the City Manager, regardless of whether a permit is issued.	100% of Permit Fee, in addition to 100% of Permit Fee, in addition to original fee amount.
Permit Renewal within 6 mos. of expiration (no plan changes, no code changes, new permit number)	50% of the original Permit Fee
Refunds & Fee Adjustments	
Plan review	No refund
Building Maintenance Permit Fee	No refund
Permit Fee (work started)	No refund
Permit Fee (permit processed & ready to issue)	80%
Permit Fee (work not started & within 6 months of permit issuance)	60%
Inspections outside of normal business hours	\$75.00/hr. \$150.00 minimum
Includes travel time both ways	\$75.00/hr.
Inspections for which no fee is indicated	\$37.50 minimum
NOTES TO TABLE: The minimum permit fee for commercial, industrial, institutional, or business occupancies is \$20 plus state permit fee surcharge.	

Miscellaneous Permits	
Chicken Permit	\$75.00
Demolition Permit	\$75.00 Residential \$100.00 Commercial
Hydrant Meter Rental	\$500 deposit plus cost of water usage per Tier IV water fee
Public Safety	\$20.00

Zoning Permit	\$75.00
Driveway/Walkway	
Fence/Retaining Wall	
Above Grade Pools/Spas	
Security Alarm Permits: (\$112.32)	
Commercial	\$30.00
Residential	\$15.00
Storage Tank Removal	\$95.00

Plumbing Permits	
Residential (R 1, R 1A, and R 2)	
New Fixtures	\$10.00 per fixture, \$75.00 minimum
Lawn Irrigation	\$50.00
Fixture maintenance: (The replacement of only one existing fixture or appliance. Examples include the replacement of a Sink, Water Softener, Hose Bib, or Water Heater. Alterations, additions, and/or removal of vent systems, drain/waste/vent piping, water lines or other like activity requires a regular plumbing permit.)	\$50 for first appliance, \$75 for two or more appliances

Commercial, light industrial, and multi family (C, LI, R 3, and R-4)	
<i>Add \$50 Administrative fee and \$1.00 surcharge to all permits</i>	
All	3% of contract price
Lawn sprinklers, residential	\$20.00
Lawn sprinklers, commercial	\$30.00
Plan review fee	65% of permit fee
Special Investigation	
•Applicable when work was started prior to obtaining any permit required by City Code.	
•This fee is due at the discretion of the City Manager, regardless of whether a permit is issued.	100% of Permit Fee, in addition to original fee amount.
Permit Renewal within 6 mos. of expiration (no plan changes, no code changes, new permit number	50% of the original Permit Fee

Refunds & Fee Adjustments	
Plan review	No refund
Building Maintenance Permit Fee	No refund
Permit Fee (work started)	No refund
Permit Fee (permit processed & ready to issue)	80%
Permit Fee (work not started & within 6 months of permit issuance)	60%
Inspections outside of normal business hours	\$75.00/hr.
Includes travel time both ways	\$150.00 minimum
Inspections for which no fee is indicated	\$75.00/hr.
Miscellaneous and Special Services	\$37.50 minimum

MANUFACTURED HOME / ACCESSORY INSTALLATION PERMITS	
<i>Add \$25 Administrative fee and \$1.00 surcharge to all permits</i>	
Single Wide	\$250.00
Double Wide	\$450.00

LAND USE APPLICATIONS	
Appeal	\$500.00 and an Escrow deposit of \$1,500.00
Comprehensive Plan	\$750.00 and an Escrow deposit of \$1,500.00 for Residential and \$3,500.00 for Commercial
Conditional Use Permit (\$154.243)	\$1,000.00 and an Escrow deposit of \$750.00 for Residential and \$2,500.00 for Commercial
Easement Vacation	\$200.00
Final Plat (\$153.04)	\$500 with an Escrow deposit of \$750.00
Garage Setback permit (\$154.176)	\$60.00
Planned Unit Development (\$154.205)	\$ 1,500.00 and escrow deposit of \$2,500 + \$50.00 escrow per residential unit
Preliminary Plat (\$153)	\$750.00 with a \$1,500.00 Escrow deposit
Rezoning (\$154.242)	\$750.00 with a \$1,500.00 Escrow deposit
Sign Permit (\$157)	\$75.00 for cost of \$1.00 to \$500.00, plus \$5.00 each \$100.00 over \$500.00
Sign Plan review (\$157)	\$75.00
Site Plan (\$154.241)	\$500.00 with an Escrow deposit of \$750.00
Subdivision/Lot Split (\$153)	\$500.00 with a \$1,500 Escrow deposit
Variance (\$154.245)	\$1,000.00 and an Escrow deposit of \$750.00 for Residential and \$2,500.00 Commercial

LICENSES	
Bus/Transit Bench (\$94.32)	\$40 per bench annually
Dangerous Dog	\$500.00
Gasoline service stations (stations with multiple products dispensed through 1 hose)	\$75.00 for station and one production line, plus \$15.00 for each product line dispensed.
Haulers of Garbage or Recyclables (\$115.051)	\$150.00
Kennel (\$91.15)	\$50.00
Alcoholic Beverages: (March 15th renewal date; annually) (\$116)	
Beer: off-sale; 3.2% malt liquor license	\$125.00
Beer: on-sale; 3.2% malt liquor license	\$375.00
Beer: Temporary on-sale 3.2% malt liquor license	None
Liquor: on-sale intoxicating liquor	\$8,000.00
Liquor: Sunday on-sale	\$200.00
Wine: only	\$400.00 license fee & \$100.00 processing fee
Wine: with strong beer endorsement	\$1,500.00 license fee & a 100.00 processing fee
Wine: temporary	None
Rental Dwelling License (\$152)	
Single, Duplex, Triplex	\$175.00
Multiple Dwelling	\$175.00 base fee plus \$12.00 per unit for 3 or more
Late Penalty	\$100.00 per month
Reinspection Fee	\$100.00
Pawnbroker (\$113.37)	\$8,000 license fee; \$750 investigation fee
Physical culture and health service or club, reducing club or salon, sauna parlor, therapeutic massage studio (\$114.021)	\$500.00 investigation \$250.00 Therapist
Secondhand good dealer (\$113.03)	\$5,000.00 license fee; \$750.00 investigation fee
Tobacco or tobacco related products (\$115.003)	\$300.00
Towing/Motor Vehicle Starting (\$115.026)	\$30 for first vehicle and \$20 for each additional vehicle
Beekeeping License	\$75.00
Third Dog License	\$20.00

MISCELLANEOUS FEES	
Security False Alarm (\$112.35)	First 2 are free, 3rd is \$75.00 and each additional is an additional \$25.00
Vehicle Impounding Fee (\$71.33)	\$85.00 for tow \$25.00 per day storage (applied the first day) \$25.00 Tow Company Administration \$15.00 SAPD Administration
Convenience fees	Utility billing payments made over the phone: \$0.95 per transaction Licenses, permits and other invoices payments via credit/debit cards: 2.95 % of transaction amount or \$2.95, whichever is greater E-checks: \$0.95 per transaction
Sidewalk and weed control (\$95.33)	\$95 for initial visit \$95 for services per hour \$25 administrative fee
Hydrant Meter Use	\$50 fee, plus \$500 escrow
Cannabis Business Registration	\$500 Initial license; \$1,000 Renewals

Park Contribution	
Duplex lot	\$1,800/unit
Townhouse development	\$2,000/unit
Mobile Home	\$1,000/unit
Multi-family, apartment or condominium	\$1,500/unit
Commercial/Industrial	\$4,000 per acre

Right of Way	
Escrow	
Right of Way Permit Escrow:	\$2,000.00 minimum escrow (for up to 10 lots). Plus \$20 escrow per additional lot. All applications to be reviewed by the Public Works Director. Additional escrow may be requested depending on scope of work.
Fees	
Annual Fee	\$75.00

Hole	\$150.00
Trench	\$70.00 for first 100 lineal feet, \$25.00 for each additional 50 lineal feet (plus hole fee)
Boring	\$150 for first 100 lineal feet, \$0.70 for each additional 50 lineal feet (plus hole fee)
Obstruction permit base fee	\$50 plus \$.05/lineal foot
Permit Extension fee	\$55.00
Street Excavation (\$150.046)	\$75.00
Small Cell Wireless ROW Rent	\$150.00 per year (plus \$25.00 per site)
Small Cell Wireless Monthly Electrical Fee	Actual Cost or \$73.00 per radio node less than or equal to 100 maximum watts; \$182.00 per radio node over 100 maximum watts (whichever is greater)

UTILITIES	
<i>Fire Control Devices</i>	
Size	Amount
2"	\$8.25
3"	\$11.00
4"	\$16.50
6"	\$22.00
8"	\$27.50
10"	\$44.00

<i>Irrigation Rates</i>	\$4.41 per 1,000 gallons
<i>Sewer Connection Permit</i>	\$850.00-per Metropolitan Council Environmental Services (MCES) units initial or re-determination.
<i>Sewer Rates</i>	\$5.12 per 1,000 gallons, quarterly Collection system charge \$23.25 per residential equivalency unit.
<i>Storm Water Facilities</i>	
Classification	Quarterly Charge
1-Cemetaries, parks, golf courses, railroads, vacant land	\$18.94 per acre
2-R-1, R-1A, and R-2 residential	\$18.35 per unit
3-R-3 residential	\$18.35 per unit
4-Schools and institutional uses	\$61.15 per acre
5-R-4 residential, churches and manufactured home park	\$78.211 per acre
6-Commercial and industrial	\$99.98 per acre
<i>Water Connection Permit</i>	\$850.00-per Metropolitan Council Environmental Services (MCES) units initial or re-determination.

<i>Residential Water Meters</i>	
Size	Amount
¾"	\$360.00 (\$175.00 meter + \$185.00 radio)
1"	\$460.00 (\$275.00 meter + \$185.00 radio)

<i>Commercial Water Meters</i>	Cost of meter dependent upon size and type required. Cost will be included in plumbing permit
--------------------------------	---

Water Rates (billed quarterly)		
Water Usage billing will be computed quarterly based on metered water used according to the tiered rates system below, quarterly Distribution system charge \$27.00 per residential equivalency unit.		
RESIDENTIAL	Consumption (gallons)	Rate/ per 1,000 gallons
TIER I	0-7,500	\$3.56
TIER II	7,500-15,000	\$3.75
TIER III	15,000-22,500	\$4.13
TIER IV	22,500-30,000	\$4.73
TIER V	Over 30,000	\$5.93

COMMERCIAL	Consumption (gallons)	Rate/per 1,000 gallons
TIER 1	0-7,500	\$3.56
TIER II	7,500-53,500	\$3.75
TIER III	53,500-175,000	\$4.13
TIER IV	175,000-300,000	\$4.73
TIER V	Over 300,000	\$5.93
WILSHIRE	Consumption(gallons)	Rate/per 1,000 gallons
TIER 1	0-7,500	\$3.56
TIER II	7,500-510,000	\$3.75
TIER III	510,000-610,000	\$4.13
TIER IV	610,000-710,000	\$4.73
TIER V	Over 710,000	\$5.93
SAVHS	Consumption (gallons)	Rate/per 1,000 gallons
TIER 1	0-7,500	\$3.56
TIER II	7,500-850,000	\$3.75
TIER III	850,000-1,150,000	\$4.13
TIER IV	1,150,000-1,450,000	\$4.73
TIER V	Over 1,450,000	\$5.93
HAPPY'S	Consumption (gallons)	Rate/per 1,000 gallons
TIER 1	0-7,500	\$3.56
TIER II	7,500-3,650,000	\$3.75
TIER III	3,650,000-4,650,000	\$4.13
TIER IV	4,650,000-5,650,000	\$4.73
TIER V	Over 5,650,000	\$5.93

Late payment penalty for quarterly utility bills is equal to 5% of the account balance at the date the account becomes past due.

CITY OF SAINT ANTHONY VILLAGE
RESOLUTION 26-014

A RESOLUTION AMENDING THE 2026 FEE SCHEDULE

WHEREAS, the City of Saint Anthony Village has approved an ordinance allowing fees to be established by resolution; and

WHEREAS, staff has established a fee schedule that can be amended annually; and

WHEREAS, attached is the 2026 Fee Schedule with amendments since approved in December 2025.

NOW THEREFORE BE IT RESOLVED that the City Council of City of Saint Anthony Village, Minnesota approves the attached 2026 Fee Schedule.

Approved this 13th day of January, 2026.

Wendy Webster, Mayor

ATTEST:

Nicole DeDeyn, City Clerk

Review for Administration:

Charlie Yunker, City Manager



MEMORANDUM

To: Saint Anthony Village City Council
From: Charlie Yunker, City Manager
Date: January 13, 2026
Request: Resolution 26-015 – Approving the 2026 Agreement with Northeast Youth and Family Services (NYFS)

BACKGROUND

Before the City Council is consideration to adopt a resolution to approve the 2026 agreement between Saint Anthony Village and Northeast Youth and Family Services (NYFS).

NYFS is a non-profit social service agency whose mission is to meet the unmet developmental needs of at-risk youth and families within their community environment with emphasis on providing services through collaboration and coordination with existing community resources.

Approval of the 2026 agreement will continue ongoing services currently available to youth and families residing in Saint Anthony Village.

RECOMMENDATION

Staff recommends approval of Resolution 26-015.

ATTACHMENTS

- Presentation
- NYFS Brochure
- NYFS Model of Care
- NYFS 2025 Report Saint Anthony Village
- NYFS 2025 Client Statistics
- Saint Anthony Community Advocate Professional Services Agreement 2026
- Saint Anthony Village and NYFS Agreement 2026
- Municipalities 2026
- Resolution 26-015



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Mission and Vision

- **NYFS Vision:** *We envision a world where thriving individuals and families are the building blocks of safe, unified communities established through a network of empowered and collaborative partnerships.*
- **NYFS Values:** *Equity, Inclusion, and Belonging; Authenticity; Community Driven; Integrity; Transformative Relationships; Innovation; Wellbeing*



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About Us

- Community Driven Nonprofit founded in 1976
 - 10 Municipalities came together and identified significant unmet needs in region for youth
 - Together created NYFS – started with 4 staff and 2 programs – Juvenile Diversion and Youth Mental Health
- Headquarters in Shoreview
- Trauma-informed and Culturally Responsive care
- Mission to ensure access and reduce barriers to care – especially financial barriers – serve clients who are uninsured/underinsured, low income
 - Sliding Fee Scale down to \$5 per therapy session for uninsured and underinsured
 - Free services across our community services programs and domestic/sexual violence services



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Relationships in Service of the Community

- Longstanding Partnerships
 - 16 Municipalities
 - 5 Law Enforcement Agencies
 - 3 School Districts
 - Ramsey Co Attorney's Office & Sheriffs Department
- Board largely comprised of City Council Members from municipal partners



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Partnerships

Municipal Partners

- Arden Hills
- Birchwood Village
- Falcon Heights
- Hugo
- Little Canada
- Lauderdale
- Mahtomedi
- Mounds View
- New Brighton
- North Oaks

- Roseville
- Shoreview
- St. Anthony
- Vadnais Heights
- White Bear Lake
- White Bear Township

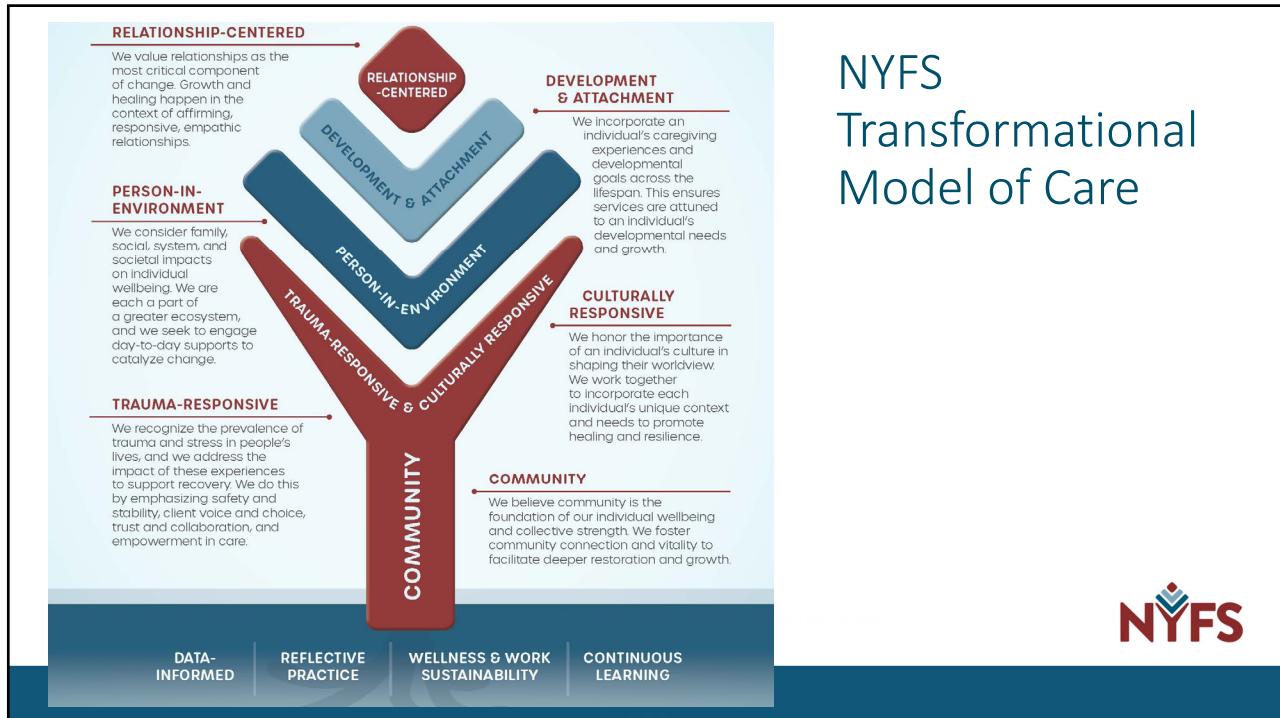
School District Partners

- St. Anthony - New Brighton Schools
- Mounds View Public Schools
- Centennial School District



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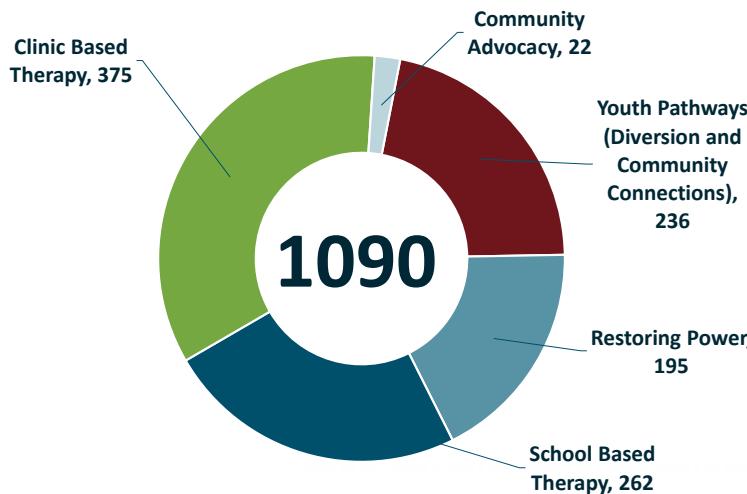


NYFS
Transformational
Model of Care



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FY 2025 Stats: Clients



- 1090 Clients Served
 - 195 more clients served than last year
 - 19,440 total appointments

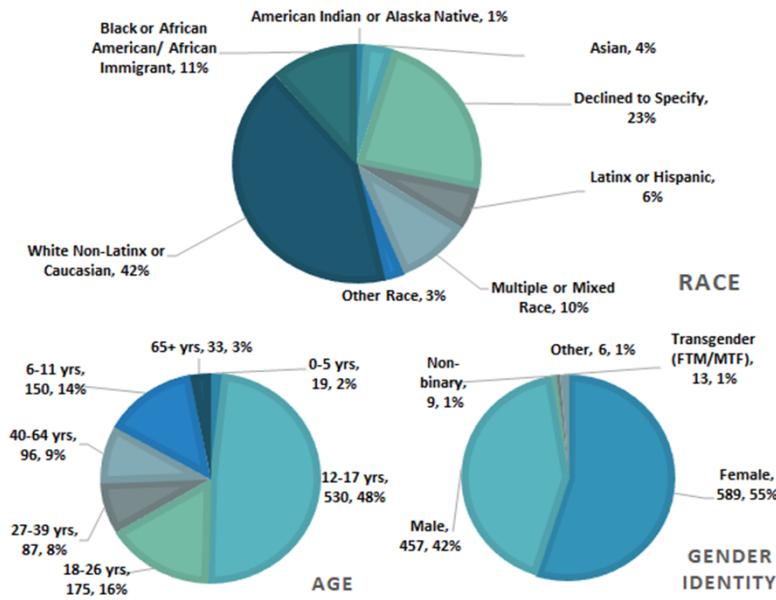


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FY 2025 Stats: Client Demographics

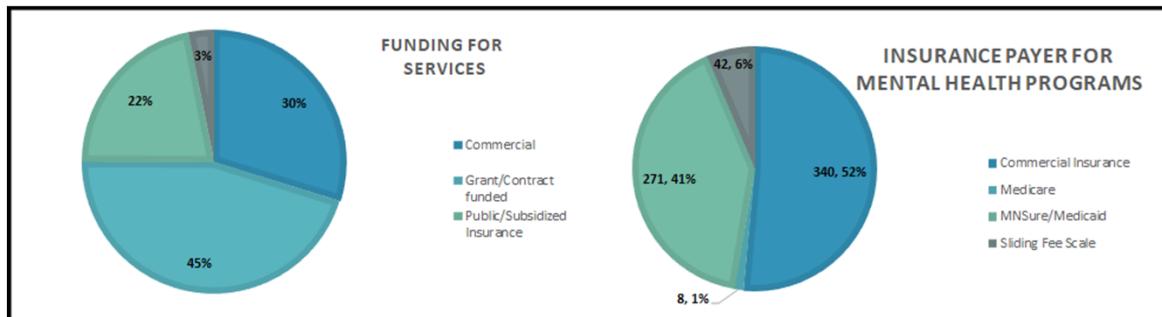


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FY 2025 Stats: Funding

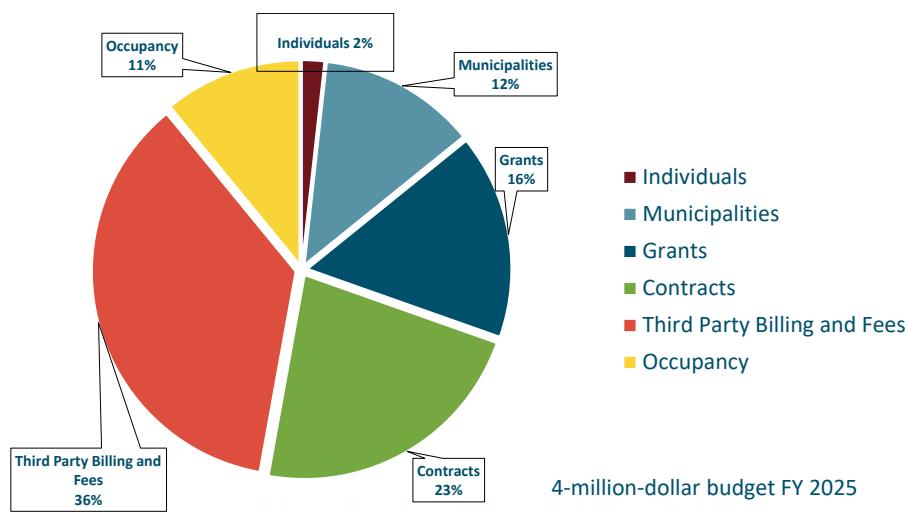
- **\$174,531.95** of subsidized mental health care provided (sliding fee scale)
- **\$537,628.00** of care provided at no cost in Restoring Power



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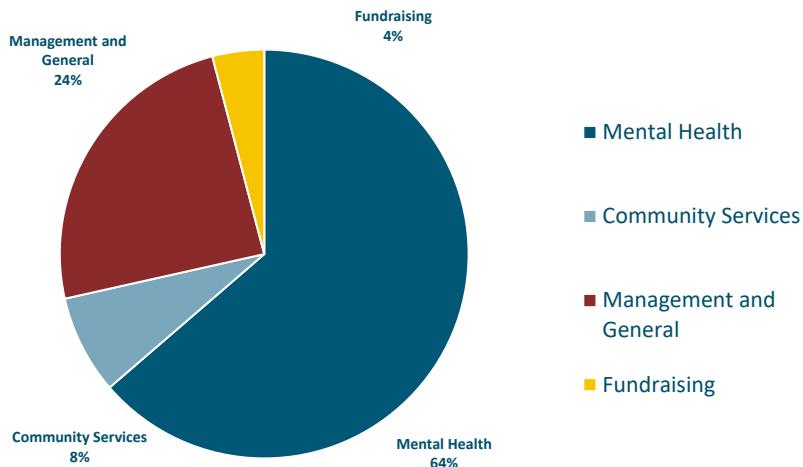
FY 2025 NYFS Funding



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FY 2025 NYFS Expenses



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NYFS Renewal and Growth

- We have more than twice as many NYFS team members - from 24 in FY23 to 55 in FY26
- We went from serving 603 clients in 11,630 sessions in FY23 to 1090 clients in 19,343 sessions in FY25
- Our budget has gone from 2.7 million annually in FY23 (with an 790k deficit) to a 5.25 million fully funded FY26 budget.
- We sold the Shoreview building and have transitioned to a long-term lease, allowing us to establish an operating reserve and the new Kay Andrews Legacy Endowment to ensure our continued viability



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Mental Health Programs

- Clinic Based Mental Health
 - Individual, Couples, Family, and Group Therapy
 - In Person or Telehealth
 - Serve birth through lifespan
 - Art, Play, and Trauma Therapy
- School Based Mental Health
 - Embedded model – serve the clients and the school
 - 3 school districts, elementary through high school



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Community Service Programs

- Youth Pathways
 - Referred due to offenses such as theft, drug use, etc.
 - Alternative to traditional justice system
 - Based on restorative principles: Youth attend educational seminars with their parents, perform community service and pay restitution.
- Community Connections
 - 7-week program helping youth perceive a brighter future through mentorship, career exploration, educational exposure, and service.
- Community Advocacy
 - Contracts with 5 Law Enforcement Agencies
 - Co-create public safety
 - Provide support for citizens outside of scope of LE: resource referral, crisis intervention, mental health, housing, domestic violence, neighbor disputes, chemical dependency, etc.



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Restoring Power Program

Advocacy

- Traditional safety planning, emotional support, coping skills, education on domestic and sexual violence dynamics, filing OFP/HRO (Civil legal advocacy), system navigation, crisis support
- Court accompaniment for criminal, juvenile, and family courts
- Short- and long-term models of case management support

Therapy

- Providers trained in culturally responsive individual trauma treatments : Narrative Exposure Therapy, Trauma Informed Cognitive Behavioral Therapy, Child Centered Play Therapy, among others.
- Focus/specialty on working with families where there has been child witnessing to domestic violence or child sexual abuse.



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New Services: Criminal Legal Advocacy

- White Bear Lake Police Department
- All domestic violence calls (not just charged cases) referred to NYFS for advocacy and support
- First Light Model
- Very high contact rate for field = 73% reached (average closer to 50%)
- Most clients continue after first call = 64% ongoing services
- Continue to work with clients through court case regardless of ongoing engagement for advocacy services



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New Services: Early Childhood Mental Health

- Birth through Five Years
- Specially trained providers in parent child work
- Use Child Parent Psychotherapy and Circle of Security
- Focus is on:
 - Early intervention/prevention of long-term mental health challenges
 - Re-establishing strong parenting bond with child
 - Supporting family in resilience and recovery



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New Services: Groups

- Expanding our Group Therapy services
- Focus on:
 - Groups delivered in Schools (school based mental health)
 - Groups offered for parents/caregivers related to parenting – new Anxious Generation group starting this month
 - Groups for different forms of trauma across the lifespan
- Low cost or free of charge
- Strong evidence base for effectiveness

NYFS Northeast Youth & Family Services

PARENTING SUPPORT THERAPY GROUP

Join our 8-week therapy group for parents of 5 to 15-year-olds who are seeking additional guidance on parenting strategies in supporting their children within the digital world. This group will pull from Jonathan Haidt's *The Anxious Generation* to explore and provide strategies for parenting while moving from a phone-based childhood to a play-based childhood.

Beginning January 26th - 8 Weeks
5:00-6:30pm
Shoreview Office
Call 651-486-3808 to schedule intake



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Innovating into the Future

- Established NYFS as a Training Site for new providers with pathways for BIPOC providers (STEPS Program)
- Clinical Ladders Program for staff
- Staff wellness and work sustainability measures to support longevity in the field
- Thinking about our geographic coverage and moving towards satellite sites across our 16 cities



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For More Information and to Become Involved

Angela Lewis-Dmello, MSW, LICSW

President & CEO

Angela.lewisdmello@nyfs.org

651-379-3404

www.nyfs.org

Follow us on Facebook and LinkedIn

Shoreview: (651) 486-3808



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Transforming Lives

Our mission is to **transform lives** by ensuring access to care that nurtures healing, cultivates community, and inspires hope.

Welcome

Northeast Youth & Family Services is a community-based, trauma-informed, and culturally responsive nonprofit mental health and social service agency.

We serve clients of all ages and specialize in care attuned to each individual's development.

Our commitment to equity, authenticity, and community-driven services provides hope for many in our community who face financial, cultural, linguistic, and logistical barriers to care.

Our sliding-fee scale means our doors are open to all, regardless of financial circumstances.

Our focus on transformative relationships informs our collaboration with families, schools, cities, and public safety departments. This approach enhances the positive impact on our clients and the communities we serve.

Together, we are doing so much more than we could ever achieve on our own.



community-centered

&

committed

Mental Health Services

NYFS Mental Health Services are culturally responsive, trauma-informed, and community-driven, provided by clinicians skilled in working with all ages. We offer an accessible sliding fee scale, accept most insurances, and offer in-person and telehealth services to ensure access to care.

Clinic-Based Therapy

We collaborate with clients to develop clear goals and personalized plans to treat challenging symptoms, increasing mental health and wellbeing.

We believe healing and growth occur when clients more deeply understand their needs and experiences through a supportive relationship with a skilled, compassionate provider.

Our goal is to offer clients quality mental health treatment within the context of their culture and lived experiences. We provide individual, couple, family, and group psychotherapy services attuned to the needs of each client. We work with the full age spectrum, with specialized services that address needs at every stage of life. We support clients with a wide range of mental health concerns including depression, anxiety, ADHD, autism, stress and trauma, grief and loss, family conflict, and identity development, among others. In addition to therapy, we offer multidisciplinary care including psychiatric services for children, adolescents, and adults, as well as psychological evaluations for children and adolescents. Our evaluators are skilled in diagnosing autism, ADHD, and trauma-related conditions. We are proud to meet clients where they are and support them throughout their healing journey.

School-Based Therapy

In partnership with three northeast metro school districts, we offer comprehensive and accessible mental health support to students by providing care onsite, embedded in their school. **We provide individual and group therapy to address issues related to anxiety, depression, trauma, and other concerns from early childhood through high school.**

Our therapists collaborate with school staff to support students' mental health needs in the classroom. They also serve as a resource for the entire school, sharing their expertise and helping staff address broader mental health challenges. This contributes to better social, emotional, and academic outcomes for students, teachers, and schools as a whole.

We offer specialized services from infancy throughout the lifespan to meet your needs:

Art Therapy

Group Therapy

Child Centered Play Therapy

Specialized Trauma Treatments

Psychological Evaluations

Parenting Therapy

Early Childhood Services (Birth to Five)



empower  support

Community Services

NYFS Community Services helps individuals and families regain stability, build resilience, and access resources that promote health and healing.

Youth Pathways

We provide empowering services to youth and their families by offering an alternative to the traditional juvenile justice system. Our services promote youth accountability, meet individual and family underlying needs, reduce recidivism, and offer youth a vision for their own purpose and potential.

YOUTH DIVERSION:

Youth Diversion serves youth ages 12-17 who have justice system involvement including illegal behavior such as theft, disorderly conduct, or alcohol/drug use. **Using restorative principles, we help youth take accountability for the incident and harm caused, build positive decision-making skills, and get back on track.** We provide an intake meeting with a caregiver and create an individualized contract based on their needs. Contracts often include community service, seminar attendance with a caregiver, apology letters, chemical or mental health referrals, drug testing, and/or restitution. We also provide regular check-ins with staff for support. By addressing underlying needs, we significantly reduce the likelihood that youth will reoffend in the future.

COMMUNITY CONNECTIONS:

Community Connections is a seven-week, group-based experience for youth that builds social skills, self-confidence, and resilience through career exploration, self-reflection, volunteer activities, and contacts with other community organizations. **We offer this to youth who will benefit from building deeper, healthier connections with their peers, adults, and community.** Together, we focus on community service, work skills identification, and development of key life skills such as nutrition, fitness, time management and routines, and budgeting. We create opportunities for youth to build meaningful connections with their peers and supportive adults, while learning about resources in their community that will help them now and in the future.

Community Advocate Program

In partnership with five local law enforcement departments, our community advocate co-creates public safety by supporting community members whose needs fall outside the scope of law enforcement. We serve adults through short-term resources and referrals or long-term case management. Within a harm reduction framework, our advocate provides: crisis stabilization services, community resources, economic assistance, referrals for mental health and/or chemical health services, housing support, senior services, and parenting resources. **Our advocate strengthens the community by addressing the individual community member's underlying needs while reducing reliance on law enforcement. They serve as a bridge between community members, law enforcement, case managers, and family/caregivers.**



Domestic Violence & Sexual Assault Services

NYFS Restoring Power offers a trauma-informed, multi-disciplinary model for domestic and sexual violence services that integrates advocacy and therapy, ensuring comprehensive support provided at no cost.

Restoring Power

Restoring Power supports victim-survivors who have experienced a range of abusive behaviors, including emotional, psychological, physical, financial, technological, and/or sexual violence. Our services are for victim-survivors at any place in their journey – from the first call for help to healing years after the abuse.

We work with children, adolescents, adults, and families to access:

- Advocacy support with safety planning
- Emotional support and coping skills
- Learning about abuse, its effects, and opportunities for healing
- Information about victim rights and resources
- Case management and resource referral
- Legal advocacy – applying for an Order for Protection or Harassment and Restraining Order
- Individual and Group Therapy

Our therapy services are provided by trauma-informed, domestic and sexual violence informed therapists skilled at trauma healing with all ages. Our groups include Teen Healthy Relationships, Child Witnessing of Domestic Violence, Adult Victim-Survivor of Domestic Violence, and Adult Victim-Survivor of Sexual Violence. **Our services emphasize connection, support, healing, and psychoeducation.**

innovative

& passionate

A thriving community lifts us all.

Nearly half of our clients cannot afford the full cost of their care and we rely on generous donations from individuals and our community to ensure that those who need our help will receive it regardless of financial circumstances.

Please donate online at nyfs.org/donate ▶ or mail your donation to:

Northeast Youth and Family Services
3490 Lexington Ave. N., Suite 205
Shoreview, MN 55126



Thank you for your support!



NYFS is a nonprofit 501(c)3 organization.
Your donation is tax deductible as allowed by law.

OUR VALUES

Equity,
Inclusion, and
Belonging

Authenticity

Community
Driven

Integrity

Transformative
Relationships

Innovation

Wellbeing



**DIGITAL VERSIONS OF THIS
BROCHURE AVAILABLE HERE:**



ENGLISH



HMONG



KAREN



SOMALI



SPANISH

OUR PARTNERS

MUNICIPALITIES

Arden Hills
Birchwood Village
Falcon Heights
Hugo
Little Canada
Lauderdale
Mahtomedi
Mounds View
New Brighton
North Oaks
Roseville
Saint Anthony Village
Shoreview
Vadnais Heights
White Bear Lake
White Bear Township

SCHOOL DISTRICTS

Centennial Schools
Mounds View Public Schools
St. Anthony-New Brighton Schools

PUBLIC SAFETY

Mounds View
New Brighton
Ramsey County
Attorney's Office
Roseville
Saint Anthony Village
White Bear Lake



Transforming Lives

Shoreview Headquarters
3490 Lexington Avenue North, Suite 205
Shoreview, MN 55126
Phone: (651) 486-3808
Fax: (651) 486-3858

White Bear Lake Clinic
1280 North Birch Lake Blvd.
White Bear Lake, MN 55110
Phone: (651) 429-8544
Fax: (651) 407-5301

NYFSorg

Northeast Youth & Family Services

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TRANSFORMATIONAL MODEL OF CARE

RELATIONSHIP-CENTERED

We value relationships as the most critical component of change. Growth and healing happen in the context of affirming, responsive, empathic relationships.

RELATIONSHIP-CENTERED

PERSON-IN-ENVIRONMENT

We consider family, social, system, and societal impacts on individual wellbeing. We are each a part of a greater ecosystem, and we seek to engage day-to-day supports to catalyze change.

PERSON-IN-ENVIRONMENT

TRAUMA-RESPONSIVE

We recognize the prevalence of trauma and stress in people's lives, and we address the impact of these experiences to support recovery. We do this by emphasizing safety and stability, client voice and choice, trust and collaboration, and empowerment in care.

TRAUMA-RESPONSIVE

COMMUNITY

DEVELOPMENT & ATTACHMENT

We incorporate an individual's caregiving experiences and developmental goals across the lifespan. This ensures services are attuned to an individual's developmental needs and growth.

CULTURALLY RESPONSIVE

We honor the importance of an individual's culture in shaping their worldview. We work together to incorporate each individual's unique context and needs to promote healing and resilience.

COMMUNITY

We believe community is the foundation of our individual wellbeing and collective strength. We foster community connection and vitality to facilitate deeper restoration and growth.

DATA-INFORMED

REFLECTIVE PRACTICE

WELLNESS & WORK SUSTAINABILITY

CONTINUOUS LEARNING

City of St. Anthony
Report Period: July 1, 2024 to June 30, 2025

The following is a brief report on Northeast Youth & Family Services' programs that directly affect the residents of your community. If you have any questions about this report, please call Angela Lewis Dmello, President & CEO, at (651) 379-3404.

Annual City Contract for Service in CY 2025	\$38,062
Total cost of all services July 1, 2024-June 30, 2025	\$190,424

(Please note that these numbers represent the actual cost of services provided, not what NYFS charges clients for these services. Because of your collaboration with NYFS, many of these services are offered free of charge or on a sliding-fee scale based on income.)

Services Provided	City Totals		
	# of Clients	Units	Service Cost
Contracted Services			
Mental Health	54	1128 Sessions	\$ 178,224.00
Diversion Services	3	10 Hours	\$ 2,400.00
Restoring Power	2		
Mental Health	0	0 Sessions	\$ -
Advocacy	1	5 Contacts	\$ 980.00
Community Advocate	4	45 Hours	\$ 8,820.00

Totals for all Services	63	1,188	\$ 190,424.00
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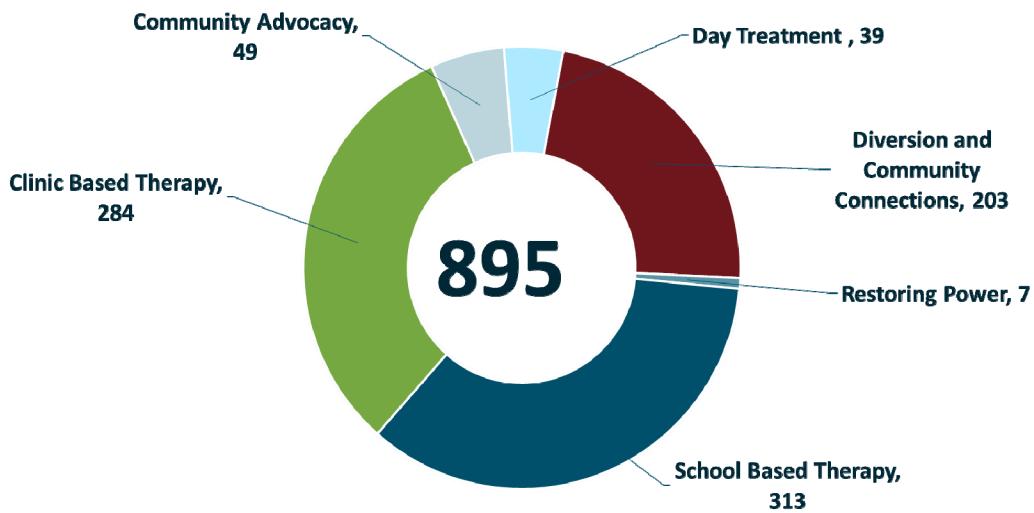
*There are no NYFS clients that have completed community service work through our Diversion program at this point in the year.

** Total non-duplicated number of clients in Restoring Power program

*** Number of clients receiving mental health and/or advocacy services, some clients receive both

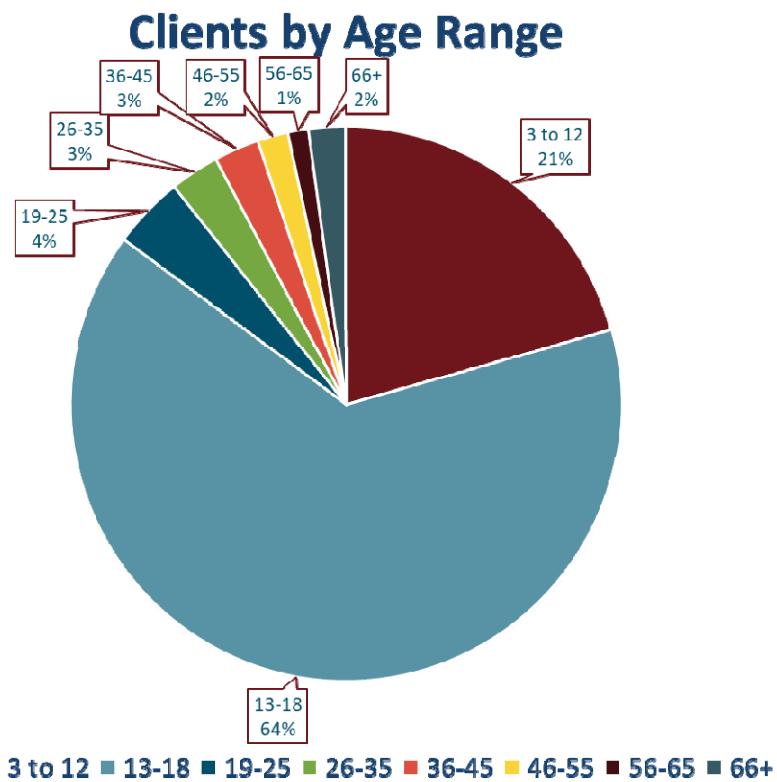
NYFS Client statistics - FY 2024

Clients Served – Fiscal Year 2024 (July 1, 2023 to June 30, 2024)

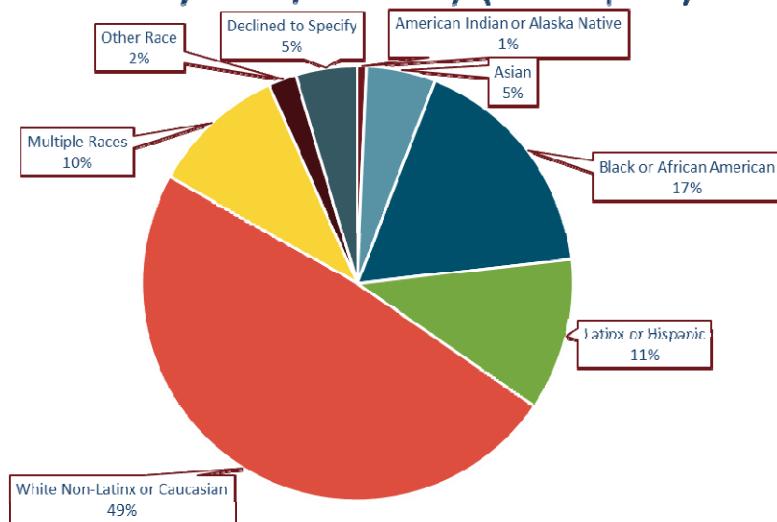


Appointments

- *895 Clients Served*
 - *290 more clients served than last year*
 - *48% increase in clients served*
- *24,083 total appointments*
 - *12,453 more appointments than last year*
 - *107% increase in appointments*

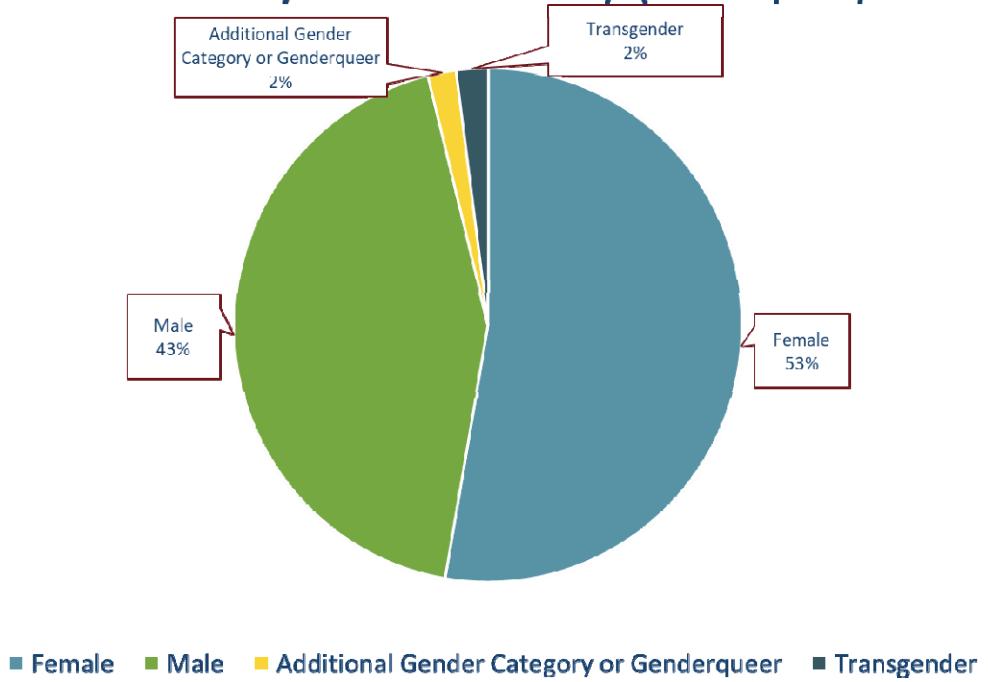


Clients by Race/Ethnicity (self report)



- American Indian or Alaska Native
- Black or African American
- White Non-Latinx or Caucasian
- Other Race
- Asian
- Latinx or Hispanic
- Multiple Races
- Declined to Specify

Clients by Gender Identity (self report)



PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT, made and entered into effective January 1, 2026, by and between the City of Saint Anthony Village, Minnesota, a municipal corporation under the laws of the State of Minnesota, hereinafter referred to as "City," and Northeast Youth & Family Services, a Minnesota Nonprofit Corporation located at 3490 Lexington Ave North, Suite 205, Shoreview, MN 55126 ("Provider").

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

Provider agrees to provide the services described in this Agreement.

Statement of work. Provider will provide community advocacy services to households referred from City law enforcement departments. Services will be provided by the Community Advocate, an employee of the Provider who will work on a fulltime basis independently and collaboratively with the City. The Community Advocate will be supervised by the designee within Northeast Youth & Family Services.

The Community Advocate will provide "follow up" activities to referred households which will include efforts to establish a relationship, assess needs, develop a Goal Action Plan, connect to resources, and follow up on the impact of the Goal Action Plan.

The Community Advocate will maintain regular communication with an identified City "point of contact" regarding new referrals, progress on current referrals and follow up on closed referrals.

The Community Advocate will typically work a traditional Monday through Friday schedule during business hours, with occasional evening hours as contact with referrals necessitate. Generally, the work schedule may be set between the Community Advocate and the supervisor designee at Northeast Youth & Family Services.

Time For Completion.

The services rendered by Provider will commence on January 1, 2026, and will continue for one year, unless this agreement is terminated or renewed in accordance with the relevant provisions within.

Project Management.

Provider will assign specific individuals as principal project members and ensure that the major work and coordination will remain the responsibility of these individuals during the term of the Agreement. Provider is responsible to place an appropriate employee in the role of Community Advocate.

The City will designate a “point of contact” as the project manager for this Agreement, and the individual to whom all communications pertaining to the Agreement shall be addressed. The project manager shall have the authority to transmit instructions, receive information, and interpret and define the City's policy and decisions pertinent to the work covered by this Agreement.

Billings and Payment.

Services provided to the City will be provided as part of a collaborative program at an approved upon cost of \$15,530.76 to the City. The City shall have no liability or bear any responsibility for payment for any services provided by Provider outside the scope of this agreement, even if the individual was identified or referred for such services via the services provided for in this agreement.

City Responsibilities.

The City will provide Provider with access to information from City documents, staff, and other sources needed by Provider to complete the work described in this Agreement.

Amendment or Changes to Agreement.

- A. City or Provider may request changes that would increase, decrease, or otherwise modify the Scope of Services. Such changes must be authorized in writing in advance by either the City or Provider.
- 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" includes any future amendments, modifications, and additional schedules made in accordance with these terms.

Notices.

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

To the City	To the Provider
City of Saint Anthony Village	Northeast Youth & Family Services
Attn: Saint Anthony Village Police Department	Attn: President & CEO
3301 Silver Lake Road	3490 Lexington Ave North, Suite 205
St Anthony, MN 55418	Shoreview, MN 55126

Survival of Obligations.

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

B. If a court or governmental agency with proper jurisdiction determines that this Agreement, or a provision of the Agreement 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.

Records, Dissemination of Information.

A. For purposes of this Agreement, the following words and phrases have the meanings given 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 from Provider's services under this Agreement. "Work Product" does not include any data or information in any form that relates to the provision of services to an individual by the Provider that are outside the scope of this Agreement, even if the individual was identified or referred for such services via the services provided by the Provider to the City in this Agreement.

"Supporting documentation" means any surveys, questionnaires, notes, research, papers, analyses, whether in written, electronic, or in other format and other evidences used to generate any and all work performed and work products generated under this Agreement. "Supporting Documentation" does not include any data or information in any form that relates to the provision of services to an individual by the Provider that are outside the scope of this Agreement, even if the individual was identified or referred for such services via the services provided by the Provider to the City in this Agreement.

"Business records" means any books, documents, papers, account records and other evidences, whether written, electronic, or in other forms, belonging to Provider and pertaining to work performed under this Agreement.

"Business records" does not include any data or information in any form that relates to the provision of services to an individual by the Provider that are outside the scope of this Agreement, even if the individual was identified or referred for such services via the services provided by the Provider to the City in this Agreement.

B. All deliverable work products and supporting documentation that directly result from the Provider's services under this Agreement and that are not protected personally-identifiable information will be delivered to the City throughout the engagement under this Agreement and at the conclusion of services.

C. The Provider 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 Provider under this Agreement, and that are not protected personally-identifiable information, will be delivered to the City by Provider by the termination date and there will be no further obligation of the City to Provider except for payment of amounts due and owing for work performed and expenses incurred to the date and time of termination.

E. The parties agree to maintain all business records in such a manner as will readily conform to the terms of this Agreement and to make such materials available at reasonable times during this Agreement period and for six (6) years from the date of the final payment under the contract for audit or inspection by the City, the Auditor of the State of Minnesota, or other duly authorized representative.

F. The parties agree to abide strictly by Chapter 13, Minnesota Government Data Practice Act, and any other applicable data privacy and security laws and regulations. The requirements of this provision do not apply to any information or data created, collected, received, stored, used, maintained, or disseminated by Provider in providing services to an individual that are outside the scope of this Agreement, even if the individual was identified or referred for such services via the services provided by the Provider to the City in this Agreement.

G. Notwithstanding anything in this Agreement to the contrary, Provider will comply with all state and federal laws applicable to the disclosure of information related to the health status of or provision of health care to individuals served by Provider. In the event of any ambiguity or conflict between any laws regarding disclosure of such information, such ambiguity or conflict shall be resolved in favor of the law or interpretation that is most protective of the privacy and confidentiality of the individual served.

Provider will create, maintain, and secure personally-identifiable health information as appropriate to document interventions or care provided by Provider in Provider's sole discretion.

Personally-identifiable health information may be reported to the City only as authorized by law. Personally-identifiable data may be shared with the subject's consent. Personally-identifiable information may be shared without the subject's consent to prevent or lessen a serious or imminent threat to the health or safety of an individual or the public or if the subject is involved in an emergency interaction and disclosure of information is necessary to protect the health or safety of the referred person or another person. Certain data obtained by the City to respond to an emergency are private data on individuals and will not be used for any other purpose. To the extent possible, private data released to the City to respond to an emergency will be marked and designated as private data by the releasing party or person.

The parties will document releases of information as required by law, including the date and circumstances under which the release was made, the person or agency to whom the release was made, and the information released.

Human Rights/Affirmative Action/Economic Opportunity.

Provider agrees to comply with all federal, state and local laws, resolutions, ordinances, rules, regulations and executive orders pertaining to unlawful discrimination on account of race, creed, religion, color, sex, sexual or affectional orientation, national origin, ancestry, familial status, age, disability, marital status, or status with regard to public assistance and will take affirmative steps to ensure that applicants are employed and employees are treated during employment without regard to the same.

Compliance With Applicable Law.

The parties agree 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, insofar as they relate to the performance of the provisions of this Agreement. Each party is responsible to obtain all permits or licenses required for the performance of services under this Agreement as applicable to the actions of the respective party.

Conflict of Interest.

Provider's acceptance of this agreement indicates compliance with City code. As such, except as permitted by law, no City official or employee shall be a party to or have a direct financial interest in any sale, lease, or contract with the City. The Provider also affirms that to the best of the Provider's knowledge, their involvement in this contract does not result in a conflict of interest with any part or entity which may be affected by the terms of this contract. The Provider agrees that should any conflict or potential conflict of interest become known to the Provider, Provider will immediately notify the City of the situation so that a determination can be made about Provider's ability to continue performing services under this contract.

Responsibility for Acts and Omissions.

Each party agrees that it will be responsible for its own acts and omissions and the acts and omissions of its employees, elected officials, and agents as they relate to this Agreement and for any liability resulting therefrom, to the extent authorized by law, and will not be responsible for the acts and omissions of the other party or their employees, elected officials, and agents, or for any liability resulting therefrom. The City's liability is governed and limited by the Municipal Tort Claims Act, Minnesota Statutes chapter 466, and other applicable law.

Each party warrants that it is able to comply with the obligations of this Agreement through commercial insurance or a self-funding program.

All insurance policies or self-insurance certificates are open to inspection by the other party and copies of the policies or certificates of self-insurance shall be submitted to a party upon written request.

Assignment.

The City and Provider 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 Provider will assign or transfer their interest in this Agreement without the written consent of the other.

Termination.

This Agreement will continue in full force and effect until completion of the project unless either party terminates the Agreement. Either party may terminate this Agreement, without or without cause, by providing 60 days written notice to the other party.

In the event of termination, the Provider will deliver all work products and supporting documentation developed up to the time of termination.

Renewal.

This Agreement may be renewed or extended by the written agreement of the parties.

Alterations.

Any alteration, variation, modification or waiver of the provisions of the specifications that may have occurred during the bidding process or amendments to this Agreement are valid only when reduced to writing.

Interpretation of Agreement, Venue.

This Agreement will be interpreted and construed according to the laws of the State of Minnesota. All litigation regarding this agreement must be venued in the District Court of the County of Ramsey, Second Judicial District, State of Minnesota.

Independent Provider.

It is agreed by the parties, that at all times and for all purposes, within the scope of the Agreement resulting from this solicitation, the relationship of the Provider to the City is that of independent Provider and not that of employee. No statement contained in this Agreement may be construed so as to find the Provider an employee of the City.

Cooperative agreement, independent authority

The parties are entering into this Agreement for the purposes of providing collaborative services to individuals experiencing crisis who are the subject of a police call for service. Each party agrees that its employees who act under this Agreement are granted independent authority to provide services within the employee's scope of practice, as regulated and governed by the respective employing party.

The parties agree that their respective employees will act collaboratively but exercise independent judgment, discretion, and acts within each respective employee's area of responsibility or authority, this includes independent assessment and exercise of authority under Minnesota Statutes chapters 148E, 2538, 626, 629 and any other statutory or other applicable authority. The parties agree and stipulate that none of its employees or agents has the authority to require the employees or agents of the other party to exercise any independent authority reserved by law.

Waiver.

The waiver by either party of any breach under the terms of this Agreement or any rights or remedies arising under the terms of this Agreement will not constitute a waiver of the party's right to any rights and/or remedies with respect to any subsequent breach or default of the terms of the Agreement.

Subcontracting.

Provider agrees not to enter into any subcontracts for any of the work contemplated under this Agreement without obtaining prior written approval of the City.

Insurance.

Provider is required to carry insurance of the kind and in the amounts shown below for the life of the Agreement. Certificates for General Liability Insurance should state that the City of White Bear Lake, its officials, employees, agents and representatives are Additional Insureds.

1. General or Business Liability Insurance
\$1,500,000 per occurrence
\$2,000,000 aggregate per project
\$2,000,000 products/completed operations total limit
\$1,500,000 personal injury and advertising

Policy must include an "all services, products, or completed operations" endorsement when appropriate.

2. Worker's Compensation and Employer's Liability. Provider must maintain appropriate Worker's Compensation coverage as required by Minnesota law.
3. Professional Liability Insurance is required when a contract is for service for which professional liability insurance is available for purchase.
 - a. \$1,000,000 per occurrence
 - b. \$2,000,000 aggregate

4. General Insurance Requirements

- a. All policies must be written on an occurrence basis or as acceptable to the City. Certificates of insurance must indicate if the policy is issued on a claims-made or occurrence basis. Agent must state on the certificate if company carries errors and omissions coverage.
- b. The Provider may not commence any work until Certificates of Insurance covering all of the insurance required for this project is approved and the Project manager has issued a notice to proceed. Insurance must remain in place for the duration of the original contract and any extension periods.
- c. The City reserves the right to review Provider's insurance policies at any time to verify that City requirements have been met.
- d. Satisfaction of policy limits required above for General Liability Insurance, may be met with the purchase of an umbrella or excess policy.

Any excess or umbrella policy will be written on an occurrence basis, and if such policy is not written by the same insurance carrier, the proof of underlying policies shall be provided with any certificate of insurance.

Force Majeure.

Neither the City nor the Provider may 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, demonstrations, 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.

Entire Agreement.

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

NORTHEAST YOUTH & FAMILY SERVICES

CITY OF SAINT ANTHONY VILLAGE

By _____

Title _____

Date _____

By: _____

Title _____

Date _____

By: _____

Title _____

Date _____

AGREEMENT

1. PARTIES

This agreement is made and entered into by and between the City of Saint Anthony Village, Minnesota (“Municipality”) and Northeast Youth and Family Services (“NYFS”).

2. RECITALS

- a. NYFS is a non-profit social service agency whose mission is to meet the unmet developmental needs of at-risk youth and families within their community environment with emphasis on providing services through collaboration and coordination with existing community resources. These services are available to youth and families residing in the northern suburbs of Ramsey and Washington County, including, but not limited to, the municipalities which are signatory to agreements which are identical to this Agreement (“participating municipalities”) and students and families from Independent School Districts 621, 622, 623, 624, 282, and 832.
- b. Through this Agreement the Municipality intends to contract with NYFS to provide such services to its residents and to act as a sponsor of NYFS by providing financial support, a method to establish appropriate services to be provided and policy guidance for its activities.
- c. This Agreement shall be used as the formal agreement between NYFS and each of the participating municipalities. This Agreement is intended to continue the spirit of cooperation and collaboration in the provision of social services between the Municipality and NYFS.

3. TERMS AND CONDITIONS

In consideration of the mutual understandings of this Agreement, the parties hereby agree as follows:

- a. Prior Agreements Cancelled. By execution of this Agreement any prior agreements and amendments thereto between the parties are hereby cancelled.
- b. Services Provided. NYFS shall provide the Municipality and its residents with youth and family programs set forth in the Addendum attached hereto.
- c. Principles of Service and Program Establishment and Operations. On a yearly basis and prior to submission of its annual budget, as provided for hereafter, NYFS shall:

i. Report regarding proposed changes in services and programs to the Municipality; and

ii. Establish a fair and open bidding/request for proposal (RFP) process to contract, manage or provide such services and programs, which are not directly provided by NYFS staff.

d. Funding

i. In addition to the participating municipalities' share of the annual budget, funds for the operation of NYFS will be raised by NYFS endeavoring to secure user fees, grants and appropriations from private organizations, the State of Minnesota, Federal and County agencies, and other legal and appropriate sources.

ii. The Municipality shall pay annually to NYFS the base amount listed in Exhibit A. This base amount will be adjusted annually for inflation/deflation based on the Standard Metropolitan Statistical Area Consumer Price Index for All Urban Consumers (CPI-U) and municipal population estimates based on MN State Demographic Center. Any adjustment in the payment beyond those indicated by reference to the CPI-U shall require approval of each of the participating municipalities.

iii. Any new municipality joining into this agreement will pay a base amount annually to NYFS that is on par with the amount paid by current participating municipalities.

iv. Amounts payable by the Municipality shall be paid to NYFS on or before January 30th of each year, or at a date mutually agreed upon by both parties, to cover the Municipality's share for that year.

e. Board Representation. The Municipality shall have the right to NYFS Board Representation of City Council, staff or community members (as designated by the Municipality and approved by NYFS Board) on the Board of Directors as either a Board Member or Board Advisor.

f. Further Obligations of NYFS. In addition to the obligations set forth elsewhere in this Agreement, this Agreement is further contingent upon NYFS doing the follows:

i. The Bylaws of NYFS shall be amended to add provisions requiring an open process for contracting services as provided for in paragraph C.2., above, and prohibiting NYFS from supporting or opposing individual candidates for election to public office in any of

the participating municipalities; and adding the requirement that IRS 501.C3 status be maintained.

- ii. On or before June 30, of any year NYFS shall submit the proposed city budgeted amount for the subsequent year.
- iii. On or before December 31, of any year NYFS shall submit a written report to the Municipality including an Annual Report, the audited financial statement, and a program specific summary of services provided to the municipality; in addition, biannually NYFS shall submit a written report to the participating municipality.
- iv. Periodically advising the Municipality of services available through NYFS to the Municipality's residents;
- v. Establishing a sliding scale for services available through NYFS to the Municipality's residents and periodically advising the Municipality of such fees;
- vi. Providing other reasonable information requested by the Municipality;
- vii. Purchasing a policy of liability insurance in the amount of at least \$1,500,000.00, naming the Municipality as an additional insured and providing a copy of the insurance certificate evidencing such policy to the Municipality;
- viii. Upon Request NYFS will provide the Municipality with a copy of its Articles of Incorporation, Bylaws, Amendments thereto, and the IRS tax exempt status letter;
- ix. NYFS shall defend and indemnify the Municipality from any and all claims or causes of actions brought against the Municipality of any matter arising out of this Agreement or the services provided pursuant to this Agreement; and,
- x. Without the written approval of the Municipality, NYFS will not enter into any agreement with any other municipality which differs from the terms and conditions of this Agreement.

g. Term. The term of this agreement will be through December 31, 2026. Unless either party gives at least 6 months written notice of its intent to cancel this Agreement effective December 31 of the year in which the notice is made, NYFS will continue to provide services to the Municipality if a successor agreement has not been executed prior to the end of the term.

h. (A) Distribution of Assets Upon Dissolution.

If NYFS ceases to operate, the Board of Directors will do one of the following:

- i. Give the assets to one or more non-profit agencies providing similar social services in the northern suburbs of Ramsey County; or,
- ii. Form a new Foundation to fund appropriate social service programming in the northern suburbs of Ramsey County.

The final Distribution of Assets Plan must be approved by the Ramsey County District Court.

(B) Deviation from the Mission.

If the City Council determines that NYFS has materially deviated from its mission (See II. Recitals, A.), the City Council may ask the NYFS Board of Directors to consider dissolving the agency and liquidating the assets. The Board will do one of the following:

- iii. Consider the request and by a majority vote deny it.
- iv. Consider the request and by a majority vote agree to modify the programs to be consistent with the mission.
- v. Consider the request and by a majority vote agree with the request and move to dissolve the agency and liquidate the assets.

IN WITNESS WHEREOF, the parties have executed this Agreement on this date set forth below.

MUNICIPALITY

City of Saint Anthony Village

By: _____

Elected Official

Its: _____

Clerk/Manager/Administrator

Dated: _____

NYFS

Northeast Youth & Family Services

By: _____

Its: President/CEO

By: _____

Its: Chair of the Board of Directors

Dated: _____



**Northeast Youth & Family Services
Municipal Participation Figures**

	Municipal Contract 2025	Community Advocate 2025	Municipal Contract 2026	Board Approved Increase of 2.4% based on CPI-U	Dollar increase over 2025	Community Advocate 2026	Board Approved Increase of 2.4% based on CPI-U	Dollar increase over 2025
Falcon Heights	\$ 13,295.79		\$ 13,614.89	\$ 319.10				
Little Canada	\$ 25,203.52		\$ 25,808.40	\$ 604.88				
Mounds View	\$ 32,342.81	\$ 30,333.52	\$ 33,119.04	\$ 776.23	\$ 31,061.52	\$ 728.004		
New Brighton	\$ 56,102.45	\$ 12,133.41	\$ 57,448.91	\$ 1,346.46	\$ 12,424.61	\$ 291.20		
North Oaks	\$ 12,871.12		\$ 13,180.03	\$ 308.91				
Roseville	\$ 88,020.59	\$ 24,266.82	\$ 90,133.09	\$ 2,112.49	\$ 24,849.22	\$ 582.40		
St. Anthony	\$ 22,002.72	\$ 15,166.76	\$ 22,530.79	\$ 528.07	\$ 15,530.76	\$ 364.00		
Shoreview	\$ 64,258.53		\$ 65,800.73	\$ 1,542.20				
Birchwood	\$ 2,125.77		\$ 2,176.79	\$ 51.02				
Hugo *	\$ 17,670.01		\$ 18,094.09	\$ 424.08				
Mahtomedi	\$ 19,510.52		\$ 19,978.77	\$ 468.25				
Vadnais Heights	\$ 32,027.34		\$ 32,796.00	\$ 768.66				
City of WBL	\$ 61,778.46	\$ 30,333.52	\$ 63,261.14	\$ 1,482.68	\$ 31,061.52	\$ 728.00		
WB Tnship	\$ 26,924.03		\$ 27,570.21	\$ 646.18				
Lauderdale	\$ 5,510.99		\$ 5,643.26	\$ 132.26				
Arden Hills	\$ 24,119.16		\$ 24,698.02	\$ 578.86				
Total	\$ 503,763.83	\$ 112,234.02	\$ 515,854.16	\$ 12,090.33	\$ 114,927.64	\$ 2,693.62		

* Hugo splits its support of NYFS with another Community-Based Mental Health agency

CITY OF SAINT ANTHONY VILLAGE
RESOLUTION 26-015

**A RESOLUTION APPROVING THE 2026 AGREEMENTS BETWEEN THE CITY OF
SAINT ANTHONY VILLAGE AND NORTHEAST YOUTH AND FAMILY SERVICES
(NYFS)**

WHEREAS, the City of Saint Anthony Village agrees to partner with Northeast Youth and Family Services (NYFS) to provide services for at-risk youth and families within Saint Anthony Village; and

WHEREAS, the programs that will be provided to the residents of Saint Anthony Village include Mental Health Services, Youth Development Programs and Community advocate Program as a resource for law enforcement to utilize when encountering mental health, family instability medical care and other needs.

NOW THEREFORE BE IT RESOLVED that the City Council of City of Saint Anthony Village, Minnesota approves the agreement with Northeast Youth and Family Services and an administrative fee of \$22,530.79 and Community Advocate fee of \$15,530.76 for 2026.

Approved this 13th day of January, 2026.

Wendy Webster, Mayor

ATTEST: _____
Nicole DeDeyn, City Clerk

Review for Administration: _____
Charlie Yunker, City Manager

FUTURE COUNCIL AGENDA ITEMS

Date	Type		Staff Present / Contributing	Packet Due Date
		2026		
January 27	Work Session	2026 Goals Draft	City Council City Manager	January 21
January 27	Regular	Public Works Snow Plowing Operations presentation Active Transportation Plan	City Council City Manager PW Director	January 21
February 10	Work Session	Stinson Blvd	City Council City Manager	February 4
February 10	Regular	Planning Commission items from January Public Hearing-2027 Budget Calendar and Process 2026 Planning Commission Work Plan- (motion only) 2026 Parks and Environmental Commission Work Plan- (motion only) Adoption of Strategic Plan	City Council City Manager Finance Director	February 4
February 24	Work Session	Miscellaneous Ordinance Revisions	City Council City Manager	February 18
February 24	Regular	Admin Annual Report Liquor Annual Report	City Council City Manager	February 18
March 10	Work Session		City Council City Manager	March 4
March 10	Regular	Planning Commission Items from February Finance Annual Report Public Works Annual Report NineNorth Presentation	City Council City Manager Finance Director PW Director	March 4
March 24	Work Session		City Council City Manager	March 18
March 24	Regular	Fire Annual Report Police Annual Report	City Council City Manager Police Dept Fire Dept	March 18
April 1	Joint Work Session	Parks Summit	City Council City Manager Sustainability Coordinator	March 26
April 14	Work Session		City Council City Manager	April 8
April 14	Regular	Planning Commission Items from March Quarterly Donations & Grants Arbor Day Proclamation Earth Day Proclamation Quarterly Goals Update	City Council City Manager	April 8
April 28	Work Session		City Council City Manager	April 22
April 28	Regular	Insurance Renewal & Tort Limits- Consent Villager of the Year and Business of the Year	City Council City Manager Finance Director	April 22
May 12	Work Session		City Council City Manager	May 6

FUTURE COUNCIL AGENDA ITEMS

Date	Type		Staff Present / Contributing	Packet Due Date
May 12	Regular	Planning Commission items from April	City Council City Manager	May 6
May 26	Work Session		City Council City Manager	May 20
May 26	Regular		City Council City Manager	May 20
June 9	Work Session		City Council City Manager	June 3
June 9	Regular	Planning Commission Items from May	City Council City Manager	June 3
June 23	Work Session		City Council City Manager	June 17
June 23	Regular		City Council City Manager	June 17
June 30	Joint Work Session	Comprehensive Plan Preliminary Planning	City Council City Manager	June 24
July 7	Work Session	2027 Initial Property Tax Levy Scenarios	City Council City Manager Finance Director	July 1
July 7	Regular	Planning Commission items from June Quarterly Donations & Grants Audit Report Quarterly Goals Update	City Council City Manager Finance Director	July 1
July 21	Work Session		City Council City Manager	July 15
July 21	Regular	Liquor Operations Mid Year Report VillageFest Presentation Night to Unite Presentation Night to Unite Proclamation	City Council City Manager Liquor Op Mgr Police Chief	July 15
August 11	Work Session	Discuss Updated Levy Scenarios/Detailed General Fund Budget	City Council City Manager Finance Director	August 5
August 11	Regular	Planning Commission items from July	City Council City Manager	August 5
August 25	Work Session		City Council City Manager City Planner	August 19
August 25	Regular	2027 Proposed Budget & Levy Presentation	City Council City Manager Finance Director	August 19

FUTURE COUNCIL AGENDA ITEMS

Date	Type		Staff Present / Contributing	Packet Due Date
September 8	Work Session		City Council City Manager City Planner	September 2
September 8	Regular	Planning Commission items from August 2027 Preliminary Operating Budget and Debt Levy- PUBLIC HEARING Students in Leadership-Consent	City Council City Manager Finance Director Engineer	September 2
September 22	Work Session		City Council City Manager	September 16
September 22	Regular	Spirit of St. Anthony Award Fire Prevention Presentation Planning Commission items from August	City Council City Manager Fire Dept	September 16
October 13	Work Session	Fee Schedule Discussion	City Council City Manager	October 7
October 13	Regular		City Council City Manager	October 7
October 27	Work Session		City Council City Manager	October 21
October 27	Regular	Quarterly Donations & Grants Quarterly Goals Update	City Council City Manager	October 21
November 10	Work Session	Commission Interviews	City Council City Manager	November 4
November 10	Regular	Score Grant Funding Application Approval Canvass Election Results	City Council City Manager	November 4
November 24	Work Session		City Council City Manager	November 18
November 24	Regular	Fire Poster Contest Winners Approval Plans & Specifications & Order Advertisement for Bids for the upcoming Street Project Fee Schedule Review	City Council City Manager Fire Chief City Engineer	November 18
December 8	Work Session	Goal Setting Preparation	City Council City Manager	December 2
December 8	Regular	Planning Commission items from November Appoint Parks and Planning Commissioners and Chair/Vice Chairs Setting Salary of City Manager Authorizing Transfers & Closing of Specified Funds Setting the 2027 City & HRA Budgets and Final Property Tax Levy - PUBLIC HEARING 2027 Fee Schedule MS4 Quarterly Goals update Final reading and adoption of water, sewer, & stormwater	City Council City Manager Finance Director	December 2

FUTURE COUNCIL AGENDA ITEMS

Date	Type		Staff Present / Contributing	Packet Due Date
December 22	Regular	(Typically Cancelled)		
		2027		
January 12	Work Session		City Council City Manager	January 6
January 12	Regular	Planning Commission items from December Housekeeping Resolutions Quarterly Donations & Grants NYFS Agreement Outside Orgs-Council	City Council City Manager NYFS	January 6
January 26	Work Session	2027 Goals Draft	City Council City Manager	January 20
January 26	Regular	Public Works Snow Plowing Operations presentation	City Council City Manager PW Director	January 20
February 9	Work Session		City Council City Manager	February 3
February 9	Regular	Planning Commission items from January Public Hearing-2028 Budget Calendar and Process 2027 Planning Commission Work Plan- (motion only) 2027 Parks and Environmental Commission Work Plan- (motion only) Adoption of Strategic Plan	City Council City Manager Finance Director	February 3
February 23	Work Session	Miscellaneous Ordinance Revisions	City Council City Manager	February 17
February 23	Regular		City Council City Manager	February 17
March 9	Work Session		City Council City Manager	March 3
March 9	Regular	Planning Commission Items from February Finance Annual Report Public Works Annual Report NineNorth Presentation	City Council City Manager Finance Director PW Director	March 3
March 23	Work Session		City Council City Manager	March 17
March 23	Regular	Fire Annual Report Police Annual Report	City Council City Manager Police Dept Fire Dept	March 17
April 13	Work Session		City Council City Manager	April 7
April 13	Regular	Planning Commission Items from March Quarterly Donations & Grants Arbor Day Proclamation Earth Day Proclamation Quarterly Goals Update	City Council City Manager	April 7