



CITY COUNCIL REGULAR AGENDA
MONDAY, JUNE 17, 2024
CITY HALL at 7:00 PM

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. ADDITIONS OR CORRECTIONS TO AGENDA**
- 5. DISCUSSION FROM THE FLOOR**
- 6. CONSENT AGENDA**
 - [A.](#) Approval of Minutes - June 3, 2023 City Council Work Session
 - [B.](#) Approval of Minutes - June 3, 2024 City Council Meeting
 - [C.](#) Approval of Claims List - General Disbursement #24-09 - \$1,685,018.09
 - [D.](#) Revenue and Expenditure Report - May 2024
 - [E.](#) Statement of Fund Balance - May 2024
 - [F.](#) Public Right of Way Application - Xcel Energy (36071123)
 - [G.](#) Public Right of Way Application - Xcel Energy (35272066)
 - [H.](#) Contractor's Licenses
 - [I.](#) Sign Permits
- 7. DEPARTMENT REPORTS**
 - [A.](#) Police Report
 - [B.](#) Recreation Report
- 8. ORDINANCES AND/OR RESOLUTIONS**
 - [A.](#) Resolution 2024-42, Accepting 2023 Performance Measures Annual Report and Authorizing Submittal to the Office of the State Auditor
- 9. NEW BUSINESS**
 - [A.](#) Approve Agreement for Assessing Services between City of Spring Lake Park and Erik Skogquist, SAMA and Mary Wells, SAMA
- 10. REPORTS**
 - A. Attorney Report
 - [B.](#) Engineer Report
 - [C.](#) Administrator Report
- 11. OTHER**
 - [A.](#) Correspondence
- 12. ADJOURN**

**SEE REVERSE SIDE FOR RULES FOR PUBLIC HEARINGS AND
DISCUSSION FROM THE FLOOR**

Individuals with disabilities needing auxiliary aid(s) may request assistance by contacting the City Clerk at 1301 81st Avenue NE, Spring Lake Park, MN 55432. Ph.763-784-6491 at least 48 hours in advance.

RULES FOR DISCUSSION FROM THE FLOOR AND PUBLIC HEARINGS

DISCUSSION FROM THE FLOOR

- Discussion from the floor is limited to three minutes per person. Longer presentations must be scheduled through the Administrator, Clerk/Treasurer's office.
- Individuals wishing to be heard must sign in with their name and address. Meetings are video recorded so individuals must approach the podium and speak clearly into the microphone.
- Council action or discussion should not be expected during "Discussion from the Floor." Council may direct staff to research the matter further or take the matter under advisement for action at the next regularly scheduled meeting.

PUBLIC HEARINGS

The purpose of a public hearing is to allow the City Council to receive citizen input on a proposed project. This is not a time to debate the issue.

The following format will be used to conduct the hearing:

- The presenter will have a maximum of 10 minutes to explain the project as proposed.
- Councilmembers will have the opportunity to ask questions or comment on the proposal.
- Citizens will then have an opportunity to ask questions and/or comment on the project. Those wishing the comment are asked to limit their comments to 3 minutes.

In cases where there is a spokesperson representing a group wishing to have their collective opinions voiced, the spokesperson should identify the audience group he/she is representing and may have a maximum of 10 minutes to express the views of the group.

- People wishing to comment are asked to keep their comments succinct and specific.
- Following public input, Councilmembers will have a second opportunity to ask questions of the presenter and/or citizens.
- After everyone wishing to address the subject of the hearing has done so, the Mayor will close the public hearing.
- The City Council may choose to take official action on the proposal or defer action until the next regularly scheduled Council meeting. No further public input will be received at that time.

OFFICIAL PROCEEDINGS

Pursuant to due call and notice thereof, the regularly scheduled meeting of the Spring Lake Park City Council Worksession was held on June 03, 2024 at the Able Park Building, 8200 Able Street NE, at 5:00 PM.

1. CALL TO ORDER

MEMBERS PRESENT

Councilmember Ken Wendling
Councilmember Barbara Goodboe-Bisschoff
Councilmember Lisa Dircks
Mayor Nelson

MEMBERS ABSENT

Councilmember April Moran

STAFF PRESENT

Administrator Daniel Buchholtz

OTHERS PRESENT

Erik Skogquist, Mary Wells, Chris Larson, Alex Guggenberger

2. DISCUSSION ITEMS

A. Anoka County Assessor's Office Presentation/Q&A (5:00pm)

Mr. Guggenberger stated that Anoka County is proposing to provide assessment services for Spring Lake Park starting in 2025. He said the county assessor's office is responsible for contracted assessment services in 12 of the 21 cities/townships in the county and has statutory oversight responsibilities countywide.

Mr. Guggenberger highlighted that Anoka County employs 17 full-time appraisal staff, which will be expanded to 18 in 2025. He provided a detailed monthly breakdown of assessment responsibilities, noting that the county assessor would handle key functions such as final sales ratio analysis, value notices, and sales verification, while local assessors would be responsible for tasks like informal reviews and new construction permit reviews.

Mr. Guggenberger stated that Anoka County is proposing a modified 3-year contract, effective January 1, 2025, and terminating on May 15, 2028, ensuring all parcels are viewed within the contract period, exceeding the statutory requirement of at least once every five years. He mentioned that this approach would ensure maximum equalization as quickly as possible. He said the proposed rates are consistent with other assessment service contracts held by Anoka County. He noted that the total proposed cost for assessment services is \$39,428, reflecting a 0.73% increase from Spring Lake Park's 2024 budgeted amount.

Mr. Guggenberger emphasized that Anoka County staff is dedicated solely to serving the residents and property owners of Spring Lake Park and Anoka County. He noted that the county

offers comparable parcel counts per assessor compared to competitors and is committed to providing the highest level of customer service.

Mr. Guggenberger stated that Anoka County's working hours are from 7:00 am to 5:30 pm, Monday to Friday, with before/after-hours appointments available in special circumstances. He said attendance at requested city meetings is included at no charge. He noted that advanced notice is given to property owners during quintile assessments.

Mr. Guggenberger concluded by mentioning that the proposal includes no-cost assessment services in 2024 to ensure a smooth transition between contracts.

Councilmembers asked questions of Mr. Guggenberger regarding the details of the proposal. The City Council thanked Mr. Guggenberger for his presentation.

B. Skogquist/Wells Presentation/Q&A

Erik Skogquist presented the proposal for contract assessing services to the City of Spring Lake Park. He began by introducing himself and his colleagues, Mary Wells and Chris Larson.

Mr. Skogquist explained that contracting assessors offers several advantages for the city. He emphasized their familiarity with the community, ensuring consistent staffing so that taxpayers and city staff see familiar faces. He said this consistency allows for tailored services that better reach and educate residents. He noted their extensive experience working collaboratively with cities and highlighted their ability to offer services at a lower cost compared to other options. He noted that their services are not confined to standard business hours, as they are available for after-hours appointments.

Mr. Skogquist detailed the basic services provided, which include in-person visits to properties to ensure data accuracy, conducting quintile reviews (assessing 20% of all properties annually), and evaluating new improvements. He said the team is committed to responding promptly to calls, emails, and texts from property owners, realtors, appraisers, and city and county staff. He stated they are experienced in negotiating tax court petitions to ensure the fairest property values at the lowest cost and handle all aspects of land splits, combinations, and eCRV/sales processing.

He continued by describing the setting of land values and final total values, updating data in county software, and fulfilling all reporting requirements mandated by the county and state. He noted that their services also include full representation at all levels of Board of Appeal and Equalization meetings, with the local level being the Open Book meeting.

Mary Wells highlighted the additional value-added services provided. She said the team's core values focus on education and customer service. She stated that they strive to explain processes in common language and provide informative articles for newsletters. She noted they also attend town hall or neighborhood meetings to maintain a presence in the community. She said services are localized and tailored specifically to Spring Lake Park, with communications

originating from the city rather than the county. She noted a further benefit of providing value and tax estimates for new development proposals.

Mr. Skogquist emphasized the strong working relationship they have maintained with Anoka County assessors for the past 15 years, built on mutual respect. He stated that the county supports local assessors and that all assessors have access to the same software and reports. He said they also work closely with the County Attorney on tax petitions.

Councilmembers asked questions of Mr. Skogquist and Ms. Wells regarding the details of the proposal. The City Council thanked them for their presentation.

C. Council Discussion of Proposals

Councilmembers discussed the merits of each proposal.

CONSENSUS of the City Council was to select the proposal from Mr. Skogquist and Ms. Wells and to direct staff to place the contract on the agenda for the next City Council meeting.

3. REPORT

No reports.

4. ADJOURN

Mayor Nelson declared the meeting adjourned at 6:30pm.

Robert Nelson, Mayor

Attest:

Daniel R. Buchholtz, Administrator, Clerk/Treasurer

OFFICIAL PROCEEDINGS

Pursuant to due call and notice thereof, the regularly scheduled meeting of the Spring Lake Park City Council Regular was held on June 3, 2024 at the Able Park Building, 8200 Able Street NE, at 7:00 PM.

1. CALL TO ORDER

Mayor Nelson called the meeting to order at 7:00 PM.

2. ROLL CALL

MEMBERS PRESENT

Councilmember Ken Wendling
Councilmember Barbara Goodboe-Bisschoff
Councilmember April Moran
Mayor Bob Nelson

MEMBERS ABSENT

Councilmember Lisa Dircks

STAFF PRESENT

Building Official Jeff Baker, Public Works Director George Linngren, Police Chief Josh Antoine, Attorney John Thames, Engineer Phil Gravel, Administrator Daniel Buchholtz

VISITORS

Tim Workman	8075 Hayes Street NE	Spring Lake Park MN
Dawson Blanck	MYAS – 1011 Osborne RD NE	Spring Lake Park MN

3. PLEDGE OF ALLEGIANCE

4. ADDITIONS OR CORRECTIONS TO AGENDA

Administrator Buchholtz made a clarification on Item 9E. He stated that the dredging and cleanup of the pond should be the Hayes Pond instead of the Garfield Pond. Administrator Buchholtz requested that the following change be made to the agenda: 1) that item 9B Approval to Purchase Flock Camera System be removed from the agenda.

5. DISCUSSION FROM THE FLOOR

Mayor Nelson requested a Moment of Silence in Honor of Officer Jamal Mitchell.

No residents wished to speak.

6. CONSENT AGENDA

- A. Approval of Minutes – May 6, 2024 City Council Meeting
- B. Approval of Minutes – May 20, 2024 City Council Meeting
- C. Pay Request #4 – City Hall Renovation/Expansion Project
- D. Resolution 2024-39 – Appoint Election Judges for Primary
- E. 2024 3M PGA JPA
- F. Right of Way Application – Xcel Energy
- G. Right of Way Application – Lumen/CenturyLink – P122976A
- H. Right of Way Application – Lumen/CenturyLink – P122976B
- I. Contractor's Licenses
- J. Business License – Ice Cream Truck
- K. Business License – Liquor License

Councilmember Wendling pulled Item 6K, Business License – Liquor License. He inquired about the location of the business. He asked if the business would take up both empty stores at 351 83rd Avenue NE. Administrator Buchholtz answered affirmatively.

The item was re-added to the agenda.

Motion made by Councilmember Wendling to approve the Consent Agenda.

Voting Aye: Councilmember Wendling, Councilmember Goodboe-Bisschoff, Councilmember Moran, Mayor Nelson. Motion carried.

7. DEPARTMENT REPORTS**A. Public Works Report**

Public Works Director Linngren gave an overview of the projects undertaken by the Public Works Department for the month of May. He stated that staff has finished up the first round of Ash tree cleanup on Tyler Street and 79th Avenue NE. Director Linngren said that staff are patching the streets.

Public Works Director Linngren stated that staff is half way through the annual sewer jetting process. He stated that staff is getting ready for the Tower Days Festivities.

B. Code Enforcement Report

Building Official Baker gave an update on the reduction in nuisance grass complaints since the City adopted “No Mow May”. He stated that there were 16 administrative offense tickets issued during May.

Building Official Baker updated the City Council on City Hall Renovation Project. He stated that the underground plumbing has had all of its inspections and that the walls are now being put up.

8. ORDINANCES AND/OR RESOLUTIONS

A. Resolution 2024-40, Approving a Variance from the Side Yard Setback for a Driveway Expansion at 8075 Hayes Street

Administrator Buchholtz stated that the City received an application from Tim Workman, 8075 Hayes Street NE, for a variance from the side yard setback for a driveway addition to his property. He stated that the applicant is seeking a variance from the 5-foot side yard setback requirement, as set forth in SLPC 16.40.030 of the Spring Lake Park City Code.

Administrator Buchholtz stated that Mr. Workman is seeking a 1-foot variance from the side yard setback (4-feet from the northern property line instead of 5-feet).

Administrator Buchholtz stated that the Planning Commission held a public hearing on May 28, 2024 to consider the request. He stated that the Planning Commission recommended approval of the variance, subject to the following conditions:

- Driveway modifications must be constructed pursuant to the standards set forth by the City of Spring Lake Park. Applicant must secure a zoning permit from the Code Enforcement Department for the expanded driveway.
- Drainage must be handled in such a way not to deposit storm water or snow onto a neighboring property.

Motion made by Councilmember Wendling to approve Resolution 2024-40, Approving a Variance from the Side Yard Setback for a Driveway Expansion at 8075 Hayes Street NE.

Voting Aye: Councilmember Wendling, Councilmember Goodboe-Bisschoff, Councilmember Moran, Mayor Nelson. Motion carried.

B. Resolution 2024-41, Granting Approval of Interim Use Permit and Variance to Allow Second Accessory Building at 1011 Osborne Road NE

Administrator Buchholtz stated that the City received an application from Minnesota Youth Athletic Services (MYAS) at 1011 Osborne Road NE for an Interim Use Permit for a side setback and accessory structure area variance. He stated that the site has a garage and two small storage sheds on site but they need more storage. He said that MYAS is requesting to build another garage the same size as the existing one.

Administrator Buchholtz stated that the zoning code limits the size of accessory structures on site. He stated that the current request would place the site over that limit. He stated that MYAS is requesting an interim use permit that would include variances to allow the

new garage. Administrator Buchholtz said the new garage would be climate controlled, which is needed to protect the materials they which to store into the garage.

Administrator Buchholtz stated that the Planning Commission held a public hearing on May 28, 2024 to consider the request. He stated that the Planning Commission recommended approval of the Interim Use Permit, subject to the following conditions:

- The new garage accessory structure will be compatible in appearance with the existing garage on site. The existing storage sheds will be removed upon approval of the Interim Use Permit for the new garage.
- The applicant will follow City engineering and building code requirements.
- The Interim Use Permit will lapse and the site must be brought into compliance with the accessory structure area requirements once Minnesota Youth Athletic Services no longer owns or occupies the building.
- The Interim Use Permit is conditioned on approval of a variance to the north side setback for a 5-foot setback instead of the required 40-foot setback and a variance to the limit of 1,200 square feet of accessory structures to allow a total 1,440 square feet of accessory structures with the second garage on site.

Attorney Thames recommended that Item #3 read as follows: “The Interim Use Permit will lapse and the site must be brought into compliance with the accessory structure area requirements and the setback requirements once MYAS no longer owns or occupies the building”.

Motion made by Councilmember Goodboe-Bisschoff to approve Resolution 2024-41, Resolution Granting Approval of Interim Use Permit and Variance to Allow Second Accessory Building at 1011 Osborne Road NE, with the recommendation of City Attorney Thames on the Resolution item #3.

Voting Aye: Councilmember Wendling, Councilmember Goodboe-Bisschoff, Councilmember Moran, Mayor Nelson. Motion carried.

9. NEW BUSINESS

A. Authorize Purchase of Computers for Phase 1 – Computer Refresh Project

Administrator Buchholtz said that staff is seeking approval to begin the computer refresh. He stated that the computer infrastructure is on a 5-year cycle. He declared the 5-year cycle is in place to maintain operational efficiency and security.

Administrator Buchholtz revealed that all the computers in the Police Department will be replaced as part of Phase 1. He specified that Phase 1 will enable the transition to laptops which will support remote work options. He said once the computers are purchased they will be sent to the City IT Consultant for setup and programming.

Administrator Buchholtz stated that the funds for the computer refresh were included in the City Hall Renovation/Expansion Project budget.

Motion made by Councilmember Wendling to Authorize Purchase of Computers for Phase 1 – Computer Refresh Project.

Voting Aye: Councilmember Wendling, Councilmember Goodboe-Bisschoff, Councilmember Moran, Mayor Nelson. Motion carried.

B. Approval to Purchase Flock Camera System

Removed

C. Authorize Purchase of City Hall Emergency Generator

Administrator Buchholtz stated that staff is seeking authority to purchase an emergency generator for City Hall. He said that Stantec drafted a specification for the generator based on the electrical plan for City Hall Renovation/Expansion project. Administrator Buchholtz said that Stantec sent the specifications to vendors for a quote on an appropriately sized generator.

Administrator Buchholtz said that all the vendors are on the Sourcewell Cooperative Purchasing contract, so no competitive bidding law issues are associated with the purchase from the Interstate Power Systems generator. Administrator Buchholtz said three quotes were received and that staff is recommending purchasing the Interstate Power Systems, MTU Model D300. The proposed generator is \$3,720.56 more than the lowest quote, however the Interstate is available at this time.

Administrator Buchholtz said the funds for the generator were included in the budget for the City Hall Renovation/Expansion project.

Motion made by Mayor Nelson to Authorize Purchase of City Hall Emergency Generator.

Voting Aye: Councilmember Wendling, Councilmember Goodboe-Bisschoff, Councilmember Moran, Mayor Nelson. Motion carried.

D. City Hall Debris/Dirt Removal

Public Works Director Linngren gave an overview of the rear parking lot at City Hall. He stated that there is more dirt on site than Public Works needs. He said there is debris on site that needs to be disposed of. Director Linngren stated that he is seeking permission to hire Alderink Construction Masters to haul the dirt and debris away.

Director Linngren stated that the cost will be \$10,000.00, and the funds will come from the City Hall Construction fund.

Motion made by Councilmember Goodboe-Bisschoff to Authorize the City Hall Debris/Dirt Removal.

Voting Aye: Councilmember Wendling, Councilmember Goodboe-Bisschoff, Councilmember Moran, Mayor Nelson. Motion carried.

E. Approval to Authorize Dredging and Cleanup of Hayes Pond

Public Works Director Linngren gave an overview of the dredging and cleanup project for the Hayes pond. Director Linngren said the pond will be pumped down in order to remove 1,000 cubic yards of sediment. He stated that the two inlets and one outlet will be extended by 20 feet each. Director Linngren stated that several large cottonwood trees will be removed around the inlet and outlet piping.

Director Linngren stated that the lowest bid among the three quotes was submitted by Alderink Construction Masters for a total of \$79,227.65.

Motion made by Councilmember Wendling for Approval to Authorize Dredging and Cleanup of Hayes Pond.

Voting Aye: Councilmember Wendling, Councilmember Goodboe-Bisschoff, Councilmember Moran, Mayor Nelson. Motion carried.

10. REPORTS

A. Attorney Report

No report

A. Engineer's Report

Engineer Gravel stated that the Sanburnol Drive Street project will begin on June 10.

C. Administrator Report

Administrator Buchholtz gave an overview of the City hall Renovation/Expansion Project. He stated that Tower Days festivities were coming up June 6-9.

11. OTHER

A. Correspondence

Mayor Nelson gave an update on the Yellow Ribbon and their new location. The Yellow Ribbon will be hosting the Pork Chop Fry at the American Legion in Fridley.

B. Close Meeting to Develop or Consider Offers or Counteroffers for the Purchase of Real or Personal Property Pursuant to M.S. 13D.05, subd. 3(c)(3)

Motion made by Councilmember Goodboe-Bisschoff to close the City Council meeting to Develop or Consider Offers or Counteroffers for the Purchase of Real Property Pursuant to M.S. 13D.05, subd. 3(c)(3) for the property identified as PIN #01-30-24-12-004.

Voting Aye: Councilmember Wendling, Councilmember Goodboe-Bisschoff, Councilmember Moran, Mayor Nelson. Motion carried.

Meeting was closed at 7:54 PM.

Meeting Reconvened at 8:26 PM.

Attorney Thames stated that the City Council met in closed session to discuss the purchase of real property PIN #01-30-24-12-0004. He stated that, Council has provided staff with direction.

12. ADJOURN

Motion made by Councilmember Wendling to adjourn.

Voting Aye: Councilmember Wendling, Councilmember Goodboe-Bisschoff, Councilmember Moran, Mayor Nelson. Motion carried.

The meeting was adjourned at 8:30 PM.

Robert Nelson, Mayor

Attest:

Daniel R. Buchholtz, Administrator, Clerk/Treasurer

CITY OF SPRING LAKE PARK
CLAIMS LIST APPROVED AND PAID
GENERAL OPERATIONS

Date: May 2024
Page: 1
Claim Res. #24-09

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
75735	ANIMAL HUMANE SOCIETY	ANIMAL CONTROL	\$ 251.00
75736	ASPEN MILLS	BADGE POLICE CAP-ANTOINE	\$ 126.50
75737	AXON ENTERPRISE, INC	RANGE EQUIP & SUPPLIES	\$ 344.30
75738	BEACON ATHLETICS	SPARKLE LINE CHALK	\$ 572.20
75739	BUSINESS ESSENTIALS	SUPPLIES	\$ 1,188.66
75740	COORDINATED BUSINESS SYSTEMS LTD	MAINT AGREEMENT	\$ 577.77
75741	DAVIDS HYDRO VAC, INC.	HYDRO VAC EXCAVATION SERVICES-CENTRAL A	\$ 1,260.00
75742	FERGUSON WATERWORKS #2518	PARTS	\$ 140.00
75743	FORCE AMERICA	PARTS	\$ 46.94
75744	H & L MESABI INC	TRACKLESS V-PLOW BLADE	\$ 1,017.60
75745	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$ 120.00
75746	KAREN FISKE	UNIFORM ALLOWANCE SALOMON REIMB	\$ 170.00
75747	MARA OLDEN	WINE BOTTLE WIND CHIMES CLASS	\$ 210.00
75748	MARTIN MARIETTA MATERIALS	TANDEM RUBBLE DISPOSAL FEE	\$ 30.00
75749	MENARDS - BLAINE	PARTS	\$ 313.55
75750	METROPOLITAN COUNCIL	PERMIT FEES	\$ 1,000.00
75751	MICHAEL LEDMAN	ADULT YOGA--APRIL SESSION	\$ 202.50
75752	MN DEP'T OF LABOR & INDUSTRY	Q4 2023 / Q1 2024 SURCHARGES	\$ 869.70
75753	MTI DISTRIBUTING INC	PARTS	\$ 1,085.66
75754	NORSAN	BRUSH ROLL ASSEMBLY	\$ 80.73
75755	RICHARD KRAMER	CONFERENCE MEALS REIMBURSEMENT	\$ 43.53
75756	SIGNS NOW	CALENDERED DIGITAL VINYL GRAPHICS	\$ 70.17
75757	SPECIALTY SOLUTIONS LLC	WEED & FEED	\$ 7,413.40
75758	STREICHER'S	UNIFORM ALLOW-- KRAMER / LEMKE	\$ 276.97
75759	TWIN CITY HARDWARE	ABLE PARK BUILDING DOOR REPAIR	\$ 285.00
75760	WANDA BROWN-MCGRECK	MEAL & MILEAGE REIMB. 04.23 ST ANTHONY	\$ 22.03
75761	ZAHL PETROLEUM MAINTENANCE	REMOVAL OF UST & RETREIVE SOIL SAMPLES	\$ 6,918.62
75762	ADVANCED GRAPHIX INC	GRAPHICS FOR SQUAD 221	\$ 110.00
75763	ALLIED PRODUCTS CORP	PUZZLEPALOOZA PUZZLES	\$ 9.30
75764	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$ 71.95
75765	ANDREWS TECHNOLOGY HMS, INC	UKG WEB-BASED TIME & ATTENDANCE SYS	\$ 8,495.00
75766	ANOKA COUNTY	2024 NEARMAP AERIAL IMAGERY	\$ 1,000.00
75767	ANOKA COUNTY 4-H	04/27 RECYCLING EVENT	\$ 96.00
75768	ASPEN MILLS	UNIFORM ALLOWANCE--BENNEK	\$ 125.98
75769	AT & T MOBILITY	CELL PHONE SERVICES	\$ 1,181.04
75770	BCA BTS	2024 BCA CRIMINAL JUSTICE CONF-KRAMER	\$ 300.00
75771	BRADY LOHSE-JOHNSON	PIT SCHOOL LUNCH REIMBURSEMENT	\$ 18.21
75772	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	\$ 838.48
75773	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$ 9,268.25
75774	CENTERPOINT ENERGY	7820 TERRACE MONTHLY UTILITIES	\$ 1,616.53
75775	CENTRAL TURF & IRRIGATION SUPPLY	PARTS	\$ 549.72
75776	CINTAS	FLOOR MATS	\$ 108.25
75777	COMPUTER INTERGRATION TECHNOLOGIES	CONTRACTUAL SERVICES	\$ 2,912.40
75778	CONNEXUS ENERGY	MONTHLY UTILITIES	\$ 9.56
75779	DVS	MN100 CLUB LICENSE PLATES X12	\$ 36.00
75780	ECM PUBLISHERS, INC.	RECYCLING ADS	\$ 890.00
75781	EVERGREEN RECYCLING LLC	04/27 RECYCLING EVENT	\$ 1,345.00
75782	FERGUSON WATERWORKS #2518	PARTS	\$ 592.36

CITY OF SPRING LAKE PARK
CLAIMS LIST APPROVED AND PAID
GENERAL OPERATIONS

Date: May 2024
Page: 2
Claim Res. #24-09

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
75783	GOPHER STATE ONE-CALL INC	LOCATES	\$	91.80
75784	INDIGITAL	SCANNING SERVICES	\$	9,374.14
75785	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$	328.77
75786	JOEY D'S TREE SERVICE	ARTHUR WATER PLANT TREE REMOVAL	\$	6,000.00
75787	JOSH ANTOINE	UNIFORM ALLOW / CELL PHONE REIMB	\$	99.00
75788	LANGUAGE LINE SERVICES	INTERPRETATION SERIVCES	\$	104.03
75789	LITHIA MOTORS SUPPORT SERVICES	AUTO EQUIP & REPAIRS	\$	390.47
75790	MANSFIELD OIL COMPANY	UNLEADED & DIESEL FUEL	\$	3,560.98
75791	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$	560.00
75792	MENARDS - BLAINE	PARTS	\$	216.59
75793	MENARDS-CAPITAL ONE TRADE CREDIT	CC PMNT	\$	9.92
75794	METRO-INET	DATA SERVICES	\$	173.00
75795	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	\$	51,957.59
75796	MINNESOTA COACHES, INC	DAY TRIP TRANSPORTATION	\$	1,650.38
75797	NAPA AUTO PARTS	PARTS	\$	63.66
75798	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	\$	125.99
75799	PARK AUTO BODY	AUTO EQUIP & REPAIRS	\$	2,402.52
75800	QC DANCE	2024 WINTER / SPRING CLASSES	\$	833.00
75801	SLP FIRE DEPARTMENT	MAY 2024 FIRE PROTECTION SERVICES	\$	23,215.00
75802	SMITH SCHAFER & ASSOCIATES	2023 AUDITING SERVICES	\$	1,000.00
75803	STREICHER'S	UNIFORM ALLOW--IMIG / LOHSE-JOHNSON	\$	319.97
75804	SUMMIT FIRE PROTECTION	7900 TERRACE / 8249 ARTHUR SPRINKLER INSP	\$	1,047.00
75805	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$	280.90
75806	TRI STATE BOBCAT INC	PARTS	\$	133.56
75807	UNLIMITED SUPPLIES, INC	SUPPLIES	\$	47.28
75808	WALTERS RECYCLING REFUSE SERV	EXTRA TRASH DUMPSTER @ CITY HALL	\$	841.75
75809	WATER CONSERVATION SERVICE INC	LEAK LOCATE 04/23 78TH & OLD CENTRAL	\$	356.20
75810	XCEL ENERGY	MONTHLY UTILITIES	\$	1,328.12
75811	ZAHL PETROLEUM MAINTENANCE	CITY HALL RENO / EXPANSION	\$	9,267.89
75812	AMERITAS	PAYROLL	\$	74.84
75813	CENTRAL PENSION FUND	PAYROLL	\$	3,120.00
75814	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$	395.90
75815	HEALTH PARTNERS, INC	PAYROLL	\$	30,955.84
75816	LELS	PAYROLL	\$	705.00
75817	LOCAL 49	PAYROLL	\$	210.00
75818	METLIFE	PAYROLL	\$	1,927.72
75819	NCPERS GROUP LIFE INS	PAYROLL	\$	32.00
75820	CENTRAL TURF & IRRIGATION SUPPLY	PARTS	\$	40.49
75821	J. BECHER & ASSOCIATES, INC	MOVE WIRING FOR GAS DISPENSING ROUGH-II	\$	10,382.74
75822	LEAGUE OF MN CITIES INS TRUST	CLAIM# 000000350854	\$	1,000.00
75823	LEAGUE OF MN CITIES INS TRUST WC	WC PREMIUM	\$	25,151.00
75824	MIKE MCPHILLIPS INC	STREET SWEEPING	\$	9,750.00
75825	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	\$	216.00
75826	P KUMAGAI	SPRING BLOOM'N CLASS REFUND	\$	30.00
75827	SARAH MCNIFF	TD PUZZLEPALOOZA CONTEST WITHDRAW	\$	35.00
75828	SLPHS MUSIC	MUSIC IN THE PARK	\$	300.00
75829	THE GOOD YEAR TIRE & RUBBER COMPANY	TIRES	\$	340.38
75830	TRI STATE BOBCAT INC	PARTS	\$	418.28

CITY OF SPRING LAKE PARK
CLAIMS LIST APPROVED AND PAID
GENERAL OPERATIONS

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<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
75831	TRUST IN US, LLC	DOT RANDOM-J. GOODMAN	\$	58.00
75832	1ST CHOICE DOCUMENT DESTRUCTION	04/27 RECYCLING EVENT	\$	800.00
75833	AMERICAN ENGINEERING TESTING	SAP 2024 STREET IMPROVEMENT PROJECT	\$	366.50
75834	ANOKA COUNTY	CP 21-01-00 / SAP 002-635-013	\$	1,147.06
75835	ANOKA COUNTY	RESOLUTION NO 2024-30, 2024-13, 2024-14	\$	184.00
75836	ARCADE HIGHWAY LLC	TOWER DAYS	\$	2,800.00
75837	BARBARA GOODBOE-BISSCHOFF	MILEAGE REIMB 09/06/23 - 05/08/24	\$	102.72
75838	BC PRODUCTIONS	TOWER DAYS	\$	300.00
75839	BCA BTS	INFLUENCE IN SUPERVISION--KRAMER	\$	600.00
75840	BILL NEISS	TOWER DAYS	\$	750.00
75841	CAR WASH PARTNERS INC (dba: MISTER CAR WASH)	CAR WASHES	\$	144.00
75842	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	1,103.07
75843	CHOPS, INC	TOWER DAYS	\$	650.00
75844	CINTAS	FLOOR MATS	\$	108.25
75845	COMCAST	8251 ARTHUR MONTHLY UTILITIES	\$	113.07
75846	COMCAST	ABLE WARMING HOUSE MONTHLY UTILITIES	\$	149.72
75847	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$	125.00
75848	COMPUTER INTERGRATION TECHNOLOGIES	CONTRACTUAL SERVICES	\$	4,640.00
75849	CONNEXUS ENERGY	8500 CENTRAL / 8463 TERRACE	\$	372.30
75850	CONSTRUCTION RESULTS CORP	CITY HALL RENO / EXPANSION PMNT NO. 3	\$	1,299,018.60
75851	DEAN-O-MITE ENTERTAINMENT	TOWER DAYS	\$	500.00
75852	GAME TRUCK TWIN CITIES LLC	TOWER DAYS	\$	475.00
75853	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$	120.00
75854	HD ENTERTAINMENT INC.	TOWER DAYS	\$	1,700.00
75855	HEARTLAND TIRE, INC	AUTO EQUIP & REPAIRS	\$	1,272.00
75856	HEIDI SHELDON	TOWER DAYS	\$	375.00
75857	INDIGITAL	SCANNING SERVICES	\$	3,129.72
75858	J.R.'S APPLIANCE DISPOSAL	04/27 RECYCLING EVENT	\$	2,768.55
75859	KELSEY SMITH	UNIFORM ALLOWANCE REIMB--N-EAR	\$	183.99
75860	KIM KILEY	MN PLEA CONF MILEAGE REIMB	\$	174.20
75861	LISA WOOG	TOWER DAYS	\$	500.00
75862	LKO PRODUCTIONS, LLC	TOWER DAYS	\$	2,000.00
75863	LUMBERJACK ENTERPRISES	TOWER DAYS	\$	4,300.00
75864	MARK HALTERMAN	TOWER DAYS	\$	1,700.00
75865	MCFOA REGION IV	RECORDS RET, CIGARETTE/TOBACCO--W. BROV	\$	25.00
75866	METLIFE	COBRA DENTAL PMNT	\$	146.50
75867	MINNESOTA DEPT OF HEALTH	QTRLY WATER SERVICE CONNECTION FEE	\$	5,543.00
75868	MN DEPT OF ADMINISTRATION	DOS & DON'T'S WORKSHOP-W. BROWN	\$	250.00
75869	MSMA	TOWER DAYS	\$	300.00
75870	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$	44.60
75871	RES SPECIALITY PYROTECHNICS	TOWER DAYS FIREWORKS DISPLAY	\$	5,000.00
75872	SHRED-IT USA	SHREDDING SERVICES	\$	135.89
75873	SIRCHIE ACQUISITION COMPANY, LLC	REPLACEMENT PORELON PAD	\$	47.73
75874	STANTEC	CONSULTING SERVICES	\$	38,824.78
75875	STREICHER'S	UNIFORM ALLOW--LOHSE-JOHNSON / SUPPLIE	\$	4,561.98
75876	TADPOLE PARADE	TOWER DAYS	\$	350.00
75877	TASC	COBRA ADMIN FEE	\$	33.28
75878	TOMMY WOOG	TOWER DAYS	\$	595.00

CITY OF SPRING LAKE PARK
CLAIMS LIST APPROVED AND PAID
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<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
75879	ULINE	DELUXE PLASTIC FRAME /WHITE INDUSTRIAL	\$ 186.76
75880	WALTERS RECYCLING REFUSE SERV	MONTHLY & TRASH/ ORGANICS SERVICES	\$ 12,093.56
75881	XCEL ENERGY	MONTHLY UTILITIES	\$ 6,311.23
75882	ANOKA COUNTY TREASURY	JOINT POWERS AGREEMENT	\$ 849.33
75883	ASPEN MILLS	UNIFORM ALLOWANCE--ANTOINE	\$ 10.00
75884	BATTERIES PLUS BULBS	BATTERIES	\$ 223.07
75885	CINTAS	FLOOR MATS	\$ 108.25
75886	FIELD TRAINING SOLUTIONS	FTO BASIC ONLINE--BLOOMER	\$ 295.00
75887	INDIGITAL	SCANNING SERVICES	\$ 6,491.74
75888	KELSEY SMITH	UNIFORM ALLOWANCE--AMAZON REIMB.	\$ 40.63
75889	MARCO TECHNOLOGIES, LLC	COPIER	\$ 882.64
75890	MENARDS-CAPITAL ONE TRADE CREDIT	PARTS	\$ 22.53
75891	RECYCLE TECHNOLOGIES	05/11 RECYCLING EVENT	\$ 1,700.50
75892	RICHARD KRAMER	UNIFORM ALLOWANCE--STOPBOX REIMB.	\$ 168.29
75893	ULINE	EVIDENCE ROOM SUPPLIES	\$ 89.80
75894	USS MINNESOTA ONE MT LLC	SOLAR	\$ 11,238.69
75895	WILLIE MCCRAY	SOFTBALL UMPIRE	\$ 642.00
TOTAL DISBURSEMENTS			<u>\$ 1,685,018.09</u>

WHEREAS,

the City Council of the City of Spring Lake Park has considered the foregoing itemized list of disbursements; and

WHEREAS,

the City Council has determined that all disbursements, as listed, with the following exceptions:

are proper.

NOW, THEREFORE BE IT RESOLVED:

that the City Council directs and approves the payment of the aforementioned disbursements this _____ day of _____, 20____.

Signed: _____
Mayor

Councilmembers:

ATTEST:

Daniel Buchholtz, Admin/Clerk-Treasurer

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 05/31/2024

GL Number	Description	2024 Amended Budget	YTD Balance 05/31/2024 Normal (Abnormal)	Activity For 05/31/2024 Increase (Decrease)	Available Balance 05/31/2024 Normal (Abnormal)	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Revenues						
Department: 00000						
101.00000.31010	CURRENT TAXES	3,823,887.00	0.00	0.00	3,823,887.00	0.00
101.00000.32110	LIQUOR LICENSES	31,827.00	7,666.74	100.00	24,160.26	24.09
101.00000.32111	OFF-SALE LIQUOR	310.00	0.00	0.00	310.00	0.00
101.00000.32179	PAWN SHOP LICENSES	6,252.00	3,126.00	1,042.00	3,126.00	50.00
101.00000.32180	CIGARETTE,DANCE,BINGO & MISC LIC	6,000.00	875.00	100.00	5,125.00	14.58
101.00000.32181	SIGN PERMITS	5,500.00	3,951.25	652.50	1,548.75	71.84
101.00000.32208	CONTRACTORS LICENSES	8,500.00	8,135.00	975.00	365.00	95.71
101.00000.32210	BUILDING PERMIT	75,000.00	28,653.76	7,904.10	46,346.24	38.21
101.00000.32211	BUILDING PERMIT SURCHARGES	5,000.00	793.48	236.49	4,206.52	15.87
101.00000.32230	PLUMBING PERMIT	5,000.00	2,153.45	360.00	2,846.55	43.07
101.00000.32231	PLUMBING PERMIT SURCHARGES	500.00	29.00	5.00	471.00	5.80
101.00000.32232	HEATING & A/C PERMITS	10,000.00	4,682.65	1,188.35	5,317.35	46.83
101.00000.32233	HTG & A/C SURCHARGES	1,000.00	93.86	20.10	906.14	9.39
101.00000.32240	PET LICENSE	400.00	728.00	170.00	(328.00)	182.00
101.00000.32260	CERTIFICATE OF OCCUPANCY	3,000.00	2,250.00	1,000.00	750.00	75.00
101.00000.32261	VACANT PROPERTY REGISTRATION	2,000.00	600.00	0.00	1,400.00	30.00
101.00000.33401	LOCAL GOVERNMENT AID	771,720.00	0.00	0.00	771,720.00	0.00
101.00000.33416	POLICE TRAINING REIMB	10,000.00	0.00	0.00	10,000.00	0.00
101.00000.33421	INSURANCE PREMIUM-POLICE	95,000.00	0.00	0.00	95,000.00	0.00
101.00000.34102	ZONING LETTERS	200.00	100.00	100.00	100.00	50.00
101.00000.34103	SPEC USE,ZONING,SUB-DIV	5,500.00	2,471.68	200.00	3,028.32	44.94
101.00000.34104	PLAN CHECKING FEES	40,000.00	4,208.51	1,458.64	35,791.49	10.52
101.00000.34105	SALE OF MAPS,COPIES ETC	300.00	0.00	0.00	300.00	0.00
101.00000.34107	ASSESSMENT SEARCHES	100.00	25.00	0.00	75.00	25.00
101.00000.34108	ADMINISTRATION SAC CHARGES	100.00	0.00	0.00	100.00	0.00
101.00000.34109	FILING FEES	60.00	0.00	0.00	60.00	0.00
101.00000.34111	ADM. GAMBLING EXPENSES	41,027.00	0.00	0.00	41,027.00	0.00
101.00000.34115	GUN RANGE FACILITY USE	375.00	0.00	0.00	375.00	0.00
101.00000.34117	ROOM-FACILITY RENTAL	500.00	0.00	0.00	500.00	0.00
101.00000.34201	POLICE & FIRE ALARM PERMIT	3,500.00	0.00	0.00	3,500.00	0.00
101.00000.34202	POLICE REPORTS	500.00	755.00	125.00	(255.00)	151.00
101.00000.34204	HOUSING REGISTRATION	103,300.00	30,150.00	2,700.00	73,150.00	29.19
101.00000.34205	RIGHT OF WAY APPLICATIONS	2,000.00	750.00	750.00	1,250.00	37.50
101.00000.34801	INSURANCE DIVIDENDS	12,656.00	0.00	0.00	12,656.00	0.00
101.00000.34949	RESTITUTION	0.00	663.00	433.00	(663.00)	100.00
101.00000.34950	REFUNDS & REIMB	7,500.00	2,095.92	1,200.63	5,404.08	27.95
101.00000.35101	COURT FINES	45,000.00	19,041.35	4,271.60	25,958.65	42.31
101.00000.35102	ADM OFFENSE FINES	40,000.00	35,000.00	800.00	5,000.00	87.50
101.00000.35348	PROPERTY ROOM REVENUE	500.00	0.00	0.00	500.00	0.00
101.00000.35349	MN DRIVING DIVERSION PROGRAM	750.00	0.00	0.00	750.00	0.00
101.00000.35350	DETOX TRANSPORTATION	200.00	0.00	0.00	200.00	0.00
101.00000.36201	SOLAR ENERGY CREDITS-XCEL	0.00	23,254.41	23,254.41	(23,254.41)	100.00
101.00000.36210	INTEREST EARNINGS	10,000.00	132,129.86	42,003.78	(122,129.86)	1,321.30
101.00000.39100	REIM FOR SERVICES	0.00	75.00	0.00	(75.00)	100.00
101.00000.39202	TRANSFER FROM PUBLIC UTILITIES	57,002.00	0.00	0.00	57,002.00	0.00
101.00000.39205	TRANSFER-FROM TIF FUND	3,000.00	0.00	0.00	3,000.00	0.00
101.00000.39206	TRANSFER FROM RECYCLING FUND	4,000.00	0.00	0.00	4,000.00	0.00
101.00000.39207	TRANSFER FROM RECREATION	62,500.00	0.00	0.00	62,500.00	0.00
101.00000.39208	TRANSFER FROM GENERAL FUND	40,000.00	0.00	0.00	40,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 05/31/2024

GL Number	Description	2024 Amended Budget	YTD Balance 05/31/2024 Normal (Abnormal)	Activity For 05/31/2024 Increase (Decrease)	Available Balance 05/31/2024 Normal (Abnormal)	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Revenues						
Department: 00000						
	Total Dept 00000	5,341,466.00	314,457.92	91,050.60	5,027,008.08	5.89
	Revenues	5,341,466.00	314,457.92	91,050.60	5,027,008.08	5.89
Account Category: Expenditures						
Department: 41110 MAYOR AND COUNCIL						
101.41110.41030	PART TIME EMPLOYEES	31,297.00	13,039.40	2,607.88	18,257.60	41.66
101.41110.41211	DEFINED CONTR PLAN/PERA	1,565.00	652.05	130.41	912.95	41.66
101.41110.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	2,394.00	997.51	199.51	1,396.49	41.67
101.41110.41510	WORKERS COMPENSATION	70.00	62.10	0.00	7.90	88.71
101.41110.42100	OPERATING SUPPLIES	500.00	399.72	32.29	100.28	79.94
101.41110.43310	TRAVEL EXPENSE	500.00	102.72	102.72	397.28	20.54
101.41110.43500	PRINTING & PUBLISHING	1,550.00	263.37	0.00	1,286.63	16.99
101.41110.44000	CONTRACTUAL SERVICE	4,830.00	0.00	0.00	4,830.00	0.00
101.41110.44300	CONFERENCE & SCHOOLS	5,470.00	3,053.64	1,275.00	2,416.36	55.83
101.41110.44330	DUES & SUBSCRIPTIONS	16,139.00	6,943.00	0.00	9,196.00	43.02
101.41110.44955	DISCRETIONARY FUND	12,050.00	434.38	434.38	11,615.62	3.60
	Total Dept 41110 - MAYOR AND COUNCIL	76,365.00	25,947.89	4,782.19	50,417.11	33.98
Department: 41400 ADMINISTRATION						
101.41400.41010	FULL TIME EMPLOYEES	367,554.00	159,909.26	42,001.09	207,644.74	43.51
101.41400.41050	VACATION BUY BACK	6,000.00	0.00	0.00	6,000.00	0.00
101.41400.41210	PERA CONTRIBUTIONS-EMPLOYER	27,567.00	12,457.41	3,139.69	15,109.59	45.19
101.41400.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	28,578.00	12,004.38	3,067.00	16,573.62	42.01
101.41400.41300	HEALTH INSURANCE	66,802.00	26,660.62	4,847.43	40,141.38	39.91
101.41400.41313	LIFE INSURANCE	200.00	92.74	16.84	107.26	46.37
101.41400.41510	WORKERS COMPENSATION	3,095.00	2,095.00	81.22	1,000.00	67.69
101.41400.42000	OFFICE SUPPLIES	3,050.00	1,010.86	0.00	2,039.14	33.14
101.41400.42030	PRINTED FORMS	1,925.00	282.25	179.90	1,642.75	14.66
101.41400.42100	OPERATING SUPPLIES	615.00	699.45	243.21	(84.45)	113.73
101.41400.42220	POSTAGE	2,706.00	282.30	(463.55)	2,423.70	10.43
101.41400.43210	TELEPHONE	625.00	207.98	51.95	417.02	33.28
101.41400.43310	TRAVEL EXPENSE	3,500.00	1,406.59	346.14	2,093.41	40.19
101.41400.43500	PRINTING & PUBLISHING	300.00	0.00	0.00	300.00	0.00
101.41400.43550	COUNTY FEES FOR SERVICE	1,550.00	1,773.48	0.00	(223.48)	114.42
101.41400.44050	MAINTENANCE AGREEMENTS	13,790.00	11,348.23	882.64	2,441.77	82.29
101.41400.44300	CONFERENCE & SCHOOLS	6,335.00	2,380.46	1,107.00	3,954.54	37.58
101.41400.44330	DUES & SUBSCRIPTIONS	1,505.00	203.75	0.00	1,301.25	13.54
101.41400.44380	BANK CHARGES	2,000.00	812.96	199.57	1,187.04	40.65
101.41400.44390	MISCELLANEOUS	0.00	(804.66)	0.00	804.66	100.00
101.41400.44500	CONTRACTUAL SERVICES	5,966.00	4,861.77	67.95	1,104.23	81.49
	Total Dept 41400 - ADMINISTRATION	543,663.00	237,684.83	55,768.08	305,978.17	43.72
Department: 41500 ASSESSOR						
101.41500.44000	CONTRACTUAL SERVICE	39,140.00	9,425.63	0.00	29,714.37	24.08
	Total Dept 41500 - ASSESSOR	39,140.00	9,425.63	0.00	29,714.37	24.08
Department: 41540 AUDIT & ACCTG SERVICES						
101.41540.43010	AUDIT & ACCTG SERVICES	13,400.00	10,000.00	500.00	3,400.00	74.63
	Total Dept 41540 - AUDIT & ACCTG SERVICES	13,400.00	10,000.00	500.00	3,400.00	74.63

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 05/31/2024

GL Number	Description	2024 Amended Budget	YTD Balance 05/31/2024 Normal (Abnormal)	Activity For 05/31/2024 Increase (Decrease)	Available Balance 05/31/2024 Normal (Abnormal)	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 41600 I.T. SERVICES						
101.41600.44000	CONTRACTUAL SERVICE	70,453.00	44,679.47	5,925.84	25,773.53	63.42
Total Dept 41600 - I.T. SERVICES		70,453.00	44,679.47	5,925.84	25,773.53	63.42
Department: 41610 LEGAL FEES						
101.41610.43040	LEGAL FEES	122,500.00	35,216.75	9,268.25	87,283.25	28.75
Total Dept 41610 - LEGAL FEES		122,500.00	35,216.75	9,268.25	87,283.25	28.75
Department: 41710 ENGINEERING FEES						
101.41710.43030	ENGINEERING FEES	6,500.00	700.50	263.00	5,799.50	10.78
Total Dept 41710 - ENGINEERING FEES		6,500.00	700.50	263.00	5,799.50	10.78
Department: 41720 PLANNING & ZONING						
101.41720.42100	OPERATING SUPPLIES	100.00	0.00	0.00	100.00	0.00
101.41720.42220	POSTAGE	100.00	0.00	0.00	100.00	0.00
101.41720.43500	PRINTING & PUBLISHING	300.00	48.37	48.37	251.63	16.12
101.41720.44000	CONTRACTUAL SERVICE	2,000.00	958.45	0.00	1,041.55	47.92
Total Dept 41720 - PLANNING & ZONING		2,500.00	1,006.82	48.37	1,493.18	40.27
Department: 41940 GOVERNMENT BUILDING						
101.41940.41010	FULL TIME EMPLOYEES	19,443.00	8,420.87	2,196.75	11,022.13	43.31
101.41940.41013	OVERTIME	0.00	178.48	0.00	(178.48)	100.00
101.41940.41020	ON CALL SALARIES	500.00	0.00	0.00	500.00	0.00
101.41940.41050	VACATION BUY BACK	400.00	0.00	0.00	400.00	0.00
101.41940.41210	PERA CONTRIBUTIONS-EMPLOYER	1,459.00	670.25	164.76	788.75	45.94
101.41940.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	1,557.00	675.07	162.72	881.93	43.36
101.41940.41300	HEALTH INSURANCE	3,140.00	1,110.23	201.86	2,029.77	35.36
101.41940.41313	LIFE INSURANCE	13.00	6.01	1.09	6.99	46.23
101.41940.41510	WORKERS COMPENSATION	1,128.00	1,128.00	135.88	0.00	100.00
101.41940.42100	OPERATING SUPPLIES	11,000.00	8,735.69	279.27	2,264.31	79.42
101.41940.42200	REPAIR & MAINTENANCE	12,000.00	3,619.15	614.79	8,380.85	30.16
101.41940.42280	UNIFORM ALLOWANCE	288.00	187.50	0.00	100.50	65.10
101.41940.43210	TELEPHONE	9,300.00	5,017.83	838.48	4,282.17	53.96
101.41940.43810	ELECTRIC UTILITIES	24,000.00	9,357.04	2,901.19	14,642.96	38.99
101.41940.43830	GAS UTILITIES	24,000.00	10,744.34	942.78	13,255.66	44.77
101.41940.43841	RUBBISH REMOVAL	4,800.00	4,886.16	1,358.56	(86.16)	101.80
101.41940.44000	CONTRACTUAL SERVICE	5,000.00	13,341.01	10,775.90	(8,341.01)	266.82
101.41940.45000	CAPITAL OUTLAY	0.00	9,178.98	0.00	(9,178.98)	100.00
101.41940.47000	PERMANENT TRANSFERS OUT	14,754.00	0.00	0.00	14,754.00	0.00
Total Dept 41940 - GOVERNMENT BUILDING		132,782.00	77,256.61	20,574.03	55,525.39	58.18
Department: 42100 POLICE PROTECTION						
101.42100.41010	FULL TIME EMPLOYEES	1,213,735.00	546,006.23	140,207.94	667,728.77	44.99
101.42100.41013	OVERTIME	100,000.00	22,810.97	3,964.20	77,189.03	22.81
101.42100.41050	VACATION BUY BACK	8,000.00	0.00	0.00	8,000.00	0.00
101.42100.41210	PERA CONTRIBUTIONS-EMPLOYER	218,203.00	97,121.59	24,047.03	121,081.41	44.51
101.42100.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	28,372.00	11,647.32	2,919.48	16,724.68	41.05
101.42100.41300	HEALTH INSURANCE	223,659.00	81,847.54	14,881.38	141,811.46	36.59
101.42100.41313	LIFE INSURANCE	722.00	311.35	56.55	410.65	43.12
101.42100.41510	WORKERS COMPENSATION	91,531.00	88,530.74	10,712.14	3,000.26	96.72
101.42100.42000	OFFICE SUPPLIES	3,600.00	630.14	117.89	2,969.86	17.50
101.42100.42030	PRINTED FORMS	2,200.00	0.00	0.00	2,200.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 05/31/2024

GL Number	Description	2024 Amended Budget	YTD Balance 05/31/2024 Normal (Abnormal)	Activity For 05/31/2024 Increase (Decrease)	Available Balance 05/31/2024 Normal (Abnormal)	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 42100 POLICE PROTECTION						
101.42100.42040	RANGE EQUIP & SUPPLIES	9,400.00	1,166.95	0.00	8,233.05	12.41
101.42100.42100	OPERATING SUPPLIES	6,330.00	915.66	298.49	5,414.34	14.47
101.42100.42120	MOTOR FUELS & LUBRICANTS	27,500.00	7,703.75	939.39	19,796.25	28.01
101.42100.42220	POSTAGE	1,500.00	105.68	37.29	1,394.32	7.05
101.42100.43050	MEDICAL EXPENSE	3,000.00	0.00	0.00	3,000.00	0.00
101.42100.43210	TELEPHONE	3,425.00	970.50	386.29	2,454.50	28.34
101.42100.43211	DATA SERVICES	39,105.00	31,310.02	440.61	7,794.98	80.07
101.42100.43300	CLOTHING & PERSONAL EQUIP	11,450.00	5,690.11	1,010.84	5,759.89	49.70
101.42100.43310	TRAVEL EXPENSE	1,200.00	275.45	174.20	924.55	22.95
101.42100.44000	CONTRACTUAL SERVICE	61,683.00	37,553.72	731.97	24,129.28	60.88
101.42100.44050	MAINTENANCE AGREEMENTS	8,600.00	6,966.27	0.00	1,633.73	81.00
101.42100.44060	AUTO EQUIPMENT REPAIR	22,500.00	4,928.90	2,547.77	17,571.10	21.91
101.42100.44070	OTHER EQUIPMENT REPAIR	2,500.00	336.36	223.07	2,163.64	13.45
101.42100.44300	CONFERENCE & SCHOOLS	30,000.00	6,486.71	3,208.68	23,513.29	21.62
101.42100.44330	DUES & SUBSCRIPTIONS	1,895.00	818.00	0.00	1,077.00	43.17
101.42100.45000	CAPITAL OUTLAY	56,000.00	39,525.00	0.00	16,475.00	70.58
101.42100.47000	PERMANENT TRANSFERS OUT	18,000.00	0.00	0.00	18,000.00	0.00
Total Dept 42100 - POLICE PROTECTION		2,194,110.00	993,658.96	206,905.21	1,200,451.04	45.29
Department: 42200 FIRE PROTECTION						
101.42200.44000	CONTRACTUAL SERVICE	279,344.00	116,075.00	0.00	163,269.00	41.55
101.42200.45000	CAPITAL OUTLAY	66,742.00	0.00	0.00	66,742.00	0.00
Total Dept 42200 - FIRE PROTECTION		346,086.00	116,075.00	0.00	230,011.00	33.54
Department: 42300 CODE ENFORCEMENT						
101.42300.41010	FULL TIME EMPLOYEES	213,203.00	93,219.20	24,323.31	119,983.80	43.72
101.42300.41050	VACATION BUY BACK	3,300.00	0.00	0.00	3,300.00	0.00
101.42300.41210	PERA CONTRIBUTIONS-EMPLOYER	23,864.00	7,264.65	1,819.80	16,599.35	30.44
101.42300.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	11,778.00	4,622.26	1,192.02	7,155.74	39.24
101.42300.41300	HEALTH INSURANCE	43,789.00	16,731.49	3,042.07	27,057.51	38.21
101.42300.41313	LIFE INSURANCE	129.00	59.82	10.86	69.18	46.37
101.42300.41510	WORKERS COMPENSATION	2,519.00	1,519.00	198.74	1,000.00	60.30
101.42300.42000	OFFICE SUPPLIES	600.00	10.86	0.00	589.14	1.81
101.42300.42100	OPERATING SUPPLIES	3,500.00	2,610.57	475.93	889.43	74.59
101.42300.42120	MOTOR FUELS & LUBRICANTS	2,500.00	510.10	62.62	1,989.90	20.40
101.42300.42200	REPAIR & MAINTENANCE	2,250.00	39.95	0.00	2,210.05	1.78
101.42300.43210	TELEPHONE	1,500.00	287.38	101.69	1,212.62	19.16
101.42300.43310	TRAVEL EXPENSE	250.00	14.28	0.00	235.72	5.71
101.42300.44000	CONTRACTUAL SERVICE	1,500.00	0.00	0.00	1,500.00	0.00
101.42300.44300	CONFERENCE & SCHOOLS	2,600.00	570.00	0.00	2,030.00	21.92
101.42300.44330	DUES & SUBSCRIPTIONS	5,085.00	4,957.00	0.00	128.00	97.48
Total Dept 42300 - CODE ENFORCEMENT		318,367.00	132,416.56	31,227.04	185,950.44	41.59
Department: 43000 STREET DEPARTMENT						
101.43000.41010	FULL TIME EMPLOYEES	175,108.00	76,758.41	20,024.06	98,349.59	43.83
101.43000.41013	OVERTIME	9,218.00	1,229.26	0.00	7,988.74	13.34
101.43000.41020	ON CALL SALARIES	4,214.00	1,455.77	0.00	2,758.23	34.55
101.43000.41050	VACATION BUY BACK	1,900.00	0.00	0.00	1,900.00	0.00
101.43000.41210	PERA CONTRIBUTIONS-EMPLOYER	14,141.00	6,208.77	1,501.84	7,932.23	43.91
101.43000.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	14,570.00	5,948.05	1,433.23	8,621.95	40.82

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Balance As of 05/31/2024

GL Number	Description	2024 Amended Budget	YTD Balance 05/31/2024 Normal (Abnormal)	Activity For 05/31/2024 Increase (Decrease)	Available Balance 05/31/2024 Normal (Abnormal)	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 43000 STREET DEPARTMENT						
101.43000.41300	HEALTH INSURANCE	25,611.00	14,447.96	2,626.99	11,163.04	56.41
101.43000.41313	LIFE INSURANCE	105.00	48.64	8.85	56.36	46.32
101.43000.41510	WORKERS COMPENSATION	14,797.00	13,797.00	2,049.11	1,000.00	93.24
101.43000.42100	OPERATING SUPPLIES	0.00	1,006.73	0.00	(1,006.73)	100.00
101.43000.42120	MOTOR FUELS & LUBRICANTS	18,000.00	7,398.29	1,177.39	10,601.71	41.10
101.43000.42150	SHOP MATERIALS	5,000.00	1,527.77	87.96	3,472.23	30.56
101.43000.42200	REPAIR & MAINTENANCE	8,500.00	2,601.86	0.00	5,898.14	30.61
101.43000.42210	EQUIPMENT PARTS	10,000.00	6,388.30	726.85	3,611.70	63.88
101.43000.42221	TIRES	1,500.00	340.38	340.38	1,159.62	22.69
101.43000.42224	STREET MAINT SUPPLIES	3,000.00	889.92	0.00	2,110.08	29.66
101.43000.42226	SIGNS & STRIPING	9,000.00	263.30	46.71	8,736.70	2.93
101.43000.42280	UNIFORM ALLOWANCE	1,723.00	1,312.50	0.00	410.50	76.18
101.43000.43210	TELEPHONE	370.00	128.97	32.22	241.03	34.86
101.43000.44000	CONTRACTUAL SERVICE	1,040.00	0.00	0.00	1,040.00	0.00
101.43000.44300	CONFERENCE & SCHOOLS	800.00	110.00	0.00	690.00	13.75
101.43000.44330	DUES & SUBSCRIPTIONS	220.00	61.00	0.00	159.00	27.73
101.43000.47000	PERMANENT TRANSFERS OUT	50,000.00	0.00	0.00	50,000.00	0.00
Total Dept 43000 - STREET DEPARTMENT		368,817.00	141,922.88	30,055.59	226,894.12	38.48
Department: 45100 RECREATION DEPARTMENT						
101.45100.41010	FULL TIME EMPLOYEES	284,923.00	126,591.59	33,158.65	158,331.41	44.43
101.45100.41040	TEMPORARY EMPLOYEES	30,645.00	681.10	381.60	29,963.90	2.22
101.45100.41050	VACATION BUY BACK	3,000.00	0.00	0.00	3,000.00	0.00
101.45100.41210	PERA CONTRIBUTIONS-EMPLOYER	21,370.00	9,878.79	2,486.88	11,491.21	46.23
101.45100.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	24,372.00	9,840.80	2,495.25	14,531.20	40.38
101.45100.41300	HEALTH INSURANCE	45,934.00	18,410.37	3,347.34	27,523.63	40.08
101.45100.41313	LIFE INSURANCE	155.00	71.85	13.05	83.15	46.35
101.45100.41510	WORKERS COMPENSATION	17,903.00	16,903.00	1,095.76	1,000.00	94.41
101.45100.42000	OFFICE SUPPLIES	2,261.00	1,380.67	29.00	880.33	61.06
101.45100.42220	POSTAGE	13,710.00	3,377.51	79.58	10,332.49	24.64
101.45100.42290	RECREATION EQUIP SUPPLIES	3,000.00	225.00	0.00	2,775.00	7.50
101.45100.43310	TRAVEL EXPENSE	1,000.00	240.50	220.50	759.50	24.05
101.45100.43410	EMPLOYMENT ADVERTISING	50.00	0.00	0.00	50.00	0.00
101.45100.43500	PRINTING & PUBLISHING	22,700.00	6,634.43	0.00	16,065.57	29.23
101.45100.44300	CONFERENCE & SCHOOLS	1,550.00	0.00	0.00	1,550.00	0.00
101.45100.44330	DUES & SUBSCRIPTIONS	680.00	303.00	0.00	377.00	44.56
Total Dept 45100 - RECREATION DEPARTMENT		473,253.00	194,538.61	43,307.61	278,714.39	41.11
Department: 45200 PARKS DEPARTMENT						
101.45200.41010	FULL TIME EMPLOYEES	180,012.00	77,578.86	20,267.45	102,433.14	43.10
101.45200.41013	OVERTIME	9,218.00	219.10	0.00	8,998.90	2.38
101.45200.41020	ON CALL SALARIES	4,214.00	0.00	0.00	4,214.00	0.00
101.45200.41040	TEMPORARY EMPLOYEES	35,000.00	16,669.50	8,829.50	18,330.50	47.63
101.45200.41050	VACATION BUY BACK	3,000.00	0.00	0.00	3,000.00	0.00
101.45200.41210	PERA CONTRIBUTIONS-EMPLOYER	14,509.00	6,072.47	1,520.03	8,436.53	41.85
101.45200.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	17,706.00	7,356.32	2,172.25	10,349.68	41.55
101.45200.41300	HEALTH INSURANCE	26,096.00	13,203.97	2,400.66	12,892.03	50.60
101.45200.41313	LIFE INSURANCE	105.00	48.39	8.81	56.61	46.09
101.45200.41510	WORKERS COMPENSATION	14,730.00	13,730.00	3,939.21	1,000.00	93.21
101.45200.42100	OPERATING SUPPLIES	1,000.00	477.06	0.00	522.94	47.71

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GL Number	Description	2024 Amended Budget	YTD Balance 05/31/2024 Normal (Abnormal)	Activity For 05/31/2024 Increase (Decrease)	Available Balance 05/31/2024 Normal (Abnormal)	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 45200 PARKS DEPARTMENT						
101.45200.42120	MOTOR FUELS & LUBRICANTS	16,500.00	6,308.55	1,135.64	10,191.45	38.23
101.45200.42200	REPAIR & MAINTENANCE	25,300.00	3,415.50	904.66	21,884.50	13.50
101.45200.42205	LAKESIDE PK EXP TO BE REIM	0.00	2,714.00	0.00	(2,714.00)	100.00
101.45200.42210	EQUIPMENT PARTS	6,000.00	422.09	227.91	5,577.91	7.03
101.45200.42221	TIRES	1,000.00	0.00	0.00	1,000.00	0.00
101.45200.42225	LANDSCAPING MATERIALS	15,852.00	8,200.81	787.41	7,651.19	51.73
101.45200.42280	UNIFORM ALLOWANCE	1,922.00	1,312.50	0.00	609.50	68.29
101.45200.42290	RECREATION EQUIP SUPPLIES	6,600.00	1,239.46	0.00	5,360.54	18.78
101.45200.43210	TELEPHONE	500.00	187.86	46.92	312.14	37.57
101.45200.43810	ELECTRIC UTILITIES	5,500.00	2,373.29	465.64	3,126.71	43.15
101.45200.43830	GAS UTILITIES	5,000.00	1,805.97	160.29	3,194.03	36.12
101.45200.43841	RUBBISH REMOVAL	1,000.00	63.90	0.00	936.10	6.39
101.45200.44190	SATELLITE RENTAL	1,998.00	341.99	341.99	1,656.01	17.12
101.45200.44300	CONFERENCE & SCHOOLS	2,500.00	740.00	0.00	1,760.00	29.60
101.45200.44330	DUES & SUBSCRIPTIONS	88.00	0.00	0.00	88.00	0.00
101.45200.44500	CONTRACTUAL SERVICES	1,780.00	1,245.96	0.00	534.04	70.00
101.45200.44901	LAKESIDE PARK EXPENSE	12,500.00	0.00	0.00	12,500.00	0.00
Total Dept 45200 - PARKS DEPARTMENT		409,630.00	165,727.55	43,208.37	243,902.45	40.46
Department: 49000 MISCELLANEOUS						
101.49000.41300	HEALTH INSURANCE	800.00	166.40	33.28	633.60	20.80
101.49000.43600	INSURANCE	60,000.00	66,763.70	1,000.00	(6,763.70)	111.27
101.49000.44000	CONTRACTUAL SERVICE	10,000.00	0.00	0.00	10,000.00	0.00
101.49000.44389	CONTINGENCY FUND	10,000.00	1,000.00	1,000.00	9,000.00	10.00
101.49000.44390	MISCELLANEOUS	10,000.00	930.14	0.00	9,069.86	9.30
101.49000.44420	SURCHARGES-PLBG	200.00	53.50	0.00	146.50	26.75
101.49000.44430	SURCHARGES-HTG	400.00	85.90	0.00	314.10	21.48
101.49000.44440	SURCHARGES-BLDG	5,000.00	730.30	0.00	4,269.70	14.61
101.49000.47000	PERMANENT TRANSFERS OUT	127,500.00	25,000.00	0.00	102,500.00	19.61
Total Dept 49000 - MISCELLANEOUS		223,900.00	94,729.94	2,033.28	129,170.06	42.31
Expenditures		5,341,466.00	2,280,988.00	453,866.86	3,060,478.00	42.70
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		5,341,466.00	314,457.92	91,050.60	5,027,008.08	
TOTAL EXPENDITURES		5,341,466.00	2,280,988.00	453,866.86	3,060,478.00	
NET OF REVENUES & EXPENDITURES:		0.00	(1,966,530.08)	(362,816.26)	1,966,530.08	

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GL Number	Description	2024 Amended Budget	YTD Balance 05/31/2024 Normal (Abnormal)	Activity For 05/31/2024 Increase (Decrease)	Available Balance 05/31/2024 Normal (Abnormal)	% Bdgt Used
Fund: 601 PUBLIC UTILITIES OPERATIONS						
Account Category: Revenues						
Department: 00000						
601.00000.34950	REFUNDS & REIMB	6,691.00	473.52	236.97	6,217.48	7.08
601.00000.36200	MISC REVENUES	1,500.00	0.00	0.00	1,500.00	0.00
601.00000.36210	INTEREST EARNINGS	51,356.00	0.00	0.00	51,356.00	0.00
601.00000.37101	WATER COLLECTIONS	839,772.00	130,855.95	(17,033.86)	708,916.05	15.58
601.00000.37103	SALES TAX ADDED	6,200.00	2,035.72	0.00	4,164.28	32.83
601.00000.37104	PENALTIES/WATER	8,497.00	6,525.35	3,362.25	1,971.65	76.80
601.00000.37109	SAFE DRINKING WATER FEE	21,500.00	5,400.20	26.61	16,099.80	25.12
601.00000.37111	ADMINISTRATIVE CHARGE	86,100.00	43,542.89	202.61	42,557.11	50.57
601.00000.37115	ESTIMATE READING CHR	50.00	0.00	0.00	50.00	0.00
601.00000.37150	WATER CONNECTION CHARGES-WAC	0.00	569.24	0.00	(569.24)	100.00
601.00000.37151	WATER RECONNECTION	625.00	250.35	125.19	374.65	40.06
601.00000.37170	WATER PERMITS	125.00	0.00	0.00	125.00	0.00
601.00000.37171	WATER PERMIT SURCHARGES	10.00	0.00	0.00	10.00	0.00
601.00000.37172	WATER METER SALES	1,500.00	513.88	46.72	986.12	34.26
601.00000.37174	INSTALL CHGS-NEW PERMITS	250.00	0.00	0.00	250.00	0.00
601.00000.37201	SEWER COLLECTIONS	964,675.00	252,026.50	(14,469.71)	712,648.50	26.13
601.00000.37204	PENALTIES-SEWER	8,498.00	8,333.01	3,847.27	164.99	98.06
601.00000.37250	SEWER CONNECTION CHARGES-SAC	0.00	1,385.72	0.00	(1,385.72)	100.00
601.00000.37270	SEWER PERMITS	200.00	0.00	0.00	200.00	0.00
601.00000.37271	SEWER PERMIT SURCHARGES	10.00	0.00	0.00	10.00	0.00
601.00000.37273	SEWER HOOK-UP CHARGES	150.00	0.00	0.00	150.00	0.00
601.00000.39206	TRANSFER FROM RECYCLING FUND	3,500.00	0.00	0.00	3,500.00	0.00
Total Dept 00000		2,001,209.00	451,912.33	(23,655.95)	1,549,296.67	22.58
Revenues		2,001,209.00	451,912.33	(23,655.95)	1,549,296.67	22.58
Account Category: Expenditures						
Department: 49400 WATER DEPARTMENT						
601.49400.41010	FULL TIME EMPLOYEES	137,607.00	59,284.00	15,507.11	78,323.00	43.08
601.49400.41013	OVERTIME	9,480.00	129.86	0.00	9,350.14	1.37
601.49400.41020	ON CALL SALARIES	5,417.00	0.00	0.00	5,417.00	0.00
601.49400.41040	TEMPORARY EMPLOYEES	0.00	2,100.03	2,100.03	(2,100.03)	100.00
601.49400.41050	VACATION BUY BACK	3,000.00	0.00	0.00	3,000.00	0.00
601.49400.41210	PERA CONTRIBUTIONS-EMPLOYER	11,057.00	4,637.59	1,163.14	6,419.41	41.94
601.49400.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	11,899.00	4,801.74	1,310.98	7,097.26	40.35
601.49400.41300	HEALTH INSURANCE	25,128.00	9,307.04	1,692.29	15,820.96	37.04
601.49400.41313	LIFE INSURANCE	95.00	43.02	7.84	51.98	45.28
601.49400.41510	WORKERS COMPENSATION	7,240.00	6,628.51	3,114.16	611.49	91.55
601.49400.42000	OFFICE SUPPLIES	1,000.00	351.80	6.36	648.20	35.18
601.49400.42030	PRINTED FORMS	1,600.00	87.58	87.58	1,512.42	5.47
601.49400.42100	OPERATING SUPPLIES	1,000.00	1,543.57	0.00	(543.57)	154.36
601.49400.42120	MOTOR FUELS & LUBRICANTS	5,000.00	2,425.93	125.25	2,574.07	48.52
601.49400.42200	REPAIR & MAINTENANCE	75,000.00	37,819.57	1,930.84	37,180.43	50.43
601.49400.42210	EQUIPMENT PARTS	1,500.00	3,970.70	727.49	(2,470.70)	264.71
601.49400.42220	POSTAGE	2,500.00	1,322.67	283.84	1,177.33	52.91
601.49400.42221	TIRES	1,500.00	1,518.48	0.00	(18.48)	101.23
601.49400.42222	STREET REPAIRS	22,500.00	2,657.90	2,657.90	19,842.10	11.81
601.49400.42261	WATER TESTING	1,100.00	436.00	0.00	664.00	39.64
601.49400.42262	WATER METER & SUPPLIES	6,500.00	3,525.54	0.00	2,974.46	54.24
601.49400.42264	SAFE DRINKING WATER FEE	21,500.00	11,078.54	5,543.00	10,421.46	51.53

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GL Number	Description	2024 Amended Budget	YTD Balance 05/31/2024 Normal (Abnormal)	Activity For 05/31/2024 Increase (Decrease)	Available Balance 05/31/2024 Normal (Abnormal)	% Bdgt Used
Fund: 601 PUBLIC UTILITIES OPERATIONS						
Account Category: Expenditures						
Department: 49400 WATER DEPARTMENT						
601.49400.42280	UNIFORM ALLOWANCE	1,100.00	843.75	0.00	256.25	76.70
601.49400.43010	AUDIT & ACCTG SERVICES	6,700.00	5,000.00	250.00	1,700.00	74.63
601.49400.43030	ENGINEERING FEES	2,500.00	213.00	213.00	2,287.00	8.52
601.49400.43040	LEGAL FEES	300.00	0.00	0.00	300.00	0.00
601.49400.43210	TELEPHONE	875.00	268.58	78.03	606.42	30.69
601.49400.43310	TRAVEL EXPENSE	1,500.00	0.00	0.00	1,500.00	0.00
601.49400.43500	PRINTING & PUBLISHING	11,250.00	6,782.75	0.00	4,467.25	60.29
601.49400.43600	INSURANCE	14,000.00	21,355.65	0.00	(7,355.65)	152.54
601.49400.43870	WATER USAGE-CITY OF BLAINE	31,000.00	1,241.11	0.00	29,758.89	4.00
601.49400.44000	CONTRACTUAL SERVICE	8,500.00	1,543.50	1,463.00	6,956.50	18.16
601.49400.44050	MAINTENANCE AGREEMENTS	11,613.00	6,381.88	45.90	5,231.12	54.95
601.49400.44300	CONFERENCE & SCHOOLS	2,000.00	880.00	69.00	1,120.00	44.00
601.49400.44330	DUES & SUBSCRIPTIONS	500.00	62.50	0.00	437.50	12.50
601.49400.44370	TAXES	10,000.00	10,182.48	2,018.00	(182.48)	101.82
601.49400.47000	PERMANENT TRANSFERS OUT	173,875.00	30,000.00	0.00	143,875.00	17.25
Total Dept 49400 - WATER DEPARTMENT		627,336.00	238,425.27	40,394.74	388,910.73	38.01
Department: 49402 WATER TREATMENT PLANT						
601.49402.42100	OPERATING SUPPLIES	300.00	206.33	206.33	93.67	68.78
601.49402.42120	MOTOR FUELS & LUBRICANTS	3,000.00	0.00	0.00	3,000.00	0.00
601.49402.42160	CHEMICALS & CHEMICAL PROD	30,000.00	19,261.59	8,558.72	10,738.41	64.21
601.49402.42200	REPAIR & MAINTENANCE	20,000.00	850.13	113.07	19,149.87	4.25
601.49402.42210	EQUIPMENT PARTS	8,000.00	0.00	0.00	8,000.00	0.00
601.49402.43030	ENGINEERING FEES	1,000.00	0.00	0.00	1,000.00	0.00
601.49402.43500	PRINTING & PUBLISHING	300.00	0.00	0.00	300.00	0.00
601.49402.43600	INSURANCE	14,000.00	18,855.00	0.00	(4,855.00)	134.68
601.49402.43810	ELECTRIC UTILITIES	102,000.00	35,162.22	12,218.85	66,837.78	34.47
601.49402.43830	GAS UTILITIES	3,500.00	2,071.24	0.00	1,428.76	59.18
601.49402.44000	CONTRACTUAL SERVICE	2,000.00	0.00	0.00	2,000.00	0.00
601.49402.44370	TAXES	2,600.00	1,000.00	0.00	1,600.00	38.46
601.49402.47000	PERMANENT TRANSFERS OUT	24,271.00	15,000.00	0.00	9,271.00	61.80
Total Dept 49402 - WATER TREATMENT PLANT		210,971.00	92,406.51	21,096.97	118,564.49	43.80
Department: 49450 SEWER DEPARTMENT						
601.49450.41010	FULL TIME EMPLOYEES	137,607.00	59,281.29	15,506.09	78,325.71	43.08
601.49450.41013	OVERTIME	9,480.00	129.89	0.00	9,350.11	1.37
601.49450.41020	ON CALL SALARIES	5,417.00	0.00	0.00	5,417.00	0.00
601.49450.41040	TEMPORARY EMPLOYEES	0.00	2,099.97	2,099.97	(2,099.97)	100.00
601.49450.41050	VACATION BUY BACK	3,000.00	0.00	0.00	3,000.00	0.00
601.49450.41210	PERA CONTRIBUTIONS-EMPLOYER	11,057.00	4,637.11	1,162.91	6,419.89	41.94
601.49450.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	11,900.00	4,801.32	1,310.81	7,098.68	40.35
601.49450.41300	HEALTH INSURANCE	25,128.00	9,306.31	1,691.94	15,821.69	37.04
601.49450.41313	LIFE INSURANCE	95.00	42.77	7.77	52.23	45.02
601.49450.41510	WORKERS COMPENSATION	8,286.00	7,674.50	3,824.78	611.50	92.62
601.49450.42000	OFFICE SUPPLIES	800.00	0.00	0.00	800.00	0.00
601.49450.42030	PRINTED FORMS	1,600.00	0.00	0.00	1,600.00	0.00
601.49450.42100	OPERATING SUPPLIES	500.00	307.40	0.00	192.60	61.48
601.49450.42120	MOTOR FUELS & LUBRICANTS	4,000.00	2,425.93	125.25	1,574.07	60.65
601.49450.42200	REPAIR & MAINTENANCE	15,000.00	500.38	0.00	14,499.62	3.34
601.49450.42210	EQUIPMENT PARTS	8,000.00	48.85	48.85	7,951.15	0.61

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 05/31/2024

GL Number	Description	2024 Amended Budget	YTD Balance 05/31/2024 Normal (Abnormal)	Activity For 05/31/2024 Increase (Decrease)	Available Balance 05/31/2024 Normal (Abnormal)	% Bdgt Used
Fund: 601 PUBLIC UTILITIES OPERATIONS						
Account Category: Expenditures						
Department: 49450 SEWER DEPARTMENT						
601.49450.42220	POSTAGE	2,500.00	891.36	283.84	1,608.64	35.65
601.49450.42221	TIRES	1,500.00	0.00	0.00	1,500.00	0.00
601.49450.42222	STREET REPAIRS	3,000.00	0.00	0.00	3,000.00	0.00
601.49450.42262	WATER METER & SUPPLIES	6,500.00	0.00	0.00	6,500.00	0.00
601.49450.42280	UNIFORM ALLOWANCE	1,050.00	843.75	0.00	206.25	80.36
601.49450.43010	AUDIT & ACCTG SERVICES	6,700.00	5,000.00	250.00	1,700.00	74.63
601.49450.43030	ENGINEERING FEES	1,000.00	0.00	0.00	1,000.00	0.00
601.49450.43040	LEGAL FEES	300.00	0.00	0.00	300.00	0.00
601.49450.43210	TELEPHONE	875.00	268.64	78.05	606.36	30.70
601.49450.43310	TRAVEL EXPENSE	1,500.00	0.00	0.00	1,500.00	0.00
601.49450.43500	PRINTING & PUBLISHING	300.00	0.00	0.00	300.00	0.00
601.49450.43600	INSURANCE	15,300.00	21,179.65	0.00	(5,879.65)	138.43
601.49450.43810	ELECTRIC UTILITIES	5,800.00	1,967.40	474.62	3,832.60	33.92
601.49450.43840	METRO WASTE CONTROL	623,491.00	259,787.95	51,957.59	363,703.05	41.67
601.49450.44000	CONTRACTUAL SERVICE	10,000.00	325.50	245.00	9,674.50	3.26
601.49450.44050	MAINTENANCE AGREEMENTS	9,868.00	7,428.86	1,092.90	2,439.14	75.28
601.49450.44300	CONFERENCE & SCHOOLS	2,000.00	255.00	45.00	1,745.00	12.75
601.49450.44330	DUES & SUBSCRIPTIONS	340.00	62.50	0.00	277.50	18.38
601.49450.44390	MISCELLANEOUS	250.00	0.00	0.00	250.00	0.00
601.49450.44450	RESERVE CAPACITY CHARGES	12,425.00	0.00	0.00	12,425.00	0.00
601.49450.47000	PERMANENT TRANSFERS OUT	216,333.00	30,000.00	0.00	186,333.00	13.87
Total Dept 49450 - SEWER DEPARTMENT		1,162,902.00	419,266.33	80,205.37	743,635.67	36.05
Expenditures		2,001,209.00	750,098.11	141,697.08	1,251,110.89	37.48
Fund 601 - PUBLIC UTILITIES OPERATIONS:						
TOTAL REVENUES		2,001,209.00	451,912.33	(23,655.95)	1,549,296.67	
TOTAL EXPENDITURES		2,001,209.00	750,098.11	141,697.08	1,251,110.89	
NET OF REVENUES & EXPENDITURES:		0.00	(298,185.78)	(165,353.03)	298,185.78	

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 05/31/2024

GL Number	Description	2024 Amended Budget	YTD Balance 05/31/2024 Normal (Abnormal)	Activity For 05/31/2024 Increase (Decrease)	Available Balance 05/31/2024 Normal (Abnormal)	% Bdgt Used
Fund: 603 STORMWATER UTILITY						
Account Category: Revenues						
Department: 00000						
603.00000.36210	INTEREST EARNINGS	500.00	0.00	0.00	500.00	0.00
603.00000.36504	STORMWATER COLLECTION	103,364.00	25,882.15	69.23	77,481.85	25.04
603.00000.36506	STORMWATER PENALTIES	1,000.00	899.73	391.97	100.27	89.97
Total Dept 00000		104,864.00	26,781.88	461.20	78,082.12	25.54
Revenues		104,864.00	26,781.88	461.20	78,082.12	25.54
Account Category: Expenditures						
Department: 49785 STORMWATER UTILITY						
603.49785.41010	FULL TIME EMPLOYEES	12,434.00	5,457.73	1,423.77	6,976.27	43.89
603.49785.41050	VACATION BUY BACK	1,000.00	0.00	0.00	1,000.00	0.00
603.49785.41210	PERA CONTRIBUTIONS-EMPLOYER	1,008.00	426.51	106.80	581.49	42.31
603.49785.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	1,028.00	423.27	106.01	604.73	41.17
603.49785.41300	HEALTH INSURANCE	1,370.00	718.63	130.66	651.37	52.45
603.49785.41313	LIFE INSURANCE	7.00	2.42	0.44	4.58	34.57
603.49785.41510	WORKERS COMPENSATION	452.00	0.00	0.00	452.00	0.00
603.49785.42200	REPAIR & MAINTENANCE	25,000.00	0.00	0.00	25,000.00	0.00
603.49785.42280	UNIFORM ALLOWANCE	65.00	0.00	0.00	65.00	0.00
603.49785.43030	ENGINEERING FEES	8,000.00	213.00	0.00	7,787.00	2.66
603.49785.43040	LEGAL FEES	500.00	0.00	0.00	500.00	0.00
603.49785.43500	PRINTING & PUBLISHING	1,000.00	0.00	0.00	1,000.00	0.00
603.49785.44000	CONTRACTUAL SERVICE	25,000.00	4,875.00	4,875.00	20,125.00	19.50
603.49785.45000	CAPITAL OUTLAY	28,000.00	0.00	0.00	28,000.00	0.00
Total Dept 49785 - STORMWATER UTILITY		104,864.00	12,116.56	6,642.68	92,747.44	11.55
Expenditures		104,864.00	12,116.56	6,642.68	92,747.44	11.55
Fund 603 - STORMWATER UTILITY:						
TOTAL REVENUES		104,864.00	26,781.88	461.20	78,082.12	
TOTAL EXPENDITURES		104,864.00	12,116.56	6,642.68	92,747.44	
NET OF REVENUES & EXPENDITURES:		0.00	14,665.32	(6,181.48)	(14,665.32)	
Report Totals:						
TOTAL REVENUES - ALL FUNDS		7,447,539.00	793,152.13	67,855.85	6,654,386.87	
TOTAL EXPENDITURES - ALL FUNDS		7,447,539.00	3,043,202.67	602,206.62	4,404,336.33	
NET OF REVENUES & EXPENDITURES:		0.00	(2,250,050.54)	(534,350.77)	2,250,050.54	

CITY OF SPRING LAKE PARK
STATEMENT OF FUND BALANCE
May 31, 2024 (unaudited)

Fund Description

101 GENERAL FUND
102 ELECTION FUND
103 POLICE RESERVES & SAFETY EDUCATION FUND
104 NORTH CENTRAL SUBURBAN CABLE
108 POLICE FORFEITURES
112 ESCROW TRUST FUND
115 COMPREHENSIVE PLAN UPDATE
224 SMALL EQUIPMENT FUND
225 PARK ACQUISITION & IMPRV FUND
226 PARK EQUIPMENT & IMPRV
227 HRA EXCESS
229 SANBURNOL PARK IMPROVEMENT FUND
230 RECYCLING FUND
234 STREET LIGHTING FUND
235 RIGHT OF WAY MAINT
237 PARK & RECREATION SPECIAL PRJ
238 GRANTS & SPECIAL PRJ
240 TOWER DAYS
243 PUBLIC SAFETY RADIO REPLACEMENT
244 RECREATION PROGRAMS FUND
248 TRAFFIC EDUCATION FUND
249 EMERGENCY MANAGEMENT
250 ANIMAL CONTROL
251 FORESTRY
304 N METRO TELECOMMUNICATIONS 2016A
306 LEGENDS OF SLP-TIF 6.1
331 2017A GO EQUIP CERT DEBT (SBM FIRE)
333 2018A BLAINE FIRE DEBT SERVICE
334 2021A G.O. IMPRV REFUND BOND
384 2005A G.O. CAPITAL (FIRE) IMPROV BOND
400 REVOLVING CONSTRUCTION FUND
401 CAPITAL INVESTMENT FUND
402 MSA MAINTENANCE
403 CAPITAL REPLACEMENT
407 SEALCOATING FUND
410 LAKESIDE LIONS PARK IMPROVEMENT
416 BUILDING MAINT & RENEWAL FUND
434 EQUIPMENT FUND
435 2024 CITY HALL RENOVATION/EXPANSION PROJ

- 600 PUBLIC UTILITIES RENEWAL & REPLACEMENT
- 601 PUBLIC UTILITIES OPERATIONS
- 602 WATER TREATMENT PLANT
- 603 STORMWATER UTILITY
- 700 SEVERANCE FUND
- 705 PUBLIC SAFETY AID

REPORT TOTALS:

Ending
Balance
05/30/2024

924,069.22
84,970.61
14,830.26
20,513.50
17,039.74
185,537.72
10,209.87
11,521.55
190,208.87
87,759.95
1,147,767.95
27,092.75
106,807.46
86,853.94
1,909.75
5,181.02
1,538.47
24,555.97
100,704.34
434,093.16
35,777.21
19,678.84
6,107.01
48,067.21
13,566.69
16,496.85
12,560.39
17,597.21
362,241.73
180.02
1,188,121.18
1,701,150.77
182,054.69
415,027.41
215,334.36
21,648.79
150,226.69
458,269.75
6,562,078.96

1,057,730.24

709,619.27

1.10

248,381.73

113,666.78

231,089.60

17,269,840.58



CITY OF SPRING LAKE PARK
 1301 Eighty-First Avenue N.E.
 Spring Lake Park, MN 55432
 Ph: 763-784-6491 Fax: 763-792-7257

PUBLIC RIGHT-OF-WAY APPLICATION

NAME/COMPANY: **Xcel Energy**

GOPHER 1-CALL REG. NO.:

ADDRESS **825 Rice St, St Paul, MN, 55117**

Work address: **798 78th Ave NE, Spring Lake Park**

PHONE: **612-394-1270**

FAX:

E-MAIL ADDRESS: **Bailee.jensen@xcelenergy.com**

NAME OF REPRESENTATIVE: **Bailee Jensen**

REPRESENTATIVE PHONE NO'S.: **612-394-1270**

DESCRIPTION OF PROPOSED WORK: including a start date and completion date:

Xcel Energy to replace old pole with new pole, transferring over lines and pole attachments

START DATE: 7/8/2024

COMPLETION DATE: 8/12/2024

The City of Spring Lake Park reserves the right to modify the schedule as necessary in the issuance of the permit. Therefore, the dates stated on this application may not necessarily match actual approved dates.

EXPLANATION OF RESTORATION:

The restoration work will be done after the initial installations are completed; crews will start on restoration as soon as they can.

The condition of the restoration quality will be made equal to or better than the original state.

Authorized Representative Signature *Bailee Jensen*

Date 6/12/2024

FOR OFFICE USE ONLY

- PROOF OF CERTIFICATE OF INSURANCE:
- SCALED DRAWING SHOWING LOCATION
- COPY OF INSURANCE POLICIES
(If Corporation; from Secretary of State)

VERIFICATION DATE:

- LETTER OF CREDIT OR CONST. BOND
- COPY OF CERTIFICATE OF AUTHORITY
(From M.P.U.C., State, or Federal Agency)

PERMIT FEES: Excavation Hole - \$150.00
 Trench - \$70.00/100'+Hole fee

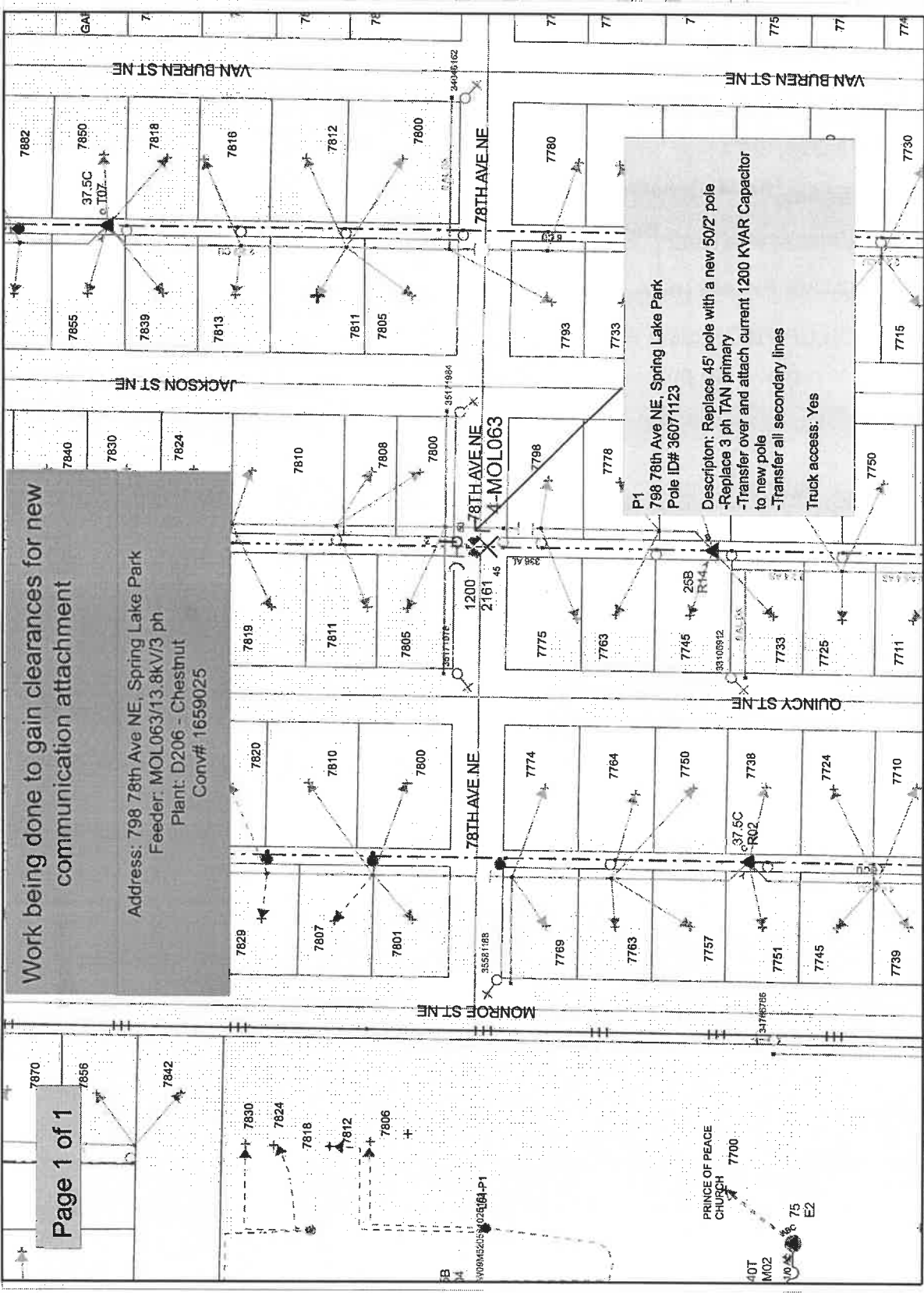
Emergency Hole - \$55.00
 Obstruction Fee - \$50.00+.05/Ft.

Receipt No.:

Date: 6/13/24

Initials: *BJ*

APPLICANT MUST CONTACT THE SPRING LAKE PARK PUBLIC WORKS DIRECTOR AT 763-792-7227
 48 HOURS PRIOR TO COMMENCING WORK



Bailee Jensen (315312)
 Cell: (612)-394-1270
 bailee.jensen@xcelenergy.com

Work Order Information

Service Request # : 00014454400
 Design Number : 00000109843
 Designer/Planner ID : 318312
 Designer/Planner Name :
 Designer/Planner Ph # : (912) 984-1270
 Manager Approval :

Job Utility

E :
 T :
 G :
 C :

Design Location

Division : Chestnut
 County : Spring Lake Park
 City :
 Address :
 T: 30k R: 24k S: 2
 Map # : M62006
 Permit :

Feeder: Electric
Voltage:
Blow Dev ID:
Cost:

System: Pressure
Size: Material
Dated End:

Work Order # :
 Date: 04/19/2024
 Sketch: # of Sketch Data
 Scale: 1" equals 100'

Xcel Energy

CONSTRUCTION USE ONLY

NO CHANGES (BUILT AS DESIGNED)
 CHANGES MADE AS INDICATED
 ALL URD MUST HAVE ACTUAL
 MEASUREMENTS FROM THE FIELD SITE)

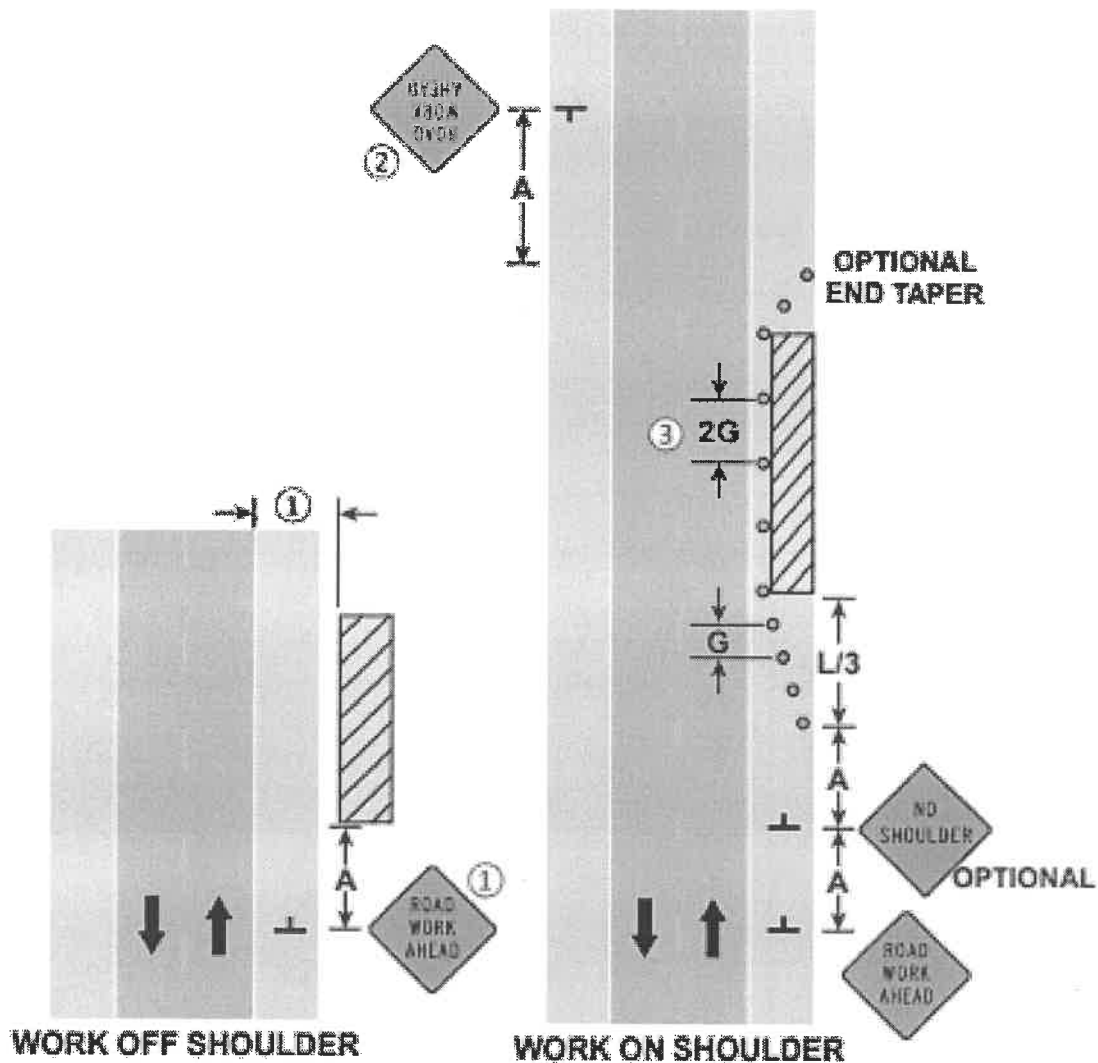
RFO FOREMAN DATE
 TEAM LEADER

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NOTES:

- ① The ROAD WORK AHEAD sign may be omitted for short term daylight operations if a vehicle is displaying and operating a 360-degree flashing beacon and:
 - a. The distance from curb face to the work space is at least 2 feet, or
 - b. The distance from the edge of the roadway to the work space is at least 15 feet.
- ② This ROAD WORK AHEAD sign shall be installed on two-lane, two-way roads if traffic control devices are installed for a work space in the opposite shoulder.
- ③ If this layout is used to close a parking lane that is normally open to vehicle travel during the time of day the closure will be in effect, the lane shall be considered a traveled lane and not a parking lane. Layout 42 shall be used to provide traffic control for the lane closure.
4. If this layout is used to close a parking lane, channelizer spacing may be reduced from 2G to G in high volume areas.



SHOULDER AND PARKING LANE CLOSURE
Work On or Near Shoulder

3 DAYS or LESS

6K-8

LAYOUT 8



CITY OF SPRING LAKE PARK
 1301 Eighty-First Avenue N.E.
 Spring Lake Park, MN 55432
 Ph: 763-784-6491 Fax: 763-792-7257

PUBLIC RIGHT-OF-WAY APPLICATION

NAME/COMPANY: **Xcel Energy**

GOPHER 1-CALL REG. NO.:

ADDRESS: **825 Rice St, St Paul, MN, 55117**

366 81st Ave NE, Spring lake Park

PHONE: **612-394-1270**

FAX:

E-MAIL ADDRESS: **Bailee.jensen@xcelenergy.com**

NAME OF REPRESENTATIVE: **Bailee Jensen**

REPRESENTATIVE PHONE NO'S.: **612-394-1270**

DESCRIPTION OF PROPOSED WORK: including a start date and completion date:
Xcel Energy to replace old pole with new pole, transferring over lines and pole attachments

START DATE: **7/8/2024**

COMPLETION DATE: **8/12/2024**

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EXPLANATION OF RESTORATION:

The restoration work will be done after the initial installations are completed; crews will start on restoration as soon as they can.

The condition of the restoration quality will be made equal to or better than the original state.

Authorized Representative Signature *Bailee Jensen*

Date **6/12/2024**

FOR OFFICE USE ONLY

- | | |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> PROOF OF CERTIFICATE OF INSURANCE: | VERIFICATION DATE: |
| <input type="checkbox"/> SCALED DRAWING SHOWING LOCATION | <input type="checkbox"/> LETTER OF CREDIT OR CONST. BOND |
| <input type="checkbox"/> COPY OF INSURANCE POLICIES
(If Corporation; from Secretary of State) | <input type="checkbox"/> COPY OF CERTIFICATE OF AUTHORITY
(From M.P.U.C., State, or Federal Agency) |

PERMIT FEES: Excavation Hole - \$150.00 Emergency Hole - \$55.00
 Trench - \$70.00/100'+Hole fee Obstruction Fee - \$50.00+.05/Ft.

Receipt No.:

Date: **6/13/24**

Initials: *CJ*

APPLICANT MUST CONTACT THE SPRING LAKE PARK PUBLIC WORKS DIRECTOR AT 763-792-7227 48 HOURS PRIOR TO COMMENCING WORK

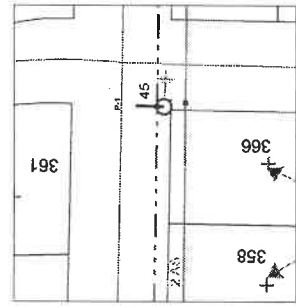
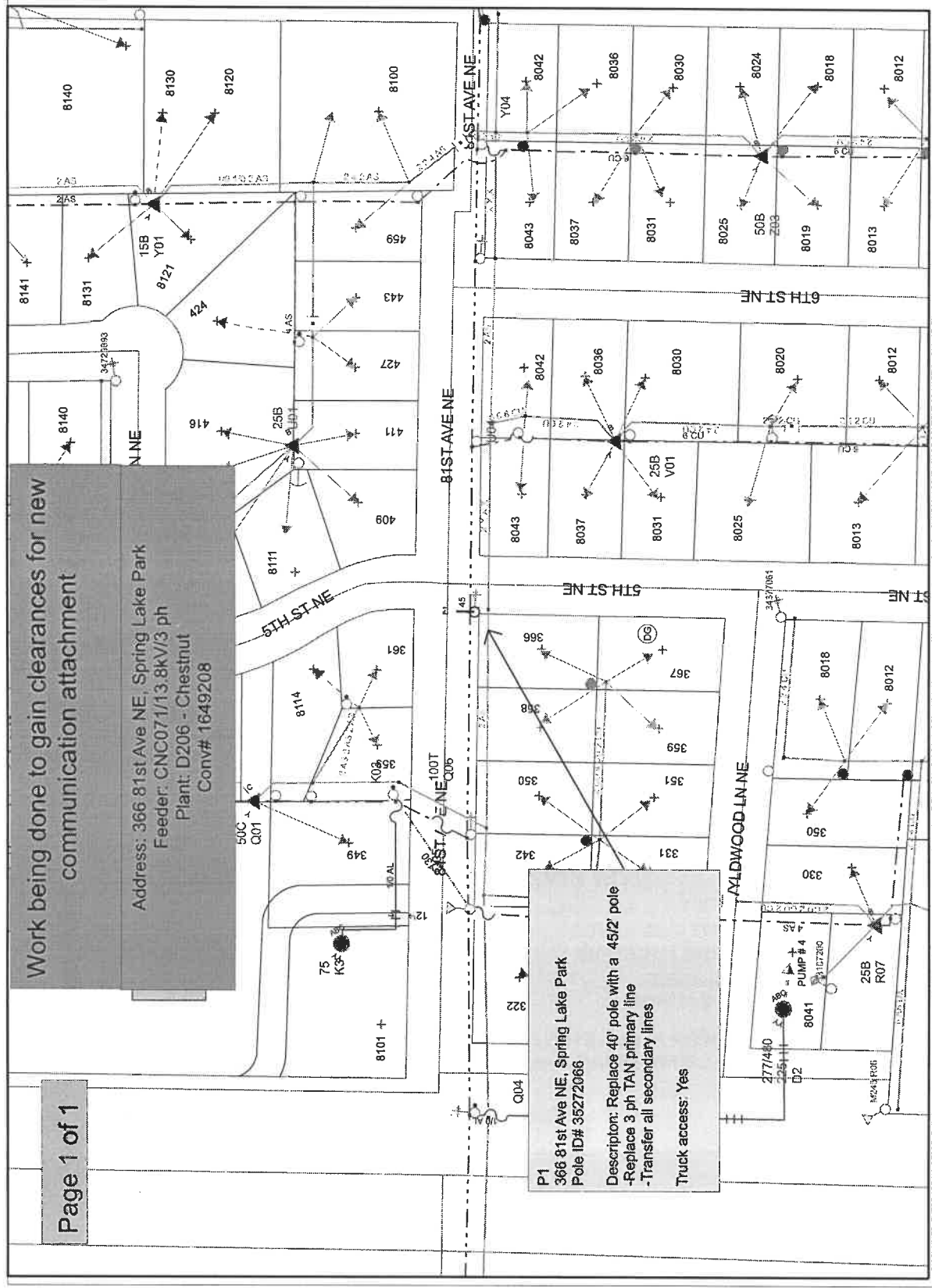
Work being done to gain clearances for new communication attachment

Address: 366 81st Ave NE, Spring Lake Park
 Feeder: CNC071/13.8kV/3 ph
 Plant: D206 - Chestnut
 Conv# 1649208

P1
 366 81st Ave NE, Spring Lake Park
 Pole ID# 35272066

Description: Replace 40' pole with a 45/2' pole
 -Replace 3 ph TAN primary line
 -Transfer all secondary lines

Truck access: Yes



Work Order Information

Service Request # : 0001488882
 Design Number : 00001172131
 Designer/Planner ID : 315312
 Designer/Planner Name :
 Designer/Planner Ph # : (612) 394-1270
 Manager Approval :
 bailee.jensen@xcelenergy.com
 bailee.jensen (315312)
 Cell: (612)-394-1270

Job Details

Division : Chestnut
 County : Anoka
 City : Spring Lake Park
 Address :
 T: 30N R: 24W S: 2
 Map # : M52645
 Permit :
 Voltage :
 Blup Dev ID:
 System : Gas
 Pressure :
 Size :
 Demand End :
 Work Order # :
 Date: 05/08/2024
 Sketch: # of Sketch Date
 Scale: 1" equals 10'

CONSTRUCTION USE ONLY

NO CHANGES (BUILT AS DESIGNED)
 CHANGES MADE AS INDICATED
 (ALL URS MUST HAVE ACTUAL MEASUREMENTS FROM THE FIELD SITE)

RFO _____ DATE _____
 FOREMAN _____
 TEAM LEADER _____

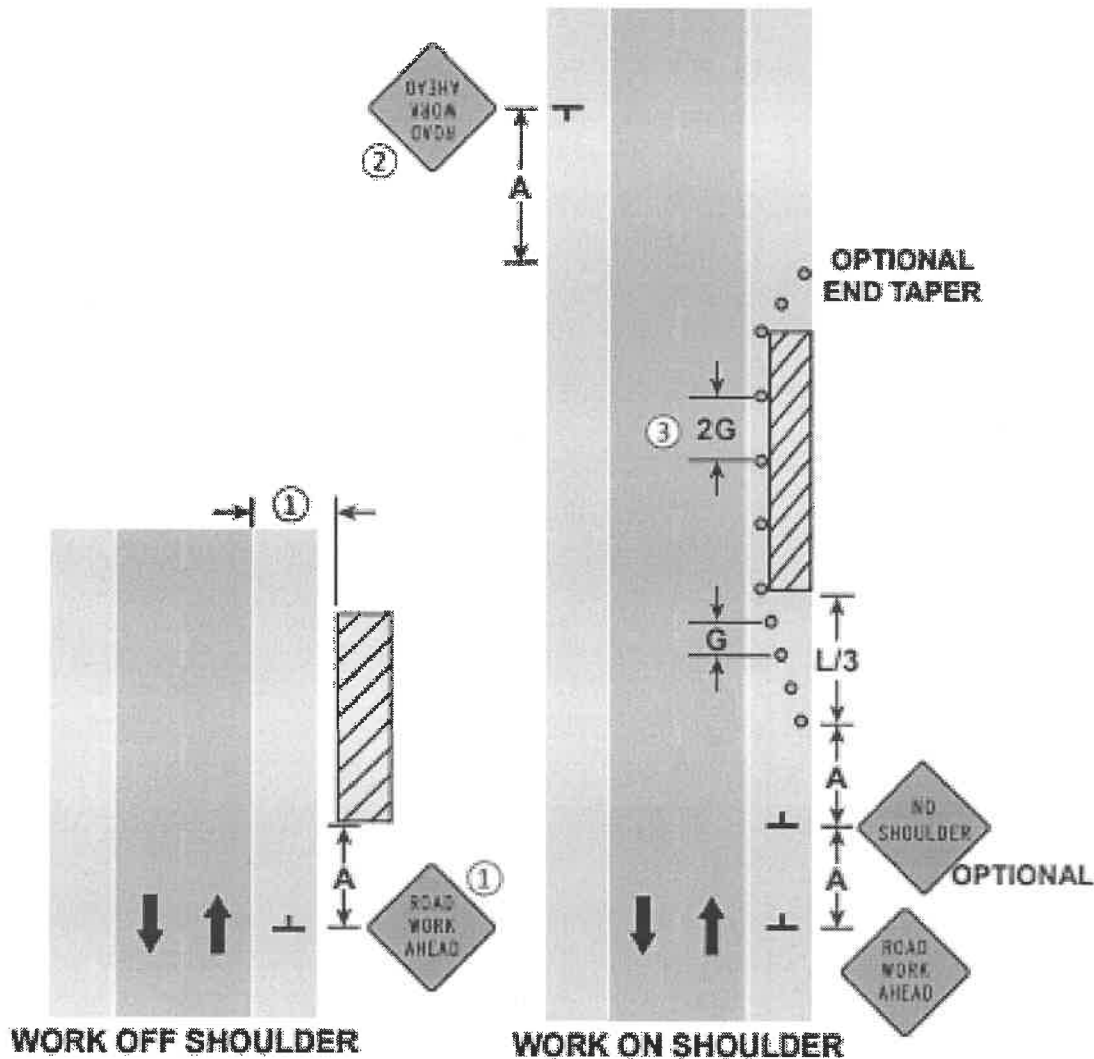
XcelEnergy

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 - a. The distance from curb face to the work space is at least 2 feet, or
 - b. The distance from the edge of the roadway to the work space is at least 15 feet.
- ② This ROAD WORK AHEAD sign shall be installed on two-lane, two-way roads if traffic control devices are installed for a work space in the opposite shoulder.
- ③ If this layout is used to close a parking lane that is normally open to vehicle travel during the time of day the closure will be in effect, the lane shall be considered a traveled lane and not a parking lane. Layout 42 shall be used to provide traffic control for the lane closure.
4. If this layout is used to close a parking lane, channelizer spacing may be reduced from 2G to G in high volume areas.



SHOULDER AND PARKING LANE CLOSURE

Work On or Near Shoulder

3 DAYS or LESS

6K-8

LAYOUT 8

City of Spring Lake Park
1301 81st Avenue NE
Spring Lake Park, MN 55432

Contractor's Licenses

June 17, 2024

Mechanical Contractor

Action Heating & Air, Inc.

Marsh Heating & Air, Inc.

Anderson's Residential Heating & AC, Inc.

United States Mechanical, Inc.

Plumbing Contractor

Adam's On-Time Plumbing & Water Heaters, LLC.

First Class Plumbing, LLC.

Sign Contractor

Fast Eddy's Flags & Signs

City of Spring Lake Park
1301 81st Avenue NE
Spring Lake Park, MN 55432

Sign Permits

June 17, 2024

Sign Permits

Tsunami Express Car Wash

8301 University Ave

Lake City Transportation

970 County Hwy 10



CITY OF SPRING LAKE PARK
1301 81st Avenue N E
Spring Lake Park, MN 55432
763-784-6491

Sign Permit Application

DATE: 05/31/2024

NAME OF APPLICANT: DEARBORNE SIGN INSTALLATIONS LLC

ADDRESS OF APPLICANT: 5160 KELSEY TERRACE, EDINA, MN 55436

TELEPHONE NUMBER OF APPLICANT: 651-330-1570

NAME OF BUSINESS AND LOCATION of building structure, or lot to which or upon which the sign is to be attached or erected TSUNAMI EXPRESS CAR WASH, 8301 UNIVERSITY AVE NE

New Construction: _____ Remodel: _____ Word Change Only: _____

Attach a drawing or sketch showing the position of the sign in relation to the nearest building, structures, public streets, right-of-way and property lines. Said drawing to be prepared to scale.

Attach two (2) blueprints or ink drawings of the plans and specifications and method of construction or attachment to the building or in the ground, including all dimensions. Show location of all light sources, wattage, type and color of lights and details of light shields or shades.

Attach a copy of stress sheets and calculations showing the structure is designed for dead load and wind velocity in the amount required by this and all other Ordinances of the City, if requested by the Building Inspection Department.

Name of person, firm or corporation erecting the structure: DEARBORNE SIGN INSTALLATIONS LLC

Address: 5160 KELSEY TERRACE, EDINA MN 55436

Is an Electrical Permit required? _____

I, the undersigned applicant, do further make the following agreement with the City of Spring Lake Park

- Mn:
- 1) To authorize and direct the City of Spring Lake Park to remove and dispose of any signs and sign structures on which a Permit has been issued but which was not renewed, if the owner does not remove the same within thirty (30) days following the expiration of the Permit.
 - 2) To authorize and direct the City of Spring Lake Park to remove said sign and sign structure, at the expense of the applicant, where maintenance is not furnished, but only after a hearing and after notice of sixty (60) days, specifying the maintenance required by the City.
 - 3) To provide any other additional information which may be required by the Building Inspection Department.

SIGNATURE OF APPLICANT

FOR OFFICE USE ONLY:*****

FEE: 173.75

RECEIPT NUMBER: _____

DATE OF APPROVAL: _____ DATE OF ISSUE: _____

REASON FOR DENIAL: _____

ADDITIONAL REQUIREMENTS FOR SIGN PERMIT:

SQUARE FOOTAGE OF FRONT OF BUILDING: 15x'99' = 1485

SQUARE FOOTAGE OF ALL EXISTING SIGNS: 226

SQUARE FOOTAGE OF PROPOSED SIGN OR SIGNS: 59 + 20 = 79

INCLUDE A DRAWING SHOWING LOCATION AND MESSAGE ON SIGN.

IF YOU ARE NOT THE OWNER OF THE PROPERTY, INCLUDE A SIGNED LETTER FROM THE OWNER GIVING PERMISSION TO ERECT THE SIGN.

NOTE: ALL APPLICATIONS ARE DUE BY NOON ON THE TUESDAY PRECEEDING THE COUNCIL MEETING.

DRAWING:

Proposed

20 - \$75

59 - \$75 + 19(25) = \$98.75

\$173.75

446 - 3070

226 - Existing

79 - Proposed

141 - Remaining

existing

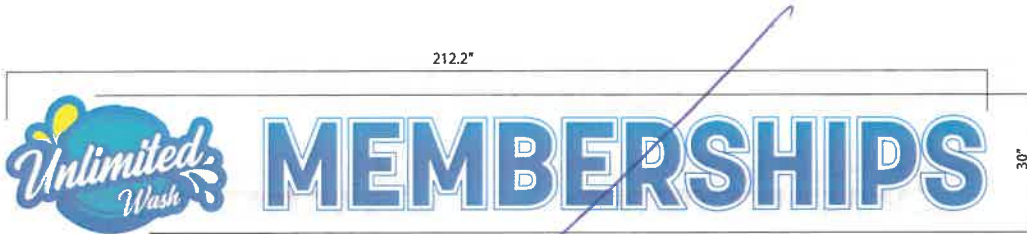
2017

proposed

5/17

existing





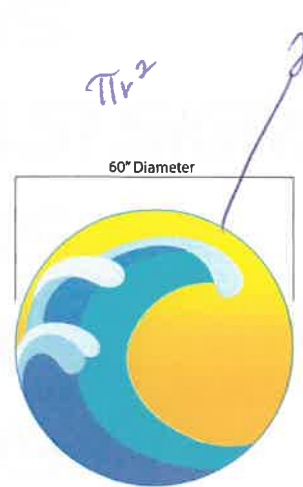
Construction = standard face lit channel letter
 Quantity = 1
 SF = 44.2



Construction = standard face lit channel letter
 Quantity = 1
 SF = 23.4



597
 22" Construction = standard face lit channel letter
 Quantity = 2
 SF = 21.1 each, 42.2 total
 22" Construction = standard face lit channel letter
 Quantity = 2
 SF = 21.1 each, 42.2 total
 18" Construction = light box with routed aluminum face
 Quantity = 2
 SF = 17.3 each, 34.6 total



Construction = standard face lit channel letter
 Quantity = 3
 SF = 19.6 each, 58.8 total



601 N 5th Ave, Suite A - Kankakee, IL 60901
 www.fastsigns.com/590 815-937-1855

TBD	01/15/24	TSUNAMI EXPRESS CAR WASH	DAVE COMER	DAVE COMER
INVOICE NUMBER	PROOF DATE	COMPANY/CLIENT NAME	FASTSIGNS SALES REPRESENTATIVE	FASTSIGNS DESIGNER
Varies	Varies	Varies		
SIGN DIMENSIONS	QUANTITY	SUBSTRATE	PRINT TYPE	LAMINATE

At FASTSIGNS we take pride in precision, but the final examination for accuracy is your responsibility. Before giving approval, please examine all proofs carefully for the accuracy of information presented, as well as quantity, sizes, spelling, punctuation, graphics, colors and general layout. If you gave any questions or comments pertaining to this proof, please contact your sales representative.



CITY OF SPRING LAKE PARK
1301 81st Avenue NE
Spring Lake Park, MN 55432
763-784-6491

Sign Permit Application

DATE: 6-10-24
NAME OF APPLICANT: Rob Czech
ADDRESS OF APPLICANT: 2299 Palmer Dr. New Brighton MN 55112
TELEPHONE NUMBER OF APPLICANT: 651-247-2468

NAME OF BUSINESS AND LOCATION of building structure, or lot to which or upon which the sign is to be attached or erected Lake City Transportation
970 County Hwy 10 Spring Lake Park MN 55432

New Construction: _____ Remodel: Word Change Only: _____

Attach a drawing or sketch showing the position of the sign in relation to the nearest building, structures, public streets, right-of-way and property lines. Said drawing to be prepared to scale.

Attach two (2) blueprints or ink drawings of the plans and specifications and method of construction or attachment to the building or in the ground, including all dimensions. Show location of all light sources, wattage, type and color of lights and details of light shields or shades.

Attach a copy of stress sheets and calculations showing the structure is designed for dead load and wind velocity in the amount required by this and all other Ordinances of the City, if requested by the Building Inspection Department.

Name of person, firm or corporation erecting the structure: FAST EDDY'S FLAGS & SIGNS

Address: 359 1ST AVE SOUTH SOUTH ST PAUL, MN 55075

Is an Electrical Permit required? NO

I, the undersigned applicant, do further make the following agreement with the City of Spring Lake Park Mn:

- 1) To authorize and direct the City of Spring Lake Park to remove and dispose of any signs and sign structures on which a Permit has been issued but which was not renewed, if the owner does not remove the same within thirty (30) days following the expiration of the Permit.
- 2) To authorize and direct the City of Spring Lake Park to remove said sign and sign structure, at the expense of the applicant, where maintenance is not furnished, but only after a hearing and after notice of sixty (60) days, specifying the maintenance required by the City.
- 3) To provide any other additional information which may be required by the Building Inspection Department.


SIGNATURE OF APPLICANT

FOR OFFICE USE ONLY:*****

FEE: \$280

RECEIPT NUMBER: _____

DATE OF APPROVAL: _____ DATE OF ISSUE: _____

REASON FOR DENIAL: _____

ADDITIONAL REQUIREMENTS FOR SIGN PERMIT:

SQUARE FOOTAGE OF FRONT OF BUILDING: 1650

SQUARE FOOTAGE OF ALL EXISTING SIGNS: ~~50~~ POLE SIGN \emptyset

SQUARE FOOTAGE OF PROPOSED SIGN OR SIGNS: 50 POLE SIGN 64 BLDG SIGN 114 TOTAL
 $50 \square \times 2 = 100 \square + 64 \square$

INCLUDE A DRAWING SHOWING LOCATION AND MESSAGE ON SIGN.

IF YOU ARE NOT THE OWNER OF THE PROPERTY, INCLUDE A SIGNED LETTER FROM THE OWNER GIVING PERMISSION TO ERECT THE SIGN.

NOTE: ALL APPLICATIONS ARE DUE BY NOON ON THE TUESDAY PRECEDING THE COUNCIL MEETING.

DRAWING:

Proposed

$$50 \square - \$75 + 10(1.25) \times 2 = \$175$$

$$64 \square - \$75 + 24(1.25) = \$105$$

$$\$280$$

$$495 \square - 30\%$$

$$164 \square - \text{proposed}$$

$$331 \square \text{ Remaining}$$


970 County Highway 10 Spring Lake Park, MN 55432

Dear SLP City Council,

I, Keith Schweiger, approve Lake City Transportation, the tenants at my property, to put signage up on the building and on the post/sign off of County Highway 10. This is needed in order for them to conduct full business at my property

If you have any questions, please let me know

Sincerely,



Signature

Keith Schweiger
Schweiger Rentals LLC
612-834-0050

EXISTING TO BE REMOVED



PROPOSED



**ALUMINUM SHEET WITH VINYL GRAPHICS
16 FT.**

4 FT.



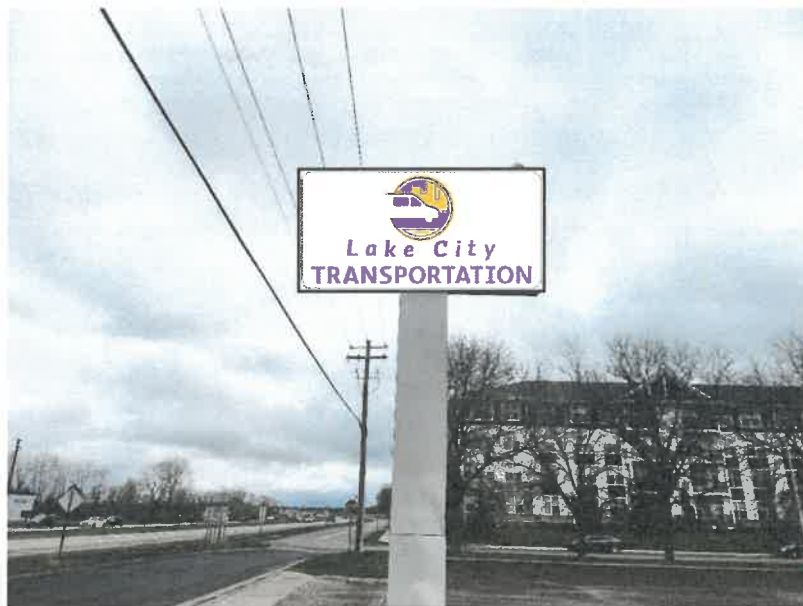
**Lake City
TRANSPORTATION**

64 SQ FT BLDG SIGN

EXISTING



PROPOSED



**REPLACE 5X10 FT. FACE
50 SQ FT POLE SIGN**





Police Report

May 2024

Submitted for Council Meeting: June 17, 2024

The Spring Lake Park Police Department responded to eight hundred twenty-three calls for service for the month of May 2024. This is compared to responding to eight hundred fifty-three calls for service in May 2023.

We were able to have Officer Imig back, our School Resource Officer, back for the last few weeks of school. He reported handling thirteen calls for service at our local schools the few weeks of school. Officer Imig also conducting fifteen student contacts, five escorts and four follow up investigations into school related incidents. Officer Imig also assisted with Prom and graduation. We are looking forward to having Officer Imig back in the school full time starting in September. For further details, see Officer Imig's attached report.

Investigator Bennek reports handling thirty-six cases for the month of May 2024. Thirty-one of these cases were felony in nature and five case were misdemeanor in nature. Investigator Bennek also continues to monitor five forfeiture cases. Investigator Bennek reported attending the Advanced Investigations and Advanced Search Warrant training. Investigator Bennek has been working with various banking institutions and federal law enforcement agencies on two separate \$1,000,000 wire transfer fraud cases and continues to work with the BCA on the High School threat. For further details, see Investigator Bennek's attached report.

The month of May 2024 was a busy month for myself. Along with the day to day operations of the police department I attended several meetings and trainings including the below meetings.

- JLEC Critical Infrastructure Committee meeting
- Two JLEC Records Management (RMS) Committee meeting
- Department head meetings
- Midwest Forensics Lab training
- Police Department Quarterly meeting
- Anoka County Chiefs meeting
- Flock Camera System meeting
- Weekly building remodel progress meetings

This will conclude my report for the month of May 2024



Spring Lake Park Police Department

Investigator

Tony Bennek

Monthly Report

May 2024

Total Case Load

Case Load by Level of Offense: 36

Felony	31
Gross Misdemeanor	0
Misdemeanor	5

Case Dispositions:

County Attorney	30
Juvenile County Attorney	0
City Attorney	6
Forward to Other Agency	0
SLP Liaison	0
Carried Over	0
Unfounded	0
Exceptionally Cleared	0
Closed/Inactive	0

Forfeitures:

Active Forfeitures	5
Forfeitures Closed	1

Incidents by School Location	Reports (ICRs)	Student Contacts*	Escorts/Other	Follow Up Inv.
Spring Lake Park High School	12	15	3	4
Discovery Days (pre-school)				
Lighthouse School				
Park Terrace Elementary School	1			
District Office				
Able and Terrace Parks (School Related)				
School Related				
Miscellaneous Locations			2	
Totals:	13	15	5	4

Breakdown of Reports (ICRs)	
Theft reports (cellphones, iPods, bikes, etc...)	1
Students charged with Assault or Disorderly Conduct	1
Students charged with other crimes	
Non-students Charged	1
Warrant Arrests	2
Miscellaneous reports	8

Parks and Recreation Department

May 2024 Report

Recreation Programs offered during May

- Adult Pickleball Ladder Leagues - Summer - Session I
- Bird Hike - Evening
- Bird Hike - Morning
- Cancelled DAY TRIP: Blended Harmony at The History Theater
- DAY TRIP: Beautiful the Carole King Musical
- Dungeons & Dragons: Tabletop Gaming (Ages 10+)
- Free Walking Tour - Gardens of Rice Creek
- Free: Social Security: Timing is Everything
- Grandparent and Me - "Spring Bloom'n"
- Intro to Pickleball Clinic (Ages 18+)
- Lions Lakeside Park - Softball Field 5/19/24
- Mosaic Birdbath
- Nordic Walking Group Walk
- North Metro Bean Bag Toss Leagues - Summer (Ages 18+)
- North Metro Soccer League - Summer Season (Ages 18+)
- Parent/Child Pickleball Clinic (Ages 10+)
- Pickleball for Teens Clinic (Ages 10-16)
- RevSports Soccer - Summer Session I (Ages 3-9)
- RevSports Tennis - Summer Session I (Ages 3-9)
- Senior Safety & Wellness Fair
- Social Simple Virtual - Parent's Guide to TikTok
- Virtual Cooking Class: California Sushi Roll Extravaganza
- Virtual Cooking Class: Spring Roll Symphony!
- Yoga - May Session (Ages 18+)
- Youth Co-Rec Softball League - 07U Age Division
- Youth Co-Rec Softball League - 07U Age Division WAITLIST
- Youth Co-Rec Softball League - 10U Age Division
- Youth Co-Rec Softball League - 10U Age Division WAITLIST
- Youth Co-Rec Softball League - 13U Age Division
- Youth Co-Rec Softball League - 17U Age Division
 - Zumba - Session II (Ages 18+)

Note: Law changed for mature driver's class, all classes are only 4 hours now. Dropped the 8-hour first time class. Plenty of classes available on our website.

Parks

- Rental Reservations Form for rentals located at <https://slprec.org/parksrec/page/facility-use-permit-application>
- New facility reservation system purchased and training for staff will be scheduled.
- Recognize Adopt-a-flower Garden Volunteer –Able Park – Sandy Tykeson
- Music in the Park: May 29 High School Jazz. Summer schedule online
- Adopt-a-drain Program-register at www.slprec.org
- Update: Able Park Playground work begin and will be completed in a couple of weeks.

Tower Days -

- Thursday events: parade, 3k fun run, city wide garage sale
- Friday events: Music at Sunset Grill, Puzzlepalooza, Senior 500 Card Tournament
- Saturday events: SLP Lions bingo at the park, concessions, music by Distilled and Stone Daisy
- Sunday events: SLP Lions Bingo, Lumberjack Show, Craft and Business Fair, Carnival games, Kiddie train ride, food trucks, face painter, balloon artists, jugglers, kids DJ, Will Hale, Chops, Power of Ten and kiddie pony rides
- The Committee's Recap meeting will be held on June 25, 6:30pm at Able Park
- Events posted on www.slprec.org website. ABC Life news insert published in June along with advertising slick with music in the park and movies.

Tower Days 2024 Note: Another successful event. Special thanks to Public Works for their helping in set up and tear down of events. Thanks to all the sponsors especially the SLP Lions.

Thank you to Council Members Wendling, Dircks, and Goodboe-Bisschoff for their help during the events. And thank you to Recreation Staff for their hours of behind the scenes planning.

Parks & Recreation Commission

- The Commission next meeting will be in September, Commission voted to not meet on July 4 and August 1 (Nite to Unite) but reserves the right to meet if needed.
- Commissioners scheduled volunteer hours at Tower Days to run the carnival table top games.

Department Activity

- Director Okey attended the following meetings and events during the month:
 - City Council session
 - Department Head meeting
 - Construction meetings on Able Park Building
 - Park and Recreation Commission monthly meeting
 - Tower Days Planning Meeting
 - Adaptive Programming Meetings
 - City Hall construction meetings
 - Tower Day Meetings

Upcoming Activities

DAY TRIP: Taylors Falls Boat Cruise

DAY TRIP: Twins Baseball Game

DAY TRIP: Vintage Vegas - Paramount Center for the Arts

Dungeons & Dragons: Parent/Child Learn-to-Play (Ages 8+)

Free Class: Packing, Staging and Marketing, oh my!

Free Class: Packing, Staging and Marketing, oh my!

Lions Lakeside Girls Fastpitch

Mature Drivers - 4 Hour - Jun 27 - In person

Music Together - Spring Demo (Ages 0-5)

Music Together - Summer Session (Ages 0-5)

North Metro Tournament - Kickball (Ages 18+)

Pickleball Drills & Precision Clinic (Ages 18+)

Pickleball Live Play Coaching (Ages 18+)

Spark School Of Music: Intro to Music (Ages 6-13)

Spark School Of Music: Rock Band (Ages 12-17)

Spark School Of Music: Rock Band (Ages 6-12)

Stand Up Paddle Boarding - June

SUMMER PARK PROGRAMS - Free Program (Ages 6 - 12)

SUMMER PARK PROGRAMS - Munchkins (Ages 4 & 5)

SUMMER PARK PROGRAMS - Panthers (Ages 6-12)

WEDNESDAY OUTINGS & EVENTS (Ages 6-12)

Yoga - July Session (Ages 18+)

Zumba - Session III (Ages 18+)

CITY OF SPRING LAKE PARK, MINNESOTA

RESOLUTION NO. 2024-42

**RESOLUTION AUTHORIZING CONTINUED PARTICIPATION IN THE
PERFORMANCE MEASUREMENT PROGRAM**

WHEREAS, benefits to the City of Spring Lake Park for participation in the Minnesota Council on Local Results and Innovation’s comprehensive performance measurement program are outlined in MS 6.91 and include eligibility for a reimbursement as set by State statute; and

WHEREAS, any city/county participating in the comprehensive performance measurement program is also exempt from levy limits for taxes, if levy limits are in effect; and

WHEREAS, the Spring Lake Park City Council has adopted and implemented at least 10 of the performance measures, as developed by the Council on Local Results and Innovation, and a system to use this information to help plan, budget, manage and evaluate programs and processes for optimal future outcomes.

NOW THEREFORE LET IT BE RESOLVED THAT, the City Council of the City of Spring Lake Park hereby accepts the 2023 Performance Measures Annual Report and will report the results to its citizenry by the end of the year through publication, direct mailing, posting on the city’s/county’s website, or through a public hearing at which the budget and levy will be discussed and public input allowed.

BE IT FURTHER RESOLVED that the Administrator, Clerk/Treasurer is hereby directed to submit the 2023 Performance Measures Annual Report to the Office of the State Auditor the actual results of the performance measures adopted by the city/county.

The foregoing Resolution was moved for adoption by Councilmember .

Upon Vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

Whereon the Mayor declared said Resolution duly passed and adopted the 17th day of June 2024.

APPROVED BY:

Robert Nelson, Mayor

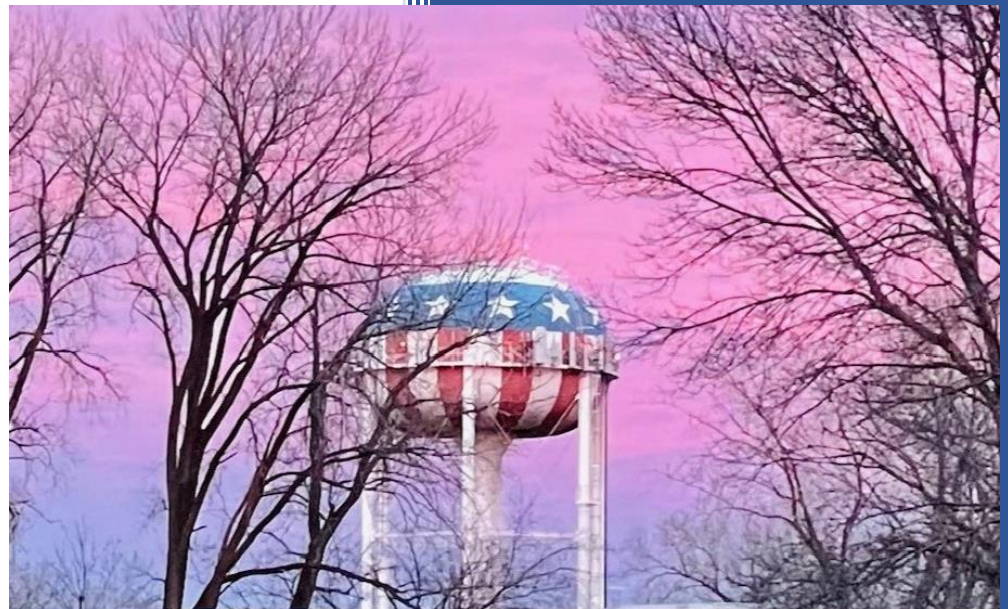
ATTEST:

Daniel R. Buchholtz, City Administrator



2023

PERFORMANCE MEASURES ANNUAL REPORT



Spring Lake Park City Council

Robert Nelson, Mayor

Ken Wendling

Barbara Goodboe-Bisschoff

Lisa Dircks

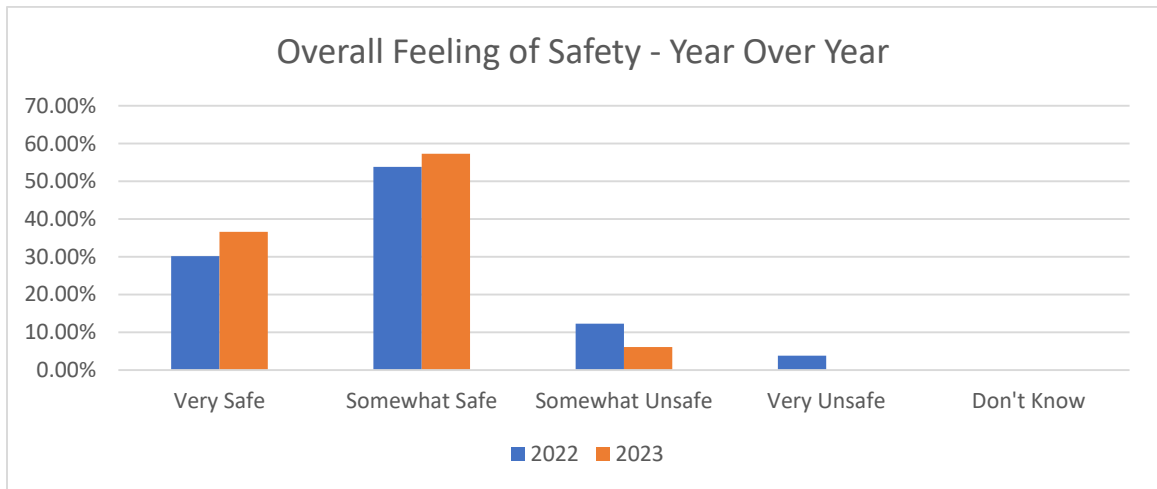
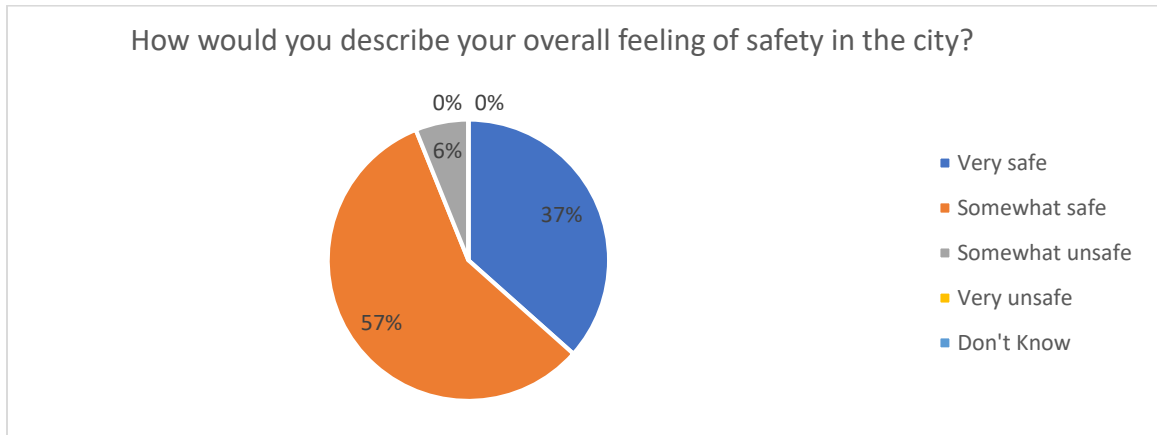
April Moran

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- General Government Infrastructure Condition 8
- Public Utility Infrastructure..... 9
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- Public Communication/Community Involvement 13
- Demographics 15

Community Safety and Security

1. Safety in the Community (Citizen Rating¹)



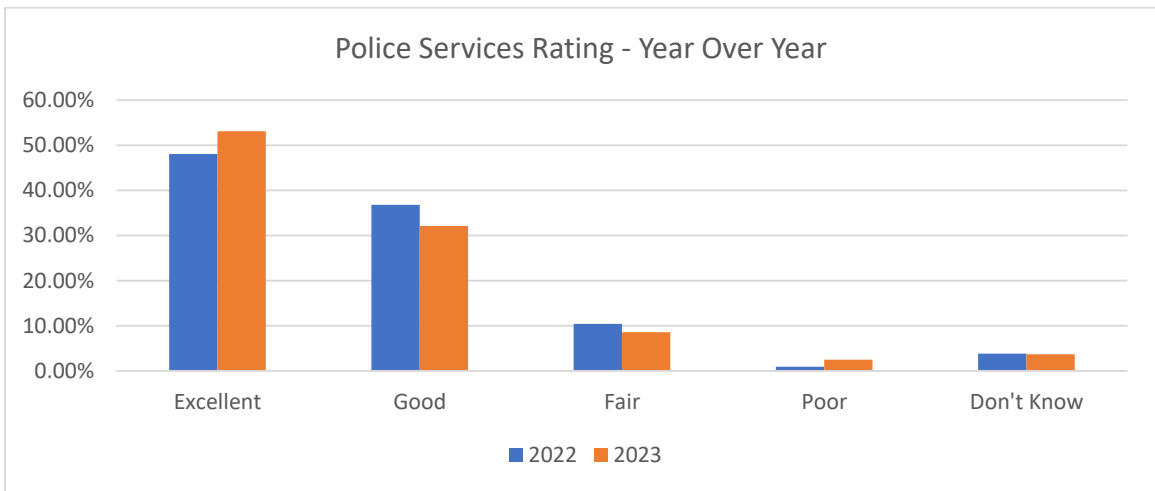
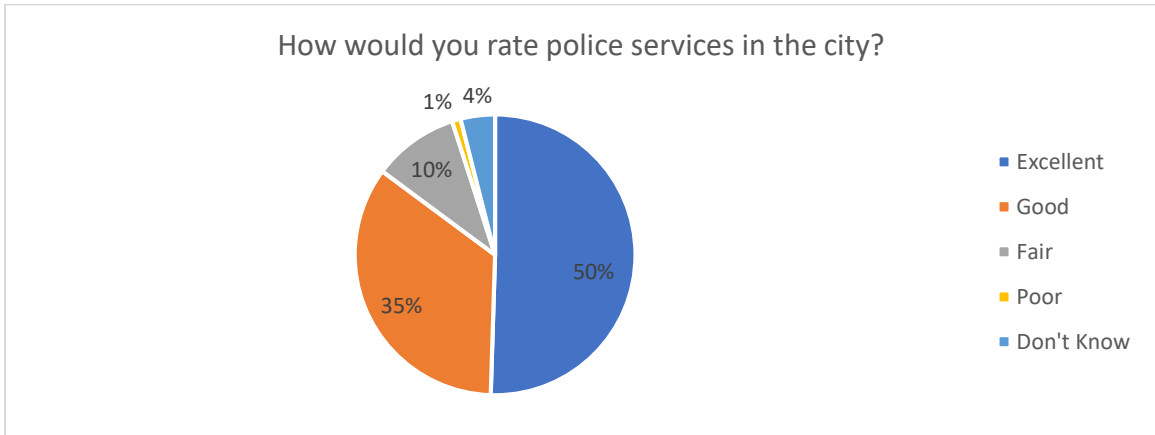
2. Police Response Time²

	2020	2021	2022	2023
High Priority Calls	3:27	3:30	3:20	3:01
Low Priority Calls	5:00	4:28	4:31	4:16

¹ City of Spring Lake Park 2024 Citizen Survey. The City received 82 responses from a period covering March 21, 2024 to May 10, 2024. Comparison to results from 2023 Citizen Survey.

² Figures provided by the Anoka County Public Safety Data System

3. Police Protection (Citizen Rating)³



4. Crime Rate⁴

	2020	2021	2022	2023
Group A Crimes ⁵	499	617	496	417
Group B Crimes ⁶	91	98	111	129
Non-Reportable ⁷	5367	5527	6066	6525

³ City of Spring Lake Park 2024 Citizen Survey. Comparison to results from 2023 Citizen Survey.

⁴ Crime rate statistics provided by the Spring Lake Park Police Department

⁵ Group A offenses include arson, assaults, bribery, counterfeiting, destruction of property, drug offenses, gambling offenses, homicide, human trafficking, kidnapping, motor vehicle theft, robbery, sex offenses, weapons charges.

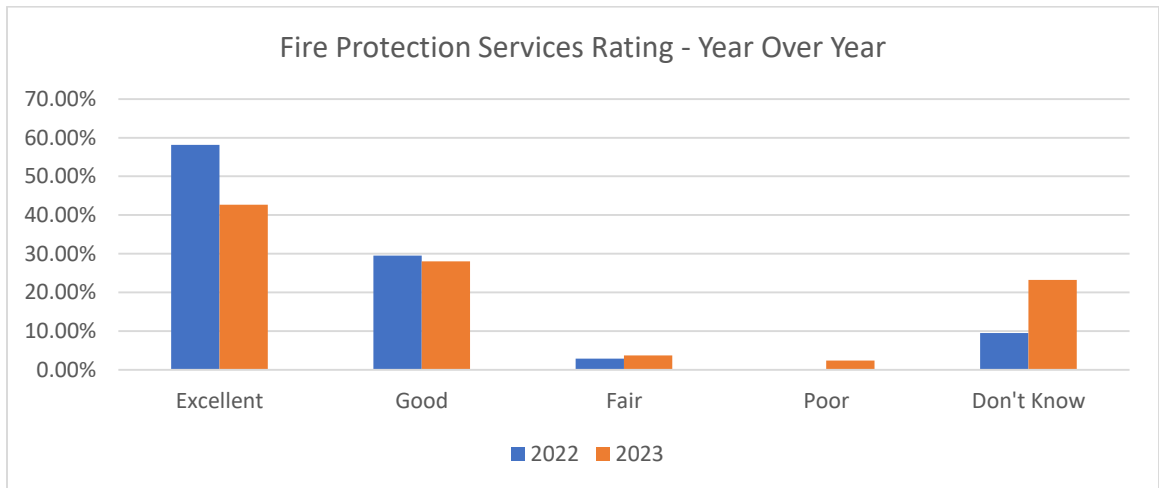
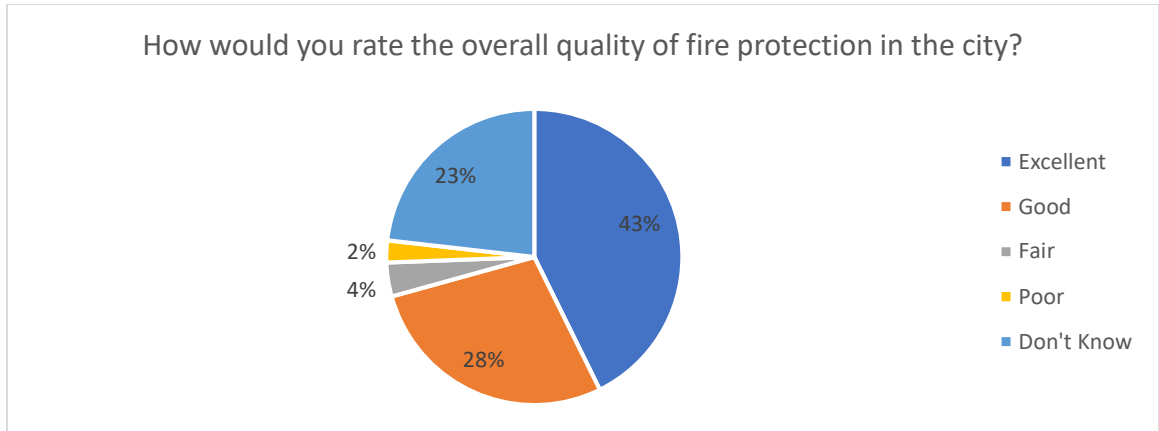
⁶ Group B offenses include bad checks, curfew/loitering/vandalism, disorderly conduct, driving while intoxicated, non-violent family offenses, trespassing and liquor law violations

⁷ All other calls not reportable under the Department of Justice’s National Incident-Based Reporting System

5. Fire Response Time⁸

	2020	2021	2022	2023
Staffed	5:26	5:12	5:13	5:07
Volunteer	7:45	6:20	5:56	6:02

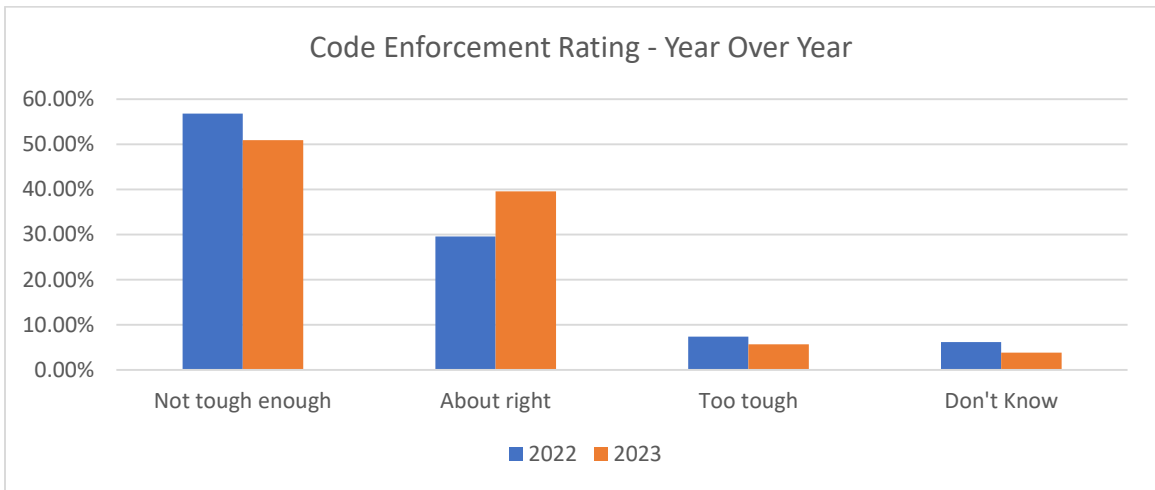
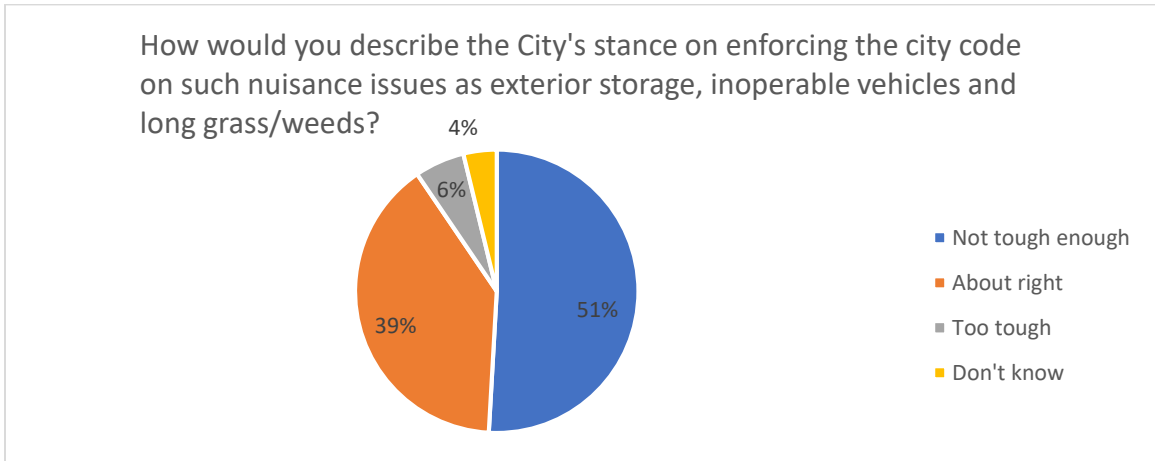
6. Fire Protection (Citizen Rating)⁹



⁸ Figures provided by Spring Lake Park – Blaine - Mounds View Fire Department

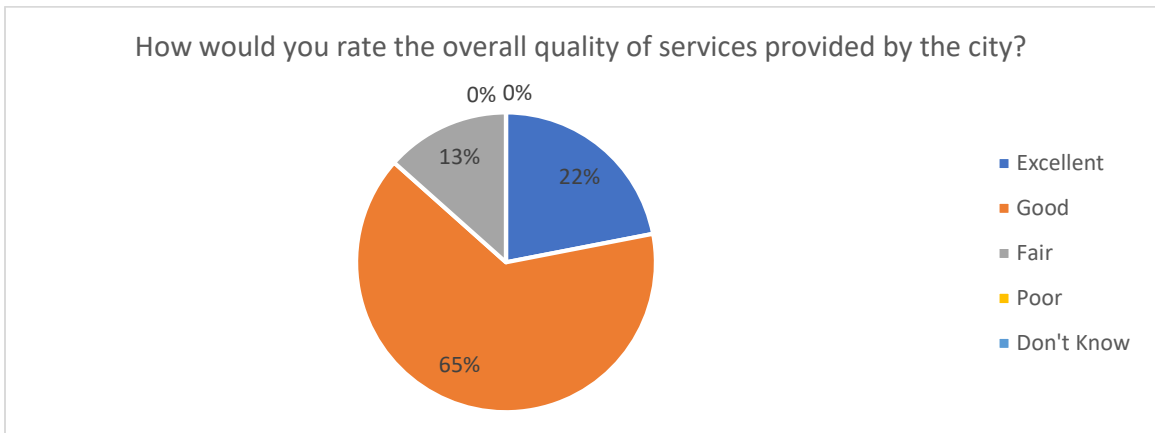
⁹ City of Spring Lake Park 2024 Citizen Survey.

7. City's Stance on Code Enforcement of Nuisance Issues (Citizen Rating)¹⁰



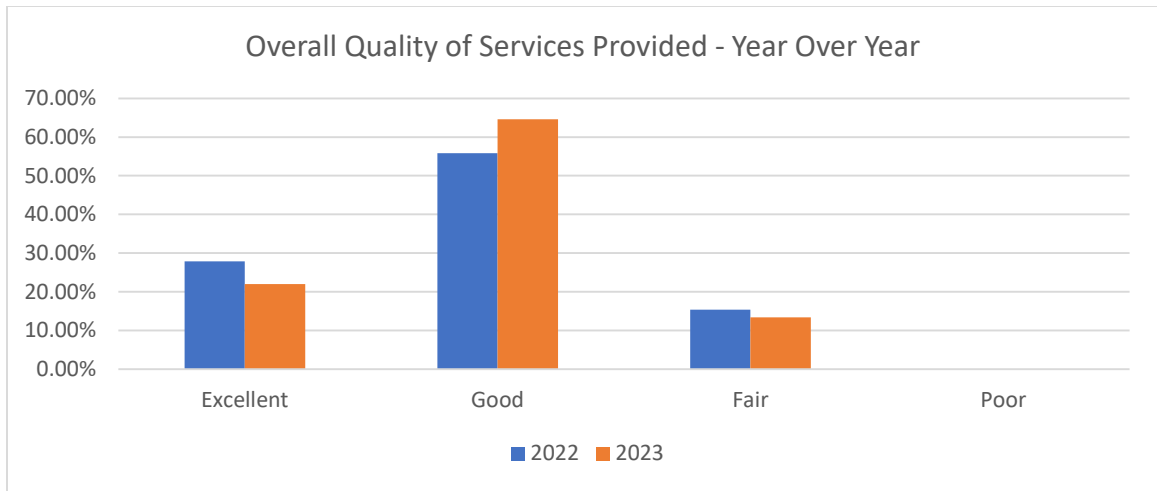
Public Service Delivery

8. City Services (Citizen Rating)¹¹



¹⁰ City of Spring Lake Park 2024 Citizen Survey.

¹¹ City of Spring Lake Park 2024 Citizen Survey.



9. Accuracy of post election audit.

2018	2020	2022
Not selected for audit	Not selected for audit	Not selected for audit

10. Creditworthiness

	2020	2021	2022	2023
Bond Rating ¹²	AA	AA	AA	AA
Long Term Debt ¹³	\$3,758,700	\$2,675,679	\$1,634,468	\$ 676,423

11. Financial Management¹⁴

	2020	2021	2022	2023
Unmodified audit on financial statements	✓	✓	✓	✓

12. Financial Condition¹⁵

	2020	2021	2022	2023
General Fund Property Tax Levy	\$3,553,246	\$3,631,417	\$3,777,244	\$3,823,887
Total Net Position ¹⁶	\$24,559,835	\$24,942,747	\$24,116,061	\$25,111,417
Percent of General Fund Balance to Expenditures	59.7%	58.6%	60.0%	64.4%

¹² Bond rating issued by Standard and Poor's. The rating scale ranges from AAA (highest credit quality) to D (in default). The City's bond rating is two steps below AAA.

¹³ Data obtained from the City of Spring Lake Park's Audited Financial Statements.

¹⁴ Data obtained from the City of Spring Lake Park's Audited Financial Statements.

¹⁵ All figures come from the City of Spring Lake Park's Audited Financial Statements.

¹⁶ Total net position includes cash and assets, minus depreciation, held by the City.

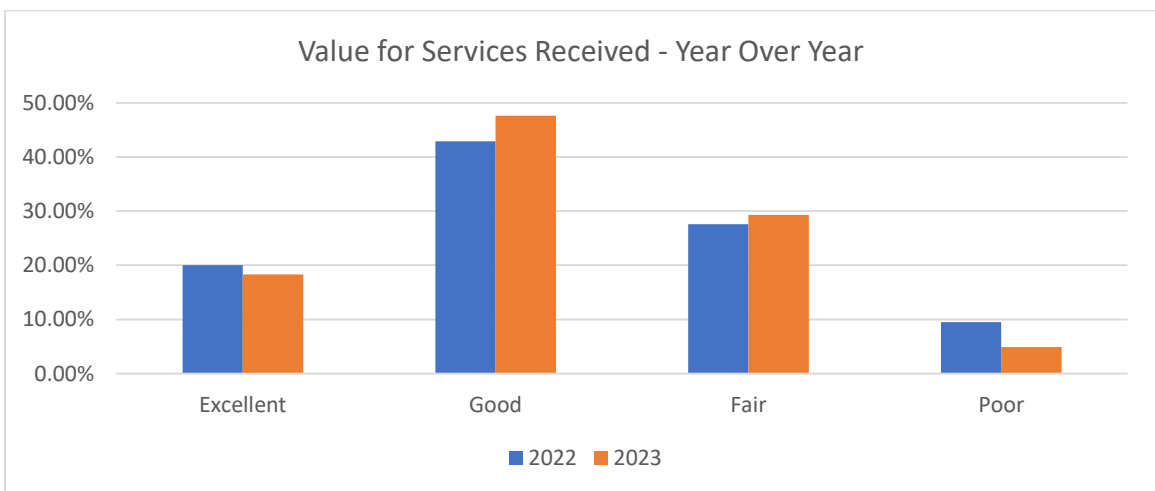
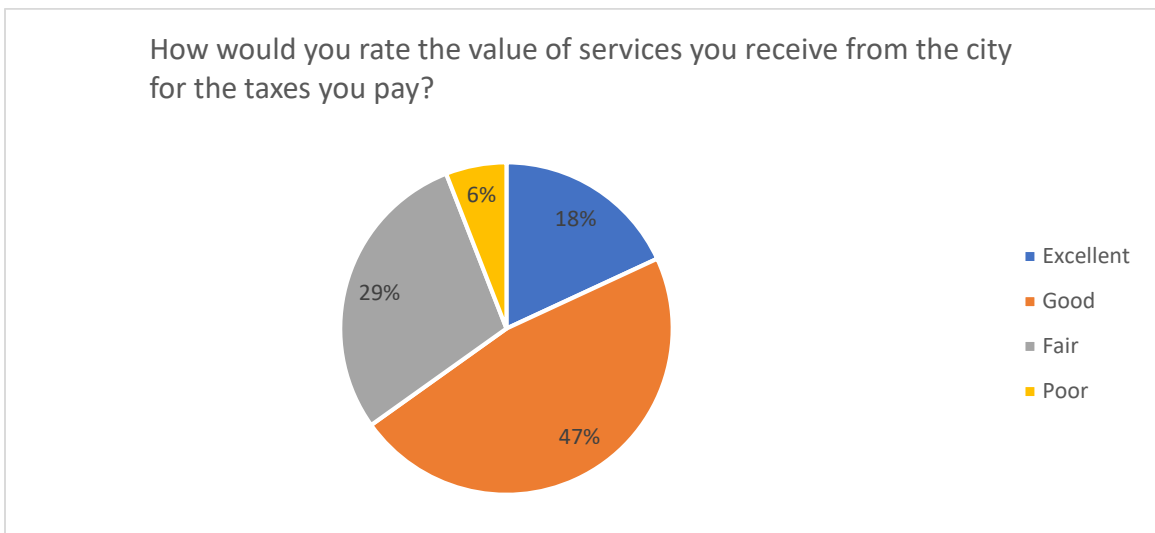
13. Property Values¹⁷

	2020	2021	2022	2023
Taxable Market Value	\$682,092,700	\$701,908,000	\$852,063,500	916,481,300
% Change in Market Value	N/A	2.90%	21.39%	7.56%

14. Tax Rate¹⁸

	Pay 2021	Pay 2022	Pay 2023	Pay 2024
City Tax Rate	44.810%	47.110%	37.285%	37.811%

15. Value of City Services in Comparison of Taxes Paid (Citizen Rating)¹⁹



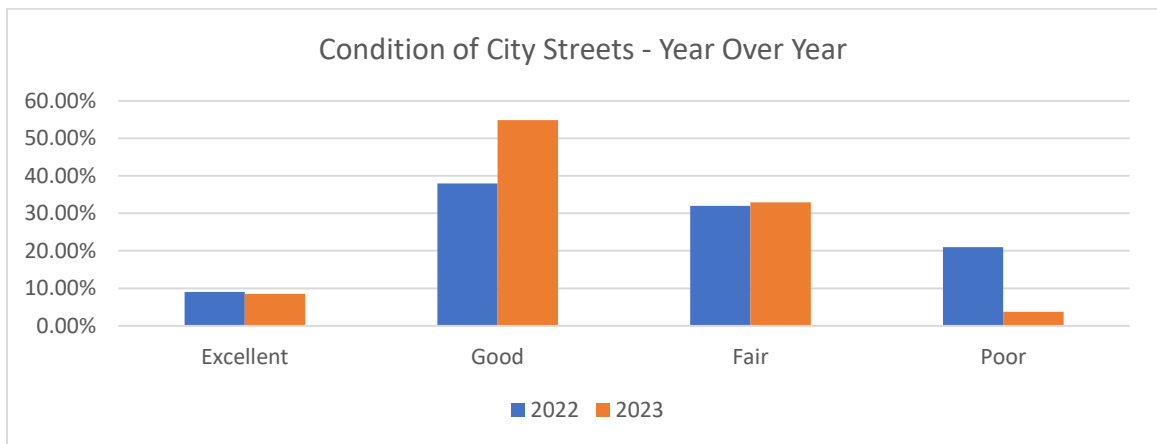
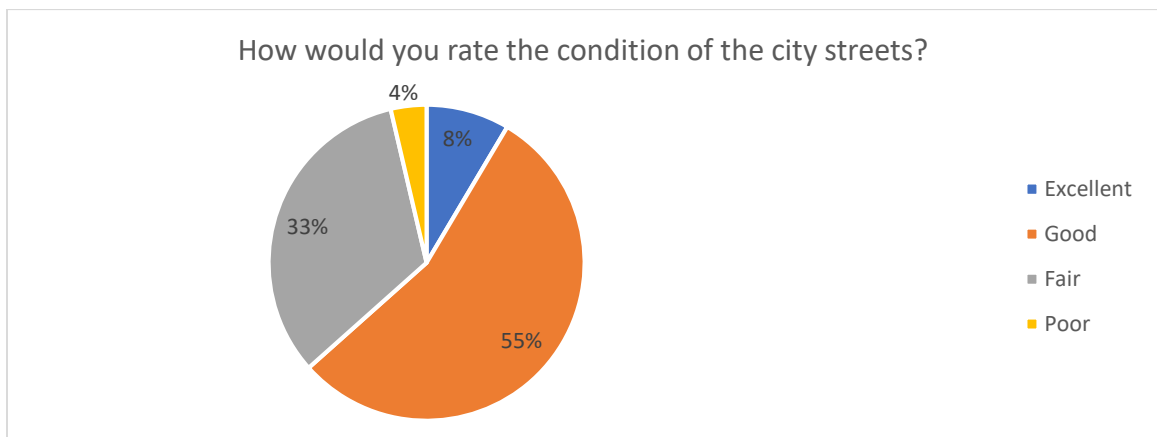
¹⁷ Figures provided by Anoka County and Ramsey County.

¹⁸ Tax rates provided by Anoka County, which serves as the City's home auditor.

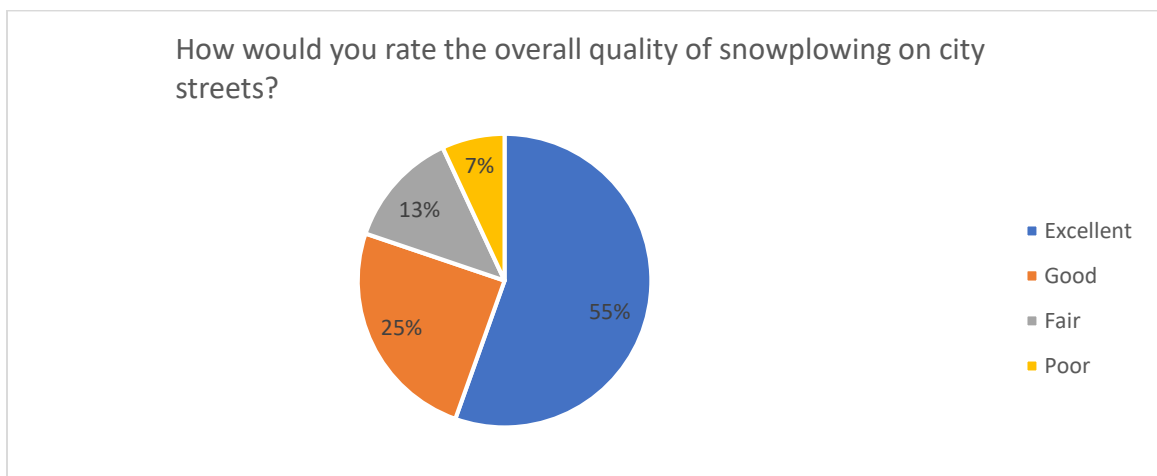
¹⁹ City of Spring Lake Park 2024 Citizen Survey.

General Government Infrastructure Condition

16. City Roads (Citizen Rating)²⁰

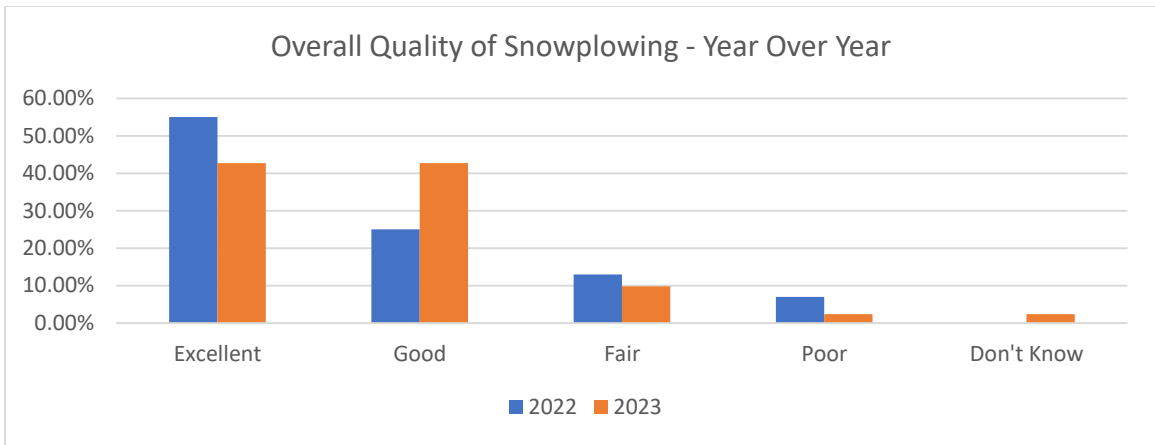


17. Snowplowing (Citizen Rating)²¹



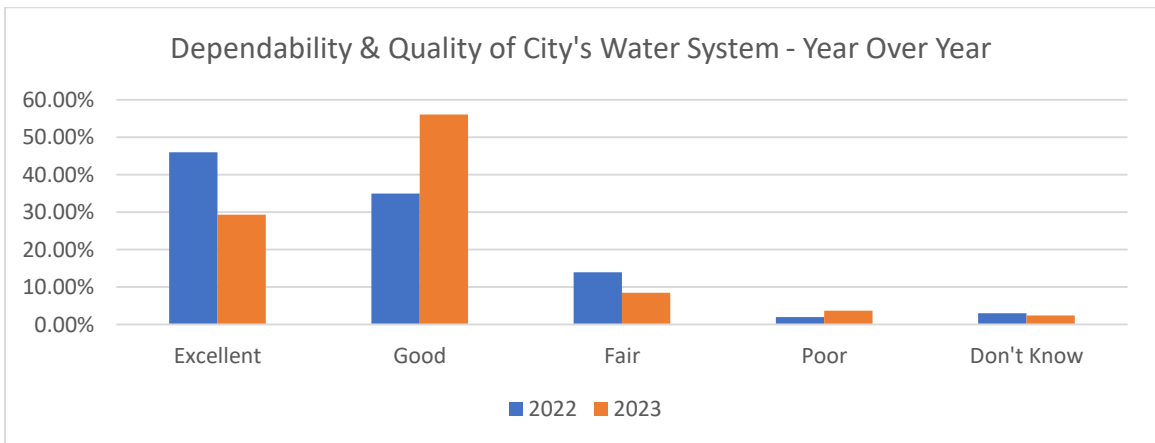
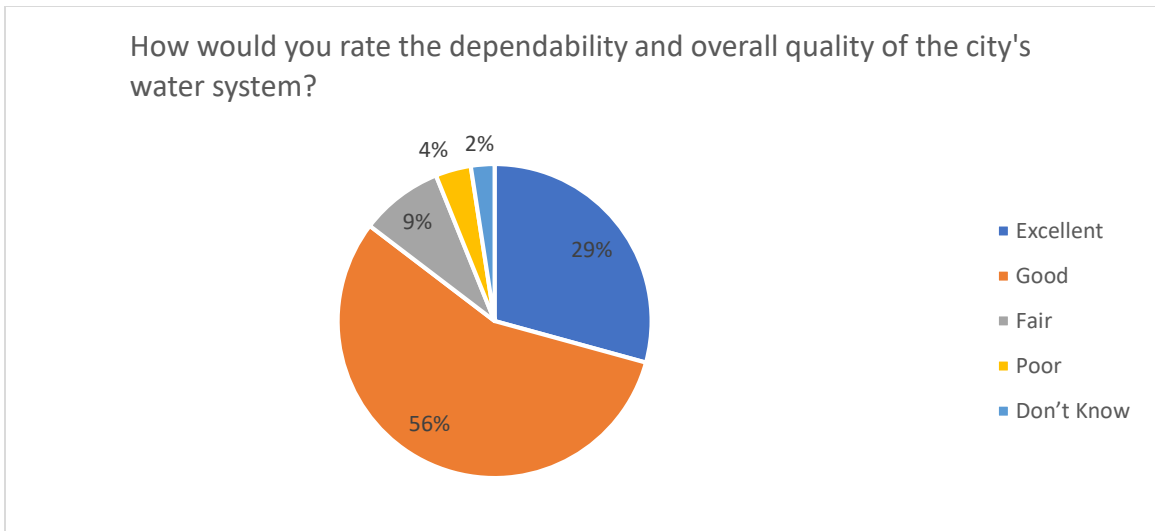
²⁰ City of Spring Lake Park 2024 Citizen Survey.

²¹ City of Spring Lake Park 2024 Citizen Survey.



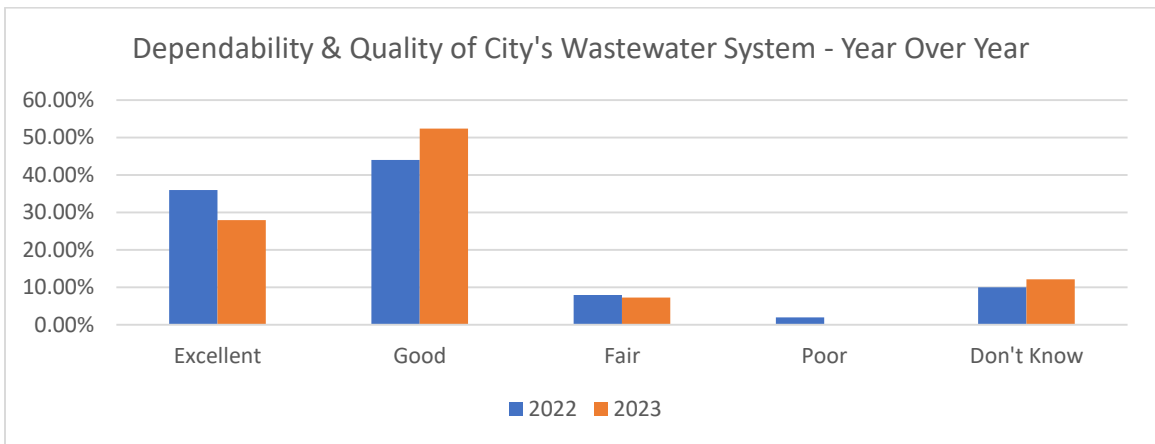
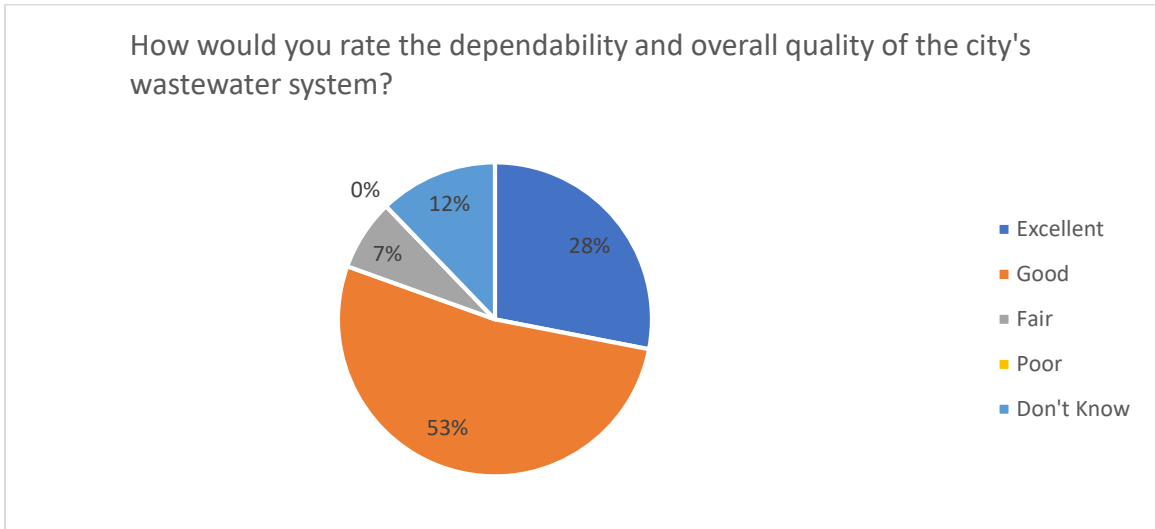
Public Utility Infrastructure

18. Water quality (Citizen Rating)²²

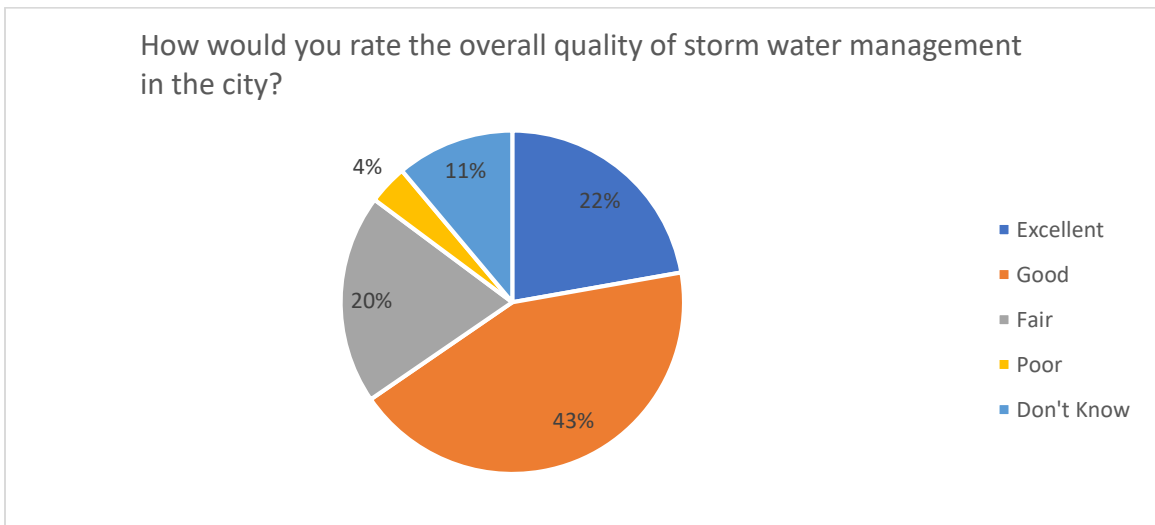


²² City of Spring Lake Park 2024 Citizen Survey.

19. Sanitary Sewer (Citizen Rating)²³

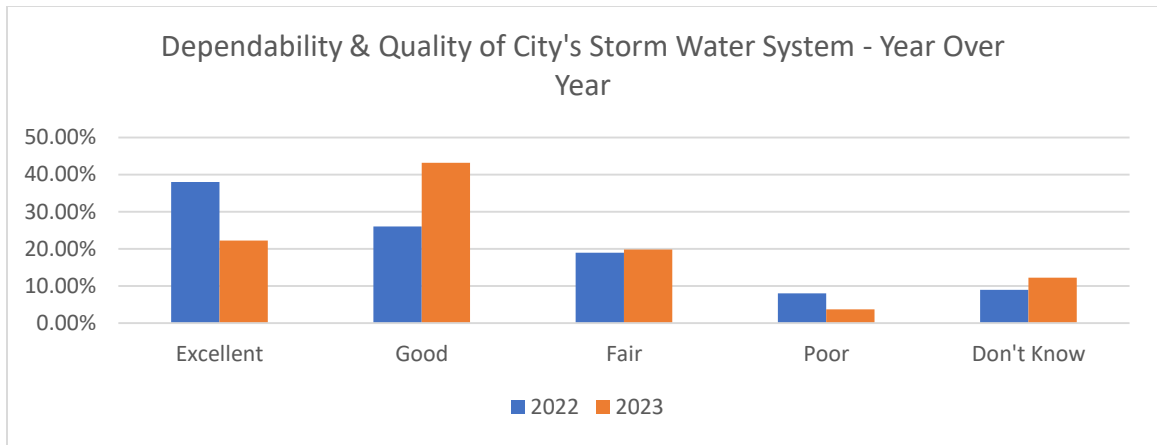


20. Stormwater Management (Citizen Rating)²⁴



²³ City of Spring Lake Park 2024 Citizen Survey.

²⁴ City of Spring Lake Park 2024 Citizen Survey.

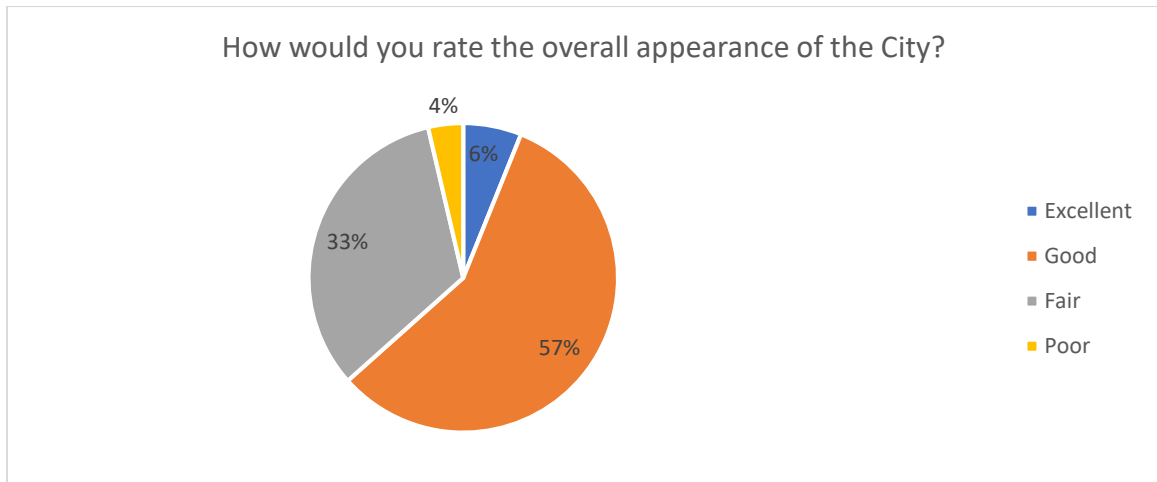


Quality of Life

21. Development Activity²⁵

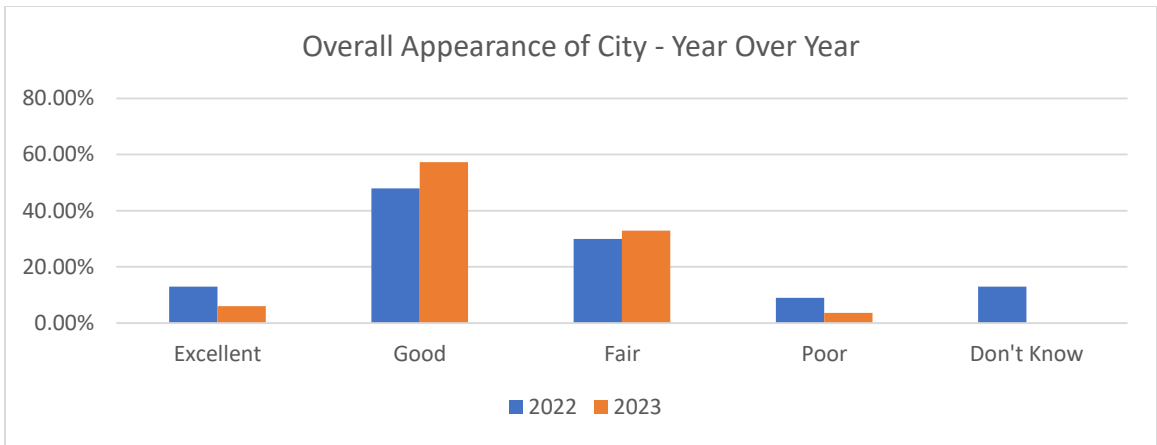
	2020	2021	2022	2023
Permits Issued	20	17	15	6
Fees Collected	\$104,774	\$138,470	\$122,303	\$127,056
Valuation of Work	\$3,356,464	\$4,698,321	\$2,704,696	\$2,228,900

22. City Appearance (Citizen Rating)²⁶

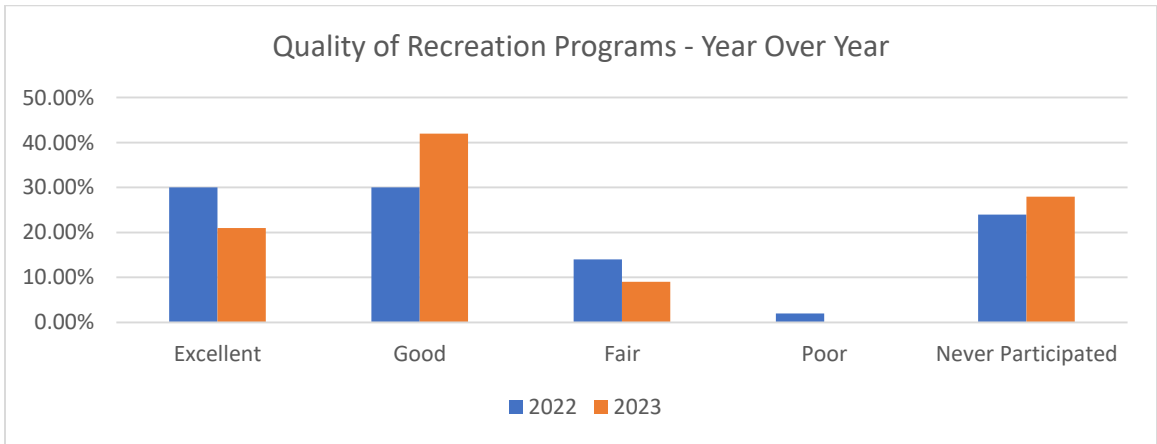
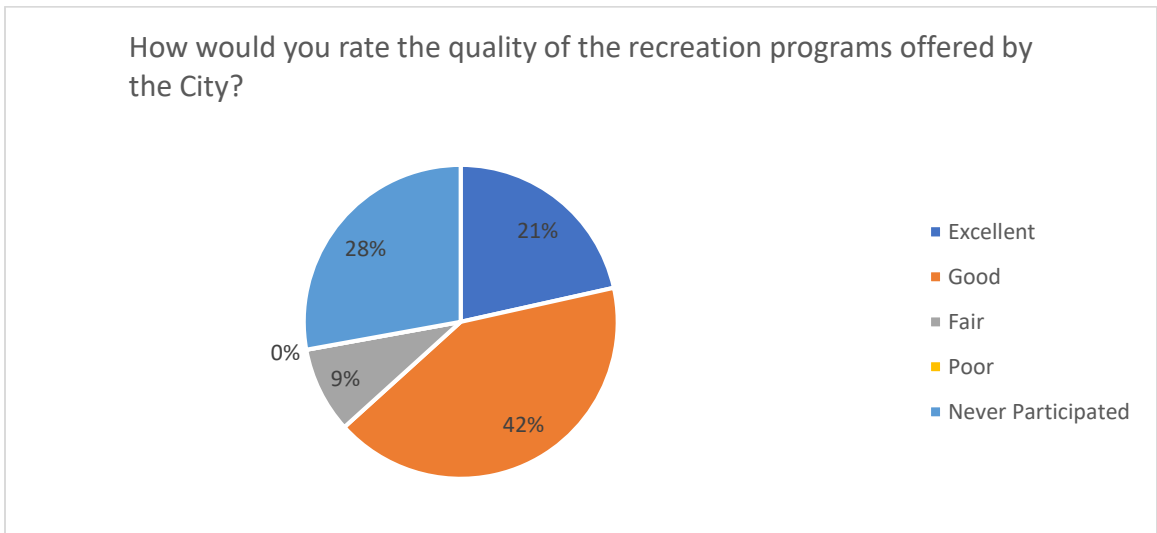


²⁵ Data obtained from the Municipal Fee and Expense Report, Department of Labor and Industry

²⁶ City of Spring Lake Park 2024 Citizen Survey.



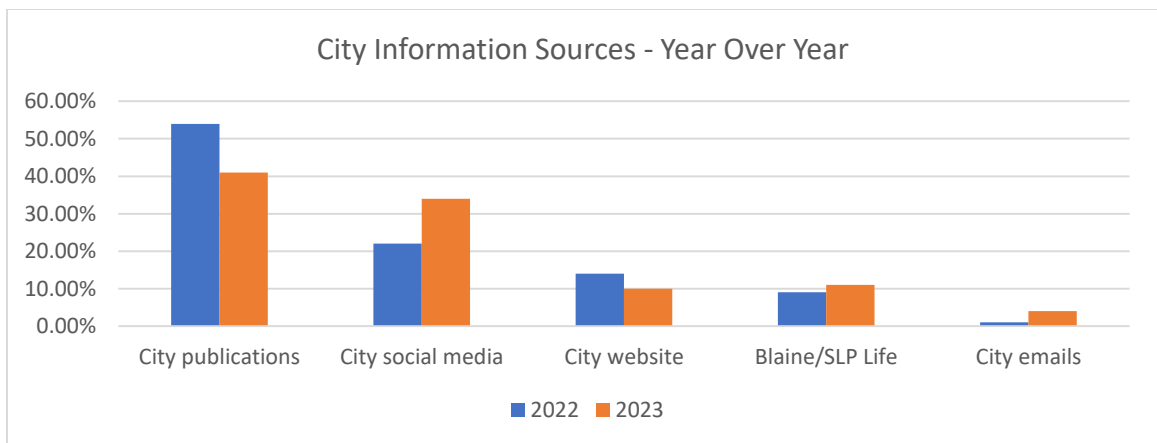
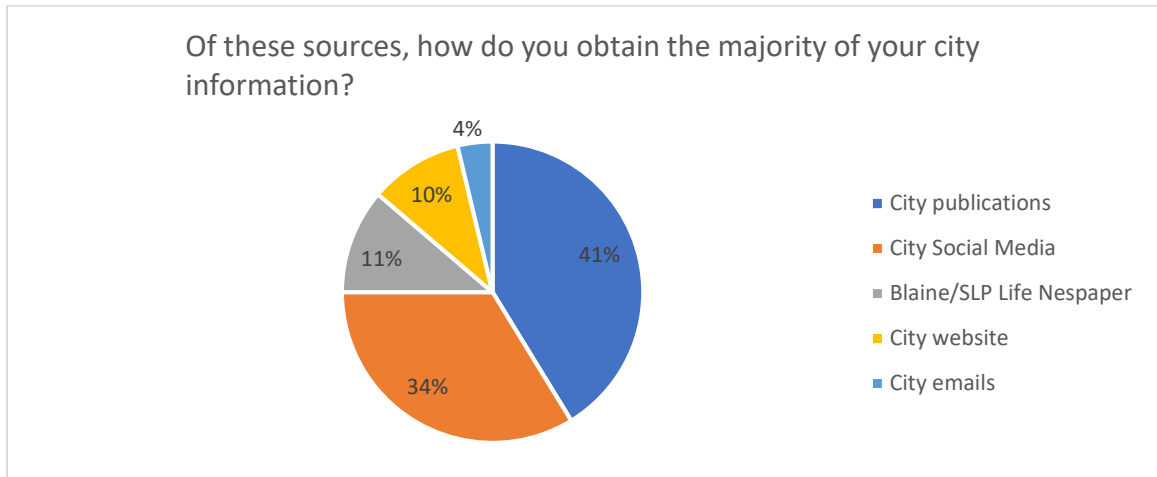
23. Quality of Recreation Programs Offered by the City (Citizen Rating)²⁷



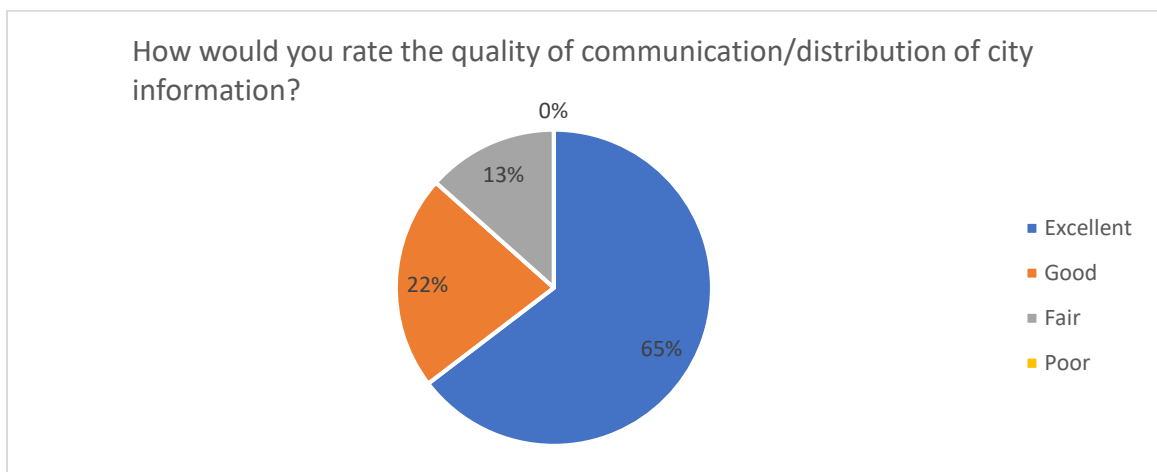
²⁷ City of Spring Lake Park 2024 Citizen Survey.

Public Communication/Community Involvement

24. How Residents Obtain a Majority of City Information (Citizen Rating)²⁸

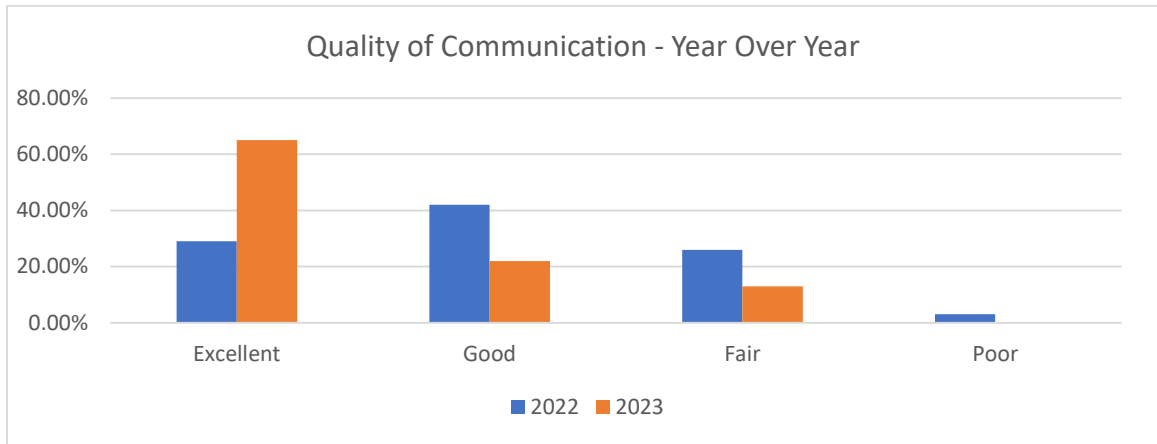


25. Quality of Communications/Distribution of City Information (Citizen Rating)²⁹



²⁸ City of Spring Lake Park 2024 Citizen Survey.

²⁹ City of Spring Lake Park 2024 Citizen Survey.



26. Social Media Followers³⁰

	2022	2023
City Facebook	1,299	1,392
Police Department Facebook	4,084	4,908
Recreation Facebook	1,435	1,636
City X (formerly Twitter)	527	541
City LinkedIn	66	141

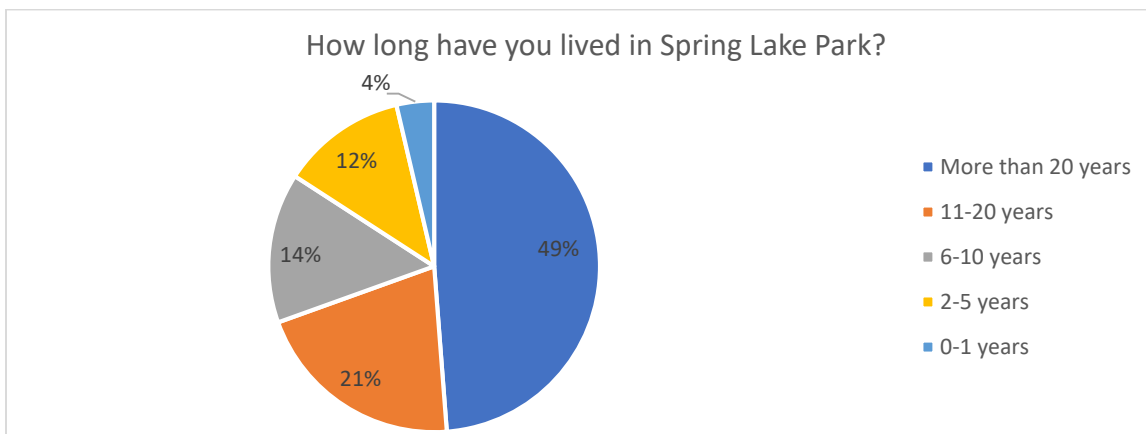
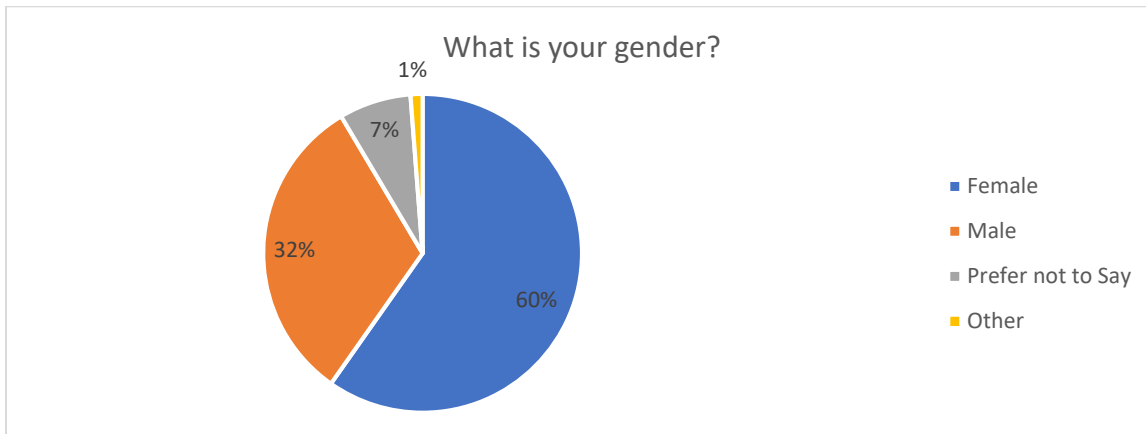
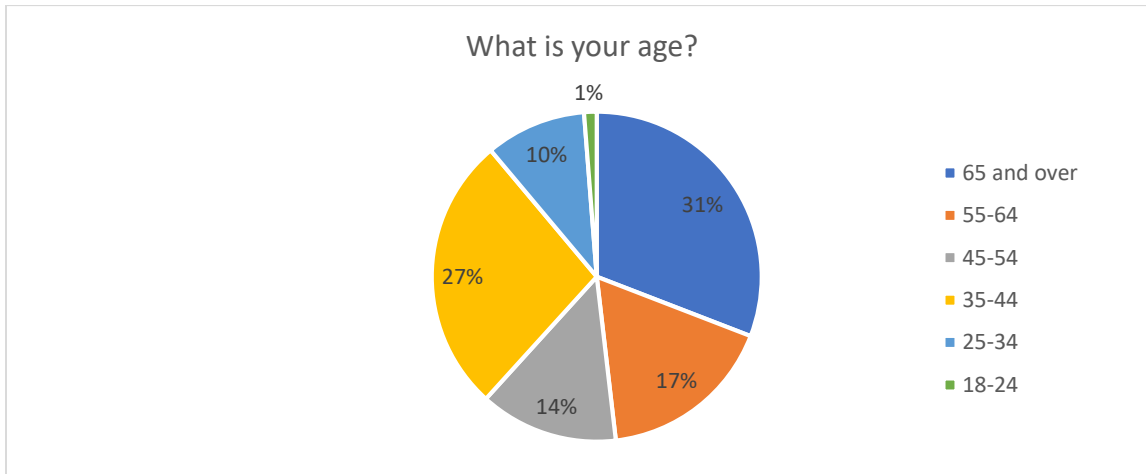
27. Meeting Viewership³¹

	2020	2021	2022	2023
Online Views of City Meetings	696	878	721	864

³⁰ Facebook.com; X.com

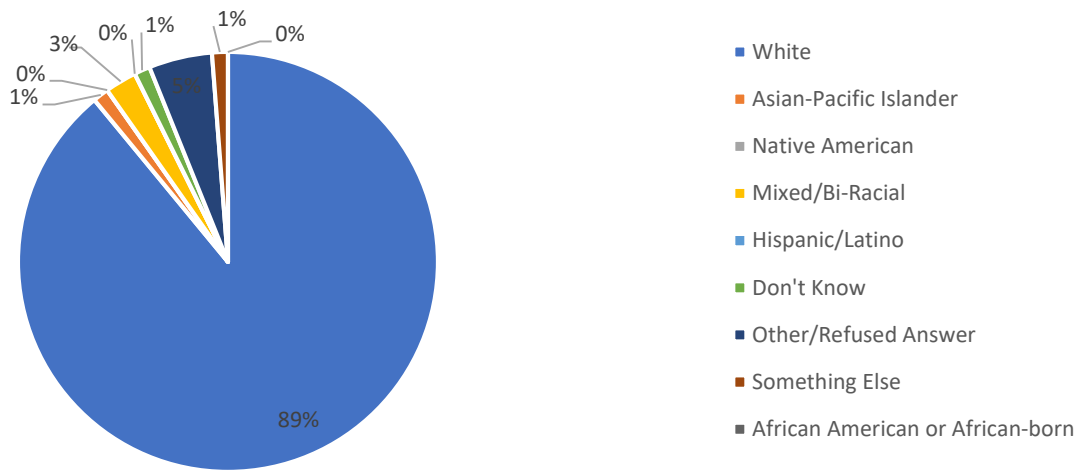
³¹ Data provided by North Metro Telecommunications Commission

Appendix A - Survey Respondent Demographics³²

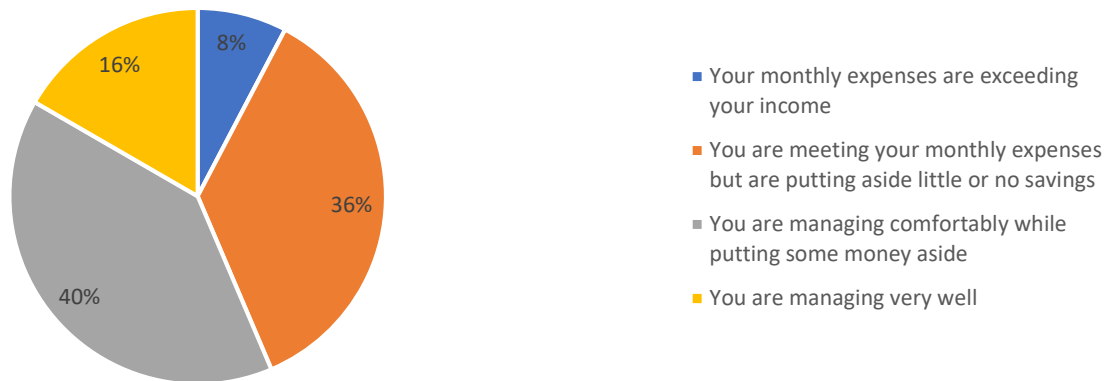


³² City of Spring Lake Park 2024 Citizen Survey

Which of the following categories represents your race/ethnicity?



Thinking about your household finances, how would you describe your financial situation? Would you say that:





Memorandum

To: Mayor Nelson and Members of the City Council
From: Daniel R. Buchholtz, MMC, Administrator, Clerk/Treasurer
Date: June 12, 2024
Subject: Assessing Services Contract

The City of Spring Lake Park issued a RFP for Assessing Services. The City received three proposals and chose to interview two of the firms. After those interviews on June 3, 2023, the City Council recommended accepting the proposal submitted by Erik Skogquist and Mary Wells.

The proposed contract is for three years, beginning January 1, 2025 and concluding December 31, 2027. The fee for service is as follows:

\$10.25/parcel	Improved Residential, Seasonal Recreational Residential and Agricultural Type Property
\$ 4.65/parcel	Unimproved Residential, Seasonal Recreational Residential and Agricultural Type Property
\$62.00/parcel	Improved and Unimproved Commercial, Industrial, and Public Utility Type Property
\$62.00/parcel	Improved and Unimproved Apartment or Mobile/Manufactured Home Park Type Property
\$ 4.65/parcel	Improved and Unimproved Exempt Type Property

Based on current parcel counts, we estimate that the 2025 fee will total \$39,134.60.

If you have any questions, please do not hesitate to contact me at 763-784-6491.

**AGREEMENT FOR ASSESSMENT SERVICES
BETWEEN THE CITY OF SPRING LAKE PARK
AND ERIK A. SKOGQUIST, SAMA AND MARY WELLS, SAMA
IN THE CITY OF SPRING LAKE PARK, MN**

This Agreement made and entered into this _____ day of _____, 20____, by and between the City of Spring Lake Park, 1301 81st Ave NE, Spring Lake Park, MN 55432, a municipal corporation under the laws of Minnesota, hereinafter referred to as the “Municipality”, and Erik Skogquist, Senior Accredited Minnesota Assessor #3121, 314 Monroe St, Anoka, MN 55303 and Mary Wells, Senior Accredited Minnesota Assessor #3561, 3405 Edmar Ln NE, East Bethel, MN 55092, hereinafter referred to as the “City Assessors”.

WITNESSETH:

WHEREAS, the City of Spring Lake Park, lying wholly within Anoka and Ramsey Counties, Minnesota is a city constituting a separate assessment district; and

WHEREAS, pursuant to Minnesota Statutes 273.05, the city assessor shall be appointed by the city council; and

WHEREAS, it is the wish of the Spring Lake Park to appoint Erik Skogquist and Mary Wells the Spring Lake Park City Assessors; and

WHEREAS, it is the wish of Erik Skogquist and Mary Wells to serve as the Spring Lake Park City Assessors and to cooperate with the Municipality to perform fair and equitable assessments of the real property within the Municipality for only the portion lying within Anoka County.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is agreed as follows:

1. The effective period of this Agreement will be from January 1, 2025 to December 31, 2027 unless earlier terminated as provided herein.
2. The City Assessors represents that they are residents of the State of Minnesota, possesses the knowledge and training in the field of property taxation necessary to perform the duties of a local assessor, and is duly licensed to perform such duties in compliance with Minnesota Statutes 270.48 and Minnesota Department of Revenue Standards.
3. All real property within the geographical boundaries of Municipality solely within Anoka County will be assessed by the City Assessors for taxation beginning with the 2025 assessment payable 2026.
4. The duties of the City Assessors will be carried out consistently and in accordance with the provisions of Minnesota Statutes 273.05, 273.064 and 273.08.
5. In consideration for said assessment services, the Municipality will pay the City Assessors quarterly payments (unless earlier terminated as herein provided) as follows:

- a) The first quarterly payment will be billed on March 1, 2025, the second on June 1, 2025, the third on September 1, 2025, and the fourth on December 1, 2025.
 - b) The parties understand that to accomplish the delivery of the assessments on or before February 1, 2025, all work specific to the generation of that assessment must be done prior to February 1, 2025 and performed by the prior City Assessor with only finalization of values and miscellaneous items to be completed by the new City Assessors between January 1, 2025 and the February 1, 2025; thereafter all work for the assessment year 2026 assessment must be done prior to February 1, 2026 by the new City Assessors, etc.
6. For the assessment year 2025 assessment, the Municipality will pay the City Assessors as follows:
- a) Ten and 25/100 Dollars (\$10.25) for each improved parcel of residential, seasonal recreational residential, and agricultural type property.
 - b) Four and 65/100 Dollars (\$4.65) for each unimproved parcel of residential, seasonal recreational residential, and agricultural type property.
 - c) Sixty two and 00/100 Dollars (\$62.00) for each improved and unimproved parcel of commercial, industrial and public utility type property.
 - d) Sixty two and 00/100 Dollars (\$62.00) for each improved and unimproved parcel of apartment or mobile/manufactured home park type property.
 - e) Four and 65/100 Dollars (\$4.65) for each improved and unimproved parcel of exempt type property.
7. The same procedure and rates will be followed in the frequency and computation of payments for assessment services for subsequent years.
8. The City Assessors will remit quarterly billings to the Municipality totaling twenty-five (25%) percent of the estimated annual bill, with the fourth payment making up the difference between the estimated and actual amount of parcels assessed. It is hereby agreed that a 1.65% monthly interest shall be charged after the billing date on the unpaid balances, if not paid within thirty (30) days of the billing date.
9. Notwithstanding Section 1 above, the City Assessors and/or Municipality have the right to terminate the Agreement by providing twelve months written notice prior to the beginning of assessment work for the tax year. Such notice to terminate must be sent by certified mail to the other party at the address set forth above. For example, to terminate effective as of the assessment year 2027 assessment, the party must provide written notice of termination to the other party no later than February 1, 2025. Provided further, that this agreement may be terminated at any time by the Municipality on charges by the Minnesota Commissioner of Revenue on neglect of duty on the part of the City Assessors.

10. The relationship between the parties is that of an independent contractor. Nothing contained in this Agreement is intended to or should be construed as creating the relationship of copartners, employee/employer, or joint ventures between the Municipality and the City Assessors. No tenure or any rights or benefits, including Workers' Compensation, Unemployment Insurance, medical care, sick leave, vacation leave, severance pay, PERA, or other benefits available to Municipality employees will accrue to the City Assessors or employees of the City Assessors performing services under this Agreement. The relationship between the parties is that of an Independent Contractor, the Municipality having no control as to the details of the work nor over the hours or time devoted to said task to be accomplished, said concern of the Municipality being limited only to the results of said work and not the means by which it is accomplished.
11. The City Assessors agree they will defend, indemnify, and hold harmless the Municipality, its officers and employees, against any and all liability, loss, costs, damages, and expenses which the Municipality, its officers or employees, may hereafter sustain, incur, or be required to pay arising out of the City Assessors' performance or failure to adequately perform his obligations pursuant to this Agreement.
12. All data collected, created, received, maintained, or disseminated for any purposes by activates of the City Assessors because of this Agreement is governed by the Minnesota Government Data Practiced Act, Minnesota Statutes Chapter 13, as amended, the Minnesota Rules implementing such act now in force or as adopted, as well as federal regulations on data privacy.
13. Pursuant to Minnesota Statutes 16B.06 subd. 4, the City Assessors agree that the Municipality, the State Auditor, the Minnesota Department of Revenue, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary will have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc, which are pertinent to the accounting practices and procedures of the City Assessors and involve transactions relating to this Agreement.
14. During the performance of this Agreement, the City Assessors agree that no person will, on the grounds race, religion, disability, national origin, sex, marital status, familial status, age, sexual orientation, and gender identity be excluded from full employment rights in, participation in, be denied the benefits of, or be otherwise subjected to discrimination under any and all applicable federal and state laws against discrimination.
15. a) The City Assessors warrant and represent that they are currently licensed as assessors by the State of Minnesota. In the event said license is cancelled, revoked, suspended or expires during the term of the contract, the City Assessors agree to immediately inform the Municipality. The Municipality will pay only for serviced pursuant to such licensing requirements.

b) The City Assessors will comply with all applicable federal and state statutes and regulations as well as local ordinances.

c) Failure to meet the requirements of Paragraphs a) and b) above may be cause for cancellation of this Agreement effective the date of receipt of notice of cancelation, notwithstanding the provisions of Sections 1 and 9 above.

16. Any reports, studies, photographs, negatives, or other documents prepared by the City Assessors in the performance of his obligations under this Agreement will be the exclusive property of the Municipality, and all such materials will be remitted to the Municipality by the City Assessors upon completion, termination, or cancellation of this Agreement upon the request of the Municipality. The City Assessors will not use, willingly allow, or cause to have such materials used for any purpose other than performance of the City Assessors' obligations under this Agreement without the prior written consent of the Municipality.

IN WITNESS THEROF, the Municipality and City Assessors have hereby executed this agreement this _____ day of _____, 20____.

CITY OF SPRING LAKE PARK

By: _____

Title: _____

Dated: _____

By: _____

Title: _____

Dated: _____

CITY ASSESSORS

By: _____

Title: Erik A. Skogquist, SAMA License #3121

Dated: _____

By: _____

Title: Mary Wells, SAMA License #3561

Dated: _____

Proposal for Assessing Services

Presented to the City
of Spring Lake Park



Spring Lake Park

APRIL 15, 2024

Erik Skogquist &
Mary Wells

April 15, 2024

City of Spring Lake Park
1301 81st Ave NE
Spring Lake Park, MN 55092

Honorable Mayor and City Council,

As experienced assessors that have lived and worked in the area for decades, we are excited to have the opportunity to respond to your Request for Proposals for City Assessor Services. Our group has not only the knowledge and experience to provide a high quality product, but we pride ourselves on building relationships in the community and being professional and approachable representatives of the city.

Here are just a few of the benefits of contracting with us as your City Assessors:

1. Professional, accurate and timely processing of all physical inspections, data updates and reporting required by the county and the state.
2. Full representation at all levels of Board of Appeal and Equalization meetings.
3. Caring and responsive communications with property owners – we answer all calls, emails and letters promptly and respectfully.
4. Our focus with property owners is on education and providing the right information. We know that many don't understand how the Minnesota assessing process works. Our experience is that they appreciate getting a full explanation, in terms they understand, and we do that well – in fact, that's our specialty!
5. Interfacing and working together with city departments to answer their questions, respond to requests, and communicate out to the public. For example: we will attend Town Hall or Neighborhood meetings whenever possible, to answer any property owners' questions that may arise. We will also provide printed and or electronic material for your city newsletter periodically.

Thank you for the opportunity to submit a proposal for your consideration and if selected we look forward to be a part of your community!

Best Regards,

Erik Skogquist &
Mary Wells

A. The identity of each person who will be supplying services to the city and a description of his/her experience and the assessor licenses he/she holds.



Erik Skogquist – Has worked as an assessor in multiple municipalities throughout Minnesota as both a staff and contract assessor since 2006. Erik has a breadth of experience with multiple property types and markets. He has worked in both rural and urban environments. As a lifelong resident of Anoka County and a current assessor for multiple cities in the county, he has a good understanding of the property types, unique geography, and systems that go into creating fair and equitable market values. Erik holds the Senior Accredited MN Assessor license (SAMA), License #3121.



Mary Wells – Has been a property assessor since 2012. She worked as a fulltime employee of the City of Coon Rapids until 2016 and then became an independent contractor. Mary has been a licensed MN Realtor since 2007 and that experience has been very valuable in the assessor role. Prior to real estate, Mary worked for many years at General Mills as a Marketing Research Project Manager. Mary is a lifelong Anoka County resident. She is very familiar with the City of Spring Lake Park as she lived in south Blaine for many years and her children attended the Spring Lake Park Schools through all grades. She was very active in parent volunteer committees over the years. Mary holds the Senior Accredited MN Assessor license (SAMA), License #3561.



Chris Larson – Has worked as an assessor in multiple municipalities throughout Minnesota since 2015. Currently providing services in several cities located in Anoka County for residential properties in both urban and rural areas as well as agricultural sites. Prior to the assessing career, Chris worked 23+ years for the City of Minneapolis in senior level facility and property management positions. Chris has lived in Anoka County since 1989. He is very familiar with the Spring Lake Park area as his children attended Spring Lake Park schools through all grades. Chris holds an Accredited MN Assessor license (AMA) License #4040.

B. A brief history of the firm, including, but not limited to size, specialty areas, and a description of the firm's experience working with municipal clients.

Erik and Mary's paths came together in 2012 while both working as staff assessors in the City of Coon Rapids. During that time Erik worked part-time for the city while simultaneously holding assessing

contracts in multiple smaller cities in southwest and central Minnesota. Mary began working part time with contract assessor Ken Tolzman in 2016. After leaving Coon Rapids, Mary worked for both Ken and Erik until she and Erik became partners holding multiple contracts in Anoka County beginning in 2018. At that time Chris Larson joined the group after working many years in facility and property management for the City of Minneapolis and then pursuing the dream of building his own home from the ground up.

Erik's Areas of Focus - Commercial, Industrial, Apartment, Residential, Agricultural and Tax Exempt. Building personal relationships and negotiating tax court petitions with attorneys, tax representatives and property owners.

Mary's Areas of Focus – Residential, Agricultural, Tax Exempt, Smaller Apartment buildings. Strong emphasis on educating property owners about the assessing process, which is guided by state statutes and the Department of Revenue. Writes city specific assessor articles for newsletters, websites, and provides community outreach to educate property owners in contracted cities.

Chris's Areas of Focus – Residential, Agricultural, Tax Exempt, Smaller Apartment buildings. Extensive knowledge of construction of buildings. Detail oriented and customer service focused.

C. Name and telephone number of three client references.

<i>Mark Statz</i>	<i>City Administrator Centerville, Anoka County MN</i>	<i>651-429-3232</i>
<i>Denise Webster</i>	<i>City Administrator Ham Lake, Anoka County MN</i>	<i>763-235-1680</i>
<i>Ginger Berg</i>	<i>City Clerk Bethel, Anoka County, MN</i>	<i>763-434-4366</i>

D. A description of any conflicts or potential or perceived conflicts of interest that would arise from providing services to the City.

None of the proposed contractors own property or have business relations within the city. Mary and Chris have a close relative that owns a home in the city so Erik would always cover the assessing services for that property. Mary is a MN licensed Realtor and in accordance with MN assessor licensing rules, she does not assist real estate clients in cities where she is providing assessing services.

E. A detailed description of any and all fees, costs, expenses and other charges being proposed. The City is interested in either a fixed price contract or a contract based on the parcels assessed annually.

For the assessment year 2025, 2026 and 2027, the Municipality will pay the City Assessor as follows:

-
- a) *Ten and 25/100 Dollars (\$10.25) for each improved parcel of residential, seasonal recreational residential, and agricultural type property.*
 - b) *Four and 65/100 Dollars (\$4.65) for each unimproved parcel of residential, seasonal recreational residential, and agricultural type property.*
 - c) *Sixty two and 00/100 Dollars (\$62.00) for each improved and unimproved parcel of commercial, industrial and public utility type property.*
 - d) *Sixty two and 00/100 Dollars (\$62.00) for each improved and unimproved parcel of apartment or mobile/manufactured home park type property.*
 - e) *Four and 65/100 Dollars (\$4.65) for each improved and unimproved parcel of exempt type property.*

The City Assessor will remit quarterly billings to the Municipality totaling twenty-five (25%) percent of the estimated annual bill, with the fourth payment making up the difference between the estimated and actual amount of parcels assessed. In consideration for said assessment services, the Municipality will pay the City Assessor quarterly payments. The first quarterly payment will be billed on March 1, 2025, the second on June 1, 2025, the third on September 1, 2025, and the fourth on December 1, 2025. A 1.65% monthly interest shall be charged after the billing date on the unpaid balances, if not paid within thirty (30) days of the billing date.

The above fees constitute the entire amount and there are no other fees that will be charged to the city.

F. Documentation of current insurance coverage and limits, including professional liability insurance.

See attached.

G. Any other information that would be helpful to the City to better understand the proposal or the firm.

See attached proposed draft contract.



City of Spring Lake Park
Engineer's Project Status Report

To: Council Members and Staff
From: Phil Gravel

Re: **Status Report for 06.17.24 Meeting**
File No.: R-18GEN

Note: Updated information is shown in *italics*.

2024 MS4 Permit and SWPPP Update (193801776 Task 450). Pond, structural BMP, and outfall inspections are due by July 31st. Program analysis and annual training is due by December. Annual meeting is usually held in June but can be held anytime. Annual Reports to the MPCA are generally due in June (MPCA is not requiring a report in 2024). Per 5-15-23 message: MPCA has put their requested review/audit of the city's 2022 information on hold until further notice. *We are preparing an outline of the MS4 requirements for 2024.*

2023-2024 Sewer Lining Project (193805871). This project includes lining the remaining sanitary sewers in the city that have not been previously lined (approximately 35,710-feet). The Contractor is Visu-Sewer Inc with a low bid amount of \$1,047,746. Lining work has been completed. *The contractor is currently cleaning of about 65 selected service wyes. Re-lining of two sewer segments has been completed. The project is substantially complete. George Linngren is overseeing construction.*

City Hall Building (193806049). Design started in January 2023. City Council updated at workshops (including Sept. 11, 2023). Public Open House was held on May 8th. Plans were approved by Council on October 16, 2023. Bids were opened on November 20, 2023. Contract was awarded on February 5, 2024. *Construction is on schedule.*

2024 Sanburnol Drive NE, Elm Drive NE, and 83rd Avenue NE (193806347). Sanburnol Drive (AKA 85th Ave. NE) is a shared road between Spring Lake Park and Blaine. Spring Lake Park is the lead agency on this project, but it is a cooperative project between Blaine and Spring Lake Park.

Construction on Sanburnol and Elm started on June 10th. Minor storm sewer work will occur this week. Preparation of the aggregate surface will occur during late June. Paving should begin at the end of June or early July.

2024 Seal Coat and Crack Repair Project (193806748). Project includes maintenance on the streets in the area north of 81st Avenue and west of Terrace Street. Bids were received on February 27th. Project awarded on March 4th. Construction Contracts have been signed. *A preconstruction conference was held on May 30th. Crack repair work has been completed. Street pavement markings have been completed. Chip seal will begin the week of June 24th.*

Geographic Information System (GIS) and Mapping (193806747). Staff developed a process for implementing an online ArcGIS system to maintain public works documents and mapping of infrastructure. *The system is now active. Training continues. System updates can be completed later this summer if any issues are identified.*

Please contact Phil Carlson, Bruce Paulson, Jeff Preston, Zach Naslund, or me if you have questions or require additional information.

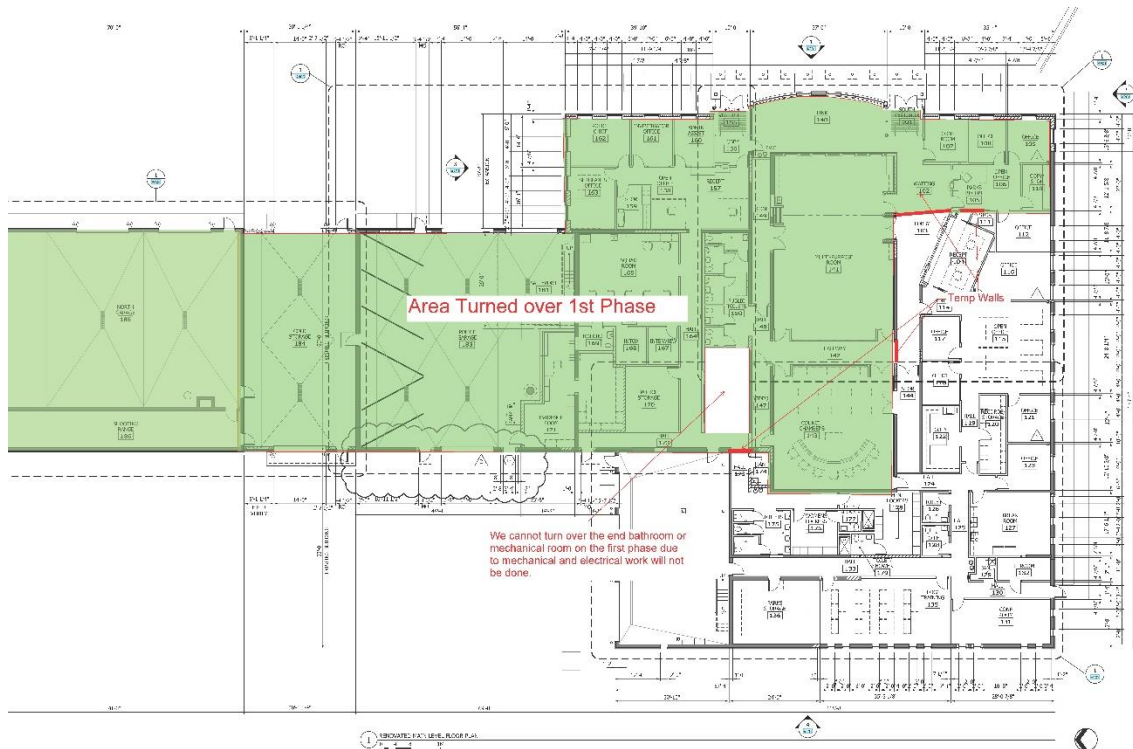
Memorandum

To: Mayor Nelson and Members of the City Council
From: Daniel R. Buchholtz, MMC, Administrator, Clerk/Treasurer
Date: June 12, 2024
Subject: City Hall Renovation Update

Staff wanted to provide the City Council with a brief renovation update.

- The rain has slowed progress on the new roof at City Hall. As a result the move-in date for the Police Department to move to their new space has been pushed back from the end of June to the end of July. We have moved the furniture installation back to accommodate this change. On the positive side, since staff has allowed the contractor to access spaces that would have otherwise been in future phases, the renovation has dropped from three phases to two phases.

Here are the parts of the building that we anticipate receiving at the handover of the first phase:



At the phase turnover, the Police Department will move into their new space. Park and Recreation staff will move into their area. Administration will move into the multi-purpose room and the Council Chamber area during the renovation of the current Police and Administration areas. The front entrances to the building will be restored at the phase turnover.

- Staff has ordered the emergency generator and was able to secure the generator that was in stock. We are currently obtaining the specifications for the concrete pad so it can be poured prior to delivery of the generator.
- The electrical switchgear has been installed for the building. Staff, in concert with the contractor, is working with Xcel to expedite the replacement of the electrical transformer outside the building that is part of the project.
- We got good news on the rooftop unit (RTU) delivery. The RTUs are scheduled to arrive on June 17 and June 24. With this announced schedule, we will not need to install a temporary rooftop unit to cool building during renovation.

I have attached the 3-week look-ahead that we received from the Contractor this week for your information. I have also attached the most recent overall project as well.

If you have any questions, please do not hesitate to contact me at 763-784-6491.

Three Week Look Ahead Schedule



6/10 - 6/28

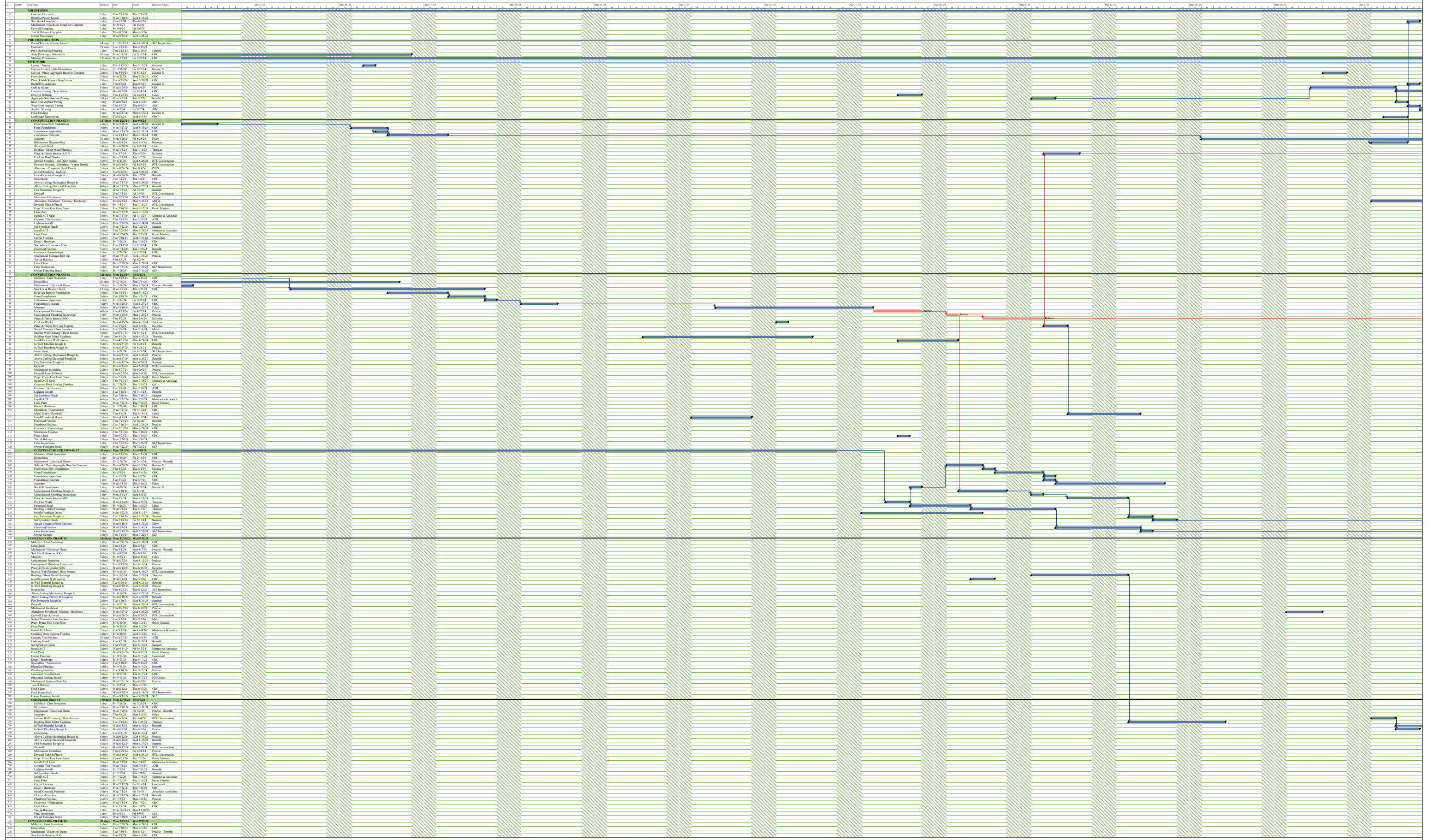
Period:

Spring Lake Park

Job # 7088

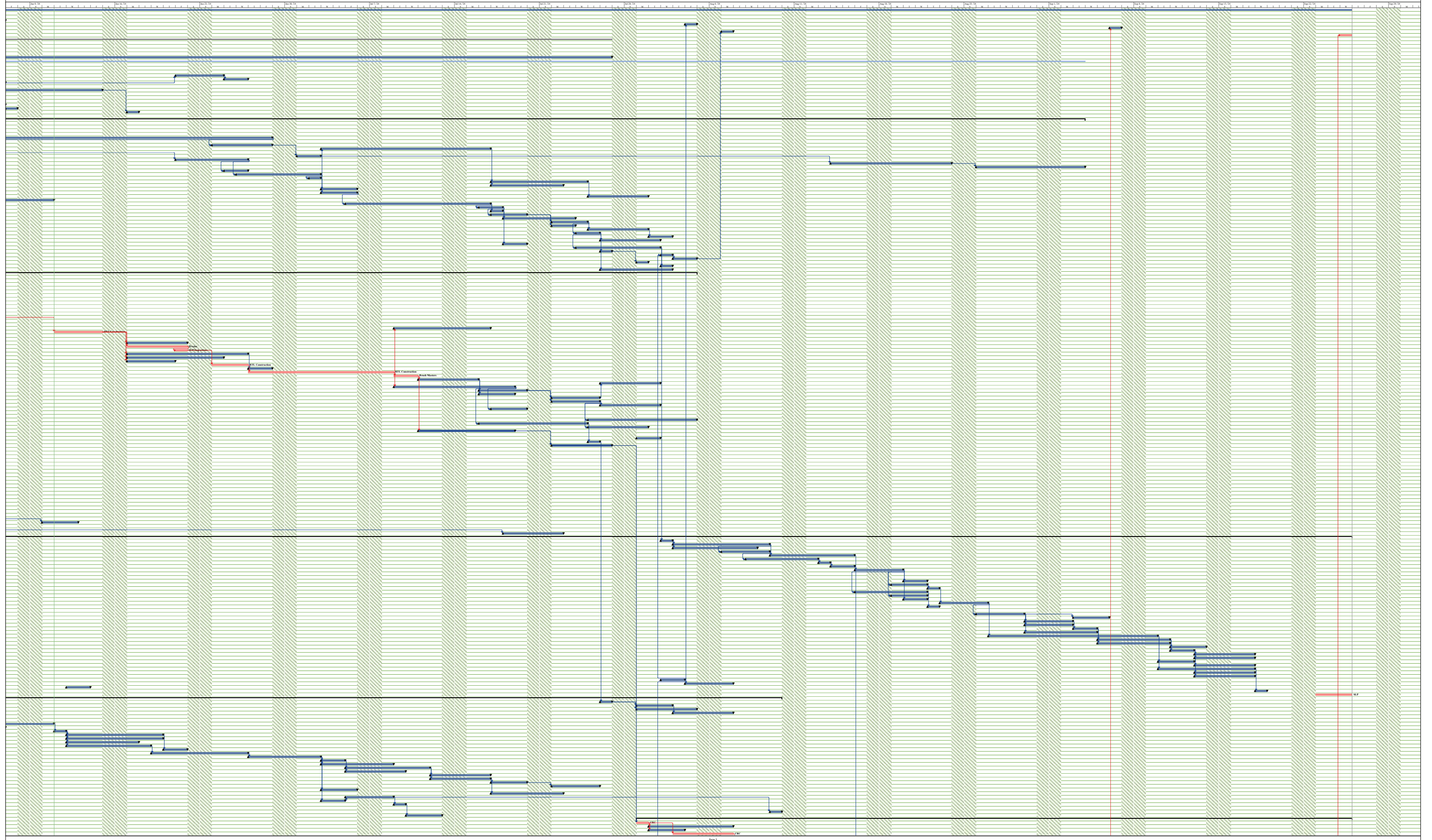
PM: Jason H

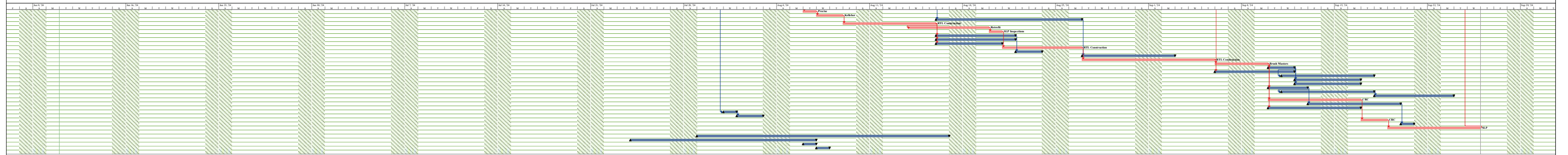
Contractor	Activity	6/10	6/11	6/12	6/13	6/14	#	#	6/17	6/18	6/19	6/20	6/21	#	##	6/24	6/25	6/26	6/27	6/28	#	Remarks
		Mon	Tue	Wed	Thu	Fri	Sa	Sur	Mon	Tue	Wed	Thu	Fri	Sa	Sur	Mon	Tue	Wed	Thu	Fri	Sa	
Knetic Excavating	New sewer connection & raise cleanout																					Coordinate with Josh
	Backfill @ bollards	X	X																			
Construction results	Demo Block walls for this phase		X	X	X	X																
	Temp walls @ hallway	X	X																			
	Pour stoop caps					X		X	X	X												
	In wall Backing		X	X	X	X		X	X	X	X											
	Steel angel @ front entrance				X	X																
	Wall cover inspection												X									
Foley Masonry	New openings and Doors interior					X		X	X	X												
	Brick exterior / interior							X	X	X	X	X			X	X	X	X	X	X		Need New brick
HVAC Precise	Install ductwork	X	X	X	X	X		X	X	X	X	X			X	X	X	X	X	X		
	Keep areas still occupied with Air	X	X	X	X	X		X	X	X	X	X			X	X	X	X	X	X		
	Set roof curb	X			X																	
RTL	Fame exterior front	X	X	X	X	X																
	Fame interior walls	X	X	X	X	X		X	X	X	X	X										
	Drywall walls drywall finish walls														X	X	X	X	X			
TRC Electrical	Run Conduit to new panel location	X	X	X	X	X		X	X	X	X	X			X	X	X	X	X	X		
	Rough-in new interior walls	X	X	X	X	X		X	X	X	X	X										
	Underground power to bollards	X	X																			
	Wall cover inspection												X									
Plumbing Precise	Roof drains and piping	x	X	X	X	X		X	X	X	X	X			X	X	X	X	X	X		
	Rough-in plumbing @ new walls	x	X	X																		
	Wall cover inspection												X									
Thurnco Roofing	Roof exsting precast	X	X	X	X	X		X	X	X	X	X			X	X	X	X	X	X		
Summit	Rough-in sprinkler lines	X	X	X	X	X		X	X	X	X	X										
Linco	Steel @ interior windows							X	X	X												
Rite-Way	Damp proofing																					
Contractor	Activity	6/10	6/11	6/12	6/13	6/14	#	#	6/17	6/18	6/19	6/20	6/21	#	##	6/24	6/25	6/26	6/27	6/28	#	Remarks
		Mon	Tue	Wed	Thu	Fri	Sa	Sur	Mon	Tue	Wed	Thu	Fri	Sa	Sur	Mon	Tue	Wed	Thu	Fri	Sa	





Item	Task Name	Duration	Start	Finish	Resource Name	Mar 1, 24	Mar 8, 24	Mar 15, 24	Mar 22, 24	Mar 29, 24	Apr 5, 24	Apr 12, 24	Apr 19, 24	Apr 26, 24	May 3, 24	May 10, 24	May 17, 24	May 24, 24	May 31, 24	Jun 7, 24	Jun 14, 24	Jun 21, 24	Jun 28, 24	Jul 5, 24	Jul 12, 24	Jul 19, 24	Jul 26, 24	Aug 2, 24	Aug 9, 24	Aug 16, 24	Aug 23, 24	Aug 30, 24	Sep 6, 24	Sep 13, 24	Sep 20, 24	Sep 27, 24	Oct 4, 24	Oct 11, 24	Oct 18, 24	Oct 25, 24	Nov 1, 24	Nov 8, 24	Nov 15, 24	Nov 22, 24	Nov 29, 24	Dec 6, 24	Dec 13, 24	Dec 20, 24	Dec 27, 24	Jan 3, 25	Jan 10, 25	Jan 17, 25	Jan 24, 25	Jan 31, 25	Feb 7, 25	Feb 14, 25	Feb 21, 25	Feb 28, 25	Mar 6, 25	Mar 13, 25	Mar 20, 25	Mar 27, 25	Apr 3, 25	Apr 10, 25	Apr 17, 25	Apr 24, 25	May 1, 25	May 8, 25	May 15, 25	May 22, 25	May 29, 25	Jun 5, 25	Jun 12, 25	Jun 19, 25	Jun 26, 25	Jul 3, 25	Jul 10, 25	Jul 17, 25	Jul 24, 25	Jul 31, 25	Aug 7, 25	Aug 14, 25	Aug 21, 25	Aug 28, 25	Sep 4, 25	Sep 11, 25	Sep 18, 25	Sep 25, 25	Oct 2, 25	Oct 9, 25	Oct 16, 25	Oct 23, 25	Oct 30, 25	Nov 6, 25	Nov 13, 25	Nov 20, 25	Nov 27, 25	Dec 4, 25	Dec 11, 25	Dec 18, 25	Dec 25, 25	Jan 1, 26	Jan 8, 26	Jan 15, 26	Jan 22, 26	Jan 29, 26	Feb 5, 26	Feb 12, 26	Feb 19, 26	Feb 26, 26	Mar 5, 26	Mar 12, 26	Mar 19, 26	Mar 26, 26	Apr 2, 26	Apr 9, 26	Apr 16, 26	Apr 23, 26	Apr 30, 26	May 7, 26	May 14, 26	May 21, 26	May 28, 26	Jun 4, 26	Jun 11, 26	Jun 18, 26	Jun 25, 26	Jul 2, 26	Jul 9, 26	Jul 16, 26	Jul 23, 26	Jul 30, 26	Aug 6, 26	Aug 13, 26	Aug 20, 26	Aug 27, 26	Sep 3, 26	Sep 10, 26	Sep 17, 26	Sep 24, 26	Oct 1, 26	Oct 8, 26	Oct 15, 26	Oct 22, 26	Oct 29, 26	Nov 5, 26	Nov 12, 26	Nov 19, 26	Nov 26, 26	Dec 3, 26	Dec 10, 26	Dec 17, 26	Dec 24, 26	Jan 1, 27	Jan 8, 27	Jan 15, 27	Jan 22, 27	Jan 29, 27	Feb 5, 27	Feb 12, 27	Feb 19, 27	Feb 26, 27	Mar 5, 27	Mar 12, 27	Mar 19, 27	Mar 26, 27	Apr 2, 27	Apr 9, 27	Apr 16, 27	Apr 23, 27	Apr 30, 27	May 7, 27	May 14, 27	May 21, 27	May 28, 27	Jun 4, 27	Jun 11, 27	Jun 18, 27	Jun 25, 27	Jul 2, 27	Jul 9, 27	Jul 16, 27	Jul 23, 27	Jul 30, 27	Aug 6, 27	Aug 13, 27	Aug 20, 27	Aug 27, 27	Sep 3, 27	Sep 10, 27	Sep 17, 27	Sep 24, 27	Oct 1, 27	Oct 8, 27	Oct 15, 27	Oct 22, 27	Oct 29, 27	Nov 5, 27	Nov 12, 27	Nov 19, 27	Nov 26, 27	Dec 3, 27	Dec 10, 27	Dec 17, 27	Dec 24, 27	Jan 1, 28	Jan 8, 28	Jan 15, 28	Jan 22, 28	Jan 29, 28	Feb 5, 28	Feb 12, 28	Feb 19, 28	Feb 26, 28	Mar 5, 28	Mar 12, 28	Mar 19, 28	Mar 26, 28	Apr 2, 28	Apr 9, 28	Apr 16, 28	Apr 23, 28	Apr 30, 28	May 7, 28	May 14, 28	May 21, 28	May 28, 28	Jun 4, 28	Jun 11, 28	Jun 18, 28	Jun 25, 28	Jul 2, 28	Jul 9, 28	Jul 16, 28	Jul 23, 28	Jul 30, 28	Aug 6, 28	Aug 13, 28	Aug 20, 28	Aug 27, 28	Sep 3, 28	Sep 10, 28	Sep 17, 28	Sep 24, 28	Oct 1, 28	Oct 8, 28	Oct 15, 28	Oct 22, 28	Oct 29, 28	Nov 5, 28	Nov 12, 28	Nov 19, 28	Nov 26, 28	Dec 3, 28	Dec 10, 28	Dec 17, 28	Dec 24, 28	Jan 1, 29	Jan 8, 29	Jan 15, 29	Jan 22, 29	Jan 29, 29	Feb 5, 29	Feb 12, 29	Feb 19, 29	Feb 26, 29	Mar 5, 29	Mar 12, 29	Mar 19, 29	Mar 26, 29	Apr 2, 29	Apr 9, 29	Apr 16, 29	Apr 23, 29	Apr 30, 29	May 7, 29	May 14, 29	May 21, 29	May 28, 29	Jun 4, 29	Jun 11, 29	Jun 18, 29	Jun 25, 29	Jul 2, 29	Jul 9, 29	Jul 16, 29	Jul 23, 29	Jul 30, 29	Aug 6, 29	Aug 13, 29	Aug 20, 29	Aug 27, 29	Sep 3, 29	Sep 10, 29	Sep 17, 29	Sep 24, 29	Oct 1, 29	Oct 8, 29	Oct 15, 29	Oct 22, 29	Oct 29, 29	Nov 5, 29	Nov 12, 29	Nov 19, 29	Nov 26, 29	Dec 3, 29	Dec 10, 29	Dec 17, 29	Dec 24, 29	Jan 1, 30	Jan 8, 30	Jan 15, 30	Jan 22, 30	Jan 29, 30	Feb 5, 30	Feb 12, 30	Feb 19, 30	Feb 26, 30	Mar 5, 30	Mar 12, 30	Mar 19, 30	Mar 26, 30	Apr 2, 30	Apr 9, 30	Apr 16, 30	Apr 23, 30	Apr 30, 30	May 7, 30	May 14, 30	May 21, 30	May 28, 30	Jun 4, 30	Jun 11, 30	Jun 18, 30	Jun 25, 30	Jul 2, 30	Jul 9, 30	Jul 16, 30	Jul 23, 30	Jul 30, 30	Aug 6, 30	Aug 13, 30	Aug 20, 30	Aug 27, 30	Sep 3, 30	Sep 10, 30	Sep 17, 30	Sep 24, 30	Oct 1, 30	Oct 8, 30	Oct 15, 30	Oct 22, 30	Oct 29, 30	Nov 5, 30	Nov 12, 30	Nov 19, 30	Nov 26, 30	Dec 3, 30	Dec 10, 30	Dec 17, 30	Dec 24, 30	Jan 1, 31	Jan 8, 31	Jan 15, 31	Jan 22, 31	Jan 29, 31	Feb 5, 31	Feb 12, 31	Feb 19, 31	Feb 26, 31	Mar 5, 31	Mar 12, 31	Mar 19, 31	Mar 26, 31	Apr 2, 31	Apr 9, 31	Apr 16, 31	Apr 23, 31	Apr 30, 31	May 7, 31	May 14, 31	May 21, 31	May 28, 31	Jun 4, 31	Jun 11, 31	Jun 18, 31	Jun 25, 31	Jul 2, 31	Jul 9, 31	Jul 16, 31	Jul 23, 31	Jul 30, 31	Aug 6, 31	Aug 13, 31	Aug 20, 31	Aug 27, 31	Sep 3, 31	Sep 10, 31	Sep 17, 31	Sep 24, 31	Oct 1, 31	Oct 8, 31	Oct 15, 31	Oct 22, 31	Oct 29, 31	Nov 5, 31	Nov 12, 31	Nov 19, 31	Nov 26, 31	Dec 3, 31	Dec 10, 31	Dec 17, 31	Dec 24, 31	Jan 1, 32	Jan 8, 32	Jan 15, 32	Jan 22, 32	Jan 29, 32	Feb 5, 32	Feb 12, 32	Feb 19, 32	Feb 26, 32	Mar 5, 32	Mar 12, 32	Mar 19, 32	Mar 26, 32	Apr 2, 32	Apr 9, 32	Apr 16, 32	Apr 23, 32	Apr 30, 32	May 7, 32	May 14, 32	May 21, 32	May 28, 32	Jun 4, 32	Jun 11, 32	Jun 18, 32	Jun 25, 32	Jul 2, 32	Jul 9, 32	Jul 16, 32	Jul 23, 32	Jul 30, 32	Aug 6, 32	Aug 13, 32	Aug 20, 32	Aug 27, 32	Sep 3, 32	Sep 10, 32	Sep 17, 32	Sep 24, 32	Oct 1, 32	Oct 8, 32	Oct 15, 32	Oct 22, 32	Oct 29, 32	Nov 5, 32	Nov 12, 32	Nov 19, 32	Nov 26, 32	Dec 3, 32	Dec 10, 32	Dec 17, 32	Dec 24, 32	Jan 1, 33	Jan 8, 33	Jan 15, 33	Jan 22, 33	Jan 29, 33	Feb 5, 33	Feb 12, 33	Feb 19, 33	Feb 26, 33	Mar 5, 33	Mar 12, 33	Mar 19, 33	Mar 26, 33	Apr 2, 33	Apr 9, 33	Apr 16, 33	Apr 23, 33	Apr 30, 33	May 7, 33	May 14, 33	May 21, 33	May 28, 33	Jun 4, 33	Jun 11, 33	Jun 18, 33	Jun 25, 33	Jul 2, 33	Jul 9, 33	Jul 16, 33	Jul 23, 33	Jul 30, 33	Aug 6, 33	Aug 13, 33	Aug 20, 33	Aug 27, 33	Sep 3, 33	Sep 10, 33	Sep 17, 33	Sep 24, 33	Oct 1, 33	Oct 8, 33	Oct 15, 33	Oct 22, 33	Oct 29, 33	Nov 5, 33	Nov 12, 33	Nov 19, 33	Nov 26, 33	Dec 3, 33	Dec 10, 33	Dec 17, 33	Dec 24, 33	Jan 1, 34	Jan 8, 34	Jan 15, 34	Jan 22, 34	Jan 29, 34	Feb 5, 34	Feb 12, 34	Feb 19, 34	Feb 26, 34	Mar 5, 34	Mar 12, 34	Mar 19, 34	Mar 26, 34	Apr 2, 34	Apr 9, 34	Apr 16, 34	Apr 23, 34	Apr 30, 34	May 7, 34	May 14, 34	May 21, 34	May 28, 34	Jun 4, 34	Jun 11, 34	Jun 18, 34	Jun 25, 34	Jul 2, 34	Jul 9, 34	Jul 16, 34	Jul 23, 34	Jul 30, 34	Aug 6, 34	Aug 13, 34	Aug 20, 34	Aug 27, 34	Sep 3, 34	Sep 10, 34	Sep 17, 34	Sep 24, 34	Oct 1, 34	Oct 8, 34	Oct 15, 34	Oct 22, 34	Oct 29, 34	Nov 5, 34	Nov 12, 34	Nov 19, 34	Nov 26, 34	Dec 3, 34	Dec 10, 34	Dec 17, 34	Dec 24, 34	Jan 1, 35	Jan 8, 35	Jan 15, 35	Jan 22, 35	Jan 29, 35	Feb 5, 35	Feb 12, 35	Feb 19, 35	Feb 26, 35	Mar 5, 35	Mar 12, 35	Mar 19, 35	Mar 26, 35	Apr 2, 35	Apr 9, 35	Apr 16, 35	Apr 23, 35	Apr 30, 35	May 7, 35	May 14, 35	May 21, 35	May 28, 35	Jun 4, 35	Jun 11, 35	Jun 18, 35	Jun 25, 35	Jul 2, 35	Jul 9, 35	Jul 16, 35	Jul 23, 35	Jul 30, 35	Aug 6, 35	Aug 13, 35	Aug 20, 35	Aug 27, 35	Sep 3, 35	Sep 10, 35	Sep 17, 35	Sep 24, 35	Oct 1, 35	Oct 8, 35	Oct 15, 35	Oct 22, 35	Oct 29, 35	Nov 5, 35	Nov 12, 35	Nov 19, 35	Nov 26, 35	Dec 3, 35	Dec 10, 35	Dec 17, 35	Dec 24, 35	Jan 1, 36	Jan 8, 36	Jan 15, 36	Jan 22, 36	Jan 29, 36	Feb 5, 36	Feb 12, 36	Feb 19, 36	Feb 26, 36	Mar 5, 36	Mar 12, 36	Mar 19, 36	Mar 26, 36	Apr 2, 36	Apr 9, 36	Apr 16, 36	Apr 23, 36	Apr 30, 36	May 7, 36	May 14, 36	May 21, 36	May 28, 36	Jun 4, 36	Jun 11, 36	Jun 18, 36	Jun 25, 36	Jul 2, 36	Jul 9, 36	Jul 16, 36	Jul 23, 36	Jul 30, 36	Aug 6, 36	Aug 13, 36	Aug 20, 36	Aug 27, 36	Sep 3, 36	Sep 10, 36	Sep 17, 36	Sep 24, 36	Oct 1, 36	Oct 8, 36	Oct 15, 36	Oct 22, 36	Oct 29, 36	Nov 5, 36	Nov 12, 36	Nov 19, 36	Nov 26, 36	Dec 3, 36	Dec 10, 36	Dec 17, 36	Dec 24, 36	Jan 1, 37	Jan 8, 37	Jan 15, 37	Jan 22, 37	Jan 29, 37	Feb 5, 37	Feb 12, 37	Feb 19, 37	Feb 26, 37	Mar 5, 37	Mar 12, 37	Mar 19, 37	Mar 26, 37	Apr 2, 37	Apr 9, 37	Apr 16, 37	Apr 23, 37	Apr 30, 37	May 7, 37	May 14, 37	May 21, 37	May 28, 37	Jun 4, 37	Jun 11, 37	Jun 18, 37	Jun 25, 37	Jul 2, 37	Jul 9, 37	Jul 16, 37	Jul 23, 37	Jul 30, 37	Aug 6, 37	Aug 13, 37	Aug 20, 37	Aug 27, 37	Sep 3, 37	Sep 10, 37	Sep 17, 37	Sep 24, 37	Oct 1, 37	Oct 8, 37	Oct 15, 37	Oct 22, 37	Oct 29, 37	Nov 5, 37	Nov 12, 37	Nov 19, 37	Nov 26, 37	Dec 3, 37	Dec 10, 37	Dec 17, 37	Dec 24, 37	Jan 1, 38	Jan 8, 38	Jan 15, 38	Jan 22, 38	Jan 29, 38	Feb 5, 38	Feb 12, 38	Feb 19, 38	Feb 26, 38	Mar 5, 38	Mar 12, 38	Mar 19, 38	Mar 26, 38	Apr 2, 38	Apr 9, 38	Apr 16, 38	Apr 23, 38	Apr 30, 38	May 7, 38	May 14, 38	May 21, 38	May 28, 38	Jun 4, 38	Jun 11, 38	Jun 18, 38	Jun 25, 38	Jul 2, 38	Jul 9, 38	Jul 16, 38	Jul 23, 38	Jul 30, 38	Aug 6, 38	Aug 13, 38	Aug 20, 38	Aug 27, 38	Sep 3, 38	Sep 10, 38	Sep 17, 38	Sep 24, 38	Oct 1, 38	Oct 8, 38	Oct 15, 38	Oct 22, 38	Oct 29, 38	Nov 5, 38	Nov 12, 38	Nov 19, 38	Nov 26, 38	Dec 3, 38	Dec 10, 38	Dec 17, 38	Dec 24, 38	Jan 1, 39	Jan 8, 39	Jan 15, 39	Jan 22, 39	Jan 29, 39	Feb 5, 39	Feb 12, 39	Feb 19, 39	Feb 26, 39	Mar 5, 39	Mar 12, 39	Mar 19, 39	Mar 26, 39	Apr 2, 39	Apr 9, 39	Apr 16, 39	Apr 23, 39	Apr 30, 39	May 7, 39	May 14, 39	May 21, 39	May 28, 39	Jun 4, 39	Jun 11, 39	Jun 18, 39	Jun 25, 39	Jul 2, 39	Jul 9, 39	Jul 16, 39	Jul 23, 39	Jul 30, 39	Aug 6, 39	Aug 13, 39	Aug 20, 39	Aug 27, 39	Sep 3, 39	Sep 10, 39	Sep 17, 39	Sep 24, 39	Oct 1, 39	Oct 8, 39	Oct 15, 39	Oct 22, 39	Oct 29, 39	Nov 5, 39	Nov 12, 39	Nov 19, 39	Nov 26, 39	Dec 3, 39	Dec 10, 39	Dec 17, 39	Dec 24, 39	Jan 1, 40	Jan 8, 40	Jan 15, 40	Jan 22, 40	Jan 29, 40	Feb 5, 40	Feb 12, 40	Feb 19, 40	Feb 26, 40	Mar 5, 40	Mar 12, 40	Mar 19, 40	Mar 26, 40	Apr 2, 40	Apr 9, 40	Apr 16, 40	Apr 23, 40	Apr 30, 40	May 7, 40	May 14, 40	May 21, 40	May 28, 40	Jun 4, 40	Jun 11, 40	Jun 18, 40	Jun 25, 40	Jul 2, 40	Jul 9, 40	Jul 16, 40	Jul 23, 40	Jul 30, 40	Aug 6, 40	Aug 13, 40	Aug 20, 40	Aug 27, 40	Sep 3, 40	Sep 10, 40	Sep 17, 40	Sep 24, 40	Oct 1, 40	Oct 8, 40	Oct 15, 40	Oct 22, 40	Oct 29, 40	Nov 5, 40	Nov 12, 40	Nov 19, 40	Nov 26, 40	Dec 3, 40	Dec 10, 40	Dec 17, 40	Dec 24, 40	Jan 1, 41	Jan 8, 41	Jan 15, 41	Jan 22, 41	Jan 29, 41	Feb 5, 41	Feb 12, 41	Feb 19, 41	Feb 26, 41
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CORRESPONDENCE

From: [Little Bee's Childcare Center](#)
To: [Info](#)
Subject: Spring Lake Park Tower day Feedback
Date: Monday, June 10, 2024 9:53:47 AM

This message was sent from outside of the organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Dear Spring Lake Park MN City Council,

On behalf of everyone at Little Bees Child Care Center, I wanted to extend a heartfelt thank you for organizing the Spring Lake Park Tower Day Parade. It was an incredible experience for all of us, and we truly appreciated the opportunity to be a part of such a vibrant community event.

As a small business owner, it was particularly meaningful for us to connect with our neighbors and fellow community members. The parade provided us with a fantastic opportunity to showcase our center and get to know the wonderful people of Spring Lake Park.

We applaud the City Council for their hard work and dedication in organizing such an amazing event. It's events like these that truly bring our community together and make Spring Lake Park a special place to live and work.

We wish the City Council all the best in their future endeavors and hope to see more fantastic events like the Tower Day Parade in the future.

With sincere gratitude,
Nazliya Sadiki
Director
The Little Bees Childcare CORP.
612-703-2473
info@littlebeeschildcare.com

To whom it may concern,

Thank you for limiting
the fireworks to just
one night. Those of us
that live very close
really get the impact
of the noise and
the house shaking. Again
thank you.

Sincerely,

For The Pk. Resident



PLEASE JOIN US
FOR A

Retirement party

HONORING

KAREN SKEPPER

• Tuesday, June 25 •

2:30 - 4 p.m.

Room 710, Government Center

No program.



From: Barnard, Richard K (DOT) <kent.barnard@state.mn.us>
Sent: Wednesday, June 12, 2024 2:09 PM
Subject: Hwy 65 traffic changes begin Monday, June 17

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Good afternoon: The email below is being sent out to email update list subscribers this afternoon. The detour maps are provided as links in the document. Please link to them in your publications or on your websites as needed. –Kent

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Metro - Hwy 65 Spring Lake Park to East Bethel: 2023-2024 construction

Hwy 65 lane closures begin June 17

After several weather-related delays, we will finally begin work on Mon, June 17 to replace the Coon Creek bridges between 143rd Ave. and 147th Ave./Andover Blvd. in Ham Lake. The following week, Hwy 65 will fully close in both directions to replace the culvert beneath the highway just south of Viking Blvd. in East Bethel.

Beginning at 1 a.m. Mon, June 17, Hwy 65 will be reduced to one lane in both directions with head-to-head traffic between Bunker Lake Blvd. and 147th Ave./Andover Blvd. to begin the bridge replacement. Traffic will remain a single lane each direction until work is complete on both sides of the road. Work is expected to be completed and the road fully opened by 10 p.m. Sun, July 28.

Hwy 65 closes June 24 - July 17

Then beginning 2 a.m. Mon, June 24, Hwy 65 will fully close between 187th Ln. and Bunker Lake Blvd. through 7 p.m. Wed, July 17, to replace the culvert just south of Viking Blvd. in East Bethel. Access will be maintained to local residences and businesses north of Constance Blvd. up to 187th Ln. Traffic also will be allowed to cross Hwy 65 between Constance Blvd. and Viking Blvd. but drivers will be unable to travel east on Viking Blvd. since the J-turn south of Viking Blvd. will be unreachable within the closure.

Through traffic will be detoured between Constance Blvd. and Viking Blvd. during the closure. Motorists should follow the signed detours for north and southbound Hwy 65 and for eastbound Viking Blvd. to avoid congestion.

The detours are as follows:

- **Northbound Hwy 65:** [West on Constance Blvd., north on Round Lake Blvd., east on Viking Blvd., north on Co. Rd. 13 and east on Co. Rd. 74 to Hwy 65.](#) Traffic can then turn north or south on Hwy 65.
- **Southbound Hwy 65:** [West on Viking Blvd., south on Round Lake Blvd. and east on Constance Blvd. to Hwy 65.](#)
- **Eastbound Viking Blvd.:** [East on Viking Blvd., north on Jackson St. Northeast, east on Klondike Dr. and south on Hwy 65 to Viking Blvd.](#)

There will be an additional five-day full closure later this summer to replace a culvert beneath Hwy 65 just south of 169th Ave./Flamingo Dr. Please watch for more details once a date is scheduled for that pipe replacement.

We appreciate your patience while we make these improvements. Plan ahead by [checking 511](#), and give yourself additional time to reach your destination.

All construction activities and traffic impacts are weather and schedule permitting and subject to change.

Please drive with care in work zones

- Slow down when approaching every work zone, then navigate with care and caution.
- Stay alert; work zones constantly change.
- Watch for workers and slow-moving equipment.
- Obey posted speed limits. The fine for a violation in a work zone is \$300.
- Minimize distractions behind the wheel.
- Be patient; expect delays, especially during peak travel times.



More about this project

We are resurfacing nearly 16.5 miles of Hwy 65 from Co. Rd. 10 in Spring Lake Park to 217th Ave. in East Bethel. Additionally, we will replace bridges over Coon Creek in Ham Lake and the culverts south of Viking Blvd. and north of Constance Blvd. Full-depth pavement repairs will correct areas of settlement and high-tension cable median guardrail installed between Bunker Lake Blvd. and 237th Ave. will help prevent cross-median crashes. The 19-mile project includes drainage improvements, and curb ramp and sidewalk upgrades at 11 intersections between Blaine and East Bethel and replacement of signal systems at 85th Ave. and 93rd Ave. in Blaine. The project is anticipated to be complete this fall.

For more information, including upcoming traffic impacts, or to sign up for project updates, visit the [Hwy 65 project webpage](#). If you have any questions about the project, [contact the project team](#).

MnDOT invites and encourages participation by all people in their programs, services and activities. If you need an ASL, a foreign language interpreter, or documents in an alternative format (such as braille, large print or in a different language) at no cost, please email your request to Janet Miller at ADArequest.dot@state.mn.us or call 651-366-4720. Relay service: 711.

If you need any other reasonable accommodation to participate (such as seating modification or auxiliary aids), please email your request to Accessibility.DOT@state.mn.us or call 1-833-400-8432. Relay service: 711.

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