

CITY COUNCIL REGULAR AGENDA MONDAY, JANUARY 06, 2025

ABLE PARK BUILDING, 8200 ABLE STREET NE at 7:00 PM

- 1. CALL TO ORDER
- 2. OATH OF OFFICE
 - A. Councilmember Barbara Goodboe-Bisschoff
 - B. Lisa Dircks
- 3. ROLL CALL
- 4. PLEDGE OF ALLEGIANCE
- 5. ADDITIONS OR CORRECTIONS TO AGENDA
- 6. DISCUSSION FROM THE FLOOR
- 7. CONSENT AGENDA
 - A. Approval of Minutes December 16, 2024 City Council Meeting
 - B. Approval of Change Order #4 City Hall Renovation/Expansion Project
 - C. Contractor's Request for Payment #11 City Hall Renovation/Expansion Project \$119,453
 - D. Accept Resignation Letter for Code Enforcement Inspector Walter Morris
 - E. Authorize Closure of City Hall on the Friday after Juneteenth and Christmas 2025
 - F. Approval of Public Right of Way Applications Xcel Energy (7 applications)
 - G. Contractor's Licenses

B. DEPARTMENT REPORTS

- A. Public Works Report
- B. Code Enforcement Report
- C. Parks and Recreation Report
- 9. ORDINANCES AND/OR RESOLUTIONS
 - A. Resolution 2025-01, Approval of Appointments
- **10. NEW BUSINESS**
 - A. Appointment of Parks and Recreation Director
 - B. Authorize Hiring Process for Recreation Program Supervisor Position
 - C. Authorize Hiring Process for Fire Inspector/Code Enforcement Officer
- 11. REPORTS
 - A. Attorney Report
 - **B.** Engineer Report
 - C. Administrator Report
- 12. OTHER
 - A. Correspondence
- 13. 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.



OATH OF OFFICE

State of Minnesota)
) SS
Counties of Anoka and Ramsey)

I, Barbara Goodboe-Bisschoff, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Minnesota, and that I will discharge faithfully the duties of the office of Councilmember of the City of Spring Lake Park in the Counties of Anoka and Ramsey, the State of Minnesota, to the best of my judgment and ability.

Signature

Subscribed and sworn to before me this 6th day of January, 2025.

Daniel R. Buchholtz, ICMA-CM Administrator, Clerk/Treasurer



OATH OF OFFICE

State of Minnesota	
) SS
Counties of Anoka and Ramsey)

I, **Lisa Dircks**, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Minnesota, and that I will discharge faithfully the duties of the office of **Councilmember** of the City of Spring Lake Park in the Counties of Anoka and Ramsey, the State of Minnesota, to the best of my judgment and ability.

Signature

Subscribed and sworn to before me this 6th day of January, 2025.

Daniel R. Buchholtz, ICMA-CM 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 December 16, 2024 at the City Hall, 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 Goodboe-Bisschoff
Councilmember Lisa Dircks
Mayor Robert Nelson

MEMBERS ABSENT
Councilmember April Moran

STAFF PRESENT

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

VISITORS

Ashlyn Haste	1301 81 st Ave NE	Spring Lake Park MN
Alisha & Mike Haste	913 Blackoaks Ln	Anoka MN
Justin Haste	913 Blackoaks Ln	Anoka MN
Karen & Gordy Fiske	1301 81st Ave NE	Spring Lake Park MN

3. PLEDGE OF ALLEGIANCE

4. ADDITIONS OR CORRECTIONS TO AGENDA

Administrator Buchholtz requested that the following change be made to the agenda: 1) that authorization to purchase a new ventilation system for the range be added to the agenda as item 11C.

5. PRESENTATION

A. Ceremonial Swearing in of Police Officer Ashlyn Haste

Chief Antoine introduced Officer Ashlyn Haste.

Administrator Buchholtz administrated the Oath of Office to Ashlyn Haste. Officer Haste badge was pinned on by her father, Mr. Mike Haste.

6. DISCUSSION FROM THE FLOOR

None

7. CONSENT AGENDA

- A. Approval of Minutes December 2, 2024 City Council Meeting
- B. Approval of Claims List General Disbursement #24-21 \$1,036,094.71
- C. Revenue and Expenditure Report November 2024
- D. Statement of Fund Balance November 2024
- E. Resolution 2024-71 Accepting Donation from Barbara Yawn
- F. Resolution 2024-74 Authorizing Application for Community Development Block Grant (CDBG)
- G. Approval of SafeAssure Annual Contract
- H. Full and Final Release between Stantec and City of Spring Lake Park
- I. Contractor's Licenses
- J. Business Licenses
- K. Kennel License

Motion made by Councilmember Wendling to approve the Consent Agenda.

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

8. DEPARTMENT REPORTS

A. Police Report

Chief Antoine reported that the Police Department responded to 792 service calls in November 2024, compared to 745 service calls in November 2023. Chief Antoine stated that School Resource Officer Imig handled 7 school-related calls, 12 student contacts, 22 escorts, and 8 follow-up investigations. He said that Investigator Bennett managed 33 cases, including 30 felonies and 3 misdemeanors, while monitoring 5 forfeiture cases.

Chief Antoine gave an update on his activities for the month of November. He stated that he was appointed as chair of the Hennepin Tech Advisory Committee.

B. Recreation Report

Recreation Director Okey gave an overview of staff activities for the month of November. She thanked Recreation Commissioner Barbara Yawn for her three years of service on the Commission and for her donation to the Parks Department.

Director Okey updated the City Council on the Earth Day Cleanup planned for April 26, 2025 at Able Park. She stated that the event would take place from 9:00 am - 11:00 am with key activities being litter collection and sorting for recycling and public education on waste reduction and recycling.

9. PUBLIC HEARING

A. Municipal Separate Storm Sewer System (MS4) Annual Report

Mayor Nelson opened the Public Hearing at 7:16 pm. Phil Gravel, City Engineer, gave an overview of the City's compliance activities for the Municipal Separate Storm Sewer System (MS4).

Mayor Nelson asked for comments from the public. Hearing none, Mayor Nelson closed the Public Hearing at 7:21 pm.

10. ORDINANCES AND/OR RESOLUTIONS

A. Ordinance 498, Adopting the 2025 Fee Schedule for the City of Spring Lake Park

Administrator Buchholtz noted that the proposed fee schedule was tabled at the previous meeting and that the content of the schedule has remained unchanged.

Administrator Buchholtz noted that the key updates to note include minor adjustments to fees, particularly for adult-use cannabis, and revisions to facility rental fees. He said the change in facility rental fees is based on recommendations from the Recreation Department, especially in light of City Hall renovations. Administrator Buchholtz stated routine increases to development fees were proposed to account for inflation, ensuring that new developments would contribute adequate impact fees to cover the costs of infrastructure and services required to support them.

Motion made by Mayor Nelson to approve Ordinance 498, Adopting the 2025 Fee Schedule for the City of Spring Lake Park.

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

B. Resolution 2024-66, Authorizing Summary Publication of Ordinance 498, An Ordinance Adopting the 2025 Fee Schedule for the City of Spring Lake Park

Motion made by Mayor Nelson to approve Resolution 2024-66, Authorizing Summary Publication of Ordinance 498, An Ordinance Adopting the 2025 Fee Schedule for the City of Spring Lake Park.

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

C. Resolution 2024-72, Adopting Final 2024 Taxes Collectable in 2025

Administrator Buchholtz presented the proposed tax levy for 2025. He noted that the resolution established the general levy of \$4,721,272.

Administrator Buchholtz stated that from the General Revenue, \$4,029,435 will be used to fund the general operations of the City, \$24,078 will support the 2022 Street Improvement Project, \$28,421 will support the 2024 Street Improvement Project, \$194,591 will support the Capital Improvement Plan and \$444,747 covers the repayment of the 2024A G.O. Improvement Bond.

Administrator Buchholtz stated that he recommends the City Council approve Resolution 2024-72 to adopt the final property tax levy for 2024, collectible in 2025.

Motion made by Councilmember Wendling to approve Resolution 2024-72, Adopting Final 2024 Taxes Collectable in 2025.

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

D. Resolution 2024-73, Adopting 2025 General Fund Budget

Administrator Buchholtz presented the final proposed 2025 General Fund Budget, with revenues and expenditures set at \$5,668,758. He stated that the proposed budget is balanced, therefore, preserving the City's fund balance to effectively address any unforeseen challenges.

Administrator Buchholtz recommended approval of the 2025 General Fund Budget.

Motion made by Councilmember Goodboe-Bisschoff to approve Resolution 2024-73, Adopting 2025 General Fund.

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

11. NEW BUSINESS

A. Approve City Hall Custodial Services Contract with Tegrete

Administrator Buchholtz said staff recommends approval of the custodial managed service agreement with Tegrete Corporation. He stated that the proposal is part of a strategic approach to address the Public Works Department's request for additional staff.

Administrator Buchholtz noted rather than hiring a new Public Works employee, staff would be reallocating a current employee from City Hall to field operations, in order to utilize their skills to meet the department's growing needs.

Administrator Buchholtz noted the professional custodial services would cost at monthly \$3,100.00. He said the service is cost-effective and the City avoids the long-term financial commitment of hiring an additional full-time employee. He recommended that City Council approve the service agreement with Tegrete Corporation, effective January 6, 2025.

Administrator Buchholtz stated that the contract was approved by the City Attorney with minor revisions.

Motion made by Councilmember Wendling to Approve City Hall Custodial Services Contract with Tegrete with City Attorney Changes.

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

B. Authorize Preparation of Plans and Bidding – 2025 Seal Coat and Crack Repair Project

Engineer Gravel gave an overview of the area to be seal coated. He stated that the area to be worked on is bordered by Able Street NE, 81st Avenue NE, Highway 65 NE and Osborne Road NE. He stated that the streets that will be milled and overlaid will not be included in this project.

Councilmember Goodboe-Bisschoff inquired about the timing of the project and the reconstruction of 79th Avenue NE. Engineer Gravel stated that the project will be done in the summer of 2025. He stated the work will begin after the Tower Days parade.

Motion made by Councilmember Wendling to Authorize Preparation of Plans and Bidding – 2025 Seal Coat and Crack Repair Project.

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

C. Authorization to Purchase a New Ventilation System for the Gun Range

Chief Antoine stated that he and Administrator Buchholtz and had been working on a plan to upgrade the range as part of the building project. He stated that it includes electrical upgrades and future plans for replacing the shooting lanes. He said that the ventilation system, installed in 1987, had become increasingly unreliable despite ongoing repairs over the years. Chief Antoine said that the ventilation system, including its heating and air conditioning components, was currently nonfunctional, affecting its ability to properly ventilate the range. He noted that it is hard to get repair companies to service the outdated system due to its age, and temporary fixes were no longer a viable solution.

Chief Antoine said he is requesting the Council's approval for an expenditure not to exceed \$50,000 for the replacement of the ventilation system. He stated that three companies had been contacted for quotes, though final figures were still pending. He did state that Administrator Buchholtz said funds were available from the furniture, fixture, and equipment building remodeling fund to cover this expenditure.

Chief Antoine stated he is requesting the Council authorize up to \$50,000 for the replacement of the system.

Motion made by Mayor Nelson to approve Authorization to Purchase a New Ventilation System for the Gun Range not to Exceeding \$50,000.00 to be paid from the City Hall Renovation/Expansion project fund.

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

12. REPORTS

A. Attorney's Report

None

B. Engineer's Report

Report accepted as presented.

C. Administrator Report

Administrator Buchholtz stated staff will be interviewing three top candidates for the Parks and Recreation Director position. He stated that at the January 6 Council Meeting that there will be a request to appoint a new Director for Parks and Recreation position. Administrator Buchholtz gave an update on the City Hall Renovation/Expansion project.

13. OTHER

A. Correspondence

None

14. ADJOURN

Motion made by Councilmember Wendling to adjourn.

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

The meeting was adjourned at 7:53 PM

	Robert Nelson, Mayor
Attest:	
Daniel R. Buchholtz, Administrator, Clerk/Treasurer	



Change Order

PROJECT: (Name and address)
Spring Lake Park City Hall
Renovation/Expansion
1301 81st Avenue NE
Spring Lake Park, MN 55432

OWNER: (Name and address)
City of Spring Lake Park
1301 81st Avenue NE
Spring Lake Park, MN 55432

Spring Lake Park, MN 55432

CONTRACT INFORMATION:

Contract For: General Construction

Date: February 5, 2024

ARCHITECT: (Name and address)
Stantec Architecture Inc.
733 Marquette Avenue

Suite 1000

Minneapolis, MN 55402

CHANGE ORDER INFORMATION:

Change Order Number: 004

Date: December 17, 2024

CONTRACTOR: (Name and address)
Construction Results Corporation
14170 23rd Avenue North
Plymouth, MN 55447

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COR #123 (PR #11): Add receptavcle and piping for owner-supplied air compressor = \$3,430.41

COR #131 (PR #18): Add wayfinding signage = \$3,823.70 (includes \$10,000.00 allowance in base bid)

COR #132 (RFI 68): Additional demolition and finishes = \$4,569.55

COR #133: Additional door hardware for the sallyport gates and North Garage service doors as requested by the Owner = \$2.366.12

COR #134 (PR #20): Add audible notification in Rooms 105 and 107 = \$975.93

COR #135 (PR #19): Additional in-wall blocking at Storage 111 and Parks Storage 136 as requested by the Owner = \$1.287.91

COR #136: Re-arrange the metal wall panels above South Vestibule 101 so lighter color panel is in the center to allow the signage to be legible = \$2,518.97

COR #137 (PR #20): Add panic buttons and card access door release electrical/low voltage in rooms 104 and 105. Add additional electrical receptacles in rooms 120 and 136 as requested by Owner = \$7,571.12

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be

\$ 5,955,690.00 266,601.48 \$ 6,222,291.48 \$ 26,543.71 \$ 6,248,835.19

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Stantec Architecture Inc.	Construction Results Corporation	City of Spring Lake Park
ARCHITECT (Firm mame) ()	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE P FAMILIES	SIGNATURE	SIGNATURE
Bruce P. Paulson, PM PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
December 17, 2024 DATE	DATE	DATE



Trusted Commercial & Industrial General Contractor

CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 123

DATE: 11/4/2024

DESCRIPTION: PR #11 Add Receptacle & Piping for Owner Supplied Air Compressor

PROJECT: Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT: 7088

General Contractor	Supervision and Project Management	PR #11 Add Receptacle & Piping for Owner Supplied Air Compressor	Supply Additional Air Piping & fittings	Add Receptacle per Plan		TOTALS	RATE	COST
LABOR (MAN-HOURS) :								
LABORER						0.000	\$98.00	\$0.00
LABORER - OVERTIME						0.000	\$147.00	\$0.00
CARPENTER						0.000	\$105.00	\$0.00
CARPENTER - OVERTIME						0.000	\$157.50	\$0.00
SUPERINTENDENT						0.000	\$150.00	\$0.00
PROJECT MANAGER	1.00					1.000	\$150.00	\$150.00
MATERIALS & EQUIPMENT:								
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
SUBCONTRACTORS:								
	REFER TO	ATTACHED CO	OMMENTS					\$0.00
Precise Plumbing & Heating			\$ 1,577.00					\$1,577.00
Retrofit Electric				\$ 1,472.00				\$1,472.00
								\$0.00
								\$0.00
								\$0.00

SUBTOTAL =	\$3,199.00	
10% OVERHEAD & FEE =	\$15.00	
5% OVERHEAD & FEE =	\$152.45	
BOND COST =	\$63.96	
TOTAL =	\$3,430.41	

Proposal Request



PROJECT: Spring Lake Park City Hall Renovation/ PROPOSAL REQUEST NO: 11

Expansion Project DATE: 8/5/2024 1301 81st Avenue NE PROJECT NO: 193806049 Spring Lake Park, MN 55432 CONTRACT FOR: Building Construction

OWNER: City of Spring Lake Park, MN

TO: Jason Haraldson

Construction Results Corporation

5465 Hwy 169 North Plymouth, MN 55442

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. Your quotation shall be provided to this office at the earliest possible date but no later than 10 days after date listed above to allow for review without impacting the project construction schedule. The quotation and supporting documents can be mailed to my attention at Stantec Consulting Services, Inc., 733 Marquette Avenue, Suite 1000, Minneapolis, MN 55402, or emailed to me at bruce.paulson@stantec.com. Please contact me with any questions at (612) 712-2108.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Written Description of the Work

ITEM NO. 1: Add breaker and receptacle for Owner-provided air compressor Sheet E305 (ISSUED):

1. Revise floor plan to add receptacle and associated circuit breaker and conduit/wire to the existing panelboard G to feed owner-provided air compressor as indicated.

ITEM NO. 2: Revise compressed air piping routing and delete specified air compressor

Sheet P203 (ISSUED):

- 1. Revise compressed air piping routing as indicated.
- 2. Delete new air compressor in City Garage 137 as indicated.

Sheet P204 (ISSUED):

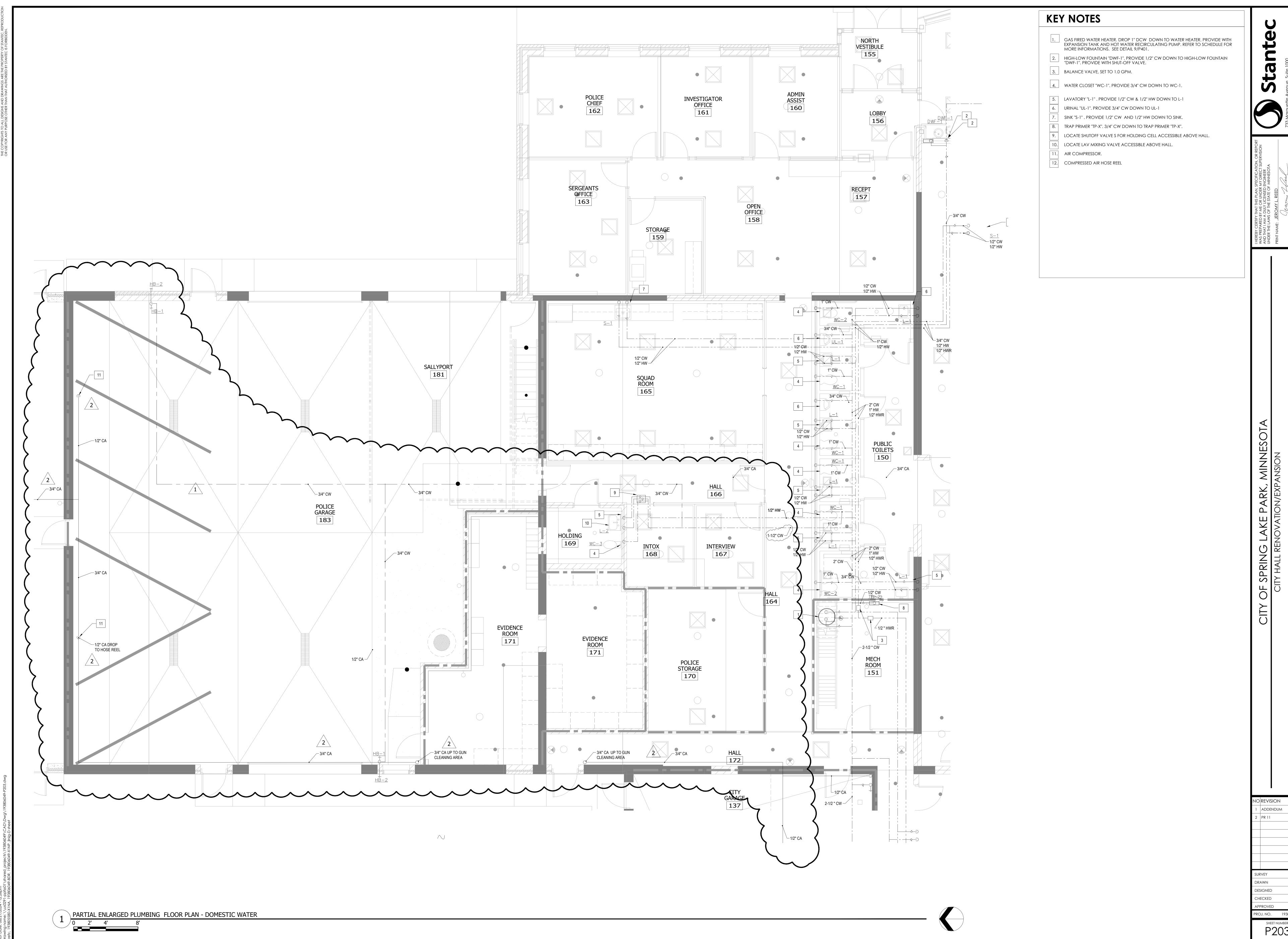
- 1. Revise floor plan to show owner-furnished air compressor.
- 2. Add compressed air piping and hose reel as indicated.

Attachments:

- 1. Sheet P203
- 2. Sheet P204
- 3. Sheet E305

END OF PROPOSAL REQUEST

ARCHITECT: BRUCE P. PAULSON



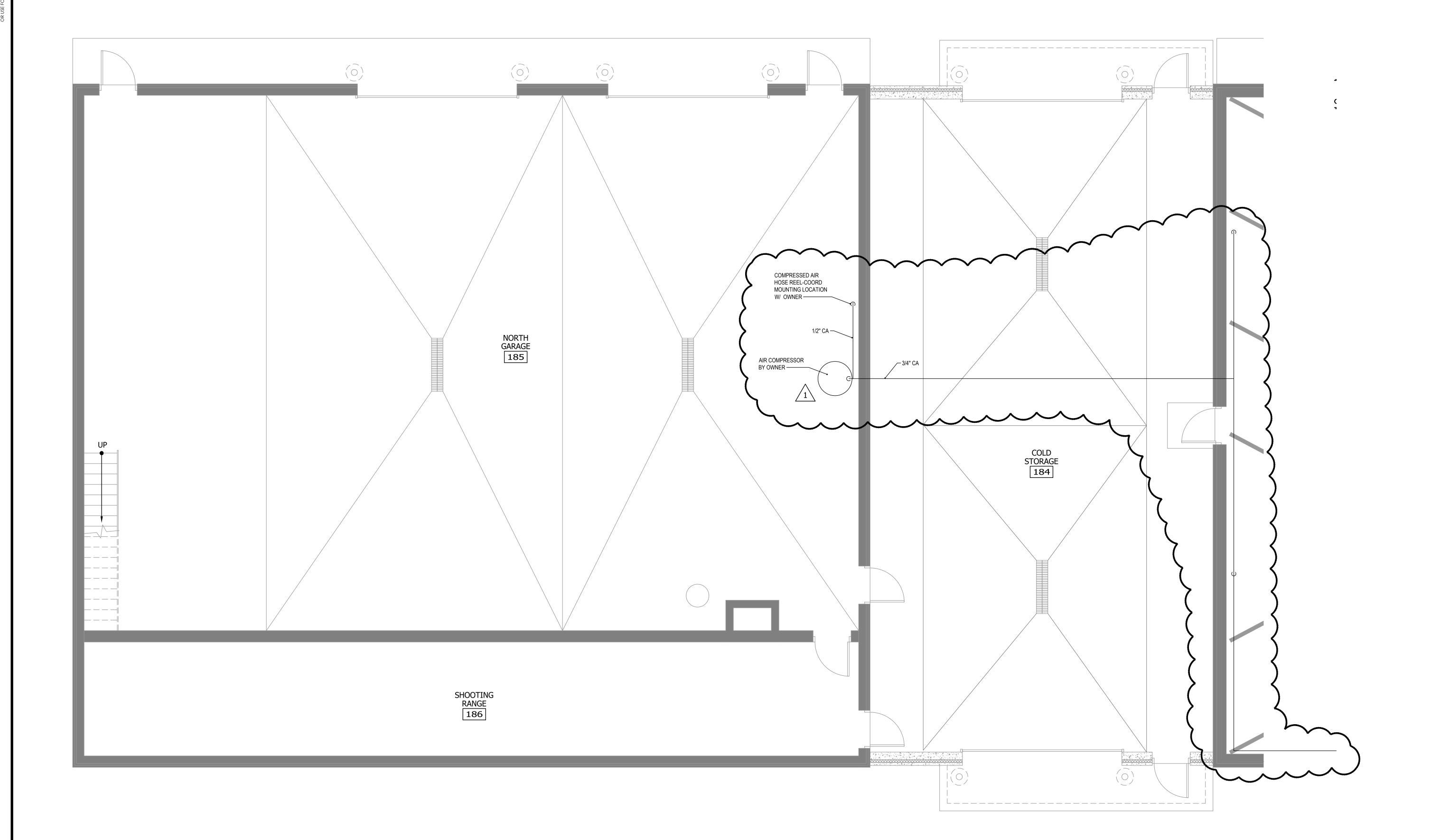
no revision date ADDENDUM 11/6/23

PROJ. NO. 193806049

SHEET NUMBER

1. EXISTING PLUMBING TO REMAIN.

Stante Avenue, Suite 1000 Peapolis, MN 55402



CITY OF SPRING LAKE PARK, MINNESOTA

OREVISION DATE
PR 11 8/5/24

SURVEY

DRAWN NNG

DESIGNED NNG

CHECKED JLR

APPROVED

PROJ. NO. 193806049

PARTIAL ENLARGED PLUMBING FLOOR PLAN - DOMESTIC WATER

0 2' 4' 8'

GENERAL NOTES

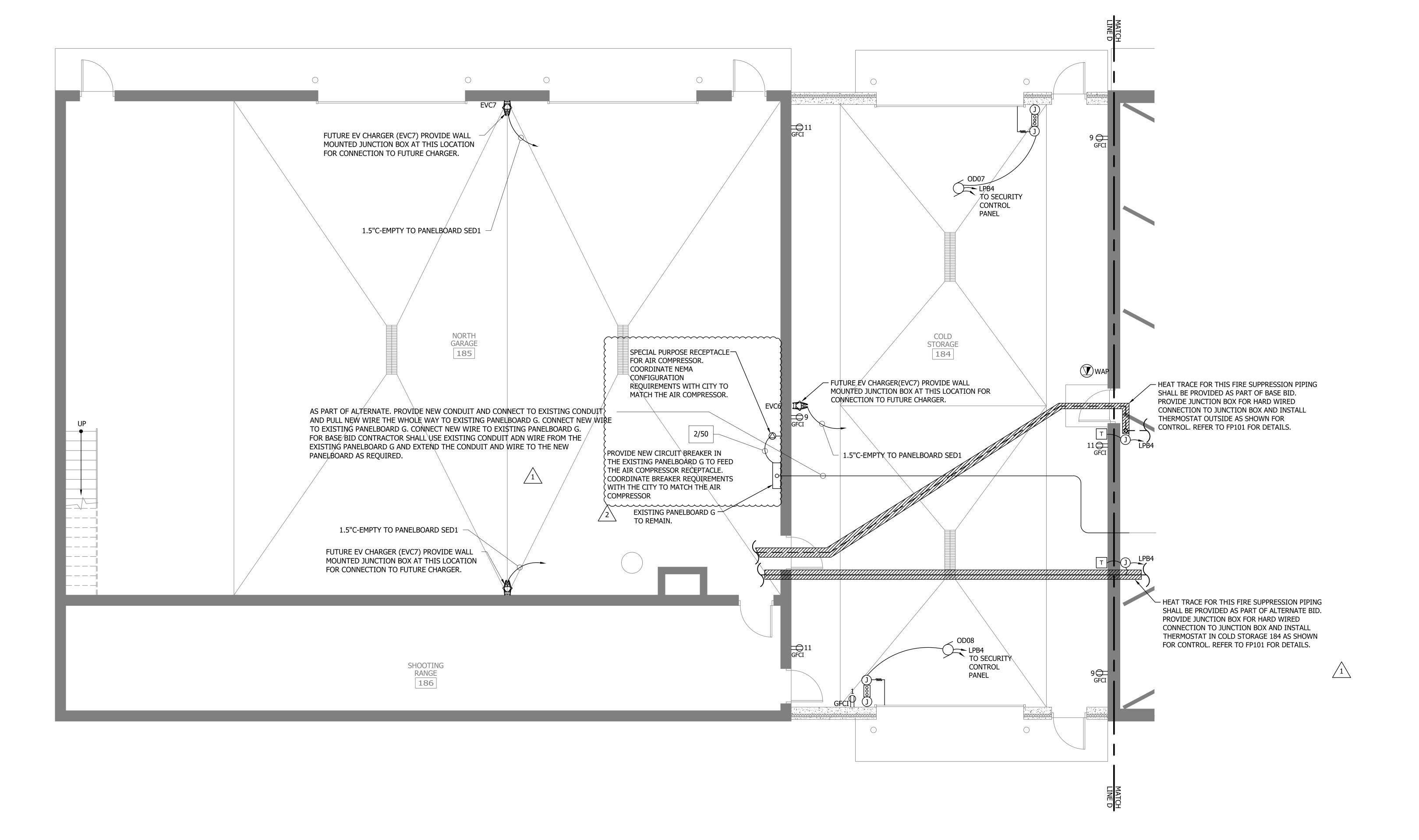
RECEPTACLES AND FLOOR BOXES SHALL BE WIRED TO PANEL 'LPB4' UNLESS OTHERWISE NOTED.

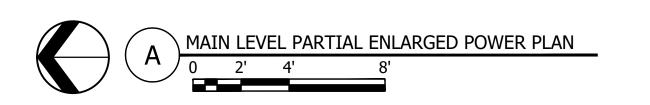
2. SEE SCHEDULES AND SPECIFICATIONS FOR MORE INFORMATION.

3. ALL CONDUIT SHALL BE CONCEALED.

4. EF4 DISCONNECT FURNISHED WITH EXHAUST FAN AND INSTALLED BY ELECTRICAL. EF4 CONTROLLED BY LIGHTING CONTROLS IN THE GARAGE AND CONTROLLED BY THE CO DETECTOR. DAMPER MOTOR SHALL BE INTERLOCKED WITH EF4 AND SHALL OPEN THE LOUVER WHEN THE FAN STARTS.

5. VOICE/DATA JACKS AND WIRELESS ACCESS LOCATIONS ARE SHOWN ON THE PLANS. THE CONTRACTOR SHALL PROVIDE EMPTY CONDUIT AS NOTED INCLUDING CONDUIT SLEEVES AS REQUIRED. THE CABLES AND JACKS SHALL NOT BE PART OF THIS CONTRACT AND ARE N.I.C. COORDINATE INSTALLATION OF THE WIRING AND JACKS WITH CITY VENDOR AS REQUIRED.





OF SPRING LAKE PARK, MINNESOTA CITY HALL RENOVATION/EXPANSION



"Precise...Because We Care"

628 19th Ave NE St. Joseph, MN 56374 Telephone (320) 363-7401 Fax (320) 363-7402 www.precisemn.com

November 4, 2024

Construction Results Corporation 5465 Highway 169 North Plymouth, MN 55442

Attn: Jason Haraldson

The following change order is for PR#11 at the City Hall Renovation & Expansion in Spring Lake Park, MN.

Price includes:

- 1. Steel pipe and fittings for compressed air piping as shown on plans.
- 2. Deduct air compressor.
- 3. Freight and sales tax.

Total Material Price: \$3,376.00.

Total Equipment Price: (\$1,799.00)

Total Price: \$1,577.00.

Notes:

- 1. Not included is any of the following:
 - Electrical or control wiring
 - Concrete cut & patch
 - Block cut & patch
 - Wall cut or patch
 - Overtime or premium wages.
 - Bid bond or performance bond
- 2. The pricing is valid for 14 days.

Thank you for allowing me to quote this project. If you have any questions or concerns, please contact me at 363-7401 or email tory@precisemn.com.

Sincerely,

Precise Heating, A/C, Plumbing, Refrigeration

Tory Zamzow

Prepared For Construction Results

SLP City Hall- PR#11

Dan Knutson 612-756-2307dknutson@retrofitcompanies.com

8/28/2024



Description:

• PR#11 Scope of Work

Materials	589.00
Quotes	0.00
Labor 7.1hrs	710.00
Tax	43.00
O&P	130.00
Total	1,472.00



Trusted Commercial & Industrial General Contractor

CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 131

DATE: 10/31/2024

DESCRIPTION: PR #18 Add Wayfinding Signage

PROJECT: Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT: 7088

General Contractor	Supervision and Project Management	PR #18 Add Wayfinding Signage	PR #18 Add Wayfinding Signage - Supply, Install	PR #18 Add Wayfinding Signage - Supply, Install - Base Bid Allowance		TOTALS	RATE	COST
LABOR (MAN-HOURS) :								
LABORER						0.000	\$98.00	\$0.00
LABORER - OVERTIME						0.000	\$147.00	\$0.00
CARPENTER						0.000	\$105.00	\$0.00
CARPENTER - OVERTIME						0.000	\$157.50	\$0.00
SUPERINTENDENT	2.00					2.000	\$150.00	\$300.00
PROJECT MANAGER	3.00					3.000	\$150.00	\$450.00
MATERIALS & EQUIPMENT:								
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
SUBCONTRACTORS:								
	REFER TO	ATTACHED CO	OMMENTS					\$0.00
Niche Visual			\$ 12,788.00					\$12,788.00
CRC Base Bid Allowance				\$ (10,000.00)				(\$10,000.00)
								\$0.00
								\$0.00
								\$0.00

SUBTOTAL =	\$3,538.00	
10% OVERHEAD & FEE =	\$75.00	
5% OVERHEAD & FEE =	\$139.40	
BOND COST =	\$71.30	
TOTAL =	\$3,823.70	

Proposal Request



PROJECT: Spring Lake Park City Hall Renovation/ PROPOSAL REQUEST NO: 18

Expansion Project DATE: 10/17/2024
1301 81st Avenue NE PROJECT NO: 193806049
Spring Lake Park, MN 55432 CONTRACT FOR: Building Construction

OWNER: City of Spring Lake Park, MN

TO: Jason Haraldson

Construction Results Corporation

5465 Hwy 169 North Plymouth, MN 55442

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. Your quotation shall be provided to this office at the earliest possible date but no later than 10 days after date listed above to allow for review without impacting the project construction schedule. The quotation and supporting documents can be mailed to my attention at Stantec Consulting Services, Inc., 733 Marquette Avenue, Suite 1000, Minneapolis, MN 55402, or emailed to me at bruce.paulson@stantec.com. Please contact me with any questions at (612) 712-2108.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Written Description of the Work

ITEM NO. 1: Add wayfinding signage

Section 10 14 00 - Signs

- 1. Add the following Room Identification Signs per paragraph 2.02:

 <u>AUTHORIZED PERSONNEL ONLY</u> (Quantity 11 One at Door 105-1, One at Door 114-1, One at Door 119-1, One at Door 133-1, One at Door 137-1, One at Door 143-3, One at Door 144-2. One at Door 147-1, One at Door 147-2. One at Door 149-2. One at Door 157-1)
- Add the following Exterior Room Signs per paragraph 2.03:
 <u>AUTHORIZED PERSONNEL ONLY</u> (Quantity 11 One at Door 130-1, One at Door 137-2, One at Door 166-1, One at Door 172-1, One at Door 183-1, One at Door 183-2, One at Door 183-6, One at Door 184-1, One at Door 184-3, One at Door 185-1, One at Door 185-4, One at Door 185-5)

Section 10 14 16 – Plaques

1. Add new Section as attached to this Proposal Request.

Sheet A202 (Issued):

1. Partial Enlarged East Elevation 1: Add notes for sign letters as indicated.

Sheet A401 (Issued):

1. Add new elevation reference bubbles 4A/A405, 4B/A405, and 12/A407 as indicated.

Sheet A405 (Issued):

- 1. Waiting 102 South Wall 2: Add signage as indicated.
- 2. Lobby 103 South Wall 4: Add signage as indicated.
- 3. Hall 113, Lobby 103, and Waiting 102 North Wall 6: Add signage as indicated.
- 4. Lobby 103 West Wall 4A: Add new elevation with signage as indicated.
- 5. Lobby 103 South Wall 4B: Add new elevation with signage as indicated.

Sheet A407 (Issued):

- 1. Link 140 South Wall 1: Add signage as indicated.
- 2. Link 140 North Wall 2: Add signage as indicated.
- 3. Hallway 142 North Wall 12: Add new elevation with signage as indicated.

Sheet A408 (Issued):

1. Lobby 156 West Wall 16: Add signage as indicated.

Sheet A901 (Issued):

1. Add new sheet for Dedication Plaque Elevation as indicated.

Attachments:

- 1. Section 10 14 16 Plaques
- 2. Sheet A202
- 3. Sheet A401
- 4. Sheet A405
- 5. Sheet A407
- 6. Sheet A408
- 7. Sheet A901

END OF PROPOSAL REQUEST

ARCHITECT: BRUCE P. PAULSON

SECTION 10 14 16

PLAQUES

PART 1 GENERAL

1.01 SECTION INCLUDES

A. Cast Aluminum Building Dedication Plaque.

1.02 SCOPE

A. Furnish plaque and hardware necessary to install as shown on drawings and herein specified.

1.03 SUBMITTALS

- A. Manufacturer's descriptive literature and specifications.
- B. Submit manufacturer's shop drawings, indicating materials, typography, artwork, and mounting.

1.04 QUALITY ASSURANCE

A. Manufacturer to have a minimum of 20 years' experience in manufacturing plaques.

PART 2 PRODUCTS

2.01 ACCEPTABLE MANUFACTURER

A. Advantage Signs & Graphics, Inc. 75 S. Owasso Blvd. W St. Paul, MN 55117 (651) 636-9998

B. Substitutes: Substitutions that comply with this specification and the Drawings will be considered.

2.02 PRODUCT INFORMATION CAST PLAQUES

- A. Material: Cast Aluminum
- B. Size: 24 inches tall x 18 inches wide.
- C. Border Options:
 - 1. Standard Border: Straight Edge (no border).
- D. Finishes:
 - 1. Background Texture: Sand
 - 2. Surface Finish: Satin Aluminum.
 - 3. Painted Background Color: Dark Grey.

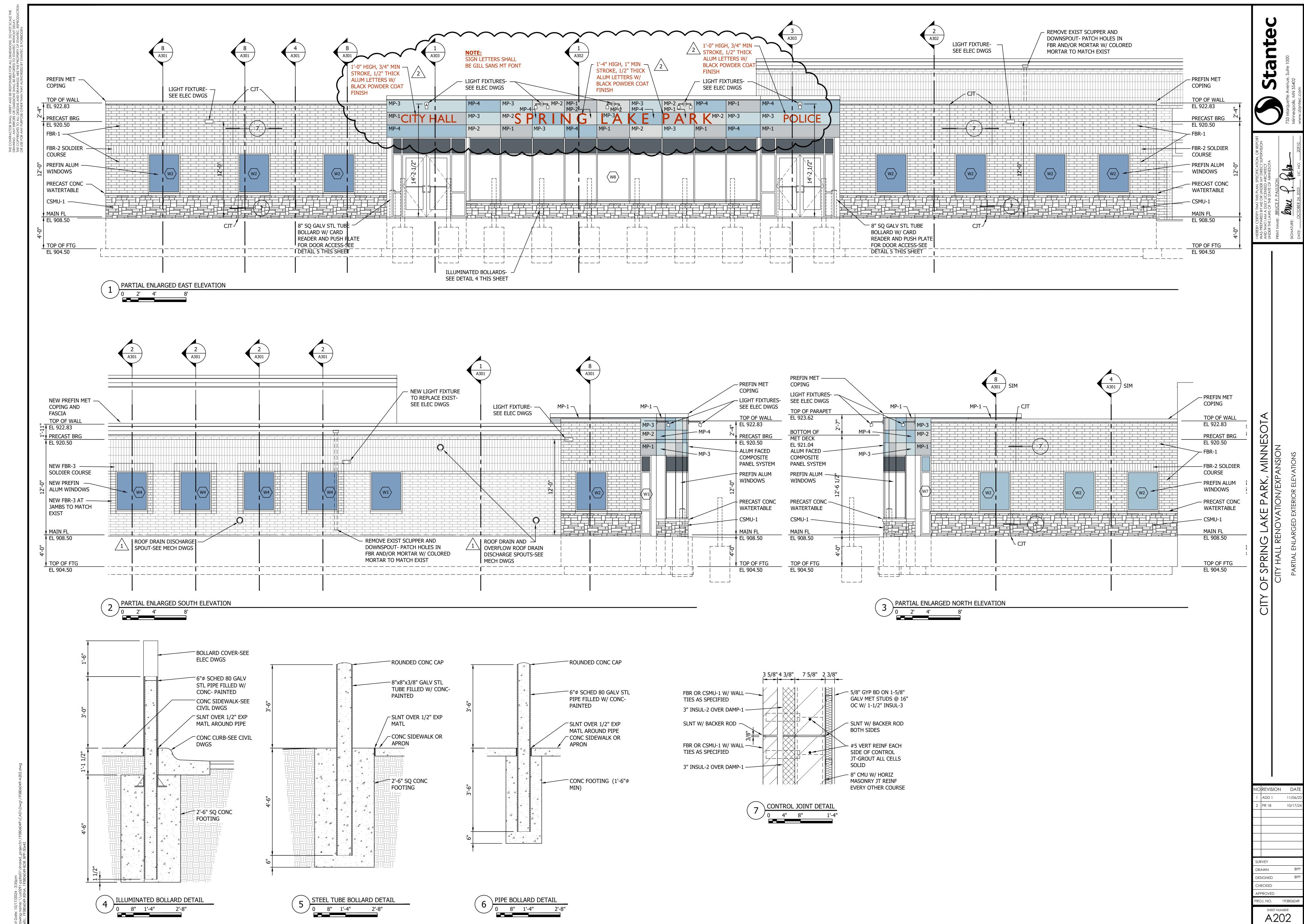
- E. Mounting Methods:
 - 1. Standard Mounting Methods: Stud Mount (for masonry).
- F. Typestyle: Normal and condensed as noted.
 - 1. Letter style: Gill Sans MT
 - 2. Letter size: Exactly as noted.
- G. Layout and Copy: As indicated.

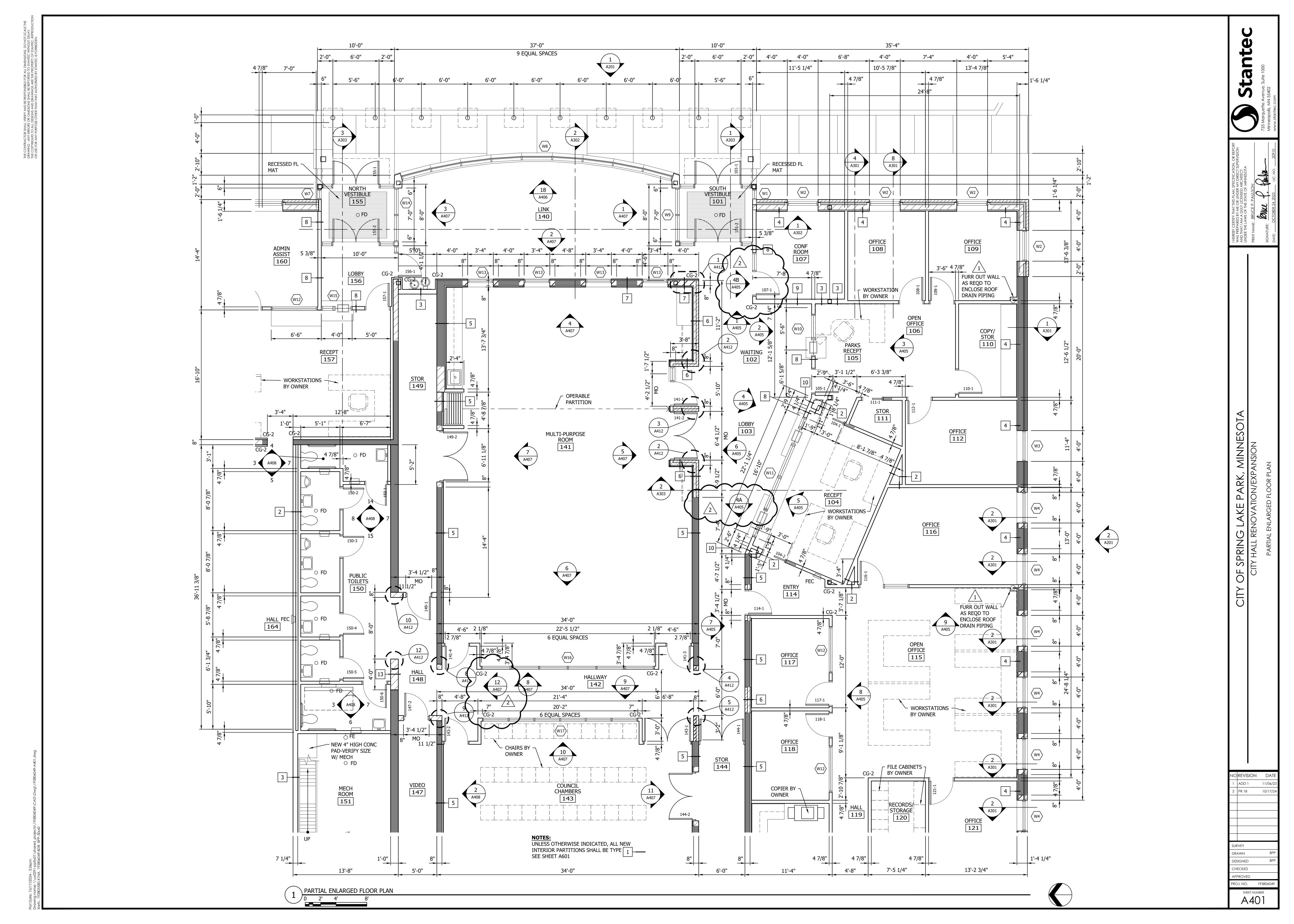
PART 3 EXECUTION

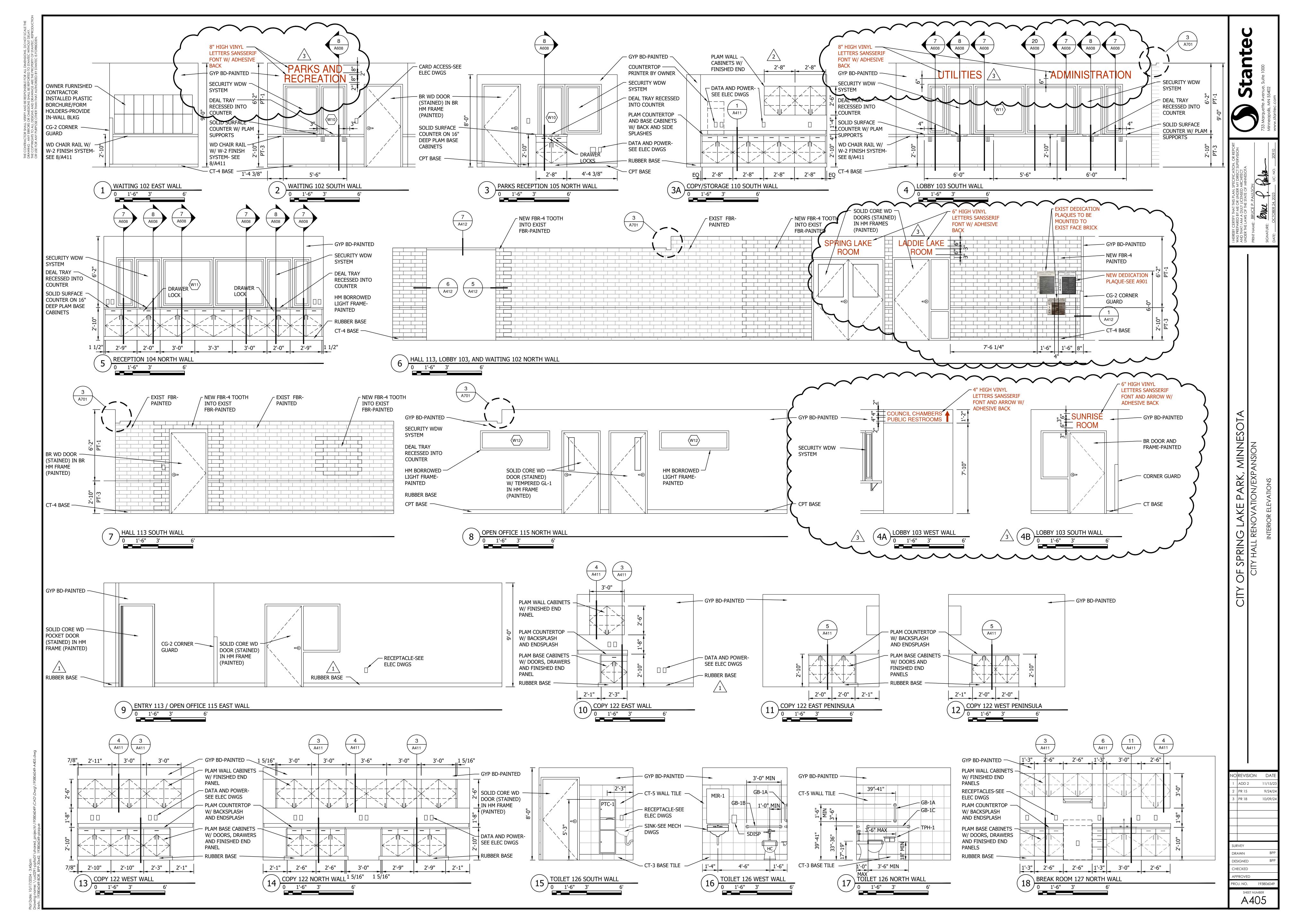
3.01 INSTALLATION

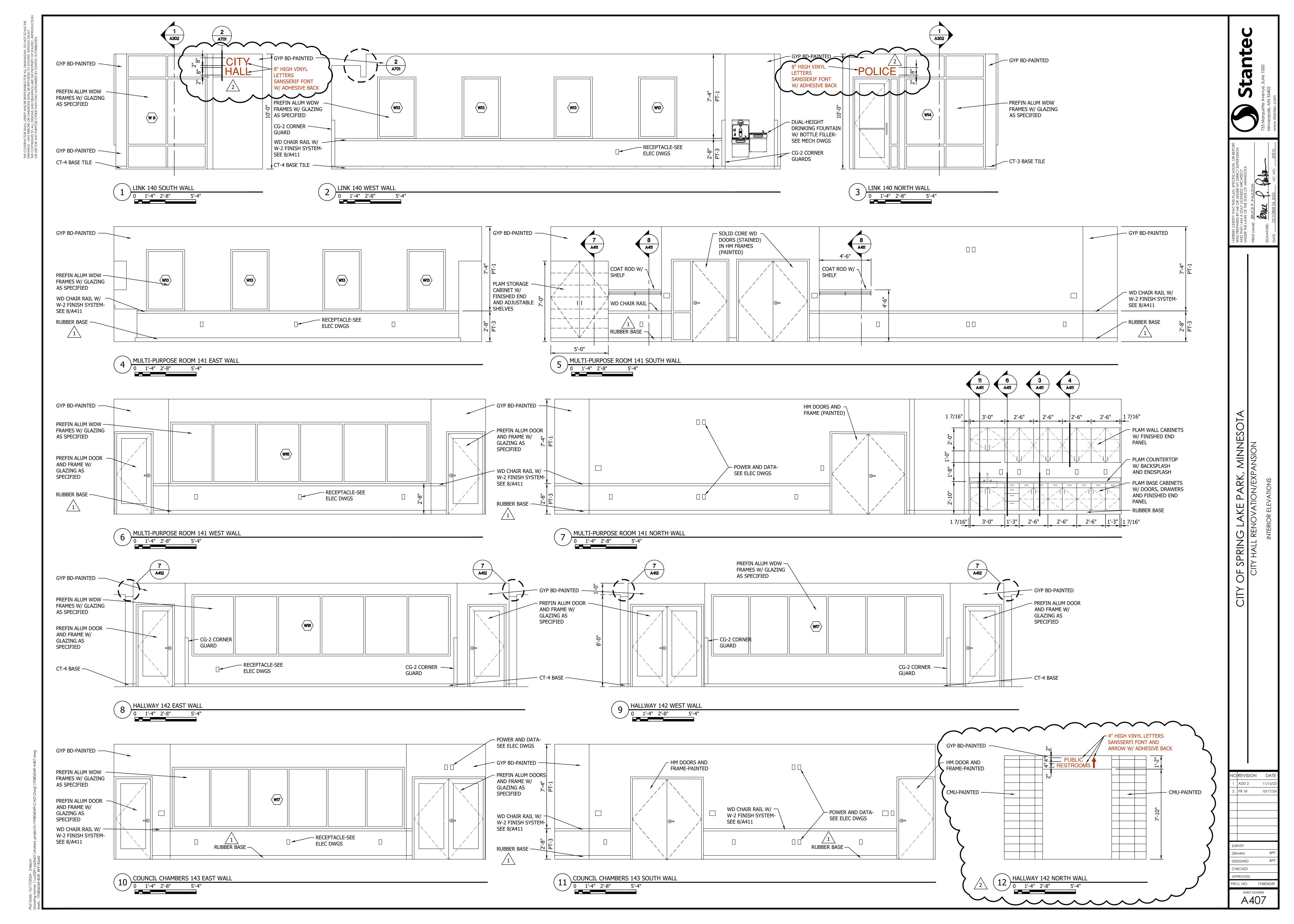
A. Install plaque level, plumb, and at the height indicated with sign surfaces free from distortion or other defects in appearance.

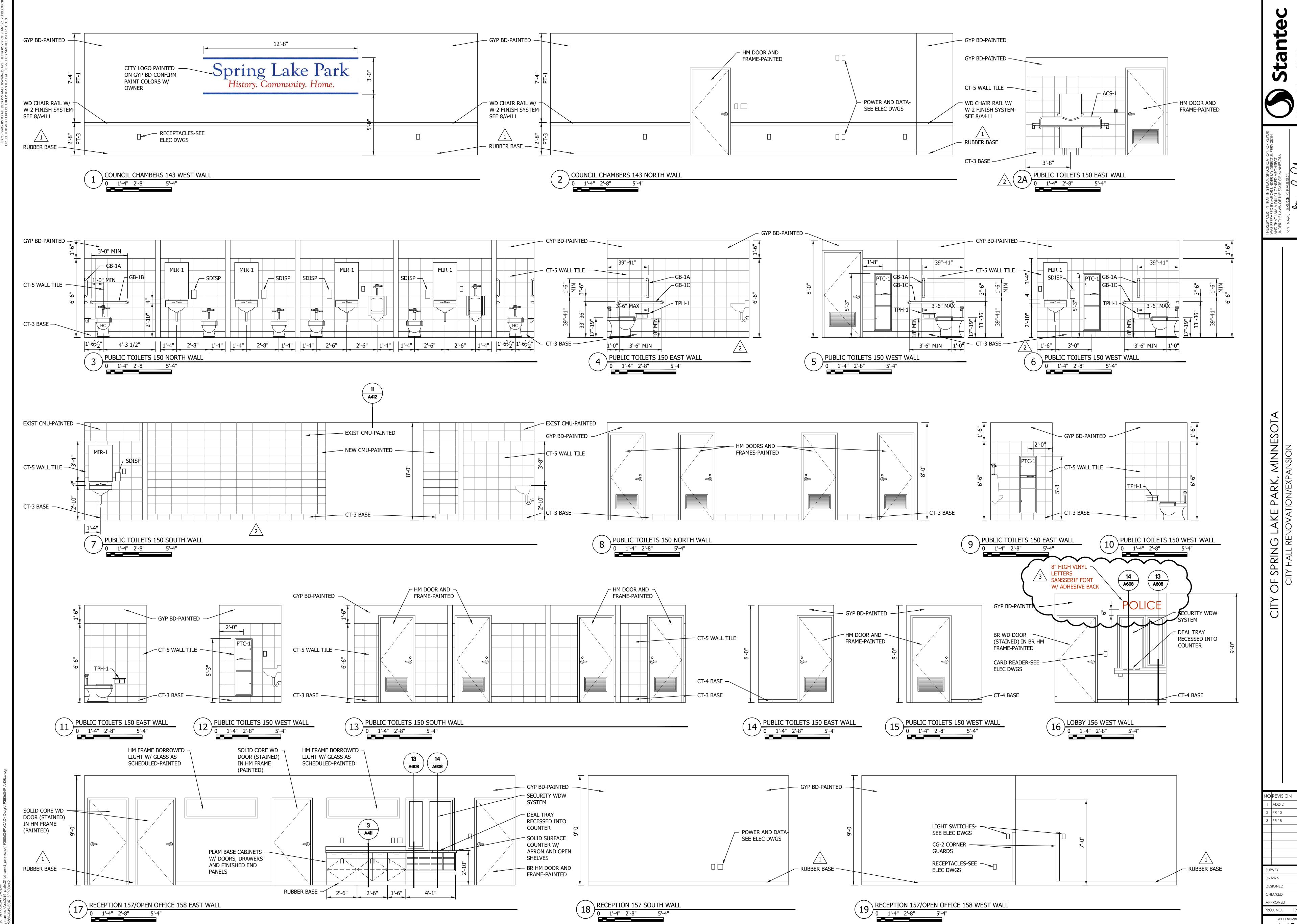
END OF SECTION





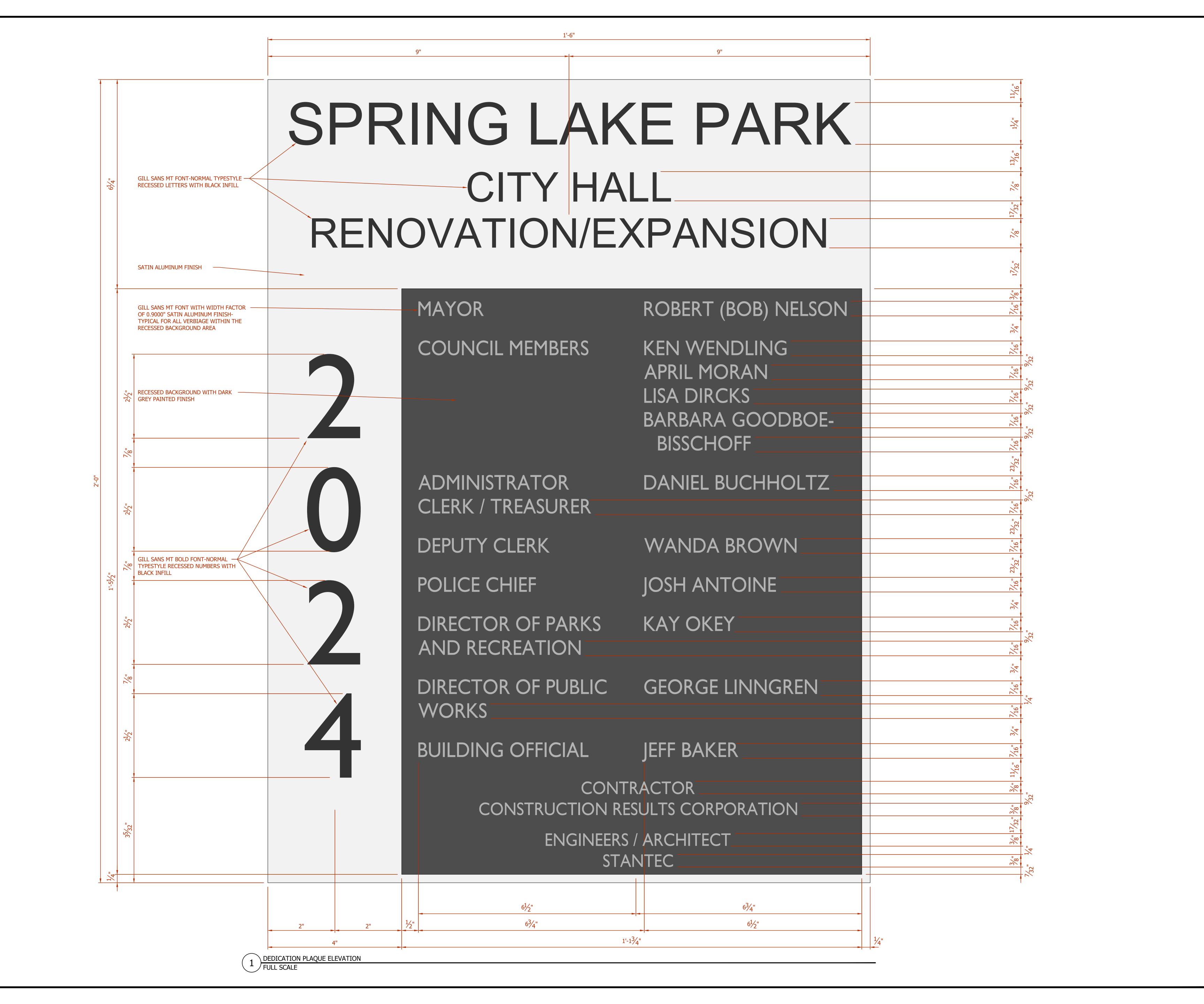






no|revision date 3 PR 18 10/17/24

PROJ. NO. 193806049 SHEET NUMBER A408



CITY OF SPRING LAKE PARK, MINNESOTA CITY HALL RENOVATION/EXPANSION

A901

Niche Visual

1561 Suzanne Drive NE Longville, MN 56655

Date: 10/21/2024 Estimate: 13877

Estir	mate:	13877		
Qty	Part	Description	Unit Price	Total
		Spring Lake Park City Hall Renovation-Expansion		
		1301 81st Avenue North		
		Spring Lake Park, MN		
		PR #18 Estimate		
1	SUB	Shop drawings, submittals and samples.	\$500.00	\$500.
1	DIM	12"/16"/12" Cast aluminum numbers with black painted finish and	\$5,300.00	\$5,300.0
		flush stud mounting. "CITY HALL" "SPRING LAKE PARK" "POLICE"		
1	INST	Installation of cast aluminum letters.	\$1,750.00	\$1,750.0
1	VNL	8" Pressure sensitive vinyl copy. "PARKS AND RECREATION"	\$350.00	\$350.0
		"UTILITIES" "ADMINISTRATION" "POLICE" "CITY HALL" "POLICE"		<u> </u>
1	VNL	6" Pressure sensitive vinyl copy. "SPRING LAKE ROOM"	\$300.00	\$300.
		"LADDIE LAKE ROOM" "SUNRISE ROOM"		
1	VNL	4" Pressure sensitive vinyl copy. "COUNCIL CHAMBERS"	\$275.00	\$275.
		"PUBLIC RESTROOMS ^" "PUBLIC RESTROOMS ^"		
1	INST	Installation of vinyl copy.	\$325.00	\$325.
1	PLQ	24" x 18" Cast aluminum plaque per specifications. Blind stud mount	\$1,490.00	\$1,490.0
	INST	Installation of plaque.	\$250.00	\$250.
11	ADA	4-3/4" X 6" ADA interior Room ID sign.	\$45.00	\$495.
	ADA	4-3/4" X 6" ADA exterior Room ID sign.	\$45.00	\$495.
	INST		\$15.00	\$330.
			Materials	9,205.
			Labor	2,820.
			8.38% MN Sales Tax	763.

Pricing is Valid for 30 Days Total 12,788.00



Trusted Commercial & Industrial General Contractor

CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 132

DATE: 12/1/2024

DESCRIPTION: RFI #68 Additional Demolition & Finishes - REVISON #1

PROJECT: Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT: 7088

General Contractor	Supervision and Project Management	RFI #68 Demolition of Drywall & Framing in Hall #133	Prep & Vertical Patch of Hallway #133 CMU	Drywall Finish Parks Storage #136	RFI #68 Demolition of Existing Ceramic Tile in Toilet #175 & Toilet Shower #179	RFI #68 Supply & Install New Ceramic Tile in Toilet #175 & Toilet Shower #179	TOTALS	RATE	COST
LABORER		4.00			2.00		6.000	\$98.00	\$588.00
LABORER - OVERTIME							0.000	\$147.00	\$0.00
CARPENTER			8.00				8.000	\$105.00	\$840.00
CARPENTER - OVERTIME							0.000	\$157.50	\$0.00
SUPERINTENDENT	1.00						1.000	\$150.00	\$150.00
PROJECT MANAGER	1.00						1.000	\$150.00	\$150.00
MATERIALS & EQUIPMENT:									
Demo Equipment		\$ 75.00							\$75.00
CMU Patch Material			\$ 125.00						\$125.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
SUBCONTRACTORS:									
	REFER TO	ATTACHED CO	OMMENTS						\$0.00
RTL Construction, Inc.				\$ 505.00					\$505.00
ATR Commercial Flooring						\$ 1,746.00			\$1,746.00
									\$0.00
									\$0.00
				·					\$0.00

SUBTOTAL =	\$4,179.00
10% OVERHEAD & FEE =	\$192.80
5% OVERHEAD & FEE =	\$112.55
BOND COST =	\$85.20
TOTAL =	\$4,569.55



5465 HWY 169 NORTH PLYMOUTH, MN 55442 PHONE: 763-559-1100 FAX: 763-553-0494 www.ConstructionResults.com

Trusted Commercial & Industrial Contractor

REQUEST FOR INFORMATION

Spring Lake Park City Hall Renovation/Expansion

RFI # 68 DATE: 10/22/2024 SUBJECT: Phase II Additional Wall Demolition-Construction Details

REQUEST: Please see the attached plan sheet with noted comments and pictures as discussed on site at the 10/22/2024 construction meeting as a submission and add to RFI #67.

Please confirm as discussed the noted plan scope is correct and pricing to make the noted scope adjustments should be submitted asap?

RESPONSE:

Hall 133

North wall: Install 1/2" gypsum board over existing gypsum board from floor to 4" above ceiling. Infill wall opening at new CMU at Toilets 175 with new 1-5/8" metal studs @ 16" on center with one layer of 5/8" gypsum board to align with existing gypsum board prior to installing new 1/2" gypsum board. Extend new gypsum board to cover steel tube column at the south end of this existing wall and return to new concrete block wall at Toilet/Shower 179.

Parks Storage 136

Remove/cap existing plumbing piping in north wall. Remove existing receptacles in north wall. Install new 1/2" gypsum board over existing gypsum board from floor to 4" above ceiling.

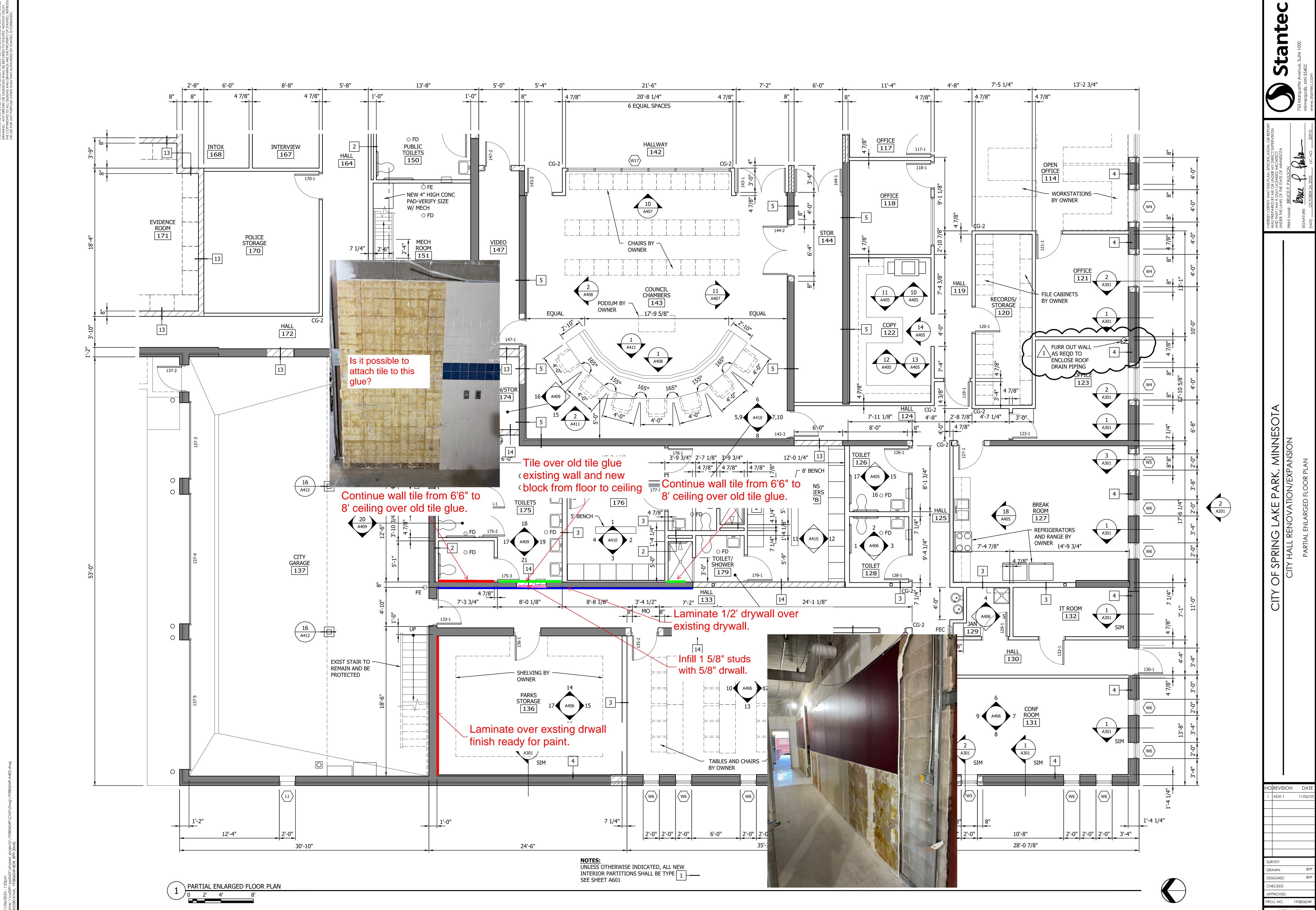
Toilets 175

Remove existing ceramic tile on the west wall of this room. Clean grout/mastic on concrete block as necessary to allow new ceramic tile to be installed full height on this wall (toilet stall NW corner to sink SW corner).

Toilet/Shower 179

Remove existing ceramic wall tile on the wast wall at the shower and clean grout/mastic on concrete block as necessary to allow new ceramic tile to be installed full height in the shower.

Bruce Paulson Stantec October 22, 2024



SHEET NUMBER A402



Trusted Commercial & Industrial General Contractor

CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 133

DATE: 11/18/2024

DESCRIPTION: Owner Requested Additional Hardware

PROJECT: Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT: 7088

General Contractor	Supervision and Project	Supply Additional	Supply Additional	Y . N . 1200 . 1		TOTALS	RATE	COST
	Management Management	Hardware for Sallyport Mesh Gate Doors	Hardware for North Building Doors	Install additional Door Hardware				
LABOR (MAN-HOURS) :								
LABORER						0.000	\$98.00	\$0.00
LABORER - OVERTIME						0.000	\$147.00	\$0.00
CARPENTER				6.00		6.000	\$105.00	\$630.00
CARPENTER - OVERTIME						0.000	\$157.50	\$0.00
SUPERINTENDENT	1.00					1.000	\$150.00	\$150.00
PROJECT MANAGER	2.00					2.000	\$150.00	\$300.00
MATERIALS & EQUIPMENT:								
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
SUBCONTRACTORS:								
	REFER TO ATTACHED COMMENTS							\$0.00
Twin City Hardware		\$ 280.00	\$ 800.00					\$1,080.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00

SUBTOTAL =	\$2,160.00	
10% OVERHEAD & FEE =	\$108.00	
5% OVERHEAD & FEE =	\$54.00	
BOND COST =	\$44.12	
TOTAL =	\$2,366.12	



Spring Lake Park City Hall Renovation/Expansion Project Stantec Project No. 193806049

Date/Time: Place: Next Meeting: Attendees:		November 12, 2024 / 8:00 a.m. Police Conference Room November 19, 2024 / 8:00 a.m. Dan Buchholtz Jeff Baker Josh Antoine Kay Okey Wanda Brown George Linngrer Jason Haraldson Gary Swift Kevin Crandall Bruce Paulson Phil Gravel Ann Scanlon			
No:	Item:		Action:		Date Completed
3-3.	CRC has the schedule in	e updated project Procore	July 23, 2024, Update updated schedule.	e: CRC will post	Completed
24-2.	Superfund re	eimbursement	Jason to check into refund to the City	the status of this	
			the MPCA will provid determination letter		
			he has some paperv Carlson-McCain sho remediation work ho will be included in th	wing invoices for the ave been paid which	
			August 27, 2024, Upor reminder to Carlson- documents to Dan to notarization	McCain to send	
			September 3, 2024, I received last week f waiting for the docu require signatures ar	rom Marina. Dan is ments to arrive that	
			September 10, 2024, the paperwork to Mo	Update: Dan returned arina last week.	
				work he submitted ahs the State along with a staffed and	
			September 24, 2024,	Update: No change.	
			October 1, 2024, Upo	date: No change.	
			October 8, 2024, Upo	· ·	
			October 16, 2024, Up	_	
			October 22, 2024, Up	_	
l			October 29, 2024, Up	Judie. No change.	1



No:	Item:	Action:	Date Completed
		November 5, 2024, Update: Dan indicated he received a letter requiring more information. He is working on the response.	
		November 12, 2024, Update: No change.	
		T	
26-1.	Council Chambers and Multi- Purpose Room carpet	The carpet for these two areas will not be installed until City staff move into their renovated work areas at the end of Phase 2.	
27-3.	Rainwater discharge at south wall	Water is discharging out the overflow drain. It appears two of the roof drains have the drainage rings switched above the Multi-Purpose Room. This needs to be corrected as soon as possible.	
		September 3, 2024, Update: Still needs to be corrected.	
		September 10, 2024, Update: Still needs to be corrected.	
		September 24, 2024, Update: Gary to confirm this has been done.	
		October 1, 2024, Update: No change.	
		October 8, 2024, Update: Roofing work to be completed this week.	
		October 16, 2024, Update: Roofing work is complete. Sheet metal work has not been completed.	
		October 22, 2024, Update: No change.	
		October 29, 2024, Update: No change.	
		November 5, 2024, Update: No change.	
		November 12, 2024, Update: No change.	
28-1.	Garage door remote openers	Gary to check to see if the garage door supplier can provide 3-button remote openers for the Police Garage overhead doors. Josh indicated 10 will be of these will be all that is needed, if the 3-button remotes are available.	
		September 17, 2024, Update: Gary indicated the remote openers for the new overhead doors will be delivered on Friday.	
		September 24, 2024, Update: Gary is waiting for the openers to be programmed to the remotes before he distributes the remotes.	



No:	Item:	Action:	Date Completed
		October 1, 2024, Update: Police Garage door operators have been programmed and remotes have been distributed. Cold Storage and North Garage door operators have not yet been re-programmed.	
		October 8, 2024, Update: Overhead door operators having issues. Jason worked with sub yesterday to get OH door to open to 11'	
		October 16, 2024, Update: No change.	
		October 22, 2024, Update: Need confirmation all remotes have been reprogrammed.	
		October 29, 2024, Update: Still 6-7 remotes to be re-programmed.	
		November 5, 2024, Update: Overhead doors were serviced again last night to get them operational, and the remotes were re-programmed. The 6-7 remotes still need to be re-programmed.	
		November 12, 2024, Update: Josh has the remotes. They may need to be reprogrammed. This will be confirmed at overhead door meeting after this meeting.	
28-3.	Clean site	Reminder to make sure the site is clean at the end of each day.	
		November 5, 2024, Update: George indicated he and other staff are finding screws and nails dropped in the east parking lot around where workers have parked their vehicles.	
		November 12, 2024, Update: Need to cleanup at south side of building.	
29-3.	Holding cell plumbing fixtures	Jason indicated the plumbing fixtures for the Holding Cell are 4-5 week delay. He will check for a reason for this delay.	
		September 24, 2024, Update: No update yet.	
		October 1, 2024, Update: No change.	
		October 8, 2024, Update: No change.	
		October 16, 2024, Update: Mid-November delivery date.	
		October 22, 2024, Update: Toilet fixture delivery day now mid-December. Jason is checking other sources.	



No:	Item:	Action:	Date Completed
		October 29, 2024, Update: No change.	
		November 5, 2024, Update: No change.	
		November 12, 2024, Update: Bench and grab bars have been installed. No change on delivery date for plumbing fixtures.	
29-8.	Building cameras	Josh indicated the existing building cameras will be offline starting September 24 and will not be brought back online until October 4	
		October 1, 2024, Update: Camera installation begins tomorrow.	
		October 8, 2024, Update: 10 cameras are currently operational. Remaining cameras will be operational by October 17.	
		October 16, 2024, Update: No change.	
		October 22, 2024, Update: No change.	
		October 29, 2024, Update: Cameras being installed today.	
		November 5, 2024, Update: Josh indicated camera installation will be continued this Thursday.	
		November 12, 2024, Update: No change.	
30-4.	Sallyport	Josh asked when the sallyport will be installed. Jason to confirm.	11-12-24
		October 1, 2024, Update: Jason to confirm	

30-4.	Sallyport	Josh asked when the sallyport will be installed. Jason to confirm.	11-12-24
		October 1, 2024, Update: Jason to confirm installation date.	
		October 8, 2024, Update: No change.	
		October 16, 2024, Update: Shipping date is set at October 25.	
		October 22, 2024, Update: No change.	
		October 29, 2024, Update: Supposed to be here this week. They will be installed as soon as they are on site.	
		November 5, 2024, Update: Sallyport fence being installed today.	
30- 10.	Card access	Card access will be operational on October 10.	
		October 1, 2024, Update: Operational date revised to October 4.	
		October 8, 2024, Update: Operational date revised to October 17.	
		October 16, 2024, Update: No change.	



No:	Item:	Action:	Date Completed
		October 22, 2024, Update: Card access is not working at front entrance doors. Need to relocate a card reader so door 166-1 has card access from both sides.	
		October 29, 2024, Update: No change.	
		November 5, 2024, Update: Josh indicated the card access will be completed this Thursday.	
		November 12, 2024, Update: Still being worked on. This past Saturday night the doors were not locking.	
31-1.	Admin security buzzer	Stantec to add by Proposal Request a push button above the counter in Reception 104 that will sound an audible alarm in Reception 156 in the event of an unruly visitor.	
		October 8, 2024, Update: This work included in Proposal Request No. 17 sent to Jason on October 1.	
		October 22, 204, Update: Josh requested a door bell be added adjacent to the front window for visitors to ring if there is no one in the front office.	
		October 29, 2024, Update: No change.	
		November 5, 2024, Update: Jason indicated they are working on a cost to provide an audible alarm that can be heard in the offices.	
		November 12, 2024, Update: No change.	
31-3.	Multi-Purpose Room light levels	Currently can only be set to 100% or 10%. Jason to request lighting controller be on site as soon as possible to get all new lights currently installed completely programmed so the dimming capabilities are operational.	11-12-24
		October 8, 2024, Update: Jason working with Retrofit to schedule the lighting programming.	
		October 16, 2024, Update: Lighting programmer is coming from Georgia. He/she is currently scheduled to be on site October 31.	
		October 22, 2024, Update: Programming pushed to November 5. Retrofit to set the lights to 100%.	
		October 29, 2024, Update: No change.	



No:	Item:	Action:	Date Completed
		November 5, 2024, Update: Programming is underway today.	
31-4.	Parks Department light controls	Most of the lighting controls in the Parks Department are not working correctly. The emergency light fixture in Room 110 is not wired correctly. It stays on all the time.	11-12-24
		October 8, 2024, Update: Jason working with Retrofit to schedule the lighting programming.	
		October 16, 2024, Update: Lighting programmer is coming from Georgia. He/she is currently scheduled to be on site October 31.	
		October 22, 2024, Update: Programming pushed to November 5.	
		October 29, 2024, Update: No change.	
		November 5, 2024, Update: Programming is underway today	
			l
33-4.	Overhead door springs	George indicated the overhead door springs are not currently tight enough to balance the door when disengaged from the operator track. The springs need to be tightened.	
		October 22, 2024, Update: Jason indicated the overhead door service manager will be on site this week and he will discuss the spring tension. George indicated a spring cover is missing.	
		October 29, 2024, Update: Gary to discuss the spring tension with overhead door installer this week.	
		November 5, 2024, Update: Jason to schedule a training session for the overhead door operators for November 12, 2024, at 8:30 am.	
~~		November 12, 2024, Update: Will be reviewed at 8:30 am meeting today.	
34-1.	North Garage service doors	Dan requested the cores in these two doors be replaced to work with the new keying system. Recommend core AA-1.	
		October 29, 2024, Update: Gary indicated the south door in the east wall is scheduled for a new core. Will need to add one new core for the north door in the east wall.	



No:	Item:	Action:	Date Completed	
		November 5, 2024, Update: No change.		
	\cdots	November 12, 2024, Update: No change.		
34-2.	Sallyport gate locks	Need to confirm the locks for the two gates can receive the same cores as the rest of the doors.		
		October 29, 2024, Update: Gary will coordinate these locks with Kevin keyed to be AA-13.		
		November 5, 2024, Update: No change.		
		November 12, 2024, Update: No change.		
34-7.	North Garage unit heaters	George asked Stantec to provide unit heater model numbers to replace the existing unit heaters in the North Garage	11-12-24	
34-8.	Server relocation	This will be done November 1 starting at 10:00 pm	11-12-24	
		October 29, 2024, Update: No change.		
			T	
35-2.	Damaged ceramic floor tile	There are two chipped floor tile in Hallway 142 and one cracked floor tile in Vestibule 101.		
		November 12, 2024, Update: Tiles will be replaced during the phase 2 ceramic tile installation.		
36-1.	Existing transformer removal	The new switchgear needs a replacement part before the existing transformer can be disconnected and removed from the site		
		November 12, 2024, Update: Waiting for replacement switchgear parts before existing transformer can be removed. This requires a factory technician to perform the parts replacement.		
36-2.	Door closers adjustment	Josh indicated there are a couple of doors that need the closers adjusted to close completely.	11-12-24	
37-1.	Planting beds	George indicated topsoil to be used is ready for placement. Jason to provide wood mulch color samples to the City.		
wood mulch color samples to the City. 37-2. Police Garage sewer odor Sewer odor in the Police Garage. Stanted recommended removing the flammable waste trap cover to check on the water level in the tank to make sure it is above the outlet pipe to stop sewer gases from coming into the building.				



No:	Item:	Action:	Date Completed
37-3.	Parks Department	Kay requested the addition of a push button at the work station to release the card access door into this space and connect to a buzzer like what is being provided for the Police front office	
37-4.	Council Chambers occupancy sensor	Jeff indicated the south occupancy sensor is not working	
37-5.	Police showers	2x2 ceramic tile samples are coming for color selection	
37-6.	Building interior temperatures	The building occupied spaces are cool. CRC to provide space heaters until the switchgear has been repaired and the new transformer is fully operational	

The meeting adjourned at 8:25 a.m.

The foregoing is considered to be a true and accurate record of all items discussed. If any discrepancies or inconsistencies are noted, please contact the writer immediately.

Stantec Architecture Inc.

Bruce P. Paulson, RA

Senior Project Manager/Architect

Phone: (612) 712-2108 Cell: (651) 492-9089

Bruce.Paulson@stantec.com

c. Attendee List

Jason Haraldson

From:	Tom Dvorak <tdvorak@tchco.com></tdvorak@tchco.com>
Sent:	Friday, November 15, 2024 8:17 AM
To:	Gary Swift
Cc	Jacon Haraldson

Subject: Re: Spring lake door 185-1

Also looking at this further the core that is SILVER is SMALL FORMAT. We would have to swap out the lever handles to accept the new core for the new keying

Thanks Tom Tom Dvorak

Project Manager/Contract Sales



Cell: 701-366-9101 Cell: 701-371-1285 http://www.tchco.com

This message is for the use of the addressed and is intended to be confidential. Please consider the environment before printing this e-mail.

On Fri, Nov 15, 2024 at 7:07 AM Gary Swift <gary.swift@constructionresults.com > wrote:

Tom,

The new core for door 185-1 does not fit the existing door handle. See photos below. Can you get us a core that will fit this existing door handle? Or do we need a new door handle?





Trusted Commercial & Industrial Contractor

Gary Swift

Superintendent

5465 Highway 169 North Plymouth, MN 55442

C: 612-282-5658 O: 763-559-1100

ConstructionResults.com

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Change Order Request #05

TO: Construction Results

5465 Hwy 169 North Plymouth, MN 55442

ATTN: Jason Haraldson Phone: 612-919-0234

Email: jason.haraldson@constructionresults.com

DATE: November 5, 2024

TCH CONTRACT NO.: CN108040

PROJECT NAME: Spring Lake Park City Hall Reno. & Exp.

PROJECT LOCATION: 1301 81st Avenue NE

Spring Lake Park, MN 55432

The current lead time for product on this change order is: working days upon written acceptance, which is required, to maintain quoted price, otherwise price and/or delivery date will be affected. The acceptance of this change order may or may not cause delays in your project timeline, depending on the type of change involved**

MEZZ CYLINDERS ADD \$280.00

> 2 - MORTISE HOUSINGS 2 - IC CORES LABOR TO PIN CORES 1 - MORTISE LOCK FACE PLATE

> > Amount This Change Order...

\$280.00 Includes Tax of 8.125%

Notes and Exclusions:

Alternates:

If you have any questions, please call me direct at 651-731-7145 or email a njungbauer@tchco.com

This Change Order must be signed by a representative of said company & returned to TCH via fax or email before additional material will be shipped or labor performed. This protects both parties and, in most cases, is required by the contract or your home office. This quotation is subject to revision if not accepted within 60 days.

Accepted by			Respectfully submitted,
	(COMPANY NAME)		TWIN CITY HARDWARE
Signed			THE STITLE STATE
Printed Name			
Title		Ву	1
Date		•	Nicole Jungbauer, DHC
		•	Project Manager

The person signing above acknowledges they are a certified representative of the above listed company with full authority to execute this change order. By signing this change order the above listed company agrees to payment of said Change Order per TCH's credit terms. The person also acknowledges that changes to scope may delay delivery dates as lead times vary based on product availability. All order information, as well as this Change Order Form, must be given to Twin City Hardware with enough time to adhere to lead time requirements, order entry time, shipping time, and workload. Failure to do so absolves Twin City Hardware of any additional costs incurred due to shipment delays. By accepting this correspondence of change, the person also accepts all terms noted on this form, or on any form related to this change, including form of said company accepting the change.

^{**}All prices are confidential and are the property of TCH. Freight F.O.B. destination. Any changes to project documents may affect the price. All changes will be required to have an executed change order signed by all parties prior to any material being released to jobsite. Back charges for work performed without prior written authorization from TCH will not be accepted. This quotation is subject to change if not accepted in writing within 30 days. TCH is a material supplier, no

^{**}Payment Terms are net 30 days from date of invoice. Your FINANCE CHARGE is computed by a single periodic rate of 1.5% which is an ANNUAL PERCENTAGE RATE of 18% applied to your "previous balance without deducting current payments and/or credits appearing on the face of the statement." Buyer expressly agrees to pay all of Seller's costs, expenses, and attorneys' fees incurred for enforcement of collection of any amount due Seller under this agreement. Venue is Washington County, MN.



Change Order Request #06

TO: Construction Results DATE: November 18, 2024

5465 Hwy 169 North
Plymouth, MN 55442 **TCH CONTRACT NO.:** CN108040

ATTN: Jason Haraldson PROJECT NAME: Spring Lake Park City Hall Reno. & Exp.

Phone: 612-919-0234 PROJECT LOCATION: 1301 81st Avenue NE

Email: jason.haraldson@constructionresults.com Spring Lake Park, MN 55432

The current lead time for product on this change order is: XXX working days upon written acceptance, which is required, to maintain quoted price, otherwise price and/or delivery date will be affected. The acceptance of this change order may or may not cause delays in your project timeline, depending on the type of change involved**

ADD. HARDWARE ADD \$800.00

2 - MORTISE HOUSINGS 2 - IC CORES LABOR TO PIN CORES

1 - ND96.J.RHO - STOREROOM FUNCTION LOCK

Amount This Change Order... \$800.00 Includes Tax of 8.125%

Notes and Exclusions:

Alternates:

If you have any questions, please call me direct at 651-731-7145 or email a njungbauer@tchco.com

This Change Order must be signed by a representative of said company & returned to TCH via fax or email before additional material will be shipped or labor performed. This protects both parties and, in most cases, is required by the contract or your home office. This quotation is subject to revision if not accepted within 60 days.

Accepted by			Respectfully submitted,
	(COMPANY NAME)		TWIN CITY HARDWARE
Signed			THE STITLE STATE
Printed Name			
Title		Ву	1
Date		•	Nicole Jungbauer, DHC
		•	Project Manager

The person signing above acknowledges they are a certified representative of the above listed company with full authority to execute this change order. By signing this change order the above listed company agrees to payment of said Change Order per TCH's credit terms. The person also acknowledges that changes to scope may delay delivery dates as lead times vary based on product availability. All order information, as well as this Change Order Form, must be given to Twin City Hardware with enough time to adhere to lead time requirements, order entry time, shipping time, and workload. Failure to do so absolves Twin City Hardware of any additional costs incurred due to shipment delays. By accepting this correspondence of change, the person also accepts all terms noted on this form, or on any form related to this change, including form of said company accepting the change.

^{**}All prices are confidential and are the property of TCH. Freight F.O.B. destination. Any changes to project documents may affect the price. All changes will be required to have an executed change order signed by all parties prior to any material being released to jobsite. Back charges for work performed without prior written authorization from TCH will not be accepted. This quotation is subject to change if not accepted in writing within 30 days. TCH is a material supplier, no retainage will be accepted.

^{**}Payment Terms are net 30 days from date of invoice. Your FINANCE CHARGE is computed by a single periodic rate of 1.5% which is an ANNUAL PERCENTAGE RATE of 18% applied to your "previous balance without deducting current payments and/or credits appearing on the face of the statement." Buyer expressly agrees to pay all of Seller's costs, expenses, and attorneys' fees incurred for enforcement of collection of any amount due Seller under this agreement. Venue is Washington County, MN.



Trusted Commercial & Industrial General Contractor

CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 134

DATE: 11/18/2024

DESCRIPTION: Requested Audible Notifications in Rooms #105 & #107

PROJECT: Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT: 7088

General Contractor	Supervision and Project Management	Add wireless Notification Devices and set up / program			TOTALS	RATE	COST
LABOR (MAN-HOURS) :							
LABORER					0.000	\$98.00	\$0.00
LABORER - OVERTIME					0.000	\$147.00	\$0.00
CARPENTER		2.00			2.000	\$105.00	\$210.00
CARPENTER - OVERTIME					0.000	\$157.50	\$0.00
SUPERINTENDENT	2.00				2.000	\$150.00	\$300.00
PROJECT MANAGER	2.00				2.000	\$150.00	\$300.00
MATERIALS & EQUIPMENT:							
Heath Zenith Wireless Audible Devices (2 ea.)		\$ 60.67					\$60.67
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
SUBCONTRACTORS:							
	REFER TO	ATTACHED CO	OMMENTS				\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00

SUBTOTAL =	\$870.67
10% OVERHEAD & FEE =	\$87.07
5% OVERHEAD & FEE =	\$0.00
BOND COST =	\$18.20
TOTAL =	\$975.93

MENARDS - FRST LAKE 22800 EVERTON AVE. N FOREST LAKE, MN 55025

KEEP YOUR RECEIPT RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 02/14/25

If you have questions regarding the charges on your receipt, please email us at:
FOREfrontend@menards.com



Sale Transaction

	LOCTITE PWG ULTIMATE	1 1
	5202604 2 @10.99	21.98
	8-32X1 RH STOVE BOLT	\/
	2338563	1 28
	5MM NKL ANGLE SHELF CLIP	/\
1	2117553 2 @1.89	3.78
	PLUG-IN CHIME-RR-WH	
	3573066 2 027.99	55.98
	TOOLBOX 1PK BLUE TOWELS	1
	2751117	2.39
	3/4"X23-1/4"X8' WHITE	/ 4 /
	2115860	32,99
		/ X
	TOTAL	118.40
	TAX WASHINGTON-MN 8.375%	44.68 19.92
	TOTAL SALE	1/28.32
	Mastercard 8141	128.32
	P0 # 7088	/
	Auth Code:674062	
	Chip Inserted	
	a0000000041010	
	TC - a5223bce810ce3d5	

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION TERED

TOTAL NUMBER OF ITEMS =

3052

NOV 18 2024

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Drew

15000 00 5000 44 445 404 04 5704 0400



Spring Lake Park City Hall Renovation/Expansion Project Stantec Project No. 193806049

Date/Ti Place: Next Mo Attendo	eeting:	Kay Okey Jason Haraldson	om	☐ Josh Antoine ☐ George Linngren ☐ Kevin Crandall ☐ Ann Scanlon	
No:	Item:		Action:		Date Completed
3-3.	CRC has the schedule in	e updated project Procore	July 23, 2024, Update updated schedule.	e: CRC will post	Completed
24-2.	Superfund re	eimbursement	Jason to check into refund to the City	the status of this	
			the MPCA will provid determination letter		
			he has some paperv Carlson-McCain sho remediation work ho will be included in th	wing invoices for the ave been paid which	
			August 27, 2024, Upor reminder to Carlson- documents to Dan to notarization	McCain to send	
			September 3, 2024, I received last week f waiting for the docu require signatures ar	rom Marina. Dan is ments to arrive that	
			September 10, 2024, the paperwork to Mo	Update: Dan returned arina last week.	
				work he submitted ahs the State along with a staffed and	
			September 24, 2024,	Update: No change.	
			October 1, 2024, Upo	date: No change.	
			October 8, 2024, Upo	· ·	
			October 16, 2024, Up	_	
			October 22, 2024, Up	_	
l			October 29, 2024, Up	Judie. No change.	1



No:	Item:	Action:	Date Completed
		November 5, 2024, Update: Dan indicated he received a letter requiring more information. He is working on the response.	
		November 12, 2024, Update: No change.	
		T	
26-1.	Council Chambers and Multi- Purpose Room carpet	The carpet for these two areas will not be installed until City staff move into their renovated work areas at the end of Phase 2.	
27-3.	Rainwater discharge at south wall	Water is discharging out the overflow drain. It appears two of the roof drains have the drainage rings switched above the Multi-Purpose Room. This needs to be corrected as soon as possible.	
		September 3, 2024, Update: Still needs to be corrected.	
		September 10, 2024, Update: Still needs to be corrected.	
		September 24, 2024, Update: Gary to confirm this has been done.	
		October 1, 2024, Update: No change.	
		October 8, 2024, Update: Roofing work to be completed this week.	
		October 16, 2024, Update: Roofing work is complete. Sheet metal work has not been completed.	
		October 22, 2024, Update: No change.	
		October 29, 2024, Update: No change.	
		November 5, 2024, Update: No change.	
		November 12, 2024, Update: No change.	
28-1.	Garage door remote openers	Gary to check to see if the garage door supplier can provide 3-button remote openers for the Police Garage overhead doors. Josh indicated 10 will be of these will be all that is needed, if the 3-button remotes are available.	
		September 17, 2024, Update: Gary indicated the remote openers for the new overhead doors will be delivered on Friday.	
		September 24, 2024, Update: Gary is waiting for the openers to be programmed to the remotes before he distributes the remotes.	



No:	Item:	Action:	Date Completed
		October 1, 2024, Update: Police Garage door operators have been programmed and remotes have been distributed. Cold Storage and North Garage door operators have not yet been re-programmed.	
		October 8, 2024, Update: Overhead door operators having issues. Jason worked with sub yesterday to get OH door to open to 11'	
		October 16, 2024, Update: No change.	
		October 22, 2024, Update: Need confirmation all remotes have been reprogrammed.	
		October 29, 2024, Update: Still 6-7 remotes to be re-programmed.	
		November 5, 2024, Update: Overhead doors were serviced again last night to get them operational, and the remotes were re-programmed. The 6-7 remotes still need to be re-programmed.	
		November 12, 2024, Update: Josh has the remotes. They may need to be reprogrammed. This will be confirmed at overhead door meeting after this meeting.	
28-3.	Clean site	Reminder to make sure the site is clean at the end of each day.	
		November 5, 2024, Update: George indicated he and other staff are finding screws and nails dropped in the east parking lot around where workers have parked their vehicles.	
		November 12, 2024, Update: Need to cleanup at south side of building.	
29-3.	Holding cell plumbing fixtures	Jason indicated the plumbing fixtures for the Holding Cell are 4-5 week delay. He will check for a reason for this delay.	
		September 24, 2024, Update: No update yet.	
		October 1, 2024, Update: No change.	
		October 8, 2024, Update: No change.	
		October 16, 2024, Update: Mid-November delivery date.	
		October 22, 2024, Update: Toilet fixture delivery day now mid-December. Jason is checking other sources.	



No:	Item:	Action:	Date Completed
		October 29, 2024, Update: No change.	
		November 5, 2024, Update: No change.	
		November 12, 2024, Update: Bench and grab bars have been installed. No change on delivery date for plumbing fixtures.	
29-8.	Building cameras	Josh indicated the existing building cameras will be offline starting September 24 and will not be brought back online until October 4	
		October 1, 2024, Update: Camera installation begins tomorrow.	
		October 8, 2024, Update: 10 cameras are currently operational. Remaining cameras will be operational by October 17.	
		October 16, 2024, Update: No change.	
		October 22, 2024, Update: No change.	
		October 29, 2024, Update: Cameras being installed today.	
		November 5, 2024, Update: Josh indicated camera installation will be continued this Thursday.	
		November 12, 2024, Update: No change.	
			<u>'</u>
30-4.	Sallyport	Josh asked when the sallyport will be installed. Jason to confirm.	11-12-24
		October 1, 2024, Update: Jason to confirm installation date.	

30-4.	Sallyport	Josh asked when the sallyport will be installed. Jason to confirm.	11-12-24
		October 1, 2024, Update: Jason to confirm installation date.	
		October 8, 2024, Update: No change.	
		October 16, 2024, Update: Shipping date is set at October 25.	
		October 22, 2024, Update: No change.	
		October 29, 2024, Update: Supposed to be here this week. They will be installed as soon as they are on site.	
		November 5, 2024, Update: Sallyport fence being installed today.	
30- 10.	Card access	Card access will be operational on October 10.	
		October 1, 2024, Update: Operational date revised to October 4.	
		October 8, 2024, Update: Operational date revised to October 17.	
		October 16, 2024, Update: No change.	



No:	Item:	Action:	Date Completed
		October 22, 2024, Update: Card access is not working at front entrance doors. Need to relocate a card reader so door 166-1 has card access from both sides.	Completed
		October 29, 2024, Update: No change.	
		November 5, 2024, Update: Josh indicated the card access will be completed this Thursday.	
		November 12, 2024, Update: Still being worked on. This past Saturday night the doors were not locking.	
Y Y	*	* * * * * * * * * * * * * * *	* * * * *
31-1.	Admin security buzzer	Stantec to add by Proposal Request a push button above the counter in Reception 104 that will sound an audible alarm in Reception 156 in the event of an unruly visitor.	
		October 8, 2024, Update: This work included in Proposal Request No. 17 sent to Jason on October 1.	
		October 22, 204, Update: Josh requested a door bell be added adjacent to the front window for visitors to ring if there is no one in the front office.	
		October 29, 2024, Update: No change.	
		November 5, 2024, Update: Jason indicated they are working on a cost to provide an audible alarm that can be heard in the offices.	
		November 12, 2024, Update: No change.	
31-3,	Multi-Purpose Room light levels	Currently can only be set to 1,00% or 10%. Jason to request lighting controller be on site as soon as possible to get all new lights currently installed completely programmed so the dimming capabilities are operational.	11-12-24
		October 8, 2024, Update: Jason working with Retrofit to schedule the lighting programming.	
		October 16, 2024, Update: Lighting programmer is coming from Georgia. He/she is currently scheduled to be on site October 31.	
		October 22, 2024, Update: Programming pushed to November 5. Retrofit to set the lights to 100%.	
		October 29, 2024, Update: No change.	1



No:	Item:	Action:	Date Completed
		November 5, 2024, Update: Programming is underway today.	
31-4.	Parks Department light controls	Most of the lighting controls in the Parks Department are not working correctly. The emergency light fixture in Room 110 is not wired correctly. It stays on all the time.	11-12-24
		October 8, 2024, Update: Jason working with Retrofit to schedule the lighting programming.	
		October 16, 2024, Update: Lighting programmer is coming from Georgia. He/she is currently scheduled to be on site October 31.	
		October 22, 2024, Update: Programming pushed to November 5.	
		October 29, 2024, Update: No change.	
		November 5, 2024, Update: Programming is underway today	
33-4.	Overhead door springs	George indicated the overhead door springs are not currently tight enough to balance the door when disengaged from the operator track. The springs need to be tightened.	
		October 22, 2024, Update: Jason indicated the overhead door service manager will be on site this week and he will discuss the spring tension. George indicated a spring cover is missing.	
		October 29, 2024, Update: Gary to discuss the spring tension with overhead door installer this week.	
		November 5, 2024, Update: Jason to schedule a training session for the overhead door operators for November 12, 2024, at 8:30 am.	
		November 12, 2024, Update: Will be reviewed at 8:30 am meeting today.	
34-1.	North Garage service doors	Dan requested the cores in these two doors be replaced to work with the new keying system. Recommend core AA-1.	
		October 29, 2024, Update: Gary indicated the south door in the east wall is scheduled for a new core. Will need to add one new core for the north door in the east wall.	



No:	Item:	Action:	Date Completed
		November 5, 2024, Update: No change.	
		November 12, 2024, Update: No change.	
34-2.	Sallyport gate locks	Need to confirm the locks for the two gates can receive the same cores as the rest of the doors.	
		October 29, 2024, Update: Gary will coordinate these locks with Kevin keyed to be AA-13.	
		November 5, 2024, Update: No change.	
		November 12, 2024, Update: No change.	
34-7.	North Garage unit heaters	George asked Stantec to provide unit heater model numbers to replace the existing unit heaters in the North Garage	11-12-24
34-8.	Server relocation	This will be done November 1 starting at 10:00 pm	11-12-24
		October 29, 2024, Update: No change.	
35-2.	Damaged ceramic floor tile	There are two chipped floor tile in Hallway 142 and one cracked floor tile in Vestibule 101.	
		November 12, 2024, Update: Tiles will be replaced during the phase 2 ceramic tile installation.	
0 (1	Le : ii	I The second sec	
36-1.	Existing transformer removal	The new switchgear needs a replacement part before the existing transformer can be disconnected and removed from the site	
		November 12, 2024, Update: Waiting for replacement switchgear parts before existing transformer can be removed. This requires a factory technician to perform the parts replacement.	
36-2.	Door closers adjustment	Josh indicated there are a couple of doors that need the closers adjusted to close completely.	11-12-24
07.1			
37-1.	Planting beds	George indicated topsoil to be used is ready for placement. Jason to provide wood mulch color samples to the City.	
37-2.	Police Garage sewer odor	Sewer odor in the Police Garage. Stantec recommended removing the flammable waste trap cover to check on the water level in the tank to make sure it is above the outlet pipe to stop sewer gases from coming into the building.	



<u> </u>			
No:	Item:	Action:	Date Completed
37-3.	Parks Department	Kay requested the addition of a push button at the work station to release the card access door into this space and connect to a buzzer like what is being provided for the Police front office	
37-4.	Council Chambers occupancy sensory	Jeff indicated the south occupancy sensor is not working.	
37-5.	Police showers	2x2 ceramic tile samples are coming for color selection	
37-6.	Building interior temperatures	The building occupied spaces are cool. CRC to provide space heaters until the switchgear has been repaired and the new transformer is fully operational	

The meeting adjourned at 8:25 a.m.

The foregoing is considered to be a true and accurate record of all items discussed. If any discrepancies or inconsistencies are noted, please contact the writer immediately.

Stantec Architecture Inc.

Bruce P. Paulson, RA

Senior Project Manager/Architect

Phone: (612) 712-2108 Cell: (651) 492-9089

Bruce.Paulson@stantec.com

c. Attendee List



Trusted Commercial & Industrial General Contractor

CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 135

DATE: 11/29/2024

DESCRIPTION: PR #19 Add Owner Requested Additional In Wall Backing

PROJECT: Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT: 7088

General Contractor	Supervision and Project Management	PR #19 Add Additional In Wall Backing	PR #19 Add Additional In Wall Backing Rooms #111, #136, #115 & #116		TOTALS	RATE	COST
LABOR (MAN-HOURS) :							
LABORER					0.000	\$98.00	\$0.00
LABORER - OVERTIME					0.000	\$147.00	\$0.00
CARPENTER			5.00		5.000	\$105.00	\$525.00
CARPENTER - OVERTIME					0.000	\$157.50	\$0.00
SUPERINTENDENT	1.00				1.000	\$150.00	\$150.00
PROJECT MANAGER	2.00				2.000	\$150.00	\$300.00
MATERIALS & EQUIPMENT:							
5/8 Fire Treated Plywood			\$ 174.00				\$174.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
SUBCONTRACTORS:							
	REFER TO	ATTACHED CO	OMMENTS				\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00

SUBTOTAL =	\$1,149.00
10% OVERHEAD & FEE =	\$114.90
5% OVERHEAD & FEE =	\$0.00
BOND COST =	\$24.01
TOTAL =	\$1,287.91

Proposal Request



PROJECT: Spring Lake Park City Hall Renovation/ PROPOSAL REQUEST NO: 19

Expansion Project DATE: 11/23/2024
1301 81st Avenue NE PROJECT NO: 193806049
Spring Lake Park, MN 55432 CONTRACT FOR: Building Construction

OWNER: City of Spring Lake Park, MN

TO: Jason Haraldson

Construction Results Corporation

5465 Hwy 169 North Plymouth, MN 55442

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. Your quotation shall be provided to this office at the earliest possible date but no later than 10 days after date listed above to allow for review without impacting the project construction schedule. The quotation and supporting documents can be mailed to my attention at Stantec Consulting Services, Inc., 733 Marquette Avenue, Suite 1000, Minneapolis, MN 55402, or emailed to me at bruce.paulson@stantec.com. Please contact me with any questions at (612) 712-2108.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Written Description of the Work

ITEM NO. 1: Add in-wall blocking

Sheet A401 (Not Issued):

1. Storage 111: Add in-wall blocking at 5'-0" and 7'-6" to top of the blocking in the west wall from the south stud at the pocket door to the southwest corner. This blocking to match that installed in Copy 122.

Sheet A402 (Not Issued):

1. Parks Storage 136: Add in-wall blocking at 5'-0" and 7'-6" to top of the blocking in the south wall full width of the wall. This blocking to match that installed in Copy 122.

Sheet A406 (Issued):

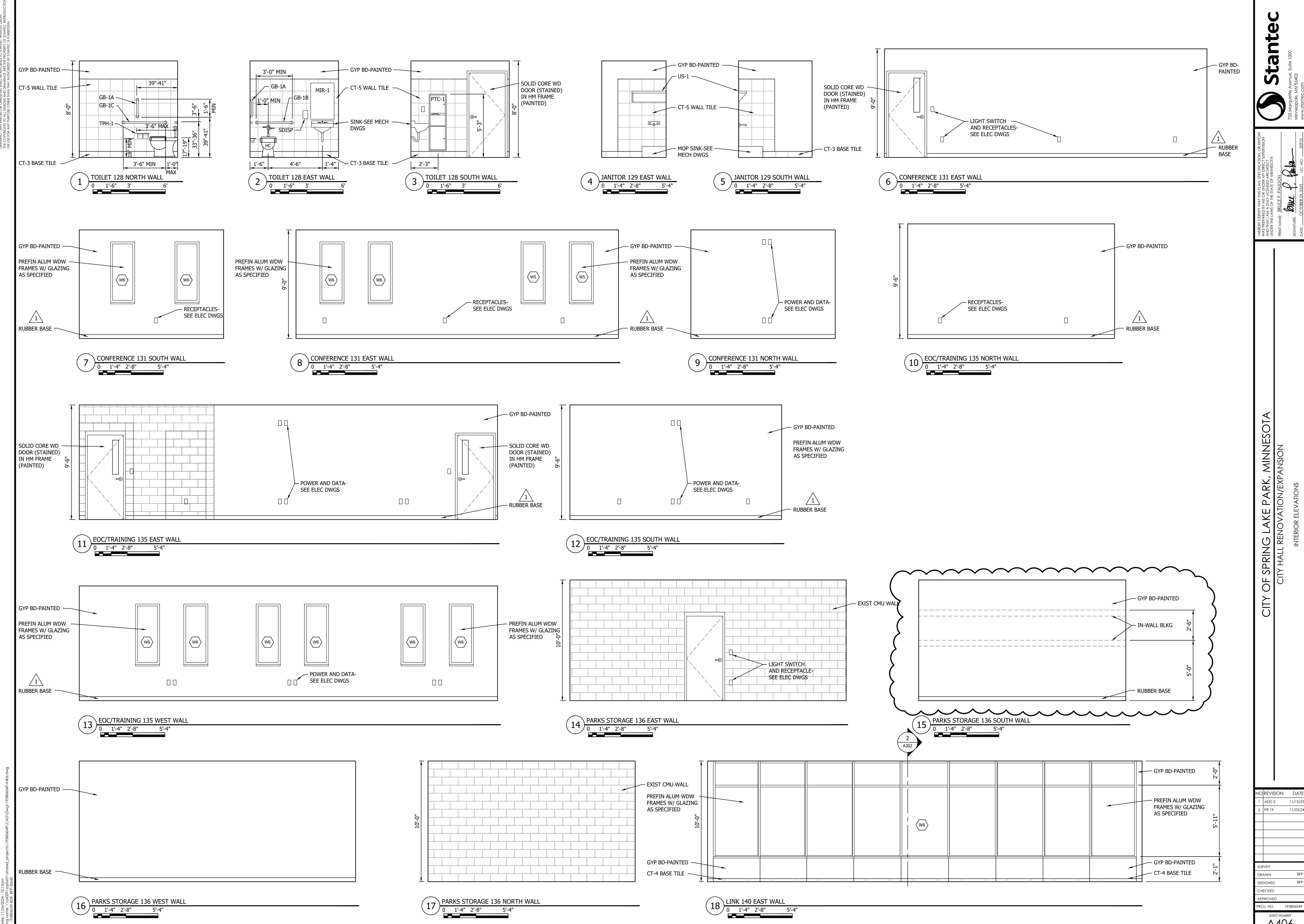
1. Parks Storage 136 South Wall 15: Add in-wall blocking as indicated.

Attachments:

1. Sheet A406

END OF PROPOSAL REQUEST

ARCHITECT: BRUCE P. PAULSON



A406



Trusted Commercial & Industrial General Contractor

CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 136

DATE: 12/5/2024

DESCRIPTION: Requested Metal Removal & Reinstall for Signage

PROJECT: Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT: 7088

General Contractor	Supervision and Project Management	Requested Metal Panel Removal & Reinstall for Signage	Remove & Reconfigure / Reinstall Metal Panels with on stie lift equipment			TOTALS	RATE	COST
LABOR (MAN-HOURS) :								
LABORER						0.000	\$98.00	\$0.00
LABORER - OVERTIME						0.000	\$147.00	\$0.00
CARPENTER						0.000	\$105.00	\$0.00
CARPENTER - OVERTIME						0.000	\$157.50	\$0.00
SUPERINTENDENT	1.00					1.000	\$150.00	\$150.00
PROJECT MANAGER	1.00					1.000	\$150.00	\$150.00
MATERIALS & EQUIPMENT:								
-								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
SUBCONTRACTORS:								
	REFER TO	ATTACHED CO	OMMENTS					\$0.00
PBS			\$ 2,040.00					\$2,040.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00

SUBTOTAL =	£2 240 00	
	\$2,340.00	
10% OVERHEAD & FEE =	\$30.00	
5% OVERHEAD & FEE =	\$102.00	
BOND COST =	\$46.97	
TOTAL =	\$2,518.97	

Jason Haraldson

From: Dan Weber <danw@pbsmetals.com>
Sent: Dan Weber <danw@pbsmetals.com>
Thursday, December 5, 2024 1:56 PM

To: Jason Haraldson

Subject: Spring Lake Park Pannel switch

Jason,

This would be 2 guys 1 day using onsite lift Total - \$2,040.00

Thank you, Daniel Weber

Estimator 6551 Jansen Ave NE, Suite 201 Albertville, MN 55301

Direct: 763.334-6650 Office: 763.497.6044 Fax: 763.497.6045 DanW@pbsmetals.com www.pbsmetals.com



Jason Haraldson

From: Dan Weber <danw@pbsmetals.com>
Sent: Wednesday, November 20, 2024 6:27 AM

To: Jason Haraldson

Subject: RE: Spring Lake Park Pannel switch

Jason,

This would be 2 guys 1 day in a lift Total - \$3,422.00

Thank you, Daniel Weber

Estimator

6551 Jansen Ave NE, Suite 201

Albertville, MN 55301 Direct: 763.334-6650 Office: 763.497.6044 Fax: 763.497.6045 DanW@pbsmetals.com www.pbsmetals.com



From: Jason Haraldson < Jason. Haraldson@constructionresults.com>

Sent: Tuesday, November 19, 2024 11:29 AM

To: Dan Weber <danw@pbsmetals.com>; Gary Swift <gary.swift@constructionresults.com>; Ian Damjanovich

DECLINED

11/20/2024

<ian@pbsmetals.com>

Subject: RE: Spring Lake Park Pannel switch

Thank you please send me the cost once you have it figured.

Jason



Trusted Commercial & Industrial Contractor

Jason Haraldson

Project Manager / Estimator

5465 Highway 169 North Plymouth, MN 55442

C: 612-919-0234 O: 763-559-1100x117

ConstructionResults.com

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From: Dan Weber < danw@pbsmetals.com > Sent: Tuesday, November 19, 2024 11:21 AM

To: Gary Swift <gary.swift@constructionresults.com>; Ian Damjanovich <ian@pbsmetals.com>

Cc: Jason Haraldson < Jason. Haraldson@constructionresults.com >

Subject: RE: Spring Lake Park Pannel switch

Gary / Jason,

We can swap these
I will put together the cost for this and send it to you

Thank you, Daniel Weber

Estimator

6551 Jansen Ave NE, Suite 201

Albertville, MN 55301 Direct: 763.334-6650 Office: 763.497.6044 Fax: 763.497.6045 DanW@pbsmetals.com www.pbsmetals.com



From: Gary Swift <gary.swift@constructionresults.com>

Sent: Tuesday, November 19, 2024 10:12 AM

To: Dan Weber < danw@pbsmetals.com>; Ian Damjanovich < ian@pbsmetals.com>

Cc: Jason Haraldson < Jason. Haraldson@constructionresults.com>

Subject: Spring Lake Park Pannel switch

Dan, lan,

See attached drawing for location they would like 2 panels swapped. Let me know if this can be done.



Trusted Commercial & Industrial Contractor

Gary Swift

Superintendent

5465 Highway 169 North Plymouth, MN 55442

C: 612-282-5658 O: 763-559-1100

ConstructionResults.com

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Trusted Commercial & Industrial General Contractor

CHANGE ORDER REQUEST SUMMARY

CHANGE ORDER REQUEST #: 137

DATE: 12/10/2024

DESCRIPTION: PR #20 Add Electrical / Low Voltage Scope rooms #104,105, 120 & 136

PROJECT: Spring Lake Park City Hall Renovation / Expansion

C.R.C. PROJECT: 7088

General Contractor	Supervision and Project Management	PR #20 Add Electrical / Low Voltage Scope rooms #104, 105, 120 & 136	PR #20 Add Electrical / Low Voltage Scope rooms #104, 105, 120 & 137			TOTALS	RATE	COST
LABOR (MAN-HOURS) :								
LABORER						0.000	\$98.00	\$0.00
LABORER - OVERTIME						0.000	\$147.00	\$0.00
CARPENTER						0.000	\$105.00	\$0.00
CARPENTER - OVERTIME						0.000	\$157.50	\$0.00
SUPERINTENDENT						0.000	\$150.00	\$0.00
PROJECT MANAGER		1.00				1.000	\$150.00	\$150.00
MATERIALS & EQUIPMENT:								
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
SUBCONTRACTORS:								
	REFER TO	ATTACHED CO	OMMENTS					\$0.00
Retrofit Electric			\$ 6,919.00					\$6,919.00
								\$0.00
								\$0.00
								\$0.00
				·				\$0.00

SUBTOTAL =	\$7,069.00
10% OVERHEAD & FEE =	\$15.00
5% OVERHEAD & FEE =	\$345.95
BOND COST =	\$141.17
TOTAL =	\$7,571.12

Proposal Request



PROJECT: Spring Lake Park City Hall Renovation/ PROPOSAL REQUEST NO: 20

Expansion Project DATE: 11/26/2024
1301 81st Avenue NE PROJECT NO: 193806049
Spring Lake Park, MN 55432 CONTRACT FOR: Building Construction

OWNER: City of Spring Lake Park, MN

TO: Jason Haraldson

Construction Results Corporation

5465 Hwy 169 North Plymouth, MN 55442

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. Your quotation shall be provided to this office at the earliest possible date but no later than 10 days after date listed above to allow for review without impacting the project construction schedule. The quotation and supporting documents can be mailed to my attention at Stantec Consulting Services, Inc., 733 Marquette Avenue, Suite 1000, Minneapolis, MN 55402, or emailed to me at bruce.paulson@stantec.com. Please contact me with any questions at (612) 712-2108.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Written Description of the Work

ITEM NO. 1: Add duplex receptacles

Sheet E303 (Issued):

- 1. Add three (3) duplex receptacles to Parks Storage 136 as indicated in the attached.
- 2. Add two (2) duplex receptacles and relocate one (1) voice/data outlet in office 120 as indicated in the attached.

ITEM NO. 2: Add push buttons for card access door control

Sheet E402 (Issued):

- 1. Add one (1) door access push button station in Parks Reception 105 to release door into Parks Reception 105 from Waiting 102. Provide door access push button and conduit and wire as indicated in the attached.
- 2. Add two (2) door access push button stations in Reception 104 to release door 114-1 into Entry 114 from Lobby 103. Provide door access push button and conduit and wire as indicated in the attached.

1

ITEM NO. 3: Add audible notification in Parks Reception 105

Sheet E402 (Issued):

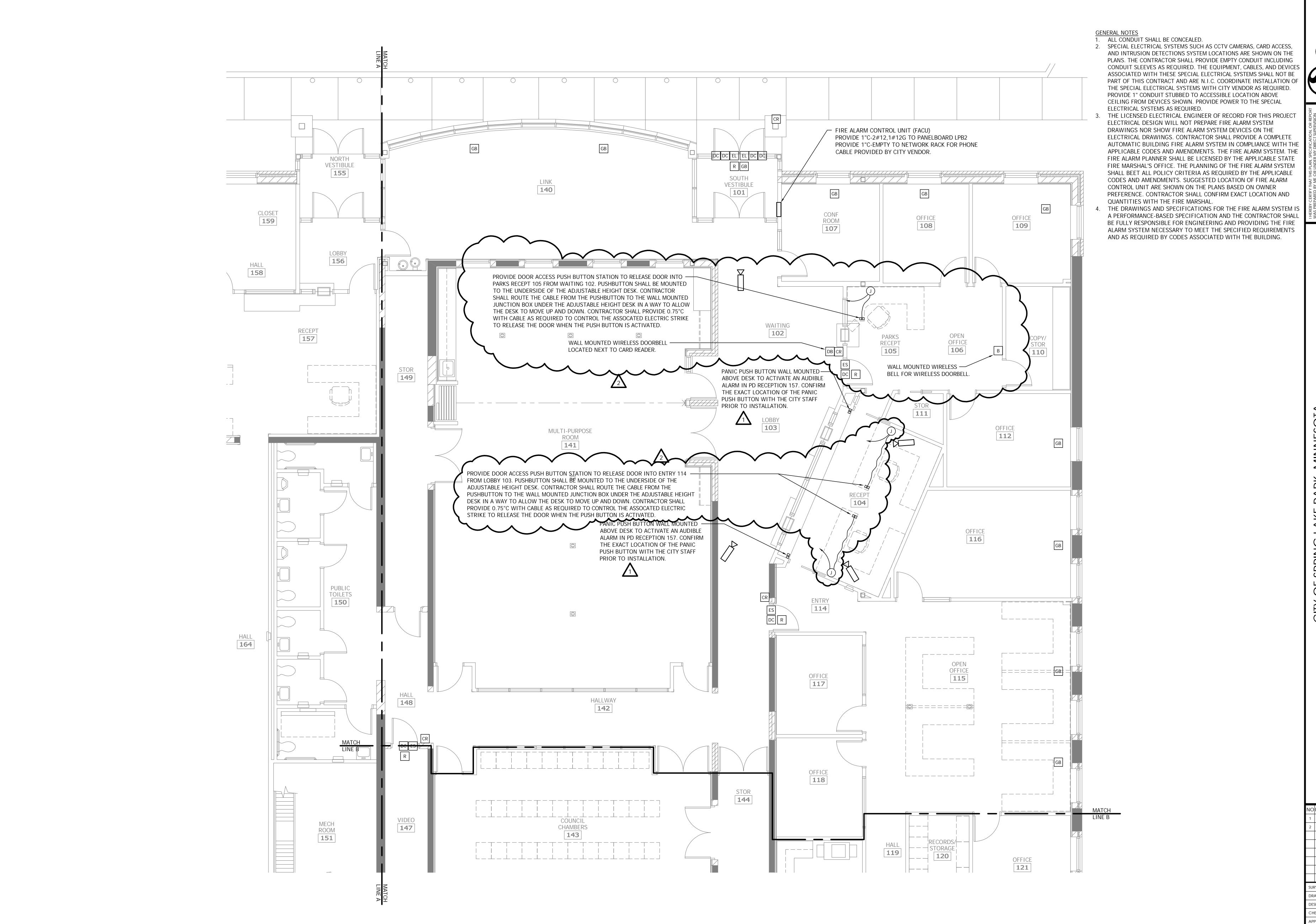
1. Add wireless door button adjacent to door 105-1 and wireless audible notification in Parks Reception 105 as indicated in the attached.

Attachments:

- 1. Sheet E303
- 2. Sheet E402

END OF PROPOSAL REQUEST

ARCHITECT: BRUCE P. PAULSON



OF SPRING LAKE PARK, MINNESOT CITY HALL RENOVATION/EXPANSION

NO REVISION DATE PR 20

PROJ. NO. 193806049

Prepared ForConstruction Results

SLP City Hall-PR#20

Dan Knutson 612-756-2307dknutson@retrofitcompanies.com

12/62024



Description:

• PR#20 Scope of Work

Materials	1,667.00
Quotes	0.00
Labor 45hrs	4,500.00
Tax	123.00
O&P	629.00
<u>Total</u>	\$6,919.00

Item# PR#20 Back Up	Quantity	Price	Ext Price	Labor	Ext Labor
			\$1667.70		45.26
Branch Rough			<u>\$1010.15</u>		22.35
373.00 125 JIFFY CLIP MINNERALLAC	14.40	\$9.65 C	\$1.39	0.00	0.00
424.00 ARL SNAP2IT MC CONN	4.00	\$110.50 C	\$4.42	0.10 E	0.40
453.00 12/2 MC CU CABLE	76.00	\$1018.61 M	\$77.41	26.00 M	1.98
1,560.00 1/2 EMT CONDUIT	131.76	\$201.92 C	\$266.05	4.50 C	5.93
1,561.00 3/4 EMT CONDUIT	68.94	\$316.25 C	\$218.03	5.00 C	3.45
1,729.00 1/2 EMT CONN S/S	4.00	\$0.77 E	\$3.08	0.08 E	0.32
1,730.00 3/4 EMT CONN S/S	8.00	\$1.23 E	\$9.84	0.10 E	0.80
1,801.00 1/2 EMT COUP S/S	13.18	\$1.00 E	\$13.18	0.04 E	0.53
1,802.00 3/4 EMT COUP S/S	6.89	\$1.52 E	\$10.48	0.05 E	0.34
1,994.00 1/2 EMT 1 HOLE STP/STL	16.47	\$22.66 C	\$3.73	4.00 C	0.66
1,995.00 3/4 EMT 1 HOLE STP/STL	8.62	\$31.96 C	\$2.75	4.00 C	0.34
6,144.00 BOX SUPPORT METAL STUD	6.00	\$0.00	\$0.00	0.00	0.00
25,109.00 4/S BOX 2-1/8" DEEP	20.00	\$1514.97 C	\$302.99	30.00 C	6.00
25,116.00 4/S 5/8" DEEP 1G MUD RING	6.00	\$655.90 C	\$39.35	8.00 C	0.48
25,129.00 4/S BLANK COVER	14.00	\$410.27 C	\$57.44	8.00 C	1.12
Branch Wire			\$84.12		2.37
11.00 12 THHN CU STRANDED 25A	395.28	\$212.80 M	\$84.12	6.00 M	2.37
Communication/Signal			\$74.48		0.00
34.332.00 NON ELEC DOOR CHIME MCV309NWHGL	1.00	\$74.48 E	\$74.48	0.00 E	0.00
Hangers/Anchors			\$67.64		6.11
5,907.00 1/4 FLAT STEEL WASHER	25.09	\$261.45 C	\$65.59	0.70 C	0.18
6,043.00 #8-#12 PLASTIC ANCHOR 100# 1 1/4"	37.09	\$5.51 C	\$2.04	16.00 C	5.93
MCC/Controls			\$295.80		8.00
22,035.00 START BUTTON SS PLATE NO BOX	3.00	\$98.60 E	\$295.80	1.00 E	3.00
48,815.00 1 HOUR LABOR (CONTROLS.)	5.00	\$0.00 X	\$0.00	1.00 E	5.00
Misc.			\$0.00		1.00
48,812.00 1 HOUR LABOR (MISC.)	1.00	\$0.00 X	\$0.00	1.00 E	1.00
Trim Devices/Plates			\$72.93		2.76
24,602.00 1G IV PLAS DUPL RECP PLATE	6.00	\$0.74 E	\$4.44	10.00 C	0.60
24.887.00 DUPLEX 20A RECP, STANDARD	6.00	\$2.70 E	\$16.20	30.00 C	1.80
26,549.00 GROUND SCREW/#12 PIGTAIL	6.00	\$871.49 C	\$52.29	0.06 E	0.36
Video Cable			\$62.59		2.67
28,852.00 18/2 UNSHD ALRM CBL	167.00	\$374.78 M	\$62.59	16.00 M	2.67
44.1 11			\$1667.70		\$45.26





Stantec Architecture Inc.

733 Marquette Avenue Suite 1000, Minneapolis MN 55402-2309

Phone: (612) 712-2000

To: Dan Buchholtz

Company: City of Spring Lake Park

For Your Information

Address: 1301 81st Avenue NE

✓ For Your Approval

Spring Lake Park, MN 55432 For Your Review (763) 792-7211 As Requested

From:

Bruce Paulson

Date: December 26, 2024

File: 193806049

Delivery: Email

Reference: Spring Lake Park City Hall Renovation/Expansion Application and Certificate for

Payment

Attachment:

Phone:

Copies	Doc Date	Pages	Description
1	12/26/2023	14	Application and Certificate for Payment No. 11

Hi Dan,

Please have the attached copy signed and then it can be scanned and emailed to Heather Clay at heather.clay@constructionresults.com and to me. Thank you.

Respectfully yours,

Stantec Architecture Inc.

Bruce P. Paulson

Senior Project Manager/Architect

Phone: (612) 712-2108 Cell: (651) 492-9089

Bruce.Paulson@stantec.com

c. File



Project: Spring	Lake Park City Hall Renovation/Expansion	Date:	December 26, 2024
For Period:	12/1/2024 to 12/31/2024	Request No	11
Contractor:	Construction Results Corp., 5465 Hwy 169 No	orth, Plymouth, MN 55442	

CONTRACTOR'S REQUEST FOR PAYMENT

SPRING LAKE PARK CITY HALL RENOVATION/EXPANSION PROJECT CITY OF SPRING LAKE PARK SPRING LAKE PARK, MINNESOTA STANTEC FILE NO. 19386049

SUMM	ARY				
1	Original Contract Amount				\$ 5,955,690.00
2	Change Order - Addition		\$	293,145.19	
3	Change Order - Deduction		\$	0.00	
4	Revised Contract Amount				\$ 6,248,835.19
5	Value Completed to Date				\$ 6,095,112.48
6	Material on Hand				\$ 0.00
7	Amount Earned				\$ 6,095,112.48
8	Less Retainage 5%				\$ 304,755.62
9	Subtotal				\$ 5,790,356.86
10	Less Amount Paid Previously				\$ 5,670,903.86
11	Liquidated damages -				\$ 0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO.	11			\$ 119,453.00
	Recommended for Approval by: STANTEC ARCHITECTURE INC.				
	See attached for signature	_			
	Approved by Contractor: CONSTRUCTION RESULTS CORPORATION			pproved by Owner	RK
	See attached for signature	_	_		
			_		
	Specified Contract Completion Date:		D	ate:	



Application and Certificate for Payment

the Owner or Contractor under this Contract.	\$293,145.19		NET CHANGES by Change Order	NET CHANG
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named berein Tesiance navment and acceptance of navment are without prejudice to any rights of	\$0.00	\$293,145.19	TOTALS	
A P 1 1 1 1 MANAGEMENT OF THE PERSON OF THE	80.00	\$26,543.71	d this Month	Total approved this Month
By: Date: December 26, 2024	\$0.00	\$266,601.48	Total changes approved in previous months by Owner	Total changes
	DEDUCTIO	ADDITIONS	CHANGE ORDER SUMMARY	CHANGE OR
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)	\$458,478.33	\$458	(Line 3 less Line 6)	(Line 31
AMOUNT CERTIFIED			9. BALANCE TO FINISH, INCLUDING RETAINAGE	9. BALANCE TO
Entitied to payment of the Amount Centified.	\$119,453.00		8. CURRENT PAYMENT DUE	8. CURRENT PA
quality of the Work is in accordance with the Contract Documents, and the Contractor is			(Line 6 from prior Certificate)	(Line 6 f
comprising this application, the Architect certifies to the Owner that to the best of the	\$5,670,903.86		7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	7. LESS PREVIO
In accordance with the Contract Documents, based on on-site observations and the data			(Line 4 Less Line 5 Total)	(Line 4 I
ARCHITECT'S CERTIFICATE FOR PAYMENT	\$5,790,356.86		6. TOTAL EARNED LESS RETAINAGE	6. TOTAL EARN
My Commission expires: January 31, 2027	\$304,755.62	of G703)	Total Retainage (Lines 5a + 5b or Total in Column I of G703)	Total Retain
2 Allendar	\$0.00		(Column F on G703)	Jul
me this Zo1+ day of A	\$304,755.62	\$304	(Column D + E on G703)	(Column
			a. 5.00 % of Completed Work	a. 5.00 %
County of: Hennepin			Q.	5. RETAINAGE:
State of: Minnesota	\$6,095,112.48	on G703)	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	4. TOTAL COMF
By: Date: December 26, 2024	\$6,248,835.19		3. CONTRACT SUM TO DATE (Line 1 ± 2)	3. CONTRACT 8
CONTRACTOR: 1	\$293,145.19		2. NET CHANGE BY CHANGE ORDERS	2. NET CHANGE
payments received from the Owner, and that current payment shown herein is now due.	\$5,955,690.00		1. ORIGINAL CONTRACT SUM	1. ORIGINAL CC
completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and	ntract.	nnection with the Co	Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.	Application is 1 AIA Document
The undersigned Contractor certifies that to the best of the Contractor's knowledge,		PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRAC
OTHER: □				
PROJECT NOS: 7088/	13980 Collections Center Dr Chicago, IL 60693	ARCHITECT:	CONTRACTOR; 5465 Hwy 169 North Plymouth, MN 55442	CONTRACTOR
IN 55432 CONTRACT FOR: General Construction ARCHITECT:	Spring Lake Park, MN 55432 Stantec Consulting Services Inc.	VIA	Construction Results Corp	FROM
PERIOD TO: December 31, 2024	Renovation - Expansion 1301 81st Avenue Northeast		1301 81st Avenue Northeast Spring I ake Park MN 55432	
City Hall Application NO: 011	7088-Spring Lake Park City Hall	DRO IFCT.	City of Spring Lake Park	TO OWNED.

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MATA Document G703 – 1992

Continuation Sheet

AIA Do	AIA Document G702® Application and Certification for Payment, or G732 TM	tion and Certificati	on for Payment, or	G732 TM .		APPLICATION NO:		011	
Applica	Application and Certificate for Payment, Construction Manager a	ayment, Constructi	ion Manager as Adv	is Adviser Edition,		APPLICATION DATE:		December 26, 2024	24
containi	containing Contractor's signed certification is attached	rtification is attacl				PERIOD TO:		December 31, 2024	24
Use Col	Use Column I on Contracts where variable retainage for line items may apply.	e variable retainag	e for line items may	y apply.		ARCHITECT'S PROJECT NO:		7088	
A	В	0	D	E	F	Ð		Н	I
			WORK CO	COMPLETED	MATERIALS	TOTAI			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMI STOR (I	(O÷D)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
_	Mobilization	138,000.00	138,000.00	00'0	00'0	138,000,00	100.00%	00.00	6,900.00
2	Demobilization	30,000.00	10,500.00	00'0	00'0	10,500.00	35.00%	19,500.00	525.00
3	Bonds & Insurance	85,000.00	85,000.00	00'0	0.00	85,000.00	100.00%	00.0	4,250.00
4	Procore	15,000.00	14,220.00	780.00	0.00	15,000.00	100.00%	00.0	750.00
5	Contracts	15,000.00	15,000.00	00.00	0.00	15,000.00	100.00%	00.0	750.00
9	Project Start up	26,000,00	26,000.00	00'0	0.00	26,000.00	100.00%	00.0	1,300.00
7	General Condtions	310,000.00	297,861.00	7,105.00	0.00	304,966.00	98.38%	5,034.00	15,248.30
∞	Consumeables	65,000.00		850.00	0.00	64,399.00	%80'66	601.00	3,219.95
	Site Clean up/ General						7007 20	000	
6	Clean up	10,000.00	9,763.00				97.63%	237.00	
10	Equipment	35,550.00	60	64		3	100.00%	0.00	
=	Site Survey / Staking	8,000.00	8,000.00	00.00	0.00		100.00%	0.00	
12		16,000.00	16,000.00	00.00	0.00	16,000.00	100.00%	00.0	800.00
13	Earthwork - Excavation	16,000.00	16,000.00	00.00	0.00	16,000.00	100.00%	00.00	800.00
14	Earthwork - Aggregate base Grading	13,000.00		0.00	0.00	13,000.00	100.00%	0.00	650,00
15	Earthwork - Final Gradino	2.000.00	2.000.00	00.0	0.00	2.000.00	100.00%	0.00	100.00
16	Earthwork - Equipment	10,256.00				1	100.00%		512,80
17	Bituminous Paving - Labor	11,000.00		0.00	0.00	11,000.00	100.00%	0.00	550.00
18	Bitimunous Paving - Materials	8,375.00	8,375.00	0.00	0.00	8,375.00	100.00%	0.00	418.75
19	Landscaping - Labor	2,481.00	2,010.00	471.00	00.0	2,481.00	100.00%	0.00	124.05
20	Landscaping - Materials	1,395.00		275.00	0.00	1,395.00	100.00%	0.00	69.75
21	Dust Protection - Labor	13,112.00		400.00	0.00	12,912.00	98.47%	200.00	645.60
22	Dust Protection -	7,250.00	7,130.00	120.00	0.00	7,250.00	100.00%	0.00	362.50
N V	CO200	40c3 40cc 40cc 40c7	1000 per 1000 000 000 1000 1000 1000 1000 1000		The American Institute	but and I the the their of Architecte" "American Inclints of Architecture 1616." Ald I all I all and I all I all and I all I all all all all all all all all	Ita of Architects	ODO I AIA AIA I ODO	Cua

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П	E CE		8	75.00	00	00	.55	00	8	00.	8	00	00:	.70	00.	.30	.30	08:
1	RETAINAGE (IF VARIABLE RATE)		6,850.00	75.	125.00	250.00	127.55	00.009	250.00	125.00	4,815.00	2,660.00	150.00	458.70	519.00	1,571.30	2,090.30	464.80
Н	BALANCE TO FINISH (C - G)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(C÷C) %		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Ð	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		137,000.00	1,500.00	2,500.00	5,000,00	2,551.00	12,000.00	5,000.00	2,500.00	96,300.00	53,200.00	3,000.00	9,174.00	10,380.00	31,426.00	41,806.00	9,296.00
F	MATERIALS PRESENTLY STORED (NOT IN D OR E)		00.0	00.0	00.0	00'0	0.00	00:00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00	0.00
Е	COMPLETED THIS PERIOD		00.0	0.00	00.00	00'0	0.00	0.00	0.00	0.00	0.00	0.00	00'0	0.00	0.00	0.00	0.00	0.00
D	WORK CON FROM PREVIOUS APPLICATION (D+E)		137,000.00	1,500.00	2,500.00	5,000.00	2,551.00	12,000.00	5,000.00	2,500.00	96,300.00	53,200.00	3,000.00	9,174.00	10,380.00	31,426.00	41,806.00	9,296.00
၁	SCHEDULED VALUE		137,000.00	1,500.00	2,500.00	5,000,00	2,551.00	12,000.00	5,000.00	2,500.00	96,300.00	53,200.00	3,000.00	9,174.00	10,380.00	31,426.00	41,806.00	9,296.00
В	DESCRIPTION OF WORK	Material	Demolition - Labor	Demolition - Material	Demolition - Equipment	Cast in Place Curb & Gutter - Labor	Cast in Place Curb & Gutter - Material	Cast in Place Exterior Concrete - Labor	Cast in Place Exterior Concrete - Material	Cast in Place Interior Concrete - Mobilization	Cast in Place Interior Concrete - Labor	Cast in Place Interior Concrete - Material	Concrete Reinforcement - Labor	Concrete Reinforcement - Material	Architectural / Hollow Core Precast Concrete - Engineering	Architectural / Hollow Core Precast Concrete - Labor	Architectural / Hollow Core Precast Concrete - Material	Architectural / Hollow Core Precast Concrete -
4	ITEM NO.		23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38

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			WORK COI	COMPLETED	MATERIALS	TOTAI			
	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Logistics								
-	Architectural / Hollow								
	Core Precast Concrete - Erection	74,902.00	74,902.00	00.0	0.00	74,902.00	100.00%	0.00	3,745.10
-	Architectural / Hollow								
	Core Precast Concrete - Caulking	5,190.00	5,190.00	00.0	00'0	5,190.00	100.00%	0.00	259.50
-	Masonry - Mobilization	18,500.00	18,500.00	00.00	0.00	18,500.00	100.00%	00.00	925.00
-	Masonry - Labor	267,900.00	267,900.00	00'0	00.00	267,900.00	100.00%	0.00	13,395.00
-	Masonry - Material	150,916.00	150,916.00	00.00	00.0	150,916.00	100.00%	00.00	7,545.80
	Masonry - Equipment	12,513.00	12,513.00	0.00	0.00	12,513.00	100.00%	00.00	625.65
	Structural Steel - Detailing / Submittals	2,880.00	2,880.00	0.00	00'0	2,880.00	100.00%	0.00	144.00
-	Structural Steel - Labor	19,000.00	19,000.00	0.00	00.00	19,000.00	100.00%	00.00	950.00
	Structural Steel - Material	56,760.00	56,760.00	0.00	0.00	56,760.00	100.00%	0.00	2,838.00
	Miscellaneous Metals - Labor	14,000.00		0.00	0.00	14,000.00	100.00%	0.00	700.00
	Miscellaneous Metals - Material	52,680.00		0.00	0.00	52,680.00	100.00%	0.00	2,634.00
	Structural Steel - Delivery	1,580.00		0.00	0.00	1,580.00	100.00%	0.00	79.00
	Metal Fabrications / Mesh Guarding System - Labor	5.000.00		00'0	0.00	5,000.00	100.00%	0.00	250.00
T	Metal Fabrications / Mesh Guarding System - Material	21,469.00	2	0.00	0.00	2	100.00%	0.00	1,073.45
	Rough Carpentry - Labor	65,000.00		1,403.00	0.00	65,000.00	100.00%	0.00	3,250.00
	Rough Carpentry - Material	8,743.00	8,743.00	0.00	0.00	8,743.00	100.00%		437.15
	Finish Carpentry -	40,000.00	31,659.00	2,541.00	0.00	34,200.00	85.50%	5,800.00	1,710.00

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ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COI FROM PREVIOUS	COMPLETED	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	(C+D)	BALANCE TO FINISH	RETAINAGE (IF VARIABLE
			APPLICATION $(D + E)$	TOWN TOWN	(NOT IN D OR E)	(D+E+F)	6	(C - G)	RATE)
	Labor								
56	Finish Carpentry - Materials	4,000.00	2,959.00	475.00	0.00	3,434.00	85.85%	566.00	171.70
57	Solid Surface Fabrications / Casework - Labor	15,000,00	12,359.00	0.00	00'0	12,359.00	82.39%	2,641.00	617.95
58	Solid Surface Fabrications / Casework - Material	56,005.00		5,000.00	0.00		100.00%	0.00	2,800.25
59	Bitiminous Damproofing - Labor	3,750.00	3,750.00	0.00	0.00	3,750.00	100.00%	00'0	187.50
09	Bitiminous Damproofing - Material	4,186.00	4,186.00	0.00	0.00	4,186.00	100.00%	00'0	209.30
19	Insulation - Labor	2,000.00		541.00	00'0	2,000.00	100.00%	00'0	100.00
62	Insulation - Material	1,200.00		300.00	0.00	1,200.00	100.00%	00'0	00'09
63	Joint Sealants - Labor	9,784.00	8,390.00	00.0	0.00	8,390.00	85.75%	1,394.00	419.50
64	Joint Sealants - Material	2,200.00		00'0	0.00	2,200.00	100.00%	00.00	110.00
65	Aluminum Composite Panels - Submittals	1,500.00	1,500.00	00'0	0.00	1,500.00	100.00%	0.00	75.00
99	Aluminum Composite Panels - Labor	39,129.00	39,129.00	0.00	0.00	39,129.00	100.00%	0.00	1,956.45
29	Aluminum Composite Panels - Material	29,017.00	29,017.00	00'0	0.00	29,017.00	100.00%	0.00	1,450.85
89	Thermoplastic Polyolefin Roofing - Submittals	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	00.09
69	Thermoplastic Polyolefin Roofing - Mobilization	4,150.00	4,150.00	0.00	0.00	4,150.00	100.00%	0.00	207.50
70	Thermoplastic Polyolefin Roofing - Labor	95,545.00	95,545.00	00'0	00'0	95,545.00	100.00%	00:00	4,777.25
71	Thermoplastic	273,250.00	2	0.00	0.00	273,250.00	100.00%	00.00	13,662.50

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DESCRIPTION OF SCHEDULED AP Polyolefin Roofing - Material Thermoplastic Polyolefin Roofing - Equipment Hollow Metal Frames - Labor Hollow Metal Frames - Material Wood / Hollow Metal Doors - Labor Wood / Hollow Metal Doors - Labor Material Doors - Material Doors - Material 21,759.00	N & 51	COMPLETED					
	(D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
9							
9 2							
9 2	5,850.00	0.00	0.00	5,850.00	100.00%	0.00	292.50
ames - 6 Metal 6 Metal 2	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	250.00
Metal Metal	62,757.00	0.00	0.00	62,757.00	100.00%	0.00	3,137.85
Metal 2	7 289.00				80.99%	1.711.00	364.45
	21,759.00			2	100.00%	0.00	1,087.95
- Labor	12,989.00	00'0	0.00		81.18%	3,011.00	649.45
	89,093.00	0.00	0.00		100.00%	0.00	4,454.65
Detention Doors - Shop Drawings / Submittals 1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	00'0	50.00
or.	2,500.00		0.00	2,500.00	100.00%	00'0	125.00
Detention Doors - 12,650.00	12,650.00	0.00	0.00	12,650.00	100.00%	00:0	632.50
Upward Acting Sectional Doors - Labor	26,425.00	0.00	0.00	26,425.00	100.00%	0.00	1,321.25
55,227.00	55,227.00	0.00	0.00	55,227.00	100.00%	0.00	2,761.35
Aluminum Storefront - Submittals 14,275.00	14,275.00	0.00	0.00	14,275.00	100.00%	0.00	713.75
Aluminum Storefront - S,259.00	5,259.00	0.00	0.00	5,259.00	100.00%	0.00	262.95
Storefront Bullet Resistant & Hardware - 51,388.00	51,388.00	0.00	0.00	51,388.00	100.00%	0.00	2,569.40

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DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D+E)	S THIS PERIOD ON	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(C+5) %	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
Storefront - Material	109,867.00	109,867.00	0000	00.00	109,867.00	100.00%	00'0	5,493.35
Bullet Resistant Framing - Material	42,918.00	42,918.00	0.00	0.00	42,918.00	100.00%	0.00	2,145.90
Storefront / Door Glazing - Labor	12,113.00		800.00	0.00	11,913.00	98.35%	200.00	595.65
Storefront / Door Glazing - Material	29,926.00		0.00	0.00	29,926.00	100.00%	00'0	1,496.30
Bullet Resistant Glazing - Labor	1,686.00	1,686.00	0.00	0.00	1,686.00	100.00%	00'0	84.30
Bullet Resistant Glazing - Material	1,028.00		0.00			100.00%	0.00	51.40
Aluminum Door Hardware / Auto Opener - Material	75,552.00	75,552.00	00'0	0.00	75,552.00	100.00%	0.00	3,777.60
Aluminum Storefront Equipment	7,566.00		0.00	0.00	7,566.00	100.00%	0.00	378.30
Metal Wall Louvers - Labor	2,050.00		0.00	0.00		100.00%	0.00	102.50
Metal Wall Louvers - Material	2,143.00		0.00	0.00		100.00%	0.00	107.15
Gypsum Board Assemblies - Sumittals	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	50.00
Cold Formed Metal Framing - Labor	10,000.00	1	0.00	0.00	1	100.00%	0.00	200.00
Cold Formed Metal Framing - Material	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	200.00
Gypsum Drywall - Labor	190,200.00	176,918.00	10,950.00	0.00	187,868.00	98.77%	2,332.00	9,393.40
Gypsum Drywall - Material	126,700.00	126,700.00	0.00	0.00	126,700.00	100.00%	0.00	6,335.00
Ceramic Tile - Labor	61,464.00		5,589.00	00.00	60,823.00	%96'86	641.00	3,041.15
Ceramic Tile - Material	53,870.00					100.00%		2
Acoustical Ceilings -	28,990.00	22,108.00	0.00	0.00	22,108.00	76.26%	6,882.00	1,105.40

ITEM NO.

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SCHEDULED VALUE		WORK COI FROM PREVIOUS APPLICATION (D+E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
36,700.00	00.0	32,151.00	4,549.00	0.00	36,700.00	100.00%	0.00	1,835.00
200	500.00	305.00	00'0	00'0	305.00	61.00%	195.00	15.25
400	400.00	400.00	00.00	00'0	400.00	100.00%	0.00	20.00
13,000.00	00.0	10,258.00	00'0	0.00	10,258.00	78.91%	2,742.00	512.90
36,100.00	00.0	36,100.00	0.00	0.00	36,100.00	100.00%	0.00	1,805.00
	H							
1,100.00	00.0	1,100.00	0.00	0.00	1,100.00	100.00%	0.00	55.00
5.950.00	00.0	5.950.00	0.00	0.00	5.950.00	100.00%	0.00	297.50
57,777.00	00.7	46,525.00	9,050.00	0.00	55,575.00	96.19%	2,202.00	2,778.75
8,000.00	00.0	8,000.00	00'0	00'0	8,000.00	100.00%	00.00	400.00
Concrete Floor Coating 5,840.00	00.0	3,740.00	00'0	00'0	3,740.00	64.04%	2,100.00	187.00
Concrete Floor Coating 3,150.00	00.0	2,100.00	00'0	0.00	2,100.00	%1999	1,050.00	105.00
1,500.00	0.00	985.00	00.00	0.00	082:00	65.67%	515.00	49.25
4,938.00	8.00	4,938.00	00'0	0.00	4,938.00	100.00%	0.00	246.90
10,000.00	00.0	10,000.00	0.00	00.00	10,000.00	100.00%	0.00	500,00
4,000.00	00.0	2,896.00	0.00	0.00	2,896.00	72.40%	1,104.00	144.80
15,950.00	0.00	6,592.00	0.00	0.00	6,592.00	41.33%	9,358.00	329.60
1,188.00	8.00	925.00	0.00	0.00	925.00	77.86%	263.00	46.25
3,977.00	7.00	3,977.00	0.00	0.00	3,977.00	100.00%	0.00	198.85
9,801.00	1.00	6,952.00	0.00	0.00	6,952.00	70.93%	2,849.00	347.60
7.408.00	8.00	7.408.00	0.00	0.00	7,408.00	100.00%	0.00	370.40

ITEM NO.

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	FINISH (C - G)	(IF VARIABLE RATE)
125	Adult Changing Stations - Labor	1,188.00	0.00	0.00	0.00	0.00	0.00%	1,188.00	0.00
126	Adult Changing Stations - Material	9,731.00	9,731.00	0.00	00'0	9,731.00	100.00%	0.00	486.55
127	Fire Protection Specialties - Labor	2,645.00	1,546.00	1,099.00	0.00	2,645.00	100.00%	0.00	132.25
128	Fire Protection Specialties - Material	2,645.00	2,645.00	0.00	00'0	2,645.00	100.00%	00'0	132.25
129	Heavy Duty Personnel Lockers - Labor	4,250.00	0.00	0.00	0.00	0.00	0.00%	4,250.00	0.00
130	Heavy Duty Personnel Lockers - Material	55,337.00	55,337.00	0.00	0.00	55,337.00	100.00%	0.00	2,766.85
131	Entrance Floor Mats & Frames - Submittals	200.00	200.00	0.00	0.00	200.00	100.00%	0.00	10.00
132	Entrance Floor Mats & Frames - Labor	1,800.00	1,800.00	0.00	0.00	1,800.00	100.00%	0.00	90.00
133	Entrance Floor Mats & Frames - Material	4,773.00	4,773.00	0.00	0.00	4,773.00	100.00%	0.00	238.65
134	Fire Suppression - Engineered Design Submittals	13,568.00	13,568.00	0.00	0.00	13,568.00	100.00%	0.00	678.40
135	Fire Suppression - Labor	67,840.00	62,121.00	4,503.00	0.00	66,624.00	98.21%	1,216.00	3,331.20
136	Fire Suppression - Material	88,192.00	88,192,00	0.00	0.00	88,192.00	100.00%	0.00	4,409.60
137	Plumbing Insulation - Labor	31,330.00	28,728.00	2,602.00	0.00	31,330.00	100.00%	0.00	1,566.50
138	Plumbing Insulation - Material	17,700.00	17,700.00	0.00	0.00	17,700.00	100.00%	0.00	885.00
139	Facility Water Distribution - Labor	32,420.00	27,164.00	0.00	0.00	27,164.00	83.79%	5,256.00	1,358.20
140	Facility Water Distribution - Material	36,565.00	36,565.00	0.00	0.00	36,565.00	100.00%	0.00	1,828.25

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COI FROM PREVIOUS APPLICATION (D + E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(C+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
141	Facility Sanitary Sewage - Labor	92,260.00	79,705.00	8,509.00	0.00	88,214.00	95.61%	4,046.00	4,410.70
142	Facility Sanitary Sewage - Material	99,275.00	99,275.00	0.00	0.00	99,275.00	100.00%	00.00	4,963.75
143	Domestic Water Heaters - Labor	2,250.00	895.00	00'0	0.00	895.00	39.78%	1,355.00	44.75
144	Domestic Water Heaters - Material	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	750.00
145	Plumbing Fixtures - Labor	14,630.00	11,802.00	0.00	0.00	11,802.00	80.67%	2,828.00	590.10
146	Plumbing Fixtures - Material	82,550.00		0.00	0.00	66,016.00	79.97%	16,534.00	3,300.80
147	HVAC Testing Adjusting & Balancing - Labor	8,900.00	0.00	0.00	0.00	0.00	0.00%	8,900.00	0.00
148	Facility Natural Gas Piping - Labor	00'002'9	5,380.00	0.00	0.00	5,380.00	80.30%	1,320.00	269.00
149	Facility Natural Gas Piping - Material	6,950.00	-211	0.00	0.00	5,587.00	80.39%	1,363.00	279.35
150	HVAC Ducts & Casings - Labor	39,830.00	E	3,295.00	00'0	37,791.00	94.88%	2,039.00	1,889.55
151	HVAC Ducts & Casings - Material	87,525.00	75,293.00	12,232.00	0.00	87,525.00	100.00%	0.00	4,376.25
152	HVAC Fans - Labor	3,560.00			0.00		100.00%	00'0	178.00
153	HVAC Fans - Material	18,245.00		0.00	0.00	18,245.00	100.00%	0.00	912.25
154	Air Outlets & Inlets - Labor	14,300.00		0.00	0.00	14,300.00	100.00%	0.00	715.00
155	Air Outlets & Inlets - Material	19,350.00	19,350.00	0.00	0.00	19,350.00	100.00%	0.00	967.50
156	Gas Fired Unit Heaters - Labor	5,125.00	5,125.00	0.00	0.00	5,125.00	100.00%	0.00	256.25
157	Gas Fired Unit Heaters - Material	21,270.00	21,270.00	0.00	0.00	21,270.00	100.00%	0.00	1,063.50

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(389ADAB5)

CRIPTION OF SCHEDULED PREMIUD PRESENTLY STORED TO DATE FROM PRESENTLY STORED TO DATE GF-C) GC-C) RATANCETON PRESENTLY STORED TO DATE GF-C) GC-C) RATANCETON PRESENTLY STORED TO DATE GF-C) GC-C) RATANCETON PRESENTLY GC-C) GC-C) RATANCETON PRESENTLY GC-C) GC-				,	,					-	_			_				_	_			
CRIPTION OF SCHEDULED PREMONEX COMPLETED PREMONEX COMPLETED AND RESENTLY COMPLETED AND RESIDENT (C-0)		RETAINAGE (IF VARIABLE RATE)	822.50						3							1			850.00		8,200.58	
B	Н	BALANCE TO FINISH (C - G)	0.00	0.00	0.00	0.00	0.00	3,996.00	00'0	12,890.00	00'0	1,732.00	00'0	0.00	0.00	2,605.00				00'0	00'0	0.00
B		% (G÷C)	100.00%	100.00%	100.00%	100.00%	100.00%	91.12%	100.00%	85.01%	100.00%	94.71%	100.00%	100.00%	100.00%	95.99%	100.00%	90.82%	100.00%	100.00%	100,00%	100.00%
B	Ð	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	16,450.00	225,550.00	35,000.00	15,000.00	7,500.00	41,004.00	25,000.00	73,110.00		31,018.00	36,000.00	43,000.00	122,000.00	62,395.00		20,888.00			164,011.69	38,442.39
B	[I	MATERIALS PRESENTLY STORED (NOT IN D OR E)	0.00	00'0	00'0	0.00	0.00	0.00	0.00	0000	00'0	0.00	0.00	0.00			0.00	00'0	0.00			
B	E	WPLETED THIS PERIOD	0.00	0.00	00.0	0.00	0.00	0.00	3,507.00	00.0	00.0	3,695.00	0.00	00:00	0.00	7,459.00	3,243.00				0.00	
CRIPTION OF SCHE WORK VA Ged Outdoor Fequipment - Sed Outdoor Fequipment - Sed Outdoor Cal Demolotion - Sed Outdoor Fequipment - Sed Outdoor Fequipment - Sed Outdoor Cal Demolotion - Sed Outdoor Sed Outdoor Cal Demolotion - Sed Outdoor Sed Outdoor Sed Outdoor Cal Demolotion - Sed Outdoor Sed	D	WORK COI FROM PREVIOUS APPLICATION (D+E)	16,450.00	225,550.00	35,000.00	15,000.00	7,500.00	41,004.00	21,493.00		231,000.00	27,323.00	36,000.00	43,000.00	122,000.00	54,936.00	26,757.00	18,783.00	14,930.00	64,147.40	164,011.69	38,442.39
BESCRIPTION OF WORK WORK Fackaged Outdoor HVAC Equipment - Labor Electrical Mobilization Electrical Demolotion - Light Electrical Demolotion - Light Fixture - Labor Material Mechanical Power - Labor Material Mechanical Power - Labor Material Panels / Feeder - Labor Panels / Feeder - Labor Material Branch Circuit Devices - Labor Material Branch Circuit Devices - Labor Panels / Feeder - Material Branch Circuit Devices - Labor On Material Fire Alarm - Labor Fire Alarm - Material CO #1 CO #1	ŭ	SCHEDULED VALUE	16,450.00	225,550.00	35,000.00	15,000.00	7,500.00	45,000.00	25,000.00	86,000.00	231,000.00	32,750.00	36,000.00	43,000.00	122,000.00	65,000.00	30,000.00	23,000.00	17,000.00	64,147.40	164,011.69	38,442.39
	В	DESCRIPTION OF WORK	Packaged Outdoor HVAC Equipment - Labor	Packaged Outdoor HVAC Equipment - Material	Electrical Mobilization	Electrical Demolotion - Labor	Electrical Demolotion - Material	Lighting Control - Labor	Lighting Control - Labor	Light Fixture - Labor	Light Fixture - Material	Mechanical Power - Labor	Mechanical Power - Material	Panels / Feeder - Labor	Panels / Feeder - Material	Branch Circuit Devices - Labor	Branch Circuit Devices - Material	Fire Alarm - Labor	Fire Alarm - Material	CO #1	CO #2	CO #3

\$ 99

ITEM NO.

V

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(3B9ADAB5)

1		BALANCE TO RETAINAGE FINISH (IF VARIABLE (C - G) RATE)	978.95	\$304,755.62
Н		BALANCE TO FINISH (C - G)	6,964.71	\$153,722.71
		% (G+C)	73.76%	97.54%
Ð	TOTAL	COMPLETED AND STORED TO DATE (D+E+F)	19,579.00	\$6,095,112.48
F	MATERIALS	PRESENTLY (STORED STORED STORED (NOT IN D OR E)	00'0	80.00
Е	MPLETED	THIS PERIOD	19,579.00	\$125,740.00
D	WORK COMPLETED	FROM PREVIOUS APPLICATION (D+E)	00.0	\$5,969,372.48
ລ		SCHEDULED VALUE	26,543.71	\$6,248,835.19
В		DESCRIPTION OF WORK	CO #4	GRAND TOTAL
Α		ITEM NO.	178	

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(389ADAB5)



Trusted Commercial & Industrial General Contractor 5465 Hwy 169 North Plymouth, MN 55442

763-559-1100 Phone 763-553-0494 Fax

ConstructionResults.com.

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

The state of the s
The undersigned will acknowledge, upon receiving the sum of \$ 119,453.00 from City of Spring Lake Park
1) X as partial payment Invoice for labor, skill and material furnished; or
2) as full and final payment for all labor, skill and material furnished or to be furnished to the following described real property: (legal description, street address or project name)
Spring Lake Park City Hall 1301 81st Avenue Northeast, Spring Lake Park, MN 55432 CRC PROJECT #7088-11
And for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid it line 1 above is indicated). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT :
The individual executing this Receipt and Waiver on behalf of the undersigned individually represents and certifies that he or she has authority to execute this Receipt and Waiver on behalf of the undersigned and further represents and certifies that previous payments to the undersigned were and this payment will be used to satisfy all payments due the undersigned's subcontractors, sub-subcontractors, suppliers and material persons, and agrees that he or she will personally and on behalf of the undersigned entity indemnify, defend and hold Childrens Dental Service, 25 West Superior St, Duluth, MN 55802 harmless from all costs, including attorneys' fees due to the breach of this certification.
THIS WAIVER IS INVALID UNTIL CHECKS CLEAR ALL BANKS.
The effective date of this Receipt, Waiver and Indemnity is the 26th day of <u>December</u> , 2024.
Note: If this instrument if executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.
Sworn to and subscribed before me Construction Results Corporation (Company Name) (Signature) Mike Luurtsema (Name) President (Title)
CODDODODODODO



Dear Jeff Baker,

I am Writing to formally announce my resignation from my position as Fire Inspector at Spring Lake Park, Effective January 3rd will be my last day in a full-time capacity as I begin my new position as Fire Captain for the Spring Lake Park, Blaine, Mounds View Fire Department January 4th. This decision was not made lightly, as my time here has been rewarding both personally and professionally. I want to offer my sincere gratitude, your guidance, leadership, and support have made a lasting impression on my growth and development throughout my time with the City of Spring Lake Park.

During this transition, I am committed to ensuring a smooth handover of responsibilities. I am more than willing to assist with inspections and provide support in any capacity that will help maintain continuity and efficiency within the Building Department. Please let me know how I can best support during this period.

It has been an honor to be part of Spring Lake Park, and I am grateful for the experiences and relationships I've built throughout my tenure. I look forward to staying in touch and am excited to see the continued success.

Thank you again for the opportunity to be part of such an incredible community.

Best Regards,

Walter Morris



Memorandum

To: Mayor Nelson and Members of the City Council

From: Daniel R. Buchholtz, MMC, Administrator, Clerk/Treasurer

Date: December 31, 2024

Subject: Close City Hall on the Friday after Juneteenth and Christmas Holidays

Staff is requesting the ability to close City Hall on Friday, June 20, 2025 and Friday, December 26, 2025. With Juneteenth and Christmas Day falling on a Thursday, many employees are asking to use vacation time the following day, resulting in a skeleton staff. Rather than address this minimal staffing level, we are asking for authority to close City Hall.

The Administrative and Parks and Recreation Departments propose to be closed all day and all employees will use accrued vacation or compensatory time.

The secretarial support staff in the Police Department will be in the office those days. No changes will be made to patrol staffing.

The Public Works Department will be on duty; however, the employees may choose to utilize a vacation day.

Recommended Motion: MOTION TO AUTHORIZE THE CLOSURE OF CITY HALL ON FRIDAY, JUNE 20 and FRIDAY, DECEMBER 26, 2025.

Signs will be posted on the door in advance notifying residents that City Hall will be closed. In addition, staff will include the information on the City's website.

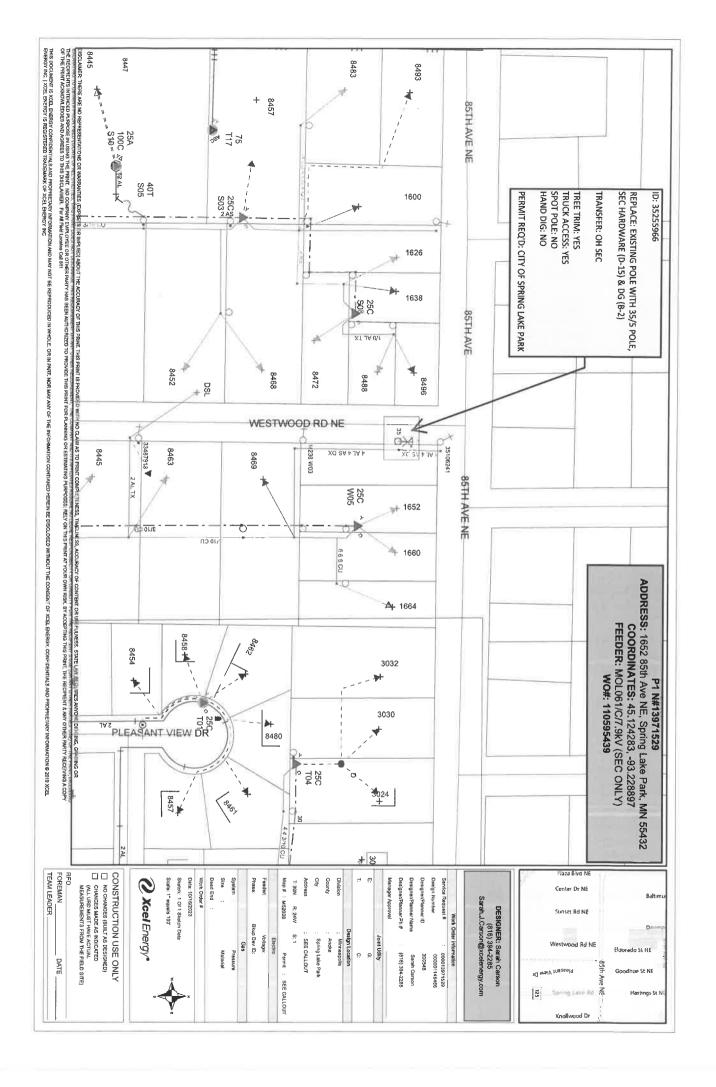
If you have any questions, please don't hesitate to contact me at 763-792-7240.



CITY OF SPRING LAKE PARK

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

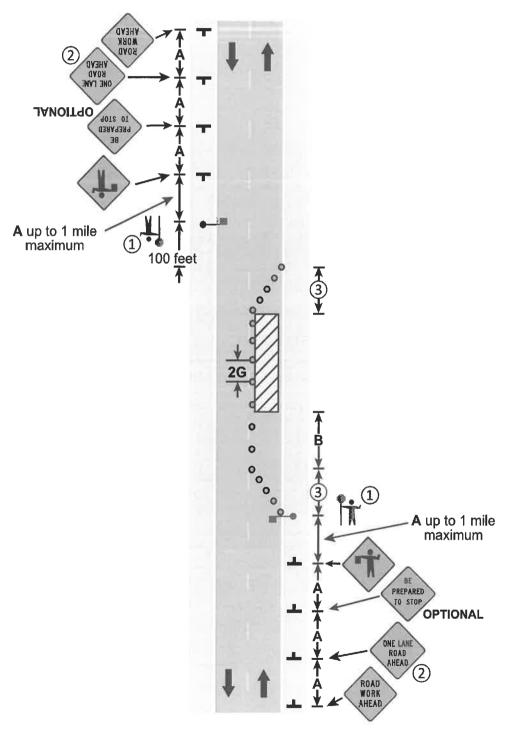
NAME/COMPANY: Xcel Energy	
GOPHER 1-CALL REG. NO.:	
ADDRESS: 825 Rice Street, St. Paul, M	IN 55117
PHONE:	FAX:
E-MAIL ADDRESS: Nayeline.D.Coror	nilla-Guerrero@xcelenergy.com
NAME OF REPRESENTATIVE: Nayeli	ne Coronilla
REPRESENTATIVE PHONE NO'S.: 8	16-468-9099
DESCRIPTION OF PROPOSED WO	RK: including a start date and completion date:
Replace deteriorated pole and equip	76 /
	V
START DATE: 11/13/2024	COMPLETION DATE: 04/25/2025
	that to modify the schedule as necessary in the issuance of the permit. In may not necessarily match actual approved dates.
	Will restore any disturbed surfaces to previous conditions
EXPLANATION OF RESTORATION.	,
Nayelins Coronilla	
	44/07/0004
Authorized Representative Signa	11/27/2024 Date
Authorized Representative Signa	
Authorized Representative Signa	Date DR OFFICE USE ONLY
Authorized Representative Signa FO PROOF OF CERTIFICATE OF INSURA SCALED DRAWING SHOWING LOCAT	ANCE: VERIFICATION DATE: ION LETTER OF CREDIT OR CONST. BOND
Authorized Representative Signa FO PROOF OF CERTIFICATE OF INSURA	Date OR OFFICE USE ONLY ANCE: VERIFICATION DATE:
Authorized Representative Signa FO PROOF OF CERTIFICATE OF INSURA SCALED DRAWING SHOWING LOCAT COPY OF INSURANCE POLICIES (If Corporation; from Secretary of State) PERMIT FEES: Excavation Hole	ANCE: VERIFICATION DATE: COPY OF CERTIFICATE OF AUTHORITY (From M.P.U.C., State, or Federal Agency) - \$150.00 Date Date Date
Authorized Representative Signa FO PROOF OF CERTIFICATE OF INSURA SCALED DRAWING SHOWING LOCAT COPY OF INSURANCE POLICIES (If Corporation; from Secretary of State)	ANCE: VERIFICATION DATE: COPY OF CERTIFICATE OF AUTHORITY (From M.P.U.C., State, or Federal Agency) - \$150.00 Date Date



NOTES:

1 The approach sight distance to the flagger shall be at least the Decision Sight Distance (**D**).

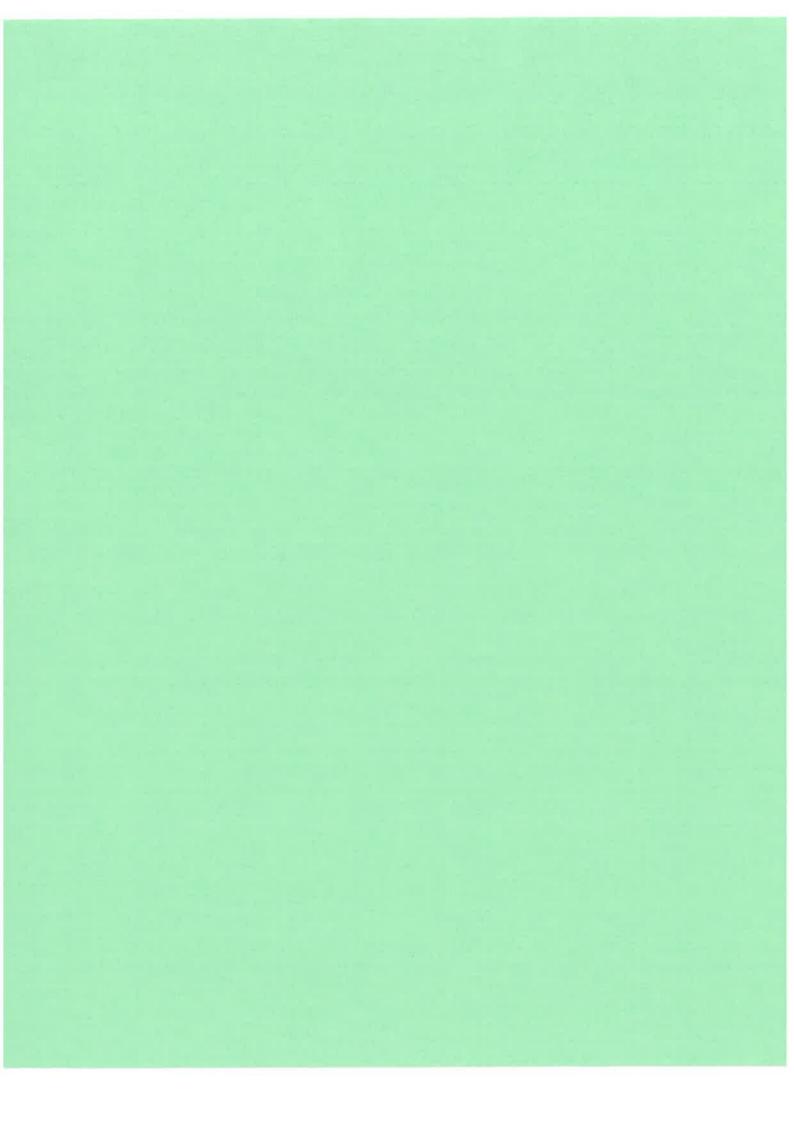
- 2 The ONE LANE ROAD AHEAD sign may be omitted when the posted speed limit is 40 mph or less.
- 3 The two-way taper should be 50 feet in length using 5 equally spaced channelizing devices.
- 4. If anticipating operational problems, the use of a Pilot Car (see <u>Layout 18</u>) may improve operations and safety.



LANE CLOSURE, TWO FLAGGERS
TWO-LANE, TWO-WAY ROAD

3 DAYS or LESS

LAYOUT 16





CITY OF SPRING LAKE PARK

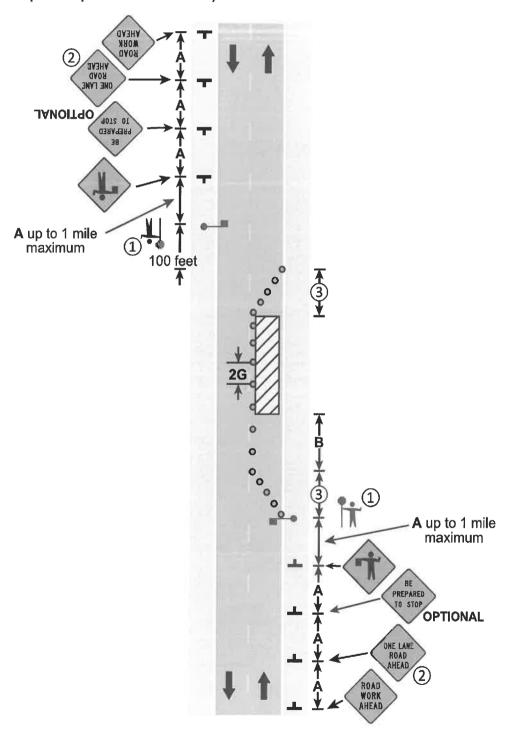
1301 Eighty-First Avenue N.E. Spring Lake Park, MN 55432 Ph: 763-784-6491 Fax: 763-792-7257

NAME/COMPANY:	Xcel Energy	
GOPHER 1-CALL	REG. NO.:	
ADDRESS: 825 Ric	ce Street, St. Paul, MN 55117	
PHONE:		FAX:
E-MAIL ADDRESS:	Nayeline.D.Coronilla-Guer	rero@xcelenergy.com
NAME OF REPRES	SENTATIVE: Nayeline Coronil	lla
REPRESENTATIVE	PHONE NO'S.: 816-468-90	099
DESCRIPTION OF	PROPOSED WORK: incl	uding a start date and completion date:
		17 Monroe St NE, Spring Lake Park, MN 55432
,		
START DATE: 11/1	13/2024 C	OMPLETION DATE: 04/25/2025
		y the schedule as necessary in the issuance of the permit. necessarily match actual approved dates.
•	•	ore any disturbed surfaces to previous conditions.
EXPLANATION OF	F RESTURATION:	any distances currently provided committees.
Namalis	ne Coronilla	11/26/2024
-	orized Representative Signature	Date
	FOR OFFIC	EE USE ONLY
PROOF OF CER		VERIFICATION DATE:
SCALED DRAWIN	TIFICATE OF INSURANCE: \	VERIFICATION DATE: LETTER OF CREDIT OR CONST. BOND
SCALED DRAWIN COPY OF INSUR	TIFICATE OF INSURANCE:	VERIFICATION DATE:
SCALED DRAWING COPY OF INSUR (If Corporation; from	TIFICATE OF INSURANCE: NG SHOWING LOCATION RANCE POLICIES om Secretary of State) Excavation Hole - \$150.00	VERIFICATION DATE: LETTER OF CREDIT OR CONST. BOND COPY OF CERTIFICATE OF AUTHORITY (From M.P.U.C., State, or Federal Agency) Emergency Hole - \$55.00
SCALED DRAWING COPY OF INSUR (If Corporation; from	TIFICATE OF INSURANCE: NG SHOWING LOCATION RANCE POLICIES om 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) Emergency Hole - \$55.00

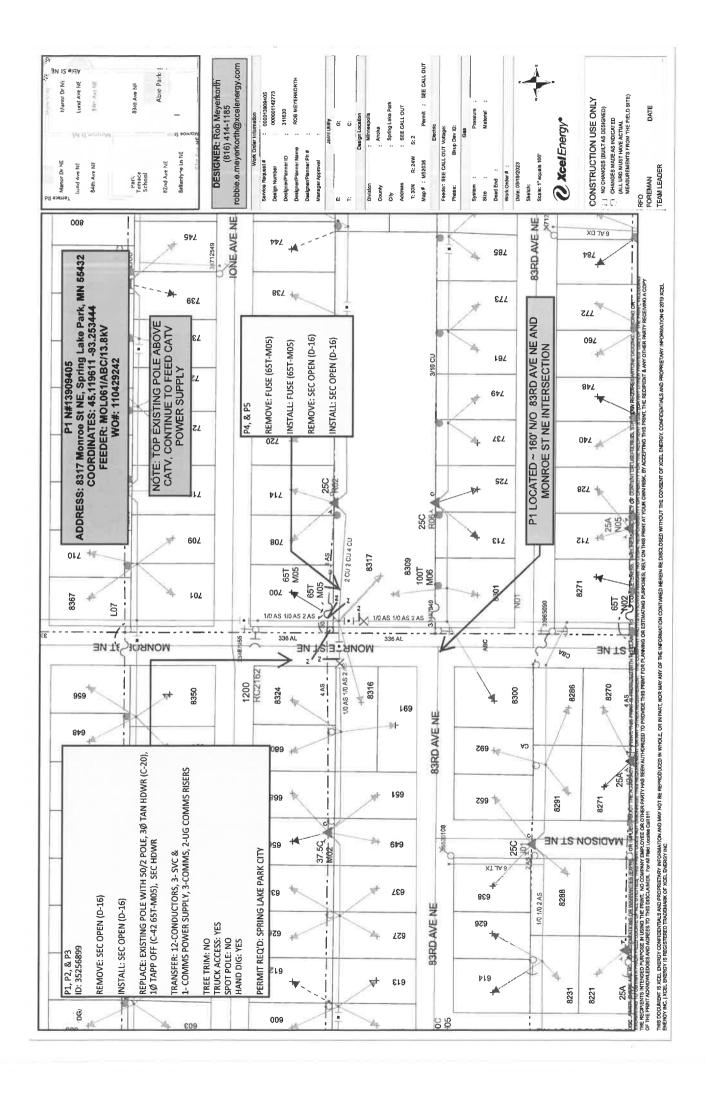
NOTES:

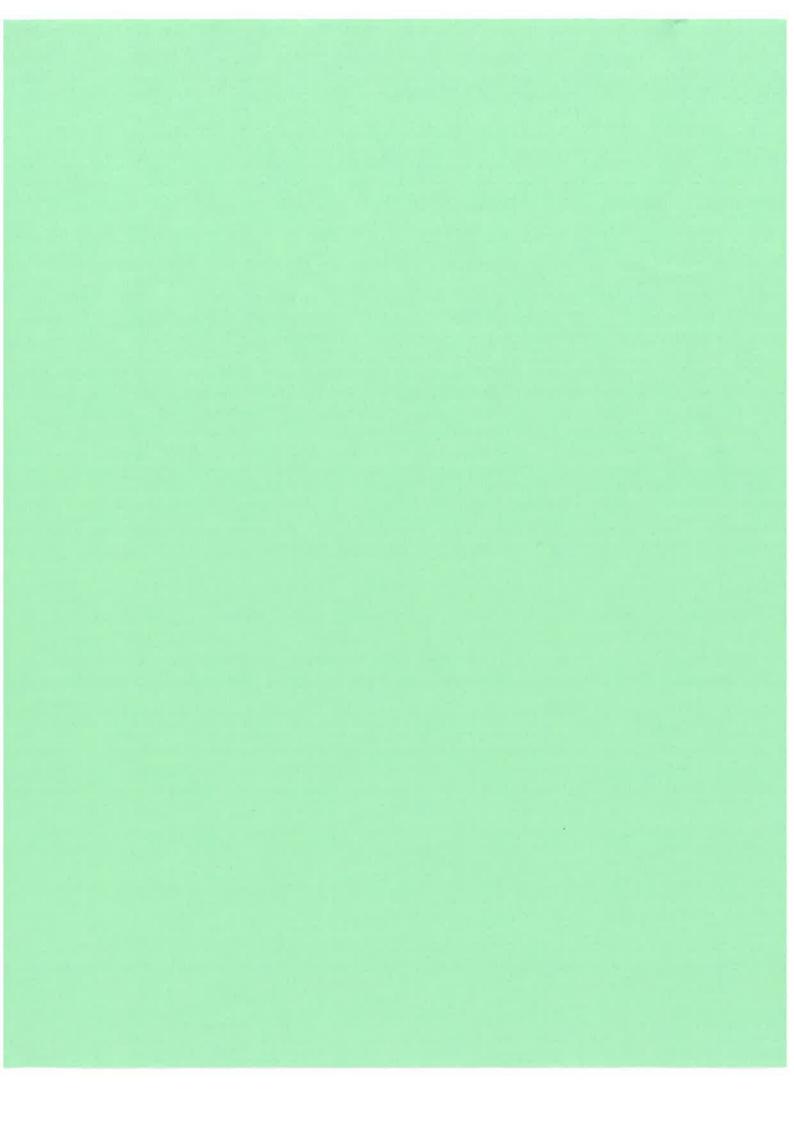
1 The approach sight distance to the flagger shall be at least the Decision Sight Distance (**D**).

- 2 The ONE LANE ROAD AHEAD sign may be omitted when the posted speed limit is 40 mph or less.
- 3 The two-way taper should be 50 feet in length using 5 equally spaced channelizing devices.
- 4. If anticipating operational problems, the use of a Pilot Car (see <u>Layout 18</u>) may improve operations and safety.



LANE CLOSURE, TWO FLAGGERS
TWO-LANE, TWO-WAY ROAD
3 DAYS or LESS



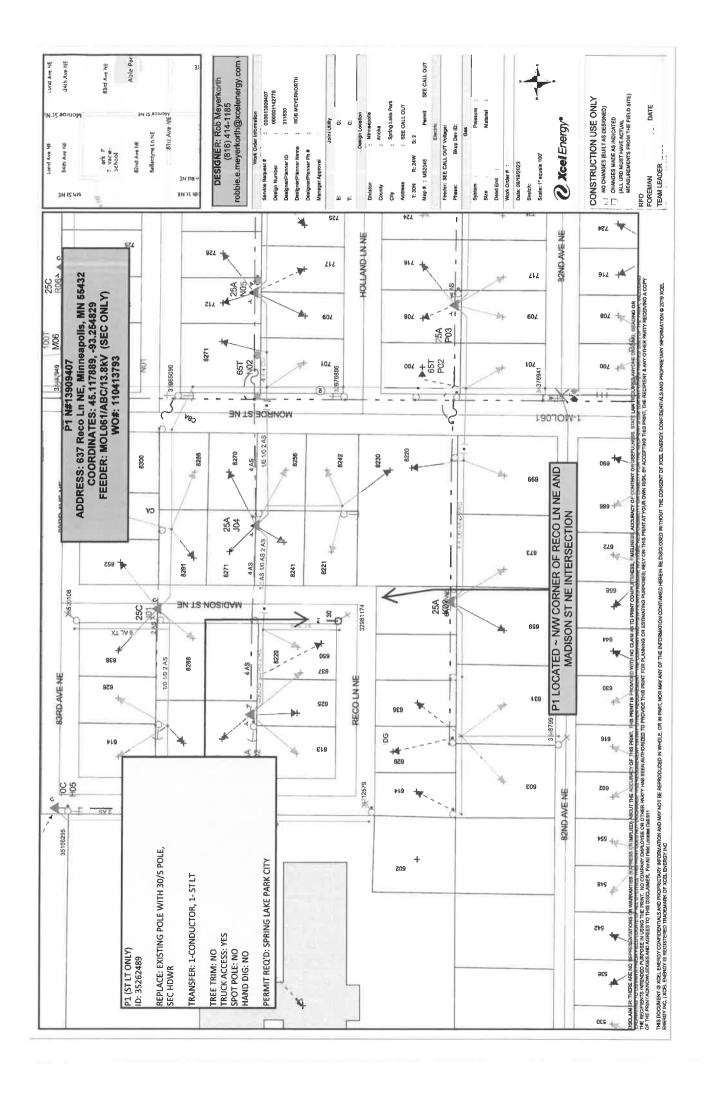


Spring Lake Park

CITY OF SPRING LAKE PARK

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

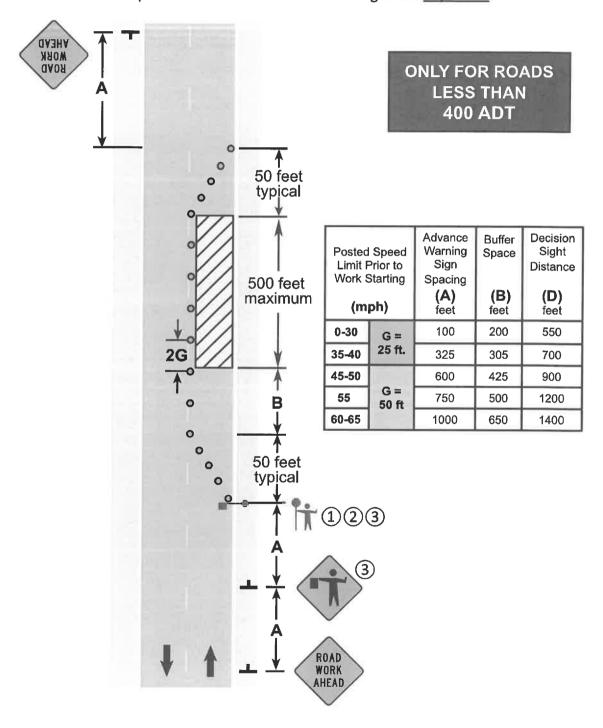
NAME/COMPANY: Xcel Energy	
GOPHER 1-CALL REG. NO.:	
ADDRESS: 825 Rice Street, St. Paul, MN 55117	
PHONE:	FAX:
E-MAIL ADDRESS: Nayeline.D.Coronilla-Gue	rrero@xcelenergy.com
NAME OF REPRESENTATIVE: Nayeline Coron	illa
REPRESENTATIVE PHONE NO'S.: 816-468-9	099
DESCRIPTION OF PROPOSED WORK: inc	cluding a start date and completion date:
Replacing deteriorated pole and equipment around 6	37 Reco Ln NE, Minneapolis, MN 55432
START DATE: 11/13/2024	COMPLETION DATE: 04/25/2025
The City of Spring Lake Park reserves the right to mod Therefore, the dates stated on this application may not	ify the schedule as necessary in the issuance of the permit.
	ore any disturbed surfaces to previous conditions.
EXPLANATION OF RESTORATION:	and any ancianged canadage to province containents.
Nayeline Coronilla	11/26/2024
Authorized Representative Signature	Date
FOR OFFI	CE USE ONLY
PROOF OF CERTIFICATE OF INSURANCE:	VERIFICATION DATE:
SCALED DRAWING SHOWING LOCATION	LETTER OF CREDIT OR CONST. BOND
COPY OF INSURANCE POLICIES (If Corporation; from Secretary of State)	COPY OF CERTIFICATE OF AUTHORITY (From M.P.U.C., State, or Federal Agency)
PERMIT FEES: Excavation Hole - \$150.0	
Trench - \$70.00/100'+Ho	le fee
Receipt Noully Anny Da	te: 12/18/24 Initials:



NOTES:

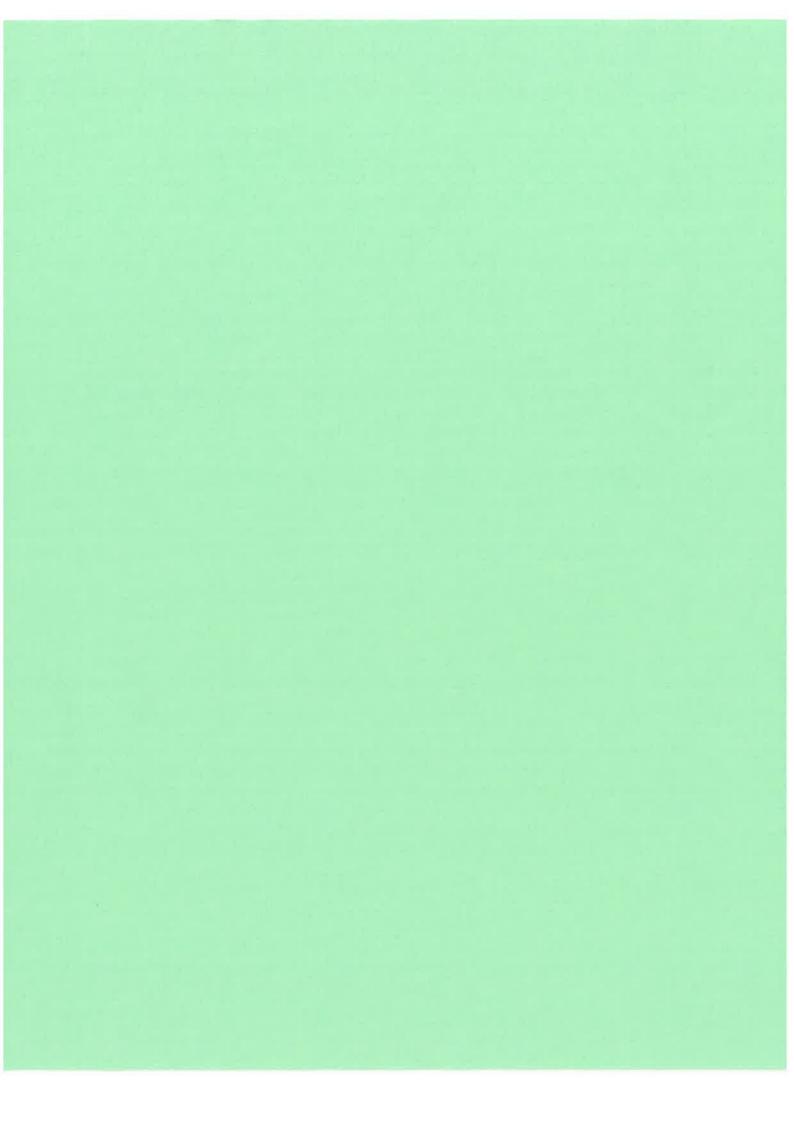
1 The approach sight distance to the flagger shall be at least the Decision Sight Distance (**D**).

- 2 If the flagger's ability to see oncoming motorists beyond the work space is less than the Decision Sight Distance (**D**), two flaggers shall be used See <u>Layout 16</u>.
- 3 The Flagger and Flagger Ahead sign may be omitted if the operation is during daylight hours, 12 hours or less, and traffic is able to self-regulate.
- 4. If the work space must be left unattended at night use Layout 14.



LANE CLOSURE, ONE FLAGGER
TWO-LANE, TWO-WAY ROAD
3 DAYS or LESS

LAYOUT 4

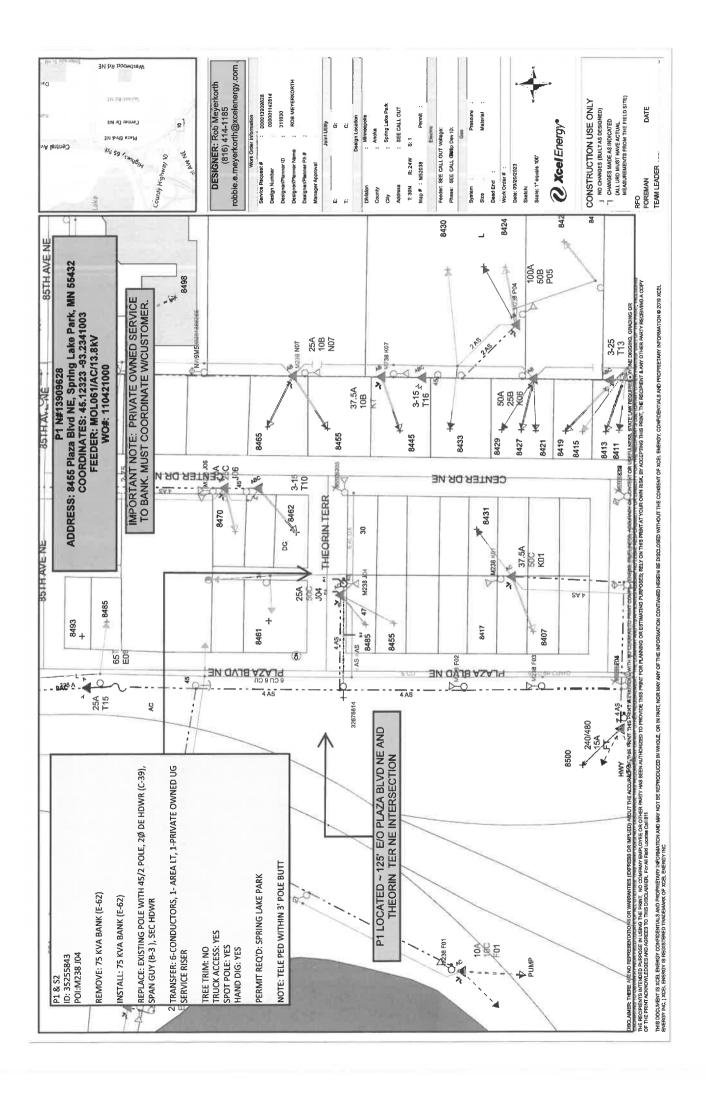




CITY OF SPRING LAKE PARK

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

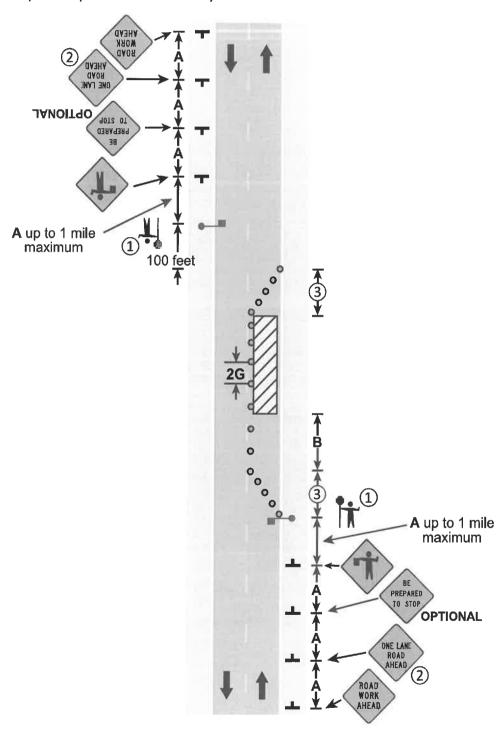
NAME/COMPANY:	Xcel Energy	_		
GOPHER 1-CALL R	EG. NO.:			
ADDRESS: 825 Rice	Street, St. Paul, MN 55117			
:				
PHONE:		FAX:		
E-MAIL ADDRESS:	Nayeline.D.Coronilla-Guerre	ro@xcelene	rgy.com	
NAME OF REPRESE	ENTATIVE: Nayeline Coronilla	ı		
REPRESENTATIVE	PHONE NO'S.: 816-468-909	9		
DESCRIPTION OF	PROPOSED WORK: inclu	ding a start d	late and completion date:	
	pole and equipment around 8455		•	
START DATE: 11/13	/2024 CC	MPLETION	DATE: 04/25/2025	
The City of Spring Lake	Park reserves the right to modify ted on this application may not ne	the schedule as	s necessary in the issuance of the	ne permit.
	RESTORATION: Will restor	-		ions
EXPLANATION OF	RESTORATION:	y any anotano	a canado to providuo con an	
.)	0 :00			
-	r Coronilla zed Representative Signature		11/26/2024	
7,00,101	FOR OFFICE	USE ONLY		
	FICATE OF INSURANCE: VI S SHOWING LOCATION	RIFICATION D	ER OF CREDIT OR CONST. BO	OND
COPY OF INSURA	NCE POLICIES n Secretary of State)		Y OF CERTIFICATE OF AUTHO	
PERMIT FEES: 9	Excavation Hole - \$150.00		□ Emergency Hole - \$55.0	
	Trench - \$70.00/100'+Hole	fee	Obstruction Fee - \$50.0	
Receipt No.:	of ample Date	12/18/	24 Initials:	2



NOTES:

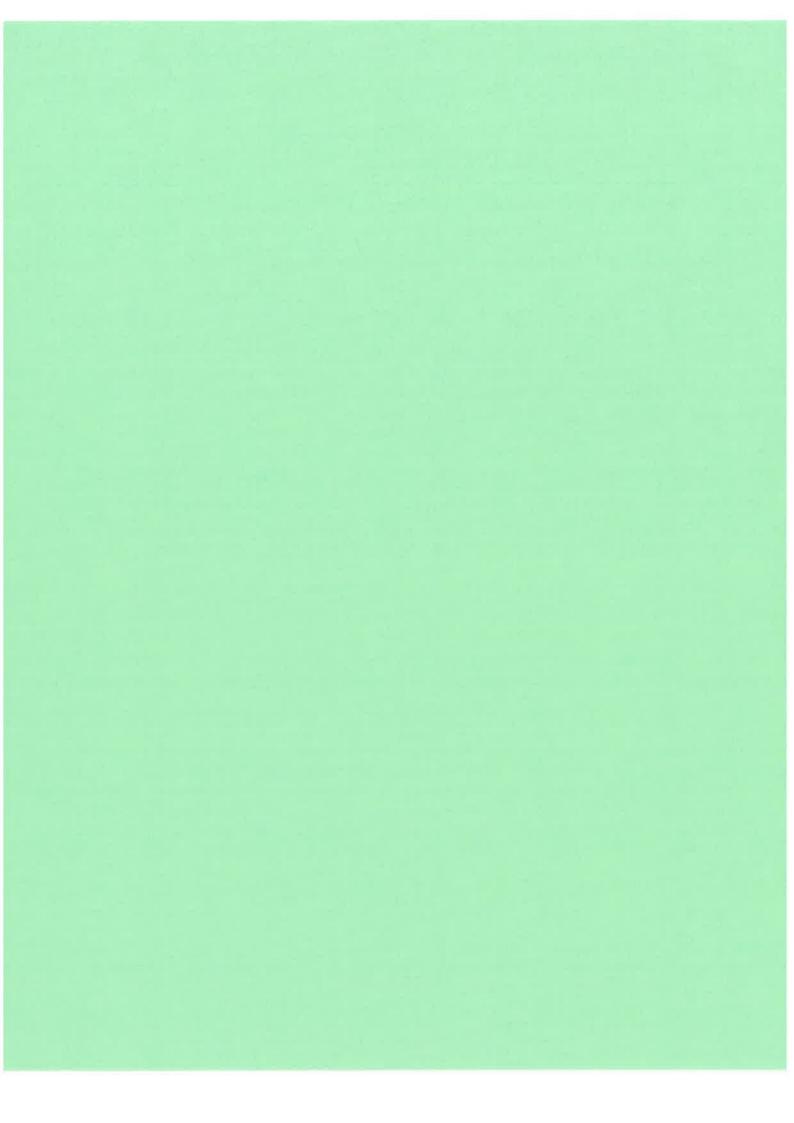
1 The approach sight distance to the flagger shall be at least the Decision Sight Distance (**D**).

- 2 The ONE LANE ROAD AHEAD sign may be omitted when the posted speed limit is 40 mph or less.
- 3 The two-way taper should be 50 feet in length using 5 equally spaced channelizing devices.
- 4. If anticipating operational problems, the use of a Pilot Car (see <u>Layout 18</u>) may improve operations and safety.



LANE CLOSURE, TWO FLAGGERS
TWO-LANE, TWO-WAY ROAD

3 DAYS or LESS





CITY OF SPRING LAKE PARK

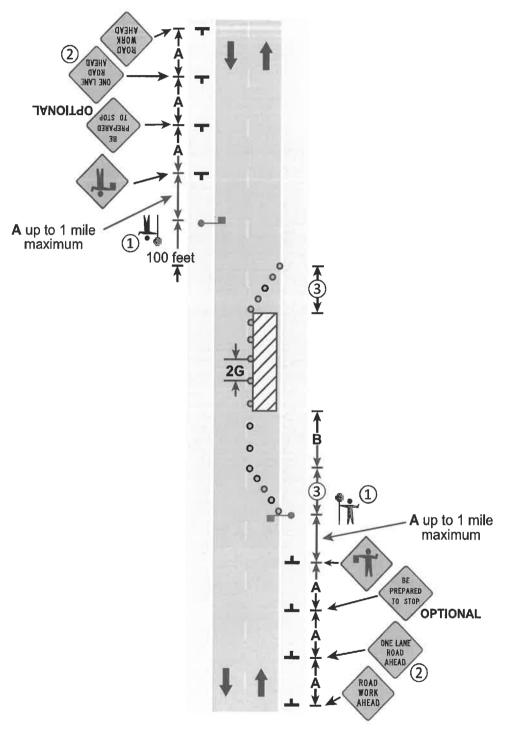
1301 Eighty-First Avenue N.E. Spring Lake Park, MN 55432 Ph: 763-784-6491 Fax: 763-792-7257

NAME/COMPANY: Xcel Energy	
GOPHER 1-CALL REG. NO.:	
ADDRESS: 825 Rice Street, St. Paul, MN 55117	
PHONE:	
E-MAIL ADDRESS: Nayeline.D.Coronilla-Guerrer	o@xcelenergy.com
NAME OF REPRESENTATIVE: Nayeline Coronilla	
REPRESENTATIVE PHONE NO'S.: 816-468-9099)
DESCRIPTION OF PROPOSED WORK: includ	ing a start date and completion date:
Replacing deteriorated pole and equipment around 1595 8	
START DATE: 11/13/2024 COM	MPLETION DATE: 04/25/2025
The City of Spring Lake Park reserves the right to modify the	he schedule as necessary in the issuance of the permit.
Therefore, the dates stated on this application may not necessary the dates stated on this application may not necessary the dates stated on this application may not necessary the dates stated on this application may not necessary the dates stated on this application may not necessary the dates stated on this application may not necessary the dates stated on this application may not necessary the dates stated on this application may not necessary the dates stated on this application may not necessary the dates stated on this application may not necessary the dates stated on this application may not necessary the dates are dated on the dates application may not necessary the dates are dated on the date are dated on the dated on the date are dated on the date are dated on the dated on the date are dated on the dated on	
EXPLANATION OF RESTORATION: VIII TESTOR	uny diotarbed editable to premiero
1 1. 0 110	4.4/00/0004
Nayelins Coronilla Authorized Representative Signature	11/26/2024 Date
FOR OFFICE	
PROOF OF CERTIFICATE OF INSURANCE: VE SCALED DRAWING SHOWING LOCATION	RIFICATION DATE: LETTER OF CREDIT OR CONST. BOND
COPY OF INSURANCE POLICIES (If Corporation; from Secretary of State)	COPY OF CERTIFICATE OF AUTHORITY (From M.P.U.C., State, or Federal Agency)
PERMIT FEES: Excavation Flole - \$150.00	☐ Emergency Hole - \$55.00 fee ☐ Obstruction Fee - \$50.00+.05/Ft.
Trench - \$70.00/100'+Hole	no la
Receipt No. Aum Curry Date:	12/18/24 Initials:

NOTES:

1 The approach sight distance to the flagger shall be at least the Decision Sight Distance (**D**).

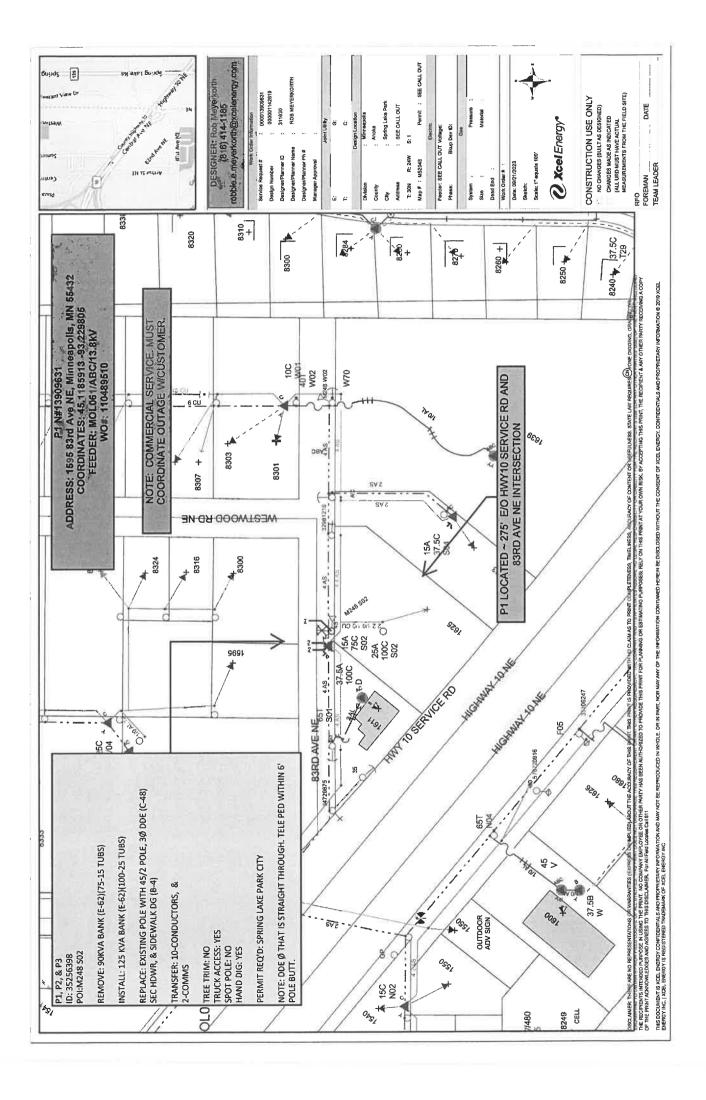
- 2 The ONE LANE ROAD AHEAD sign may be omitted when the posted speed limit is 40 mph or less.
- 3 The two-way taper should be 50 feet in length using 5 equally spaced channelizing devices.
- 4. If anticipating operational problems, the use of a Pilot Car (see <u>Layout 18</u>) may improve operations and safety.

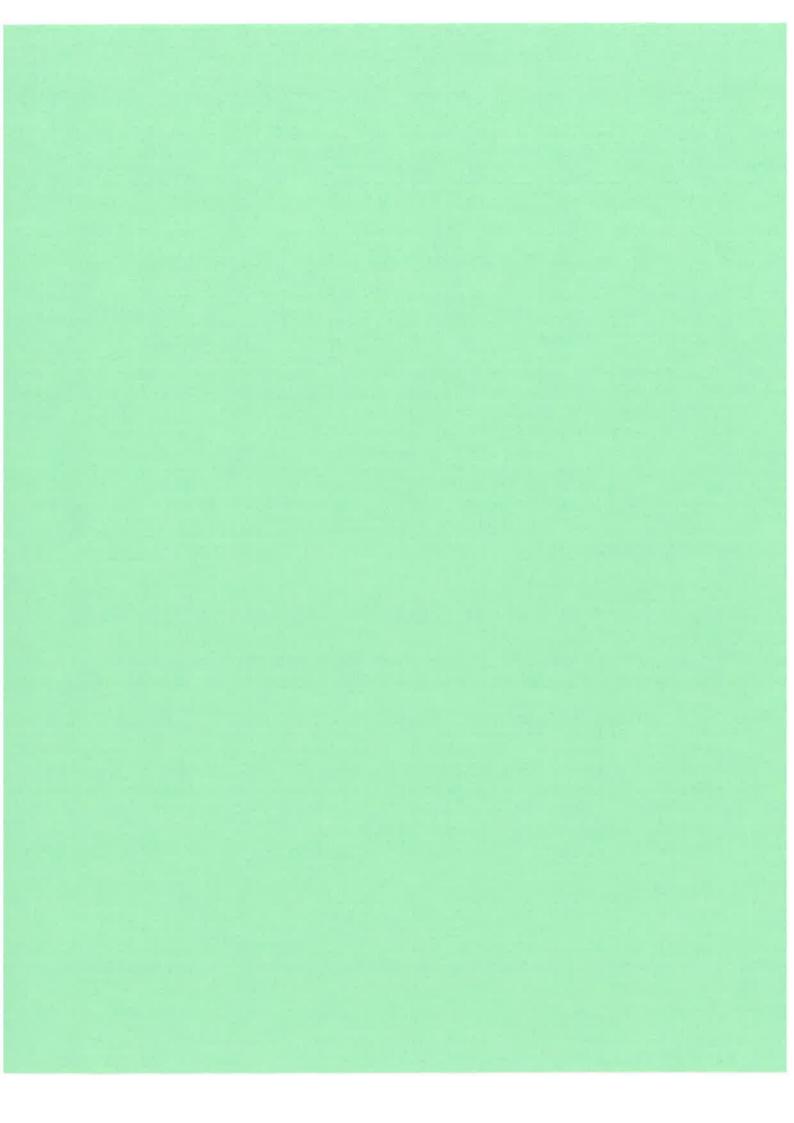


LANE CLOSURE, TWO FLAGGERS
TWO-LANE, TWO-WAY ROAD

3 DAYS or LESS

LAYOUT 16







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

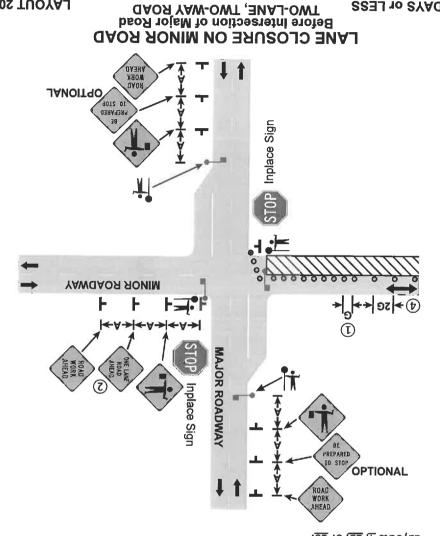
NAME/COMPANY: Xcel Energy	
GOPHER 1-CALL REG. NO.:	
ADDRESS: 825 Rice Street, St. Paul, MN 55117	
PHONE: FA	X:
E-MAIL ADDRESS: Nayeline.D.Coronilla-Guerrero	@xcelenergy.com
NAME OF REPRESENTATIVE: Nayeline Coronilla	
REPRESENTATIVE PHONE NO'S.: 816-468-9099	
DESCRIPTION OF PROPOSED WORK: including	a a start data and completion date:
Replacing deteriorated pole and equipment around N/W OF	•
S account of the contract of t	
START DATE: 11/13/2024 COMF	PLETION DATE: 04/25/2025
The City of Spring Lake Park reserves the right to modify the	
Therefore, the dates stated on this application may not neces	•
EXPLANATION OF RESTORATION: Will restore a	ny disturbed surfaces to previous conditions.
Nayeline Coronilla	11/26/2024
Authorized Representative Signature	Date
FOR OFFICE U	SE ONLY
PROOF OF CERTIFICATE OF INSURANCE: VERI	FICATION DATE:
SCALED DRAWING SHOWING LOCATION	LETTER OF CREDIT OR CONST. BOND
COPY OF INSURANCE POLICIES (If Corporation; from Secretary of State)	COPY OF CERTIFICATE OF AUTHORITY (From M.P.U.C., State, or Federal Agency)
PERMIT FEES: DExcavation Hole - \$150.00	□ Emergency Hole - \$55.00
Trench - \$70.00/100'+Hole fee	Obstruction Fee - \$50.00+.05/Ft.

January 2018 Field Manual

NOTES

3 DAYS or LESS

- space is within 300 feet of the intersection. This will help keep motorists from The spacing between devices should be reduced to G or less when the work
- The ONE LANE ROAD AHEAD sign may be omitted when the posted speed limit entering into the work space near the intersection.
- is 40 mph or less.
- considered: 3. When the traffic volume of the minor roadway exceeds 1500 ADT or turning movements cause unsafe operations, the following steps should be
- b. Restrict vehicle turns from the major roadway with flagging, signing, a. Control traffic at the intersection with a law enforcement officer;
- and/or closing the turn lanes; or
- the area near the intersection. c. Completely close a leg of the minor roadway until the work space has left
- Layouts 4. 15, or 16. Layouts 4. 15. or 16.



eK-50

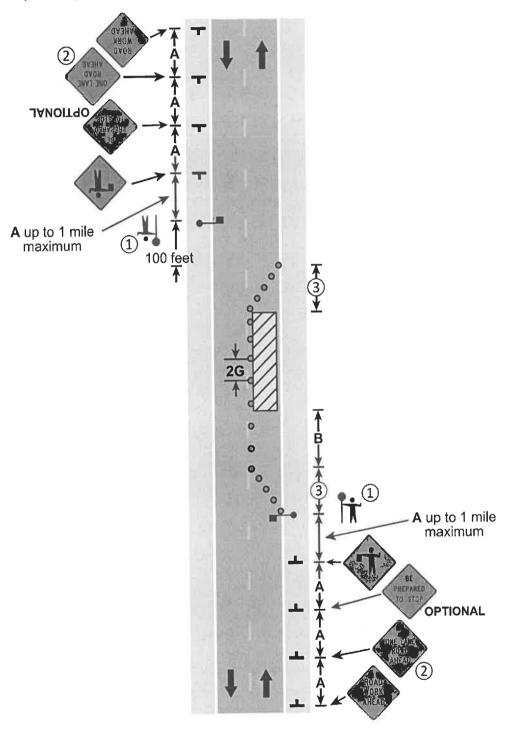
0S TUOYAJ

Field Manual January 2018

NOTES:

The approach sight distance to the flagger shall be at least the Decision Sight Distance (**D**).

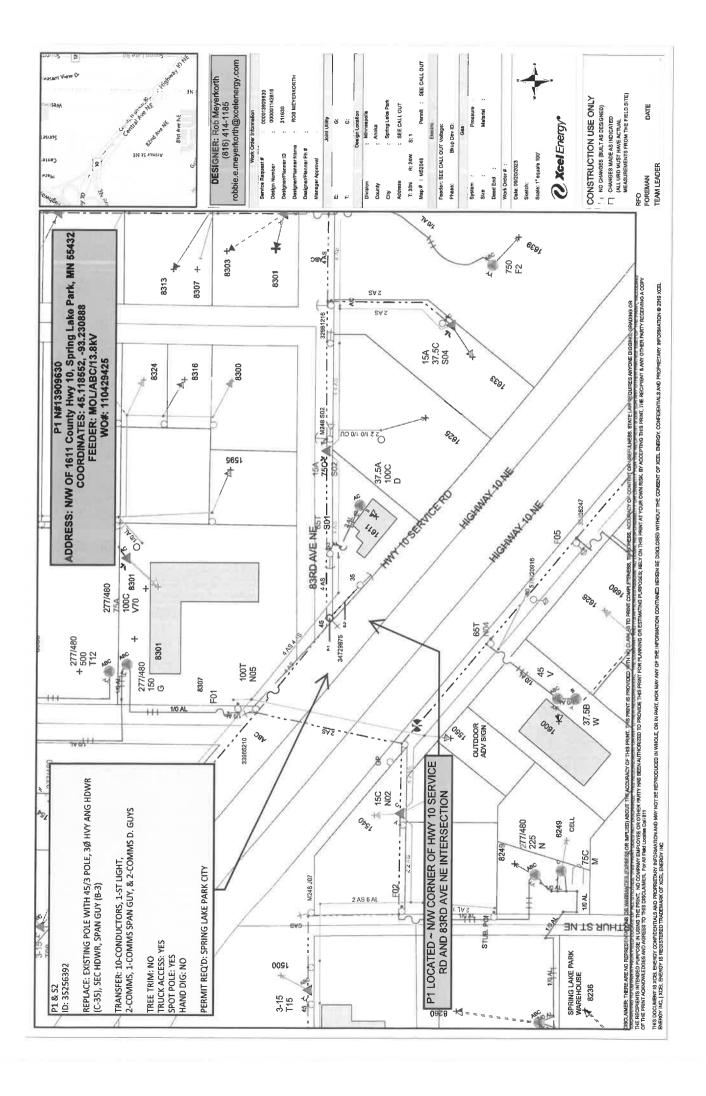
- 2 The ONE LANE ROAD AHEAD sign may be omitted when the posted speed limit is 40 mph or less.
- 3 The two-way taper should be 50 feet in length using 5 equally spaced channelizing devices.
- 4. If anticipating operational problems, the use of a Pilot Car (see <u>Layout 18</u>) may improve operations and safety.

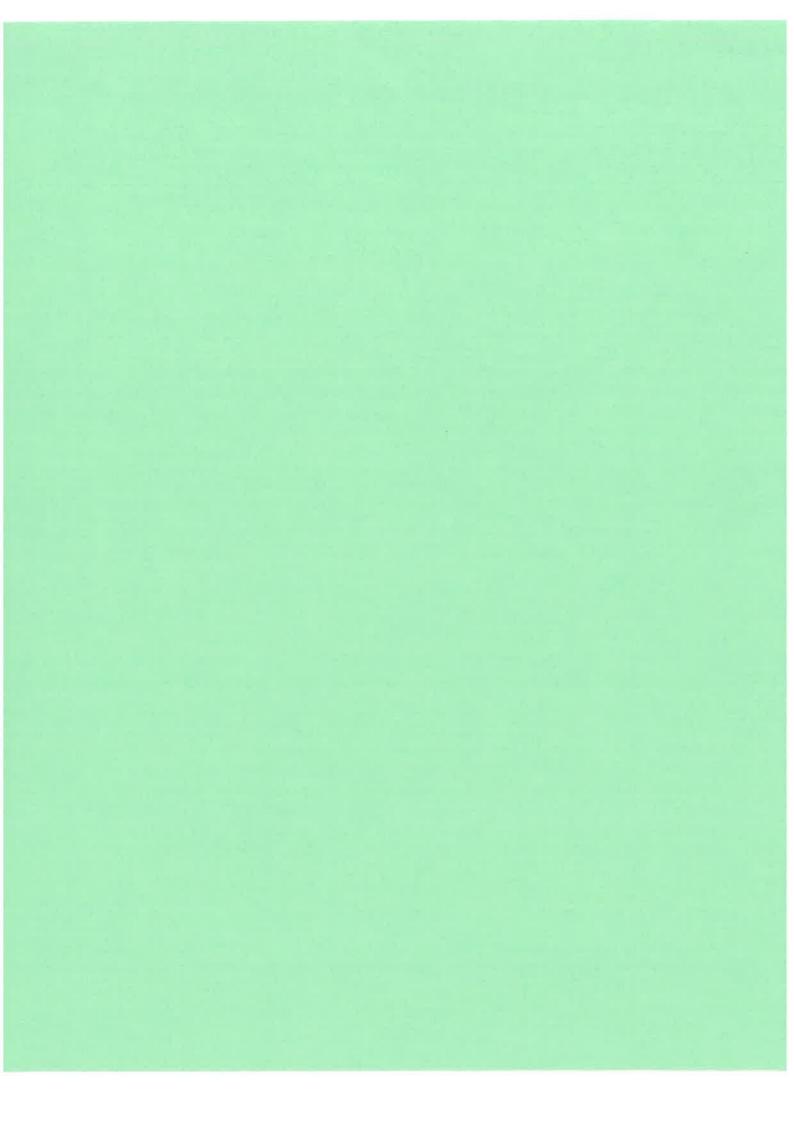


LANE CLOSURE, TWO FLAGGERS TWO-LANE, TWO-WAY ROAD

3 DAYS or LESS

LAYOUT 16





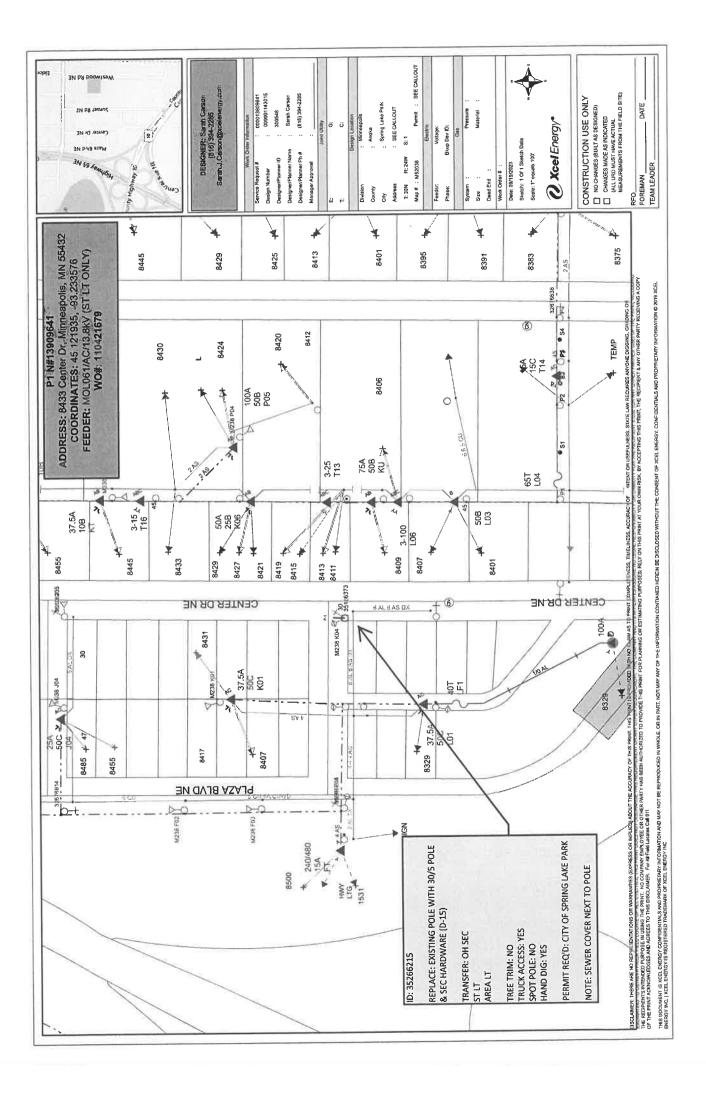


CITY OF SPRING LAKE PARK

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

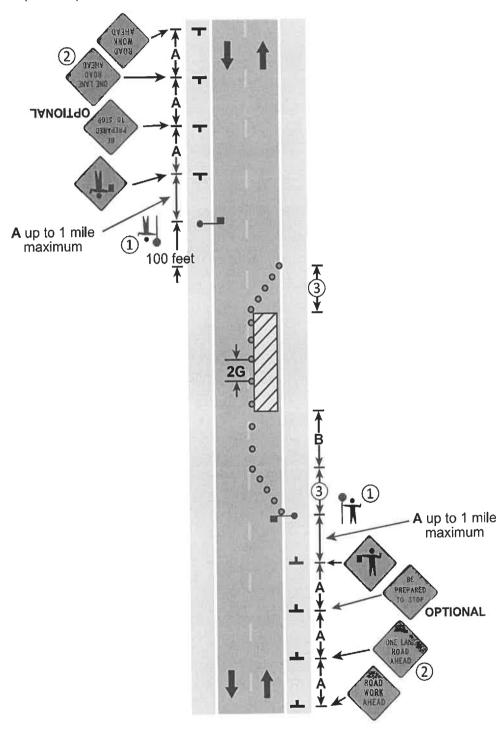
PUBLIC RIGHT-OF-WAY APPLICATION

NAME/COMPANY: Xcel Energy	
GOPHER 1-CALL REG. NO.:	
ADDRESS: 825 Rice Street, St. Paul, MN 55117	
PHONE: FAX:	
E-MAIL ADDRESS: Nayeline.D.Coronilla-Guerrero@xcelenerg	
Navolino Coronilla	
040 400 0000	
DESCRIPTION OF PROPOSED WORK: including a start da Replacing deteriorated pole and equipment around 8433 Center Dr, Minne	
START DATE: 11/13/2024 COMPLETION Date of Spring Lake Park reserves the right to modify the schedule as Therefore, the dates stated on this application may not necessarily match EXPLANATION OF RESTORATION: Will restore any disturbed	necessary in the issuance of the permit. actual approved dates.
Nayeline Coronilla Authorized Representative Signature	11/26/2024 Date
FOR OFFICE USE ONLY	
COPY OF INSURANCE POLICIES (If Corporation; from Secretary of State)	ER OF CREDIT OR CONST. BOND OF CERTIFICATE OF AUTHORITY om M.P.U.C., State, or Federal Agency)
PERMIT FEES: Decayation Hole - \$150.00 Trench - \$70.00/100'+Hole fee Receipt No. Date: 12/18	☐ Emergency Hole - \$55.00 ☐ Obstruction Fee - \$50.00+.05/Ft.



NOTES:

- The approach sight distance to the flagger shall be at least the Decision Sight Distance (**D**).
- 2 The ONE LANE ROAD AHEAD sign may be omitted when the posted speed limit is 40 mph or less.
- 3 The two-way taper should be 50 feet in length using 5 equally spaced channelizing devices.
- 4. If anticipating operational problems, the use of a Pilot Car (see <u>Layout 18</u>) may improve operations and safety.

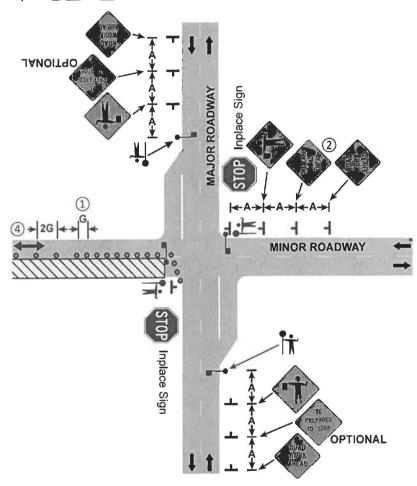


LANE CLOSURE, TWO FLAGGERS TWO-LANE, TWO-WAY ROAD Field Manual January 2018

NOTES:

1 The spacing between devices should be reduced to **G** or less when the work space is within 300 feet of the intersection. This will help keep motorists from entering into the work space near the intersection.

- 2 The ONE LANE ROAD AHEAD sign may be omitted when the posted speed limit is 40 mph or less.
- 3. When the traffic volume of the minor roadway exceeds 1500 ADT or turning movements cause unsafe operations, the following steps should be considered:
 - a. Control traffic at the intersection with a law enforcement officer;
 - Restrict vehicle turns from the major roadway with flagging, signing, and/or closing the turn lanes; or
 - Completely close a leg of the minor roadway until the work space has left the area near the intersection.
- (4) For other temporary traffic control devices in advance of the work space, see Layouts 4, 15, or 16.



LANE CLOSURE ON MINOR ROAD

Before Intersection of Major Road
3 DAYS or LESS

TWO-LANE, TWO-WAY ROAD

LAYOUT 20

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

Contractor's Licenses

January 6, 2025

2025-2026 Garbage Haulers

Allied Waste Services

Aspen Waste Systems of MN, Inc.

LePage & Sons, Inc.



City of Spring lake Park Code Enforcement Division

1301 Eighty First Avenue Northeast Spring Lake Park, Minnesota 55432 (763) 783-6491 Fax: (763) 792-7257

REPORT

TO: Spring Lake Park City Council

FROM: Jeff Baker, Building Official

RE: Code Enforcement Monthly Report for December 2024

DATE: December 31, 2024

In December, a total of 12 building, 1 Certificate of Occupancy, 0 fire alarm, 0 fire suppression, 10 mechanical, 6 plumbing and 0 Zoning for a total of 29 permits issued compared to a total of 18 in 2022. Code Enforcement conducted 92 inspections in the month of December including 36 building, 45 rental, 6 nuisance and 5 fire inspections.

2024 Totals:

In 2024, a total of 262 building, 6 certificate of occupancy, 5 fire alarm, 4 fire suppression, 100 mechanical, 89 plumbing, 23 sign and 37 zoning for a total of 526 permits issued compared to a total of 535 in 2023. Code Enforcement conducted 1,807 inspections in 2024 including 597 building, 329 rental, 614 nuisance and 267 fire inspections.

In December of 2024, the Code Enforcement Department issued 7 administrative offense tickets, pertaining to nuisance violations. The 2024 total for Administrative Citations was 145.

Construction Update:

8457 Sunset Rd – Construction has resumed following a resolved issue with the previous contractor. All rough-in inspections have now been completed, allowing the project to move forward.

651 83rd Ave - The property at 651 83rd has been taken off the No Occupancy list. Although the final inspection is still pending, the home is nearly complete and meets all essential life safety requirements, allowing the owner to move back in.

In December of 2024, I also attended the following appointments:

- City Council meeting on December 2nd.
- Department head meeting December 3rd.
- Park & Rec Director Interviews December 17th.
- City Holiday Party December 18th.

This concludes the Code Enforcement Department monthly report for December 2024. If anyone has any questions or concerns regarding my report, I would be happy to answer them at this time.

Parks and Recreation Department

December 2024 Report

Recreation Programs offered during the month

Music Together - Demo - 9:45am

WINTER BREAK - All About Sports

Music Together - Demo - 4:15pm

WINTER BREAK - Maple Grove Pool/Maple

Maze Playground

Music Together - Demo - 5:00pm

WINTER BREAK - Eagles Nest & Edible

Activities

WINTER BREAK - Sledding & Hot Chocolate

WINTER BREAK - Movie Party & Popcorn

Bar

Dungeons & Dragons: Tabletop Gaming

(Ages 10+)

Music Together - Winter Demos (Ages 0-5)

Parks

- Rental Reservations Form for rentals now available online:
 https://slprec.org/parksrec/page/facility-use-permit-application.
 - Able Park Activities Building was rented out 5 times and utilized 11 times for recreation programs. Plus, warming house times.
- Weather did not cooperate for maintaining safe ice rink conditions during December.
- Snowshoe check out is available during warming house hours at Able Park.

Tower Days -

- 2025 Planning Meeting will meet again on January 28, 6:30pm Able Park Building
- The Band *Good for Gary* has been booked for Saturday evening and *Free & Easy* for Sunday evening. Along, with pro wrestling event for Saturday afternoon. Committee working on bags/corn hole tournament.
- Sponsorship information, parade and craft fair applications available on line.

Parks & Recreation Commission

- The Commission met in December and thanked members for year of service.
- Next meeting will be January 7 at 6:00pm at Able Park Building

Department Activity

- Staff are busy with day to day operations, program planning, program registrations, facility reservations and checking on room after rentals, room set ups and attending programs.
- Wesley Goldberg attended a sports management clinic held by Minnesota Parks and Recreation Association
- Wesley Goldberg conducted three winter break youth programs. These programs included transporting youth to New Brighton Community Center from Able Park for part of the day.
- Anne Scanlon completed an extended tour to Omaha with 38 participants.
- Wesley Goldberg and Kay Okey completed inputting the City Hall room reservation information into the software system. In January City Hall support staff will be trained on programs. Reservations will be open to the public starting January 15th. Rooms will not be available for rent until after March 1.
- Director Okey attended the following meetings and events during the month:
 - City Council
 - CDBG Prep session
 - Construction meetings on City Hall

- Staff meetings
- Department Head Meeting
- Terrace Park Building Design Meetings

Upcoming Park and Recreation Activities

Art Classes: Day Painting - Winter Landscape Art Classes: Paint with Me - Winter Fun

DAY TRIP: Folsom Prison Experience - Johnny Cash Dungeons & Dragons: Tabletop Gaming (Ages 10+)

FREE Class - Medicare 101

FREE: DIY Antiques Appraisal Workshop

Hand and Foot Card Club

Jeff Sandino Cooking Class: Traditional Italian Cuisine North Metro Bean Bag Toss League - Winter Season

(Ages 18+)

North Metro Volleyball League - Winter Season

(Ages 18+)

Pickleball Skills & Drills (Ages 18+)

QC Dance - Weekly Classes Session I (Ages 0-11) Rev Sports Volleyball - Session I (Ages 4-12)

Virtual - FREE Home Buyer Seminar

VIRTUAL - Introduction to Genealogy

VIRTUAL - Social Simple: Parents with Littles Toolbox VIRTUAL - Social Simple: Practical Chat GPT Training VIRTUAL - Social Simple: Tech-Savvy Survival Virtual Cooking Class: Soups & Bread Bowls

Virtual Cooking: Escape to the

Mediterranean

Youth Softball Registration open Adult Softball Registration open

Collette Travel Show

Year End Totals							
	Fall 2024 (tentative)		_	Summer 2024		Winter 2024	
	715	3,111		1,218	6,704	846	2,466
	# of Participants Registered	Participation #s		# of Participants Registered	Participation #s	# of Participants Registered	Participation #s
Youth	56	205		467	3,245	82	312
Adult	384	2,135		443	2,742	325	1,342
Family/Special Events	90	90		0	451	102	102
Trips (adult and Youth)	185	681		308	266	337	710
Event Type	# of Participants Registered	Participation #s		# of Participants Registered	Participation #s	# of Participants Registered	Participation #s
Youth Activities	8	8		193	1,481	12	12
Youth Dance & Tumbling	11	60		26	90	16	96
Youth Sports & Fitness	37	137		248	1,674	54	204
Youth Field Trips	14	14		123	81	35	35
Adult Enrichment & Clubs	76	94		132	132	162	162
Adult Sport & Fitness	303	2,036		311	2,610	163	1,180
Adult Trips	100	100		185	185	236	236
Adult Extended Trips	71	567		0	0	66	439
Family/Special Events	95	95			451	102	102
	Fall 2023			Summer 2023	3	Winter 2023	
	896	2,119		1,074	4,928	873	2,293
	# of Participants Registered	Participation #s		# of Participants Registered	Participation #s	# of Participants Registered	Participation #s
Youth	79	254		403	3,168	107	412
Adult	288	927		217	639	358	1,346
Family/Special Events	109	108		0	455	208	208
Trips(adult and Youth)	420	830		454	666	200	327

Event Type	# of Participants Registered	Participation #s
Youth Activities	12	12
Youth Dance & Tumbling	11	66
Youth Sports & Fitness	56	176
Youth Field Trips	64	64
Adult Enrichment & Clubs	163	183
Adult Sport & Fitness	125	744
Adult Trips	268	268
Adult Extended Trips	88	498
Family/Special Events	109	108

# of Participants Registered	Participation #s
119	924
15	65
269	2,179
111	111
114	134
103	505
288	270
55	285
0	455

# of Participants Registered	Participation #s
18	33
22	121
67	258
0	0
15	15
208	417
150	929
168	168
17	144

Year End Totals



Memorandum

To: Mayor Nelson and Members of the City Council

From: Daniel R. Buchholtz, MMC, Administrator, Clerk/Treasurer

Date: December 31, 2024

Subject: 2025 Appointments

Included with this memorandum is the Mayor's recommendations for committee appointments for 2025. Mayor Nelson tried to consider each Councilmember's strengths and interests when making these appointments, as well as the meeting time for each committee.

Here are the appointments broken down by Councilmember.

Mayor Bob Nelson	
Anoka County Joint Law Enforcement Council	4 th Wednesday of January, April, July and October at 2pm – varying locations
Beyond the Yellow Ribbon	2 nd Wednesday of each month at 6:00pm - Kraus Hartig VFW
Negotiations - Sergeants	As needed
North Metro Mayor's Association	Wednesdays at 5:30pm: Jan. 15, March 19, May 21, Sept. 17, Nov. 19 - various locations
Councilmember Ken Wendling	
Parks & Recreation Commission Liaison	1st Tuesday of each month at 6:00pm - City Hall
Planning Commission - Alternate	4 th Monday of each month (except December) at 7:00pm - City Hall
Beyond the Yellow Ribbon	2 nd Wednesday of each month at 6:00pm – Kraus Hartig VFW
Negotiations - Sergeants	As needed
Negotiations – Public Works	As needed
Non-Bargained Employee Personnel Committee	As needed

Councilmember Lisa Dircks	
Anoka County Fire Protection Council	4 th Thursday of January, April, July and
	October at 7pm - varying locations
Negotiations - Patrol	As needed
Non-Bargained Employee Personnel Committee	As needed
Tower Days Committee Liaison	4 th Tuesday of January through June at 6:30pm - SLP City Hall
Councilmember April Moran	
Parks and Recreation Commission Alternate	1 st Tuesday of each month at 6:00pm - City Hall
Planning Commission Liaison	4 th Monday of each month (except December) at 7:00pm – City Hall
Anoka County Fire Protection Council - Alternate	4 th Thursday of January, April, July and October at 7pm - varying locations
SBM Fire Department Liaison	As needed
Negotiations - Public Works	As needed
North Metro Cable Communications	Wednesdays at 6:00pm: Feb. 13, June 18,
Commission - Alternate	Sept. 17, Dec. 17 ~ SLP City Hall
Tower Days Committee - Alternate	4 th Tuesday of January through June at 6:30pm - SLP City Hall
School Board Liaison	As needed
Councilmember Barbara Goodboe-Bisschoff	
Acting Mayor	
Anoka County Joint Law Enforcement Council - Alternate	4 th Wednesday of January, April, July and October at 2pm – varying locations
Coon Creek Watershed District Citizens	2 nd Wednesday of each month at 5:00pm,
Advisory Commission	Coon Creek Watershed District Office
Negotiations - Sergeants	As needed
North Metro Cable Communications	Wednesdays at 6:00pm: Feb. 13, June 18,
Commission	Sept. 17, Dec. 17 ~ SLP City Hall
North Metro Mayor's Association -	Wednesdays at 5:30pm: Jan. 15, March 19,
Alternate	May 21, Sept. 17, Nov. 19 - various locatio
Trunk Highway 65 Corridor Coalition	4th Thursday of January, March, May, July,
	September and November at 7:00pm at Isanti County Government Center

The City received one application for Planning Commission - Hans Hansen. Mayor Nelson is recommending reappointing Rick Cobbs and Eric Julien. We do have a student vacancy on the Planning Commission.

For the Parks and Recreation Commission, Mayor Nelson is recommending reappointment of Mark Hourd.

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

CITY OF SPRING LAKE PARK, MINNESOTA

RESOLUTION NO. 2025-01

RESOLUTION APPROVING 2025 APPOINTMENTS

BE IT RESOLVED that the City Council of the City of Spring Lake Park does hereby approve the appointment list as outlined in Exhibit A of this Resolution.

The foregoing resolution was moved for adoption by Councilmember .
Upon roll call, the following voted aye:
And the following voted nay:
Whereupon the Mayor declared said resolution duly passed and adopted this 6th day of January, 2025.
Robert Nelson, Mayor
ATTEST:
Daniel R. Buchholtz, Administrator



CITY OF SPRING LAKE PARK

1301 Eighty First Avenue NE Spring Lake Park, MN 55432

Ph: 763-784-6491 Fax: 763-792-7257

2025 APPOINTMENTS

I. ELECTED OFFICIALS

I. ELECTED OFFICIALS			TEDM
POSITION	TERM	NAME	TERM EXPIRES
Mayor	4 Years	Bob Nelson	1/4/27
Councilmember	4 Years	Lisa Dircks	1/2/29
Councilmember	4 Years	Ken Wendling	1/4/27
Councilmember	4 Years	Barbara Goodboe-Bisschoff	1/2/29
Councilmember	4 Years	April Moran	1/4/27
II. ANNUAL APPOINTMENTS	S AT FIRST MEETIN	G OF THE YEAR	
			TERM
POSITION	TERM	NAME	EXPIRES
Acting Mayor	Annual	Barbara Goodboe-Bisschoff	1/5/26
Official Newspaper	Annual	Blaine/SLP Life	1/5/26
Official Depository	Annual	U.S. Bank	1/5/26
i i i i i i i i i i i i i i i i i i i		4M Fund	1/5/26
		Wells Fargo Bank	1/5/26
		RBS Wealth Management	1/5/26
Agent of Record	Annual	Corporate Four Ins. Agency	1/5/26
Attorney	Annual	Carson, Clelland & Schreder	1/5/26
Auditor	Annual	Smith Schafer	1/5/26
Engineer	Annual	Stantec	1/5/26
Bond Counsel	Annual	Jenny Boulton,	-, -,
zona comiser	1 211110/01	Kennedy & Graven	1/5/26
Weed Inspector	Annual	Mayor	1/5/26
Asst. Weed Inspector	Annual	George Linngren	1/5/26
Animal Control	Annual	Josh Antoine	1/5/26
III. COUNCIL COMMITTEES			
			TERM
COMMITTEE	TERM	NAME	EXPIRES
Parks & Recreation Commission			
Liaison	Annual	Ken Wendling	1/5/26
Parks & Recreation Commission			
Alternate	Annual	April Moran	1/5/26
			1/5/26
Planning Commission Liaison	Annual	April Moran	1/5/26
Planning Commission Alternate	Annual	Ken Wendling	1/5/26

COMMITTEE Anoka County Joint Law Enforcement	TERM	NAME	TERM EXPIRES
Council	Annual	Bob Nelson	1/5/26
Anoka County Joint Law Enforcement Council – Alternate	Annual	Barbara Goodboe-Bisschoff	1/5/26
Anoka County Fire Protection Council Anoka County Fire Protection	Annual	Lisa Dircks	1/5/26
Council – Alternate	Annual	April Moran	1/5/26
Beyond the Yellow Ribbon Beyond the Yellow Ribbon	Annual Annual	Bob Nelson Ken Wendling	1/5/26 1/5/26
SBM Fire Department Liaison SBM Administrative Committee	Annual Annual	April Moran Daniel Buchholtz	1/5/26 1/5/26
Negotiations – Patrol Negotiations – Patrol Negotiations – Patrol	Annual Annual Annual	Ken Wendling Lisa Dircks Daniel Buchholtz	1/5/26 1/5/26 1/5/26
Negotiations – Sergeants Negotiations – Sergeants Negotiations – Sergeants	Annual Annual Annual	Bob Nelson Barbara Goodboe-Bisschoff Daniel Buchholtz	1/5/26 1/5/26 1/5/26
Negotiations – Public Works Negotiations – Public Works Negotiations – Public Works	Annual Annual Annual	Ken Wendling April Moran Daniel Buchholtz	1/5/26 1/5/26 1/5/26
Non-Bargained Employee Personnel Committee Non-Bargained Employee Personnel	Annual	Lisa Dircks	1/5/26
Committee Non-Bargained Employee Personnel	Annual	Ken Wendling	1/5/26
Committee	Annual	Daniel Buchholtz	1/5/26
N. Metro Cable Communications Commission N. Metro Cable Communications	Annual	Barbara Goodboe-Bisschoff	1/5/26
Commission – Alt. N. Metro Cable Communications Operations Committee	Annual	April Moran	1/5/26
	Annual	Daniel Buchholtz	1/5/26
North Metro Mayor's Assn Rep. North Metro Mayor's Assn. – Alt. North Metro Mayor's Assn Operations	Annual Annual	Bob Nelson Barbara Goodboe-Bisschoff	1/5/26 1/5/26
Committee	Annual	Daniel Buchholtz	1/5/26

TERM	NAME	TERM EXPIRES
Annual Annual	Lisa Dircks April Moran	1/5/26 1/5/26
Annual	Barbara Goodboe-Bisschoff	1/5/26
Annual	April Moran	1/5/26
Annual Annual	George Linngren Daniel Buchholtz	1/5/26 1/5/26
Annual Annual	Barbara Goodboe-Bisschoff Phil Gravel/ George Linngren	1/5/26 1/5/26
	Annual Annual Annual Annual Annual Annual Annual	Annual Lisa Dircks Annual April Moran Annual Barbara Goodboe-Bisschoff Annual April Moran Annual George Linngren Annual Daniel Buchholtz Annual Barbara Goodboe-Bisschoff Phil Gravel/

IV. ADMINISTRATIVE APPOINTMENTS

POSITION	TERM	NAME
Administrator, Clerk-Treasurer Data Practices Responsible Authority Police Chief/Public Safety Director Parks & Recreation Director	Indefinite Indefinite Indefinite Indefinite	Daniel Buchholtz Daniel Buchholtz Josh Antoine Kay Okey (until 3/3/2025) Anne Scanlon (3/4/2025)
Public Works Director Building Official Plumbing Inspector Fire Marshal	Indefinite Indefinite Indefinite	George Linngren Jeff Baker Jeff Baker Jeff Baker

V. PLANNING COMMISSION (Municipal Code Section 16.60 – between 5 and 7 members)

POSITION	TERM	NAME	TERM EXPIRES
Commissioner	3 Years	Hans Hansen	12/31/27
Commissioner	3 Years	Rick Cobbs	12/31/26
Commissioner	3 Years	Eric Julien	12/31/26
Commissioner	3 Years	Brad Delfs	12/31/25
Commissioner	3 Years	Sharon Weighous	12/31/25
Commissioner (student)	1 Year	vacant	

VI. EMERGENCY MANAGEMENT AGENCY (Municipal Code Section 3.12 – Appointed by Mayor)

POSITION	TERM	NAME

Co-Directors Indefinite Josh Antoine/Dan Retka
Deputy Directors Indefinite Sgts. Fiske and Kramer

VII. PARKS AND RECREATION COMMISSION (Municipal Code Section 3.08)

POSITION	TERM	NAME	TERM EXPIRES
Commissioner	3 Years	Eric Hendrickson	12/31/27
Commissioner	3 Years	Mark Hoard	12/31/27
Commissioner	3 Years	Ryan McLaughlin	12/31/26
Commissioner	3 Years	Wannie-Mae Parsons	12/31/25
Commissioner	3 Years	Erik Olson	12/31/25
Commissioner	3 Years	Barbara Harlan	12/31/25
Commissioner	3 Years	Chris Lammers	12/31/25



Memorandum

To: Mayor Nelson and Members of the City Council

From: Daniel R. Buchholtz, MMC, Administrator, Clerk/Treasurer

Date: December 23, 2024

Subject: Appoint Anne Scanlon to Parks and Recreation Director Position

Following a thorough recruitment and interview process, the City has identified an exceptional candidate for the Parks and Recreation Director position. Anne Scanlon currently serves as Recreation Program Supervisor for the City of Spring Lake Park and has demonstrated extensive experience and expertise in managing recreational programs, leading teams, and fostering community engagement.

Ms. Scanlon brings a wealth of relevant experience, including:

- Over a decade of professional roles in parks and recreation, including leadership positions in Spring Lake Park and Shoreview.
- Proven success in program development, community event coordination, and budget management.
- Strong skills in team leadership, problem-solving, and marketing program initiatives.
- A Bachelor of Science in Recreation and Leisure Studies from Winona State University, with additional certifications in occupational therapy and emergency response.
- Her performance as Recreation Program Supervisor has been exemplary, with notable contributions such as developing innovative trip programs and implementing events like Tower Days and Fall Fest.

Given Ms. Scanlon's qualifications, professional experience, and outstanding service to the City, I recommend that the City Council appoint Anne Scanlon as Parks and Recreation Director at Step 2 of the salary schedule, or \$43.29/hour. The official start date for her new position will be January 13, 2025.

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



Memorandum

To: Mayor Nelson and Members of the City Council

From: Daniel R. Buchholtz, MMC, Administrator, Clerk/Treasurer

Date: December 23, 2024

Subject: Authorization to Begin Hiring Process for Recreation Program Supervisor

With the promotion of Anne Scanlon to the position of Parks and Recreation Director, the Recreation Program Supervisor position focused on adult and senior programming, has become vacant. This position is vital for maintaining and expanding program tailored to our adult and senior community members, ensuring engagement, wellness and community connection.

Staff is seeking authority to initiate the hiring process for the Recreation Program Supervisor. The job description is included in the packet. 2025 Salary Range for the position is \$34.02 – \$41.82/hour.

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

Parks & Recreation Supervisor

Dept/Div: Parks & Recreation/N/A FLSA Status: Exempt

General Definition of Work

Performs work planning, developing, and implementing a comprehensive recreation programming, supervising a variety of youth through adult programs, developing and maintaining public relations materials, and related work as apparent or assigned.

Work is performed under the supervision of the Parks & Recreation Director.

Oversight is exercised over Contract Instructors and Support Staff.

Qualification Requirements

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Essential Functions

Sports Programming:

- Plans, implements, evaluates, records, youth and adult sports.
- Plans, implements, evaluates, and leads youth summer programs and field trips and hires staff.
- Plans, implements, and evaluates individual recreation activities including classes and special events for youth, adults, families, and senior citizens.
- Monitors and organizes outdoor activities.
- Develops, creates, and publishes program flyers, department newsletter, department catalog, and other media.
- Registers participants both in person and on phone for recreation programs.
- Coordinates special events such as Craft and Business Fair for Tower Days, Easter Egg Hunt, and other community events.

Tour Programming:

- Plans, implements, evaluates, records, and leads extended tours.
- Plans, implements, evaluates, and leads day trips.
- Plans, implements, and evaluates individual recreation activities including classes and special events for youth, adults, families, and senior citizens.
- Monitors and organizes adult social clubs such as walking, cards, bingo, book
- Develops, creates, and publishes program flyers, department newsletter, department catalog, and other media.
- Registers participants both in person and on phone for recreation programs.
- Coordinates special events such as parades for Tower Days and summer music service.

Knowledge, Skills and Abilities

Thorough knowledge of the operation of a recreation facility; thorough knowledge of games, indoor and outdoor athletics and related rules and regulations; general knowledge of the principles and practices of recreation planning, programming, and operations.

Ability to maintain order in a public facility; ability to plan and supervise the work of others; ability to communicate ideas effectively both orally and in writing; ability to establish and maintain effective working relationships with participants, associates, and the general public.

Parks & Recreation Supervisor

Education and Experience

Bachelor's degree with coursework in recreation, tourism management, or related field and moderate experience in programming and provision of recreational activities and events, or equivalent combination of education and experience.

Physical Requirements

Physical Requirements and Activity

This work requires the regular exertion of up to 10 pounds of force, frequent exertion of up to 25 pounds of force and occasional exertion of up to 50 pounds of force.

Work frequently standing, walking, sitting, speaking, or hearing, using hands to finger, handle or feel and repetitive motions and occasionally requires climbing or balancing, stooping, kneeling, crouching or crawling, reaching with hands and arms, tasting or smelling, pushing or pulling and lifting.

Sensory Requirements

Work has standard vision requirements; vocal communication is required for expressing or exchanging ideas by means of the spoken word and conveying detailed or important instructions to others accurately, loudly or quickly; hearing is required to perceive information at normal spoken word levels and to receive detailed information through oral communications and/or to make fine distinctions in sound.

Sensory Utilization

Work requires preparing and analyzing written or computer data, operating machines and observing general surroundings and activities.

Environmental Conditions

Work occasionally requires working in high, precarious places, exposure to outdoor weather conditions, exposure to vibration and exposure to bloodborne pathogens and may be required to wear specialized personal protective equipment.

Work is generally in a very quiet location (e.g. park trail, storage or file room).

Special Requirements

CPR & First Aid certifications upon hire. Valid driver's license in the State of Minnesota.

Last Revised: 1/12/2021



Memorandum

To: Mayor Nelson and Members of the City Council

From: Daniel R. Buchholtz, MMC, Administrator, Clerk/Treasurer

Date: December 23, 2024

Subject: Authorize Hiring Process for Fire Inspector/Code Enforcement Officer

Walter Morris has announced his departure from the City of Spring Lake Park to join the SBM Fire Department as a shift captain. Walter has served our community with dedication, and his contributions to maintaining compliance and safety standards in our city have been greatly valued. We wish him all the best in his new role.

The Fire Inspector/Code Enforcement Official plays a pivotal role in conducting fire and rental inspections, enforcing zoning and environmental codes, inspecting properties, and educating the public on compliance with city ordinances. The dual focus on fire safety and property maintenance will support our city's commitment to safety, compliance, and quality of life for all residents.

Staff seeks approval to begin the hiring process for the position of Fire Inspector/Code Enforcement Official. The current job description for the position is included with this memorandum. 2025 salary range for the position is \$34.02 - \$41.81/hour.

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

Fire Inspector - Code Enforcement

Dept/Div: Code Enforcement/N/A FLSA Status: Non-Exempt

General Definition of Work

Performs work performing fire and rental inspections, enforcing zoning ordinance and various environmental codes, inspecting properties, maintaining records, preparing reports, and related work as apparent or assigned.

Work is performed under the supervision of the Building Official.

Qualification Requirements

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Essential Functions

- Conducts commercial fire inspections as directed.
- Responds to fire alarms and follow-up with corrective actions.
- Inspects rental housing to identify and correct violations of property maintenance, housing, nuisance, licensing, and other city ordinances.
- Monitors, inspects, and enforces residential and commercial properties for compliance with state and city codes and ordinances.
- Investigates reports of code and nuisance violations, issues citations, resolves disputes and conducts follow-up to ensure corrections.
- Participates in legal proceedings, including producing documents/evidence for prosecution of code violations.
- Stays abreast of updated inspection practices and code changes; makes recommendations on department procedures and code modifications.
- Educates contractors, homeowners, business owners, and community members on fire and property maintenance codes and related ordinances, policies, and procedures.
- Maintains a variety of inspection and enforcement logs and records.
- Informs the Building Official of any inspection related activities that require immediate attention or action.

Knowledge, Skills, and Abilities

General knowledge of practices, principles, and techniques of effective code enforcement principals; general knowledge of Minnesota fire codes; general knowledge of the zoning ordinances and various municipal codes including building and maintenance property codes; general knowledge of legal procedures related to the enforcement of ordinances and codes.

Skill in the use of personal computers, associated software packages, hardware, and peripheral equipment; skill in public speaking and delivering presentations to a wide audience of individual and groups.

Ability to read and interpret permits, site plans and designs and to ensure compliance with appropriate ordinances and codes; ability to communicate effectively both orally and in writing; ability to enforce ordinances and regulations with firmness, tact, and impartiality; ability to establish and maintain effective working relationships with associates, contractors, property owners, and the general public.

Fire Inspector - Code Enforcement

Education and Experience

High School diploma or GED and minimal experience in fire and municipal code inspection work, or equivalent combination of education and experience.

Special Qualifications

Fire Inspector I certification upon hire.

Valid driver's license in the State of Minnesota

Physical Requirements

Physical Requirements and Activity

This work requires the regular exertion of up to 10 pounds of force, frequent exertion of up to 25 pounds of force and occasional exertion of up to 50 pounds of force.

Work regularly requires speaking or hearing and using hands to finger, handle or feel, frequently requires standing, walking, sitting, climbing or balancing, stooping, kneeling, crouching or crawling, reaching with hands and arms, lifting and repetitive motions and occasionally requires tasting or smelling.

Sensory Requirements

Work requires close vision, distance vision, ability to adjust focus, depth perception, color perception and peripheral vision; vocal communication is required for expressing or exchanging ideas by means of the spoken word and conveying detailed or important instructions to others accurately, loudly or quickly; hearing is required to perceive information at normal spoken word levels and to receive detailed information through oral communications and/or to make fine distinctions in sound.

Sensory Utilization

Work requires preparing and analyzing written or computer data, visual inspection involving small defects and/or small parts, using of measuring devices, assembly or fabrication of parts within arm's length, operating machines, operating motor vehicles or equipment and observing general surroundings and activities.

Environmental Conditions

Work frequently requires working near moving mechanical parts and exposure to outdoor weather conditions and occasionally requires wet, humid conditions (non-weather), working in high, precarious places, exposure to fumes or airborne particles, exposure to toxic or caustic chemicals, exposure to extreme cold (non-weather), exposure to extreme heat (non-weather), exposure to the risk of electrical shock, exposure to vibration and exposure to bloodborne pathogens and may be required to wear specialized personal protective equipment.

Work is generally in a moderately noisy location (e.g., business office, light traffic).

Special Requirements

Minnesota Fire Inspector I certification upon hire.

Valid driver's license in the State of Minnesota.

Last Revised: 5/5/2021



City of Spring Lake Park Engineer's Project Status Report

To: Council Members and Staff Re: Status Report for 1.6.25 Meeting

From: Phil Gravel 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 annually. 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). *City Staff met on October 30th to review MS4 requirements for 2024 (training and annual meeting) and 2025. The required Annual Public Meeting was held on December 16, 2024.*

City Hall Building (193806049). Design started in January 2023. Plans approved on October 16, 2023. Bids opened on November 20, 2023. Contract awarded on February 5, 2024. *Construction is proceeding ahead of schedule. Furniture to be delivered on January 20th.*

Environmental Assessments at 8478 and 8492 Highway 65 NE (227707092).

8478 Hwy 65 – Phase I and II Environmental Site Assessments (ESAs) revealed evidence of a past release likely associated with the north adjoining former dry cleaner. The Site has been enrolled in the Minnesota Pollution Control Agency (MPCA) Voluntary Brownfield Programs, with a request for the No Association Determination letter prior to close. The MPCA has acknowledged the enrollment, and a project manager has been assigned. Typical MPCA response time is 30 to 45 business days.

8492 Hwy 65 – Phase I ESA on the Site identified an environmental concern related to the former dry cleaner tenant (south side of building). Fieldwork portion of the Phase II ESA was completed in November. To date, we have received the soil gas analytical results which revealed elevated concentrations of the dry-cleaning solvent, perchloroethylene below the existing multi-tenant building. The soil gas findings were conveyed to the City on December 6, 2024. The Phase II ESA report will be completed once the remaining soil and groundwater analyses is complete. *Proceeding with enrollment into the MPCA's Voluntary Brownfield Programs. Vapor mitigation contractor onsite on January 3rd.*

2024 Sanburnol Drive NE, Elm Drive NE, and 83rd Avenue NE (193806347). Construction started on June 10th. CenterPoint Energy gas main replacement on Sanburnol caused a delay. The final paving has been completed. A Construction Contract Change Order has been processed to reflect miscellaneous changes that occurred during construction. Project close-out will occur in June 2025.

2025 Street 79th Avenue and Taylor Street NE Mill and Overly Project (193807275). The PW Director has identified 79th Avenue (between Monroe St. and TH-65) and Taylor Street NE (between 79th Ave and Osborne Rd.) as segments for a potential mill and overlay project for 2025. *Public Improvement Hearing was held on December 2, 2024. Plans and specs are being prepared.*

1-Year Warranty Televising for 2023-2024 Sanitary Sewer Lining Project (193805871).Council voted to proceed with low quote from Visu-sewer for 1-year warranty televising and a report.

2025 Seal Coat and Crack Repair Project (19380xxxx). Project will include streets north of Osborne Rd, east of Monroe St., and west of TH-65. Will also include University Service Dr. and Terrace Road north of 81st Ave. *Plans and specs are being prepared.*

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



Three Week Look Ahead Schedule

CRC

Period:

11/25 - 12/13

Spring Lake Park Job # 7088 PM: Jason H

Contractor	Activity	11/25	11/26			11/29 #										12/12		# Remarks
	<u> </u>	9/24	Tue	Wed	Thu	Fri Sa	Sur Mo	n Tue	Wed	Thu	Fri	SaSu	n Mon	Tue	Wed	Thu	Fri	
urphy Window & Door	Caulk exterior window Frames	X	X	X														
	Install interior window frames			X			X	X										
onstruction results	Backing in new walls	X	X															
	Set door frames and doors exterior walls	X	X	X														
coustics door	Install after carpet???? After Phase 2 is done													1				
VAC Precise	Install new duct	X	X	X														
	Insulate new duct	X	X	X			X	X	X	X								
ummit	Rough-in	X	X	X														
TL	Frame walls soffits phase 2	X	X	X														
	Drywall walls finish walls		X	X			X	X	X	X	X	$oxed{oxed}$	X	X	X	X	X	
	Wall framing inspection		X															
	Frame hard ceilings		X	X			X	X										
nco	Install roof stairs																	Need old electrical equip
rush Masters	Paint new walls drywall and block												X	X	X	X	X	
SB surveillance	Install cameras/ door opener/ card readers.ect	X	X	X	X	X												
etrofit Electrical	Finish loose ends phase 1	X	X	X														+
	Rough-in new walls, ceilings	X	X	X	X	X	X	X	X	X	X		X					
	Inwall inspections		X															
umbing Precise	Install toilet sink holding cell																	Late December
	Install air lines Phase 1	х	X															
	Rough-in overhead all plumbing	х	X	X			X	X	X									
	Plumbing insulation	X	X	X			X	X	X	X	X							
Т																		
Contractor	Activity	11/18	11/19	11/20	11/21	11/22 #	# 11/	5 11/20	6 11/27	11/28	11/29	# ##	12/2	12/3	12/4	12/5	12/6	# Remarks
,	•	Mon			Thu								r Mon		Wed	Thu		Sai

CORRESPONDENCE



Metro Counties Government Center 2099 University Avenue West Saint Paul, MN 55104-3431

(651) 645-9149 ~ www.mmcd.org

December 9th, 2024

Spring Lake Park City Administrator Daniel Buchholtz 1301 81st Avenue NE Spring Lake Park, MN 55432

Dear Daniel,

Enclosed is a summary of work completed by the Metropolitan Mosquito Control District (MMCD) in the Spring Lake Park area during the 2024 mosquito control season.

Throughout the year MMCD provides a variety of services to residents of the District including:

- Comprehensive mosquito surveillance and control, primarily in standing water areas where mosquito larvae develop
- Mosquito-borne disease monitoring and alerts
- Black fly (biting gnat) surveillance and larval control in rivers and streams
- Tick monitoring and tick-borne disease education
- Educational outreach including displays at city events, parades, school presentations, county fairs, the Minnesota State Fair, presentations to various groups, and more!
- Weekly mosquito surveillance updates on the MMCD website
- Alerts about helicopter activity and planned adult mosquito control
- Interactive public maps outlining mosquito habitats and displaying control activity
- Quality checks to ensure mosquito control efforts are effective and procedures and products are safe for people, pets, pollinators, and wildlife

On the back of this page, you will find an overview of the mosquito season for 2024 and some of the important highlights that were accomplished this year by MMCD staff. Enclosed with this letter you will find a summary of activity for your community along with a write-up of some of the big stories of 2024.

We would love the opportunity to discuss the services that MMCD provides to your area. If there are any council meetings, advisory boards, or other groups that would be interested in an update from the world of mosquito control, please let us know!

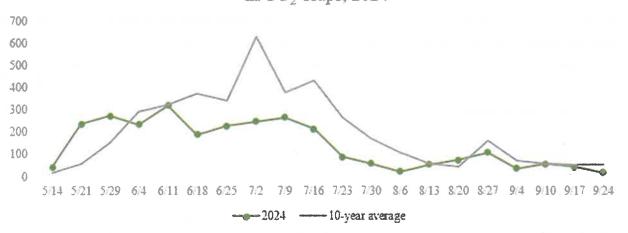
If you have any questions or would like to meet to discuss our agency's activities, please contact us.

Sincerely,

Daniel Huff, Executive Director Metropolitan Mosquito Control District Fran Miron, Washington County Commissioner

Chair of MMCD Commission

Weekly Averages of Human Biting Mosquitoes in CO₂ Traps, 2024



Graph created by Dr. Scott Larson, MMCD Assistant Entomologist

District-Wide Numbers from 2024:

82,262	258,056	10,101
Larval mosquito inspections	Acres of larval mosquito treatments	Tires recycled
273,579	2,039	2,929
Catch basin treatments	Acres of adult mosquito treatments	Resident calls

City and Community Presentations Available

MMCD staff are available to provide an update on mosquito activity, give city specific information, or share resources about mosquito, tick, and black fly reduction measures. Presentations or live questions and answers are great for **City Council Meetings**, **Township Board Meetings**, **Sustainability Commissions**, or events for residents. If you would like to schedule a presentation, please contact Alex Carlson:

Alex Carlson, Public Affairs Manager

acarlson@mmcd.org
Direct: (651) 643-8342







2024 Activity Summary for Fridley and Spring Lake Park

LARVAL CONTROL

Most control done by MMCD targets mosquitoes during their larval stage. Mosquito larvae develop in standing water and are most common after rain. Products are specific to mosquito larvae and not harmful to people, pets, or wildlife. Materials are applied via helicopter, backpack, drone, or by hand.

Larval Control in Fridley and Spring Lake Park in 2024: Sites Inspected: 199 | Acres Treated: 268.25





ADULT CONTROL

MMCD supplements our larval control program with limited adult mosquito control, mainly when disease cases are present.

Adult Mosquito Control in Fridley and Spring Lake Park in 2024: Sites Inspected: 83 | Acres Treated: 0.47

DISEASE PREVENTION

Controlling the mosquito species that are most likely to spread disease is a top priority for MMCD. Removing containers that could hold stagnant water is critical to reducing the spread.

Disease Prevention Activity in Fridley and Spring Lake Park: Tires Removed: 25 | Catch Basins Treated: 2634 Disease Prevention Property Inspections: 0



CUSTOMER CALLS

We encourage residents of the district to call MMCD to report mosquito annoyance, employee or helicopter concerns, request waste tire removal, or for anything else.

Customer Calls from Fridley and Spring Lake Park in 2024: 10

For questions about your city's data, please contact Alex Carlson – acarlson@mmcd.org



The Big Stories from 2024

MOSQUITOES

After three consecutive years of drought conditions, 2024 saw above average precipitation during most of the summer months. A warm winter and early spring led to the first deer tick being found by MMCD staff on February 5th and the first mosquito larvae found on February 26th, both much earlier than normal. Spring flooding and early season rains brought mosquitoes above the 10-year average for the first few weeks of May. Despite continued heavy rains in June and July, mosquito numbers dipped below average largely due to the absence of two of our most common nuisance mosquitoes – *Aedes vexans* (the summer floodwater mosquito) and *Coquilletiddia perturbans* (the cattail mosquito). Those species were impacted by the drought in prior years and did not begin to bounce back until the end of the season.



MOSQUITO-BORNE DISEASE

Mosquito-borne disease was present in the District and throughout Minnesota in 2024. As of November 19th, 12 West Nile virus illnesses had been confirmed in Minnesota with seven of those cases in residents of the District (2 Carver, 1 Dakota, 1 Hennepin, 2 Ramsey, 1 Scott). This was lower than 2023 when there were 63 reported cases in Minnesota. In 2024, there were four cases of Jamestown Canyon virus in Minnesota and 1 case of La Crosse encephalitis, but neither disease showed up in residents of the District. For more information about vector-borne disease in 2024 look for the MMCD Technical Advisory Board report coming in the spring of 2025.

BLACK FLIES



MMCD employees controlled immature black flies (biting gnats) in small streams and large rivers throughout the metropolitan area. In 2024, 95 black fly larvicide treatments were made to the rivers and streams in the District. Heavy rains in May and June produced high-water levels especially on the Minnesota, Crow, and South Fork Crow rivers, causing sampling and treatments to suspend for nearly a month. High adult black fly levels were experienced in certain areas (especially Scott, Carver, and Dakota Counties) in late May and again in July but remained at tolerable levels for the remainder of the season with the number of black fly annoyance calls in 2024 (41), similar to 2023 (46), but higher than 2022 (11).

TICKS

The warm winter of 2023-24 made ticks more prevalent than usual during certain parts of the year. District staff found our first deer tick of 2024 on February 5th, much earlier than normal. The Lone Star Tick is a unique species that can cause alpha gal syndrome which makes the infected host allergic to mammal meat (beef, pork, lamb, etc). Lone Star ticks are rare in Minnesota with only 57 reported to MMCD or the Minnesota Department of Health between 2009 and 2023. However, in 2024 alone there were 31 Lone Star Ticks reported as of August 1st. The mild winter is likely the culprit.



ANOKA COUNTY REAL ESTATE SUMMIT



Continuing Education has been applied for and 3.0 hours is pending approval from the Minnesota Department of Commerce.

Wednesday, January 22 | 8:30 AM- 12:00 PM

TPC Twin Cities

11444 Tournament Players Pkwy, Blaine, MN 55449

Join fellow CRE leaders for an insightful event!

Hear about real estate projections for 2025+, transformative projects that created dynamic real estate opportunities, and innovative programs that are creating the next wave of developers to help build our communities!

This event is offered at no cost - register today!

Hosted by:







December 12, 2024

Re: League of Minnesota Cities Insurance Trust Dividend Returns

Dear Member,

Enclosed is a check for your share of the \$3 million dividend from the League of Minnesota Cities Insurance Trust's property/casualty program and a check for your share of the \$5 million dividend from the workers' compensation program. If you are part of only one program, you will find a single check for that program. We encourage you to share this news with your governing body.

A document showing your dividend history and calculation are also enclosed, and a copy will be sent to your insurance agent.

Distributing Surplus Funds to Members

Insurance pools like the Trust need to maintain a fund balance to cover unpredictable future claims. Over time, the balance grows through premiums and investment income. This year, the fund balance grew to be larger than necessary to pay current and future claims and expenses. As a result, the LMCIT Board of Trustees decided to return the extra money to our members in the form of a dividend.

Dividends and Future Planning

Dividends are not guaranteed, and members should not count on them when planning annual budgets. The fund balance fluctuates over time due to factors like member claims, investment results, legislative changes, reinsurance costs, and the Trust's long-term strategic goals.

Each year, the Board evaluates the best uses of any excess funds, which may include returning a dividend or investing in other alternatives, such as reducing reinsurance costs, providing new programs and services, or otherwise responding to the needs of our membership. The goal always remains the same - broad, affordable, and stable coverage.

We welcome your feedback on our current approach and suggestions for the future. Please contact Operations Manager Laura Honeck at Ihoneck@lmc.org or (651) 281-1280 with any questions, concerns, or suggestions.

A Continued Partnership

Thank you for being an integral part of our self-insured membership cooperative, created by and for Minnesota cities nearly 45 years ago. Together, we will continue to offer comprehensive coverage and innovative risk management programs tailored to meet your unique needs.

Jake Benson, Council Member, Proctor Dave Callister, Manager, Plymouth Luke Fischer, Executive Director, LMC Clint Gridley, Administrator, Woodbury Anna Gruber, Administrator, Sartell Audrey Nelsen, Council Member, Willmar Alison Zelms, Administrator, Rochester

THIS DOCUMENT HAS A COLORED BACKGROUND, AN ULTRAVIOLET INK FEATURE AND A WATERMARK ON THE BACK



145 UNIVERSITY AVE. WEST ST. PAUL, MN 55103-2044 (651) 281-1200

us bank.

DATE

December 12, 2024

\$15,982.00

PAY

*** Fifteen Thousand Nine Hundred Eighty Two and 00/100

US Dollar

TO THE **ORDER** OF

City of Spring Lake Park 1301 81st Ave NE

Spring Lake Park, MN 55432-2116

The

Check 193146

Date of check 12/12/2024

Vendor : 100709, City of Spring Lake Park

Invoice number

Invoice date Payment amount

2024 PC Divide

12/1/2024

3,963.00

2024 WC Divide

12/1/2024

12,019.00

Total

15,982.00

101.00000.34801

LEAGUE OF MINNESOTA CITIES INSURANCE TRUST WORKER'S COMPENSATION PROGRAM 2024 DIVIDEND CALCULATION AT MAY 31, 2024

Corporate 4 Insurance Agency Inc

7220 Metro Blvd, Edina MN 554392128

SPRING LAKE PARK, CITY OF

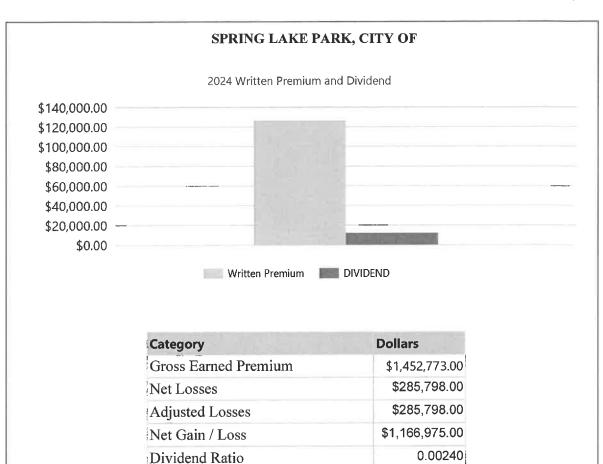
1301 81st Avenue NE Spring Lake Park,MN 554322116

GROSS EARNED PREMIUM ADJUSTED LOSSES MEMBERS DIVIDEND PERCENTAGE

DIVIDEND AMOUNT

\$42,017

\$1,452,773 \$285,798 0.00240376000 \$12,019



Previous Dividends

The "gross earned premium" figure is the member's total earned premiums as of May 31, 2024 for the past 20 years. This is the premium figure that's used in the dividend calculation.

The "2024 written premium" figure is the member's total premium for the member's most recent renewal prior to May 31, 2024 (for most members, only a portion of that 2024 written premium would be earned as of May 31, 2024).

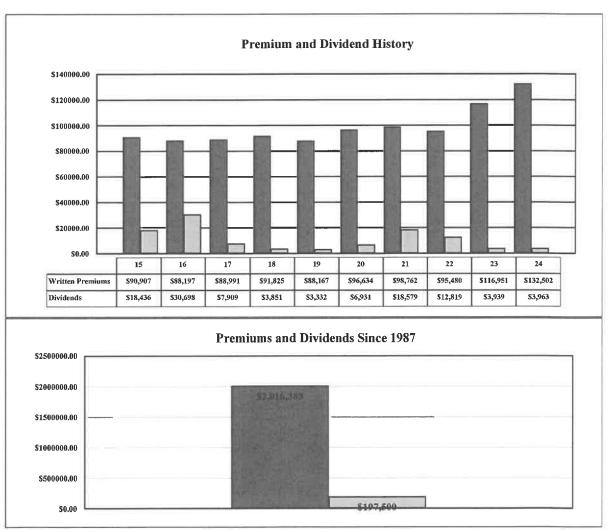
LEAGUE OF MINNESOTA CITIES INSURANCE TRUST PROPERTY/CASUALTY 2024 DIVIDEND CALCULATION AT MAY 31, 2024

Corporate 4 Insurance Agency Inc 7220 Metro Blvd

Edina MN 55439-2128

Spring Lake Park 1301 81st Avenue NE Spring Lake Park,MN 55432-2116 GROSS EARNED PREMIUM
ADJUSTED LOSSES
MEMBERS DIVIDEND PERCENTAGE
DIVIDEND AMOUNT

\$1,833,059 \$614,147 0.00132094000 \$3,963



The "gooss camed premium" figure is the member's total camed premium as of May 31, 2024 for the past 20 years. This is the premium figure that's used in the dividend calculation.

The "2024 written premium" figure is the member's total premium for the member's most recent renewal prior to May 31, 2024 (for most members, only a portion of that 2024 written premium would be camed as of May 31, 2024).

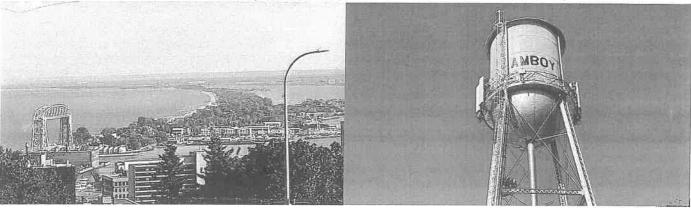




NEWS AND INFORMATION

FOR PUBLIC WATER SUPPLIERS IN WINNESOTA

North and South, Minnesota Cities Make the Water Safe



Duluth and Amboy are meeting requirements for the safety of drinking water and wastewater, Duluth by replacing lead service lines and Amboy by installing new equipment for drinking water that reduces chloride discharge at the other end. Read more starting on page 3.

Safe Drinking Water Act Turns 50

Minnesota Department of Health Commissioner Brooke Cunningham (at right) addressed the media on December 15, the 50th anniversary of the federal Safe Drinking Water Act. "This landmark legislation directed all public water systems to follow federal health-based standards to protect consumers from contaminants that can be found in drinking water," said Cunningham, who added, "Water is abundant in Minnesota, but even here in the Land of 10,000 Lakes, we cannot afford to take our water supplies for granted."

The other speakers included Lori Blair, executive director of the Minnesota Rural Water Association; Racquel Vaske, general manager of St. Paul Regional Water Services; and Annika Bankston, director of Minneapolis Water Treatment and Distribution.

Concluded Cunningham, "Working together, I'm confident, that a future which everyone everywhere in Minnesota has equitable access to safe and sufficient drinking water isn't just a pipe dream."



Name that Movie

Name the movie, often called the greatest documentary ever made, that this quote was from: "PC Load Letter? What the ...?" Answer on back page

Winter 2024-2025 ♦ Volume Thirty-two/1

Inside: New People at MDH

Minnesota Leads in Lead Service Line Inventories Completed

Minnesota Water Research Funds Keep Flowing

Duluth Gets Early Funding for Lead Service Line Replacements



Observed by interested parties from the Minnesota Department of Health, Duluth workers replaced two lead service lines on 103rd Avenue North off Heard Avenue North on September 16.

A multi-year, multi-billion-dollar push to remove lead service lines is underway in states across America and cities throughout Minnesota, and the first funds are flowing into Duluth for such work. Cities and counties have been coordinating the digging to replace the service lines with necessary street repairs to minimize the disruption.

Chad Kolstad, head of the Infrastructure Unit at the Minnesota Department of Health (MDH), noted that these efforts are "prioritizing public health" and explained that grants and loans are available to water systems for lead service line replacements through the Drinking Water Revolving Fund, which receives both state and federal Infrastructure Investment and Jobs Act funds.

The state money came when Governor Tim Walz signed legislation last year to provide \$240 million for a grant program for replacing lead service lines. MDH estimates there are about 100,000 water service lines in the state that have the potential to leach lead into the water flowing through them. In children, lead can also slow development or cause learning, behavior, and hearing problems.

In September 2024, a number of MDH employees—in town for the annual conference of the Minnesota Section of American Water Works Association—visited the Gary/New Duluth neighborhood to see a couple of service lines being replaced.

This area, along the St. Louis River and in the flattest and lowest part of Duluth, had once been small municipalities before being annexed by Duluth. It is somewhat distant from the main area, and Jon Maruska, a senior engineering specialist for the city, explained why he invited MDH staff to this location. "We met here today because we wanted you to drive all across [town] and let you imagine all the lead services that you passed on the way out here."

Maruska said Duluth has approximately 31,000 water services. In the inventory the city performed, it determined that 6,800 were lead services with another 5,500 of unknown

composition. "We expect roughly half of those [unknown services], if not more than half of them to be lead, when we do the full investigation," he said. "So we expect a total of 10,000 plus. This summer we're on track to replace 670."

At this time, the city was reaching its 500th replacement, which "leaves about 170, so we still have a busy fall ahead." Maruska said they had three neighborhood replacement projects going on this year. "We're targeting about 200 [replacements] per project, thinking that's the amount one local contractor can complete in one season."

On this day, two lead service lines were being replaced on 103rd Avenue West to the north of W. Heard Street. The general contractor, Veit & Company, Inc. of Rogers, Minnesota, was using directional drilling for the replacements. "I think contractors pretty quickly realized that directional drilling is the way to do these," Maruska explained, "saving as much of the street as possible, saving all the restoration on the private property. In our early plans, we actually spelled out to use trenchless methods.

"We're moving away from that and just saying, put the pipe in the ground and use what method works, and they're going to use directional drilling when it works." It doesn't always work. While the Gary/New Duluth area is heavy in clay, parts of Duluth have a lot of rock, which leads to open cuts rather than directional drilling.

In addition to water utility work being done in neighborhood-wide projects, Duluth has a program for high-priority replacements, factors being a leaking service line or other utility work, such as sewers, being done. "It just makes sense to have them do the lead service line at the same time," said Maruska.

How many years the entire project will encompass will depend on the exact total of lead service lines and continued funding availability. Duluth plans to scale up replacements in 2025 with a goal of replacing all lead services in a decade.

Quotes of the Quarter

It isn't what you don't know that gets you into trouble. It's what you know for sure that just ain't so.

Education is what you have left over after you have forgotten everything you've learned.

Amboy Tackles Wastewater Problem with Drinking Water Solution

A half-hour drive southwest of Mankato in south-central Minnesota, Amboy is laid out in a grid pattern to the north of Minn. Hwy. 30 (Maine Avenue) and east of U. S. Hwy. 169. To the south is a soybean factory, which has its own water supply. Along with some restaurants and businesses in town, the commercial customers are a Casey's gas station and convenience store at the highway junctions, and across the street a Dollar Store is going in, but most of the city's water usage is by its 535 residents.

Like much of the area, Amboy's raw water is hard. Until recently, most of the homeowners had water softeners, and the discharge from the ion-exchange process created high levels of chloride in the effluent from the wastewater plant, located on Maine Avenue about a mile east of Hwy. 169.

Halfway between the wastewater plant and highway is City Hall, which is connected to the city garage and water treatment plant. Amboy's water treatment system is known to go back to the 1930s, and for much of that period, a sand filter removed iron and manganese. The city grappled with radium levels in recent years. However, the real issue wasn't the water coming out of the plant but from individual homes, with the regeneration of the softeners creating the salty discharge that became the focus of the Minnesota Pollution Control Agency (MPCA).

With action needed, longtime city administrator Patty Smith worked with Jeff Urban of public works as well as Karen Cabett of SEH, Inc. to explore options and funding. (Urban and Cabett have since retired and Urban has also died.) Money came from a Point Source Implementation Grant (PSIG). "In general, PSIG provides an 80% grant to wastewater systems components needed to meet a more stringent wastewater effluent limit," said Chad Kolstad, supervisor of the Infrastructure Unit at the Minnesota Department of Health.

Though it was a wastewater grant, the money went into a reverse-osmosis (RO) unit for the water treatment plant. "When addressing chloride discharges, it is more cost effective to address the issue on the drinking water side," Kolstad explained.

The city's water treatment system goes back nearly 100 years, and much of this period consisted of a sand filter to remove iron and manganese. The aging filter was removed and replaced with a two-stage RO system, now operated by Don Wolters and Chris Kruse. In addition to reducing levels of iron, manganese, and radium, the treatment plant now provides softened water to residents.

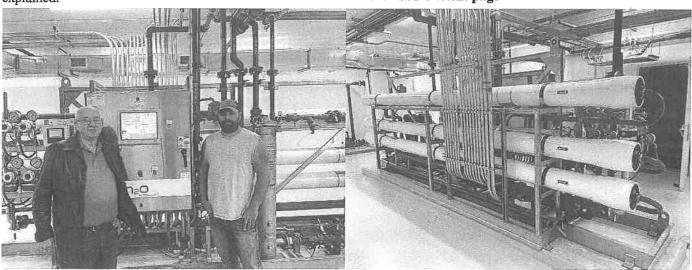
Amboy has two wells within the plant, both around 500 feet deep and drawing from the Jordan-Wonewoc and Tunnel City-Wonewoc aquifers. Kruse explained that they can rotate the wells and even bypass the treatment system temporarily if more water were needed, such as for fire protection.

Incoming water goes through two cylinders for the first stage of treatment and then through the other cylinder, which is the second stage. "It's getting fed at 60 gallons a minute, and it makes 45 a minute," said Kruse, nearly an 80% recovery rate, which is standard for RO treatment.

The city uses a clean-in-place (CIP) system — essentially the equivalent of backwashing in conventional treatment plants — and is initially performing the cleaning every four weeks. Kruse explained the process, pointing to the RO unit as he said, "We run product water into here. We put in 660 gallons of water for the first step. Then we have to heat this water to 90 degrees. Once you get your water temperature up to 90 to a hundred degrees, then we add three pails of solvent and then we'll run it. We do stage two first, run it for an hour, then we switch it to do stage one, and then we drain this and then we turn it on for 15 to 20 minutes to flush with clean water. And then we refill this with product water again."

Kruse said they also use solvent that has a low pH to make the water acidic. For this, stage one is done first. "What I've been doing is run it for an hour and have it sit for a half-hour so that acid can just sit there and eat the stuff," said Kruse. "Then we turn it back on, run it for another 45 minutes and go to stage two. We run that for an hour, shut it all off, run the tank back out, and then we rest it for 15 to 20 minutes. We look at our scum on the screen, check it to make sure it's rinsed well, and then we shut everything down and then put the production water back to the tower."

Continued on next page



John Thom of SEH, Inc., Chris Kruse of Amboy, and the city's new reverse-osmosis water treatment system.

Minnesota Leads the Way in Lead Service Line Inventories

Minnesota was recognized for having the highest percentage of lead service line inventories completed on time. In ongoing efforts to remove all lead in water systems, community and noncommunity nontransient systems prepared an inventory of all service lines, including those not in use, that are connected to the distribution system.

The top compliance rate is a testament to the dedication of public water systems in the state as well as the efforts of the Minnesota Rural Water Association and Minnesota Department of Health, whose circuit riders, district engineers, compliance staff, and others helped the systems conduct their inventories.

The results of the inventory are at https://maps.umn.edu/LSL, a site that will be updated with additional information.

Lead and Copper Rule Improvements

On October 8, 2024 the U.S. Environmental Protection Agency (EPA) issued the final Lead and Copper Rule Improvements. The rule sets requirements for identifying and replacing lead pipes and for testing drinking water for lead and copper. It also sets a lower threshold for communities to take action on lead.

For more information, see the EPA webpage, Lead and Copper Rule Improvements, as well as factsheets:

https://www.epa.gov/system/files/documents/2024-10/final_lcri_fact-sheet_general_public.pdf (https://tinyurl.com/ mwdh7fcb)

https://www.epa.gov/system/files/documents/2024-10/final_lcri-one-pager-for-the-public_10.7.24-v2.pdf (https://tinyurl.com/24hvm7n5)

Minnesota Water Research Funds Keep Flowing

The Minnesota Water Research Fund, established in 2015 by Bernie Bullert, continues to provide support for water research done by faculty and students in the University of Minnesota's Department of Civil, Environmental, and Geo-Engineering. More than 25 individuals and organizations have joined Bullert in supporting the fund, and awards are being distributed to support research. To learn more about participating in or benefiting from research generated from these efforts, go to https://cse.umn.edu/cege/minnesota-water-research-fund.

Dueling Quotes of the Quarter

"I'd rather have someone who is real stupid but did something – even if it's wrong he did something – than have somebody who'd vacillate and do nothing."

-Curtis LeMay

Tracy Ringolsby on committees: "Members feel they have to take action, even if one is not needed, to justify their existence."

"You'd be surprised how often doing nothing is as good as doing something."

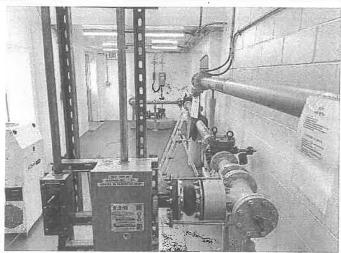
—Wally from *Dilbert*

Amboy—Continued from page 3

Kruse noted that they are probably cleaning more often than necessary as a precaution as they learn more about the operation of the system in its early years. "We're trying to figure out the happiness of everything."

Chemicals, chlorine and fluoride, are added in the posttreatment stage. "You can't have chlorine or anything like that going into the filters," said Kruse. "You destroy those membranes. And we also put filters in place when we're doing the CIP, to catch the particles that are coming out to make sure we're not pushing it back into the membranes.

"The RO unit only deals with the hardness in the water, unlike the home softeners, where they can't really control each discharge clearance because of the softening," said John Thom of SEH, Inc. "So you gain control of that by centralized softening, and you're going to see more and more of that."



Amboy's two wells

The total project, which included a rehabilitation of the garage for the new equipment, came to about \$2 million, with 80% covered by the PSIG grant. The reverse-osmosis system went on-line in early 2023, allowing homeowners to discontinue their softener usage and, with it, their chloride discharge to the wastewater plant.

Drinking Water Protection (DWP) Doings

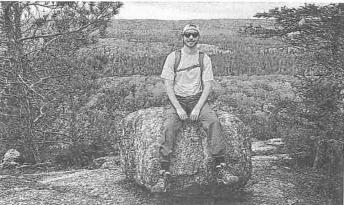
Blake Matti has joined the DWP Lead in Schools and Child Cares team and helps facilities understand the new requirements for lead sampling reporting. He's from Andover, Minnesota, and went to the University of St. Thomas in St. Paul, majoring in geology and minoring in sustainability. He was a teaching and research assistant for the geology department before becoming a park ranger intern at Minnesota Valley National Wildlife Refuge. After graduating, Blake was an environmental field techician at Barr Engineering for two years.

Recently engaged to Libby, Blake is a huge Timberwolves and Vikings fan and also enjoys movies, hiking, fishing, and anything geology related.

Zhanna Dunagan (right) is a Public Health Corps member working with communications for the Drinking Water Protection program. Zhanna grew up in St. Paul and graduated from Minnesota State, Mankato, with a bachelor of science degree in applied health science with an emphasis in public health. She's passionate about any topic in the public and environmental health fields. In her free time, Zanna watches soccer, travels, learns new things, and spends time outdoors.







Left: Blake and Libby; Right: Just Blake

Hannah Mendez is a compliance engineer for DWP. She is from Utah via Lincoln, Nebraska, where she attended the University of Nebraska. In an obligatory add-on, Hannah says, "Go Huskers!"

She worked for the Nebraska Department of Natural Resources as a water management planner and the North Carolina Department of Environmental Quality on the lead and copper compliance team. She loves exploring the outdoors, playing video games, and listening to music.

Hannah and her wife, Sierra, have two dogs, a Pomeranian-mix named Cinder and a mini-Aussie named Indigo, whom Hannah calls "the most dramatic dog I have ever met."



Cinder, Hannah, Sierra, and Indigo

Training and Education Highlights

Professional Operator Development

Conducted by the Minnesota Section of American Water Works Association in conjunction with utility partners and the Minnesota Department of Health, the Professional Operator Development program is an instructor-led series of lectures, hands-on lessons, and facility tours to enhance an operator's knowledge of the basic principles needed to operate and manage an advanced public water system.

Open to anyone who has at least a Class C water operator license, the course covers general math, filtration, membrane and ion exchange, disinfection, water quality, regulations, source water, and sampling. The goal of the course is to build competence, confidence, and understanding of public water systems.

The next course will take place on Tuesdays from January 14 to March 11, 2025 (skipping February 4) from 7:30 a.m. to 2:30 p.m. at the Minneapolis Water Works membrane facility in Columbia Heights. The fee for the course is \$300. Each week of attendance earns operators six contact hours toward the renewal of their licenses. An operator certification exam for students will be offered at the conclusion of the course.

Registration is available at https://www.mnawwa.org/page/POD.

Top Speakers Headline Metro School

WCCO-TV sports director Mike Max and Steve "Safari Dude" Fredlund will be the featured speakers at the Metro District Water Operators School at the Eagan Community Center May 6-8, 2025.

Although Max has a long history as a sports reporter, he was assigned to cover the unrest in Minneapolis after the murder of George Floyd in 2020. His presentation, *Inside the 2020 Riots: How It Changed the World*, will explore his onsite experiences on Lake Street as havoc reigned around him.

Fredlund is the founder of The Safari Way, which empowers people to achieve greater success and happiness based on the pillars of clarity, intentionality, courage, and engagement.

Other upcoming schools co-hosted by the Minnesota Section of American Water Works Association and Minnesota Department of Health:

- Southeast District, March 12-14, Rochester International Event Center
- Northeast District: April 15-17, Timberlake Lodge, Grand Rapids

MRWA Technical Conference

The Minnesota Rural Water Association (MRWA) will hold its annual technical conference March 4-6 at the River's Edge Convention Center in St. Cloud. In advance of that, MRWA will have a certification refresher class January 21-23.

For information and a complete list of training and schools for water operators, go to https://www.health.state.mn.us/communities/environment/water/wateroperator/wat_op_sched.html (https://tinyurl.com/2fhw6dvb).

WUTT's Up

The Water Utility Treatment & Technology (WUTT) program will begin a module on water distribution operations at St. Paul College on April 14.

WUTT consists of a series of non-credit modules designed to fill a need for recruitment and education for employees for water systems. The need to serve students in the Twin Cities area came about after St. Cloud Technical College ended a satellite program for water environment technologies that had been held at the Eden Prairie water plant for approximately 20 years. The closing brought concerns about how to recruit and educate potential employees for water systems in the metropolitan area. Students who complete the modules will be able to get water operator licenses and jobs with water utilities.

Water systems are encouraged to share news about WUTT with students and other potential recruits.

More information is available at https://mnscu.rschoolto-day.com/public/getclass/category_id/260/program_id/43/subcategory_id/5997 (https://tinyurl.com/6yrzacv8) or by contacting Steve Grossman, sgrossman@lakevillemn.gov, or Carol Kaszynski, carol.kaszynski@metrotransit.org.

Drinking Water Institute Teachers Return for Follow-Up in Eden Prairie



Science teachers from the 2024 Drinking Water Institute gathered in December for a follow-up session in Eden Prairie and got a tour of the city's water facility.

The 2024 Institute had been held August July 29-31 in St. Paul. Sponsored by the Minnesota Department of Health, Minnesota Section of American Water Works Association, and the Minnesota Water Well Association, the Institute has been held since 2001. Science teachers from around the state come together and develop action plans to create inquiry-based activities they can integrate into their existing science curriculum. In addition to the tour, teachers presented their action plans for incorporating what they've learned into their existing science curriculum.

The 2025 Institute will be August 4-6 in Eden Prairie. More information is at https://www.health.state.mn.us/communities/environment/water/institute.htm—tinyurl: http://tinyurl.com/yh9ydptx.



CALENDAR

For an up-to-date list of events, see the training calendar on the MDH web site: https://www.health.state.mn.us/communities/environment/water/wateroperator/wat_op_sched.html

Minnesota Section, American Water Works Association

*March 12-14, Southeast Water Operators School, Rochester International Event Center. Contact Josh Prokopec, joshua.prokopec@owatonnautilities.com

*April 15-17, Northeast Water Operators School, Timberlake Lodge, Grand Rapids. Contact Andrew Ohrt, aohrt@westyost.com.

*May 6-8, Metro Water Operators School, Eagan Community Center. Contact Brent Massmann, bmassmann@american-usa.com.

*Includes a water operator certification exam.

Information for all district schools, including agendas: https://www.health.state.mn.us/communities/environment/water/wateroperator/schoolagendas.html

Registration information is available at https://www.mnawwa.org/events/event_list.asp

Minnesota Rural Water Association (MRWA)

Contact Bob Klug, 800-367-6792

*January 21-23, Certification Refresher, St. Cloud *March 4-6, Technical Conference, St. Cloud Note: Only the MRWA workshops with water operator certification exams are listed to the left.

For more workshops, go to:
https://www.mrwa.com/training/trainingcalendar

Reminder to All Water Operators

When submitting water samples for analyses, remember to do the following:

- Take coliform samples on the distribution system, not at the wells or entry points.
- Write the Date Collected, Time Collected, and Collector's Name on the laboratory request form.
- Attach the label to each bottle (do not attach labels to the lab form).
- Include laboratory request forms with submitted samples.
- Use something other than a rollerball or gel pen (the ink may run).
- Consult your monitoring plan(s) prior to collecting required compliance samples.

Notify your Minnesota Department of Health district engineer of any changes to your system.

If you have questions, call the Minnesota Department of Health contact on the back of all sample instruction forms.

Waterline

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Answer to Name that Movie
Office Space

North Metro TV Telecommunications Commission Meeting Talking Points

December 18, 2024

- The North Metro TV News Team recorded 32 candidate interviews for election season. The interview videos were popular on social media, receiving 8,181 views in total.
- The NMTC applied for a Digital Equity Competitive Grant through the National Telecommunications and Information Administration (NTIA). The total ask was \$5,091,04.08 in federal funds and includes equipment upgrades and additional staff for the NMTV station. It also includes nearly \$1.5 million dollars in funds for upgrades to city hall video equipment and assistance with ADA compliance.
- NMTV staff met recently to discuss ways of streamlining city meeting recording procedures. Plans
 were put in place to create new, more detailed "how to" guides for each city, improve back up
 recordings and file management, and to create a new system for improved video and audio signal
 checks before and after meetings.
- Several members of the NMTV staff have attended seminars relating to web content accessibility, with the goal of being able to provide support to city staff in advance of new ADA requirements regarding captioning, subtitles, and audio description for city videos and websites.
- On November 19, the NMTV News team acted quickly to interview Blaine Police following gunfire
 and arrests near the NMTV studios. The resulting video was very popular, receiving 5,000 online
 views in its first 24 hours. This was an excellent example of our successful pivot to shortform,
 web based content.
- The North Metro TV Sports Team taped nine playoff games between October and November, covering all three of our area high schools. Winter coverage is planned for 20 different high school matchups, with all 20 games exclusively featuring our three area high schools playing eachother.
- Comcast informed the Franchise Administrator of an increase in subscriber rates beginning January 1, 2025. Cable rates will increase between six percent and 60 percent, depending on the service. We expect to see an impact on Franchise Fees in the first quarter 2025 report, which we should receive by the end of April.
- The Commission received the third quarter gross revenue, franchise, and PEG fee reports and payments from Comcast. PEG fees remained within the expected range, but franchise fees were lower than expected. Overall, though, 2025 budget estimates remain in good shape.
- The NMTC voted to approve and recommend an ordinance extending the current Comcast Cable Franchise by five years. As each city has its own franchise, that ordinance will now be sent to each, individual city council for approval. NMTC staff expects to provide the ordinance to your city manager/administrator in early January 2025. This is an excellent deal for the Commission and member cities as it locks in current franchise provisions, including our favorable \$3.30 per subscriber PEG fee, for an additional five years.