



CITY COUNCIL REGULAR AGENDA
MONDAY, NOVEMBER 15, 2021
CITY HALL at 7:00 PM

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. ADDITIONS OR CORRECTIONS TO AGENDA**
- 5. DISCUSSION FROM THE FLOOR**
- 6. PRESENTATION**
 - A. Administer Oath of Office to Officer Sam Klimmek and Charlie Bloomer
- 7. CONSENT AGENDA**
 - [A.](#) Approval of Minutes - November 1, 2021 City Council Meeting
 - [B.](#) Approval of Minutes - November 1, 2021 Work Session
 - [C.](#) Approval of Claims - General Operations Disbursements - \$832,119.53
 - [D.](#) Approval of Payment to Anoka County for Pleasant View Drive Improvements - \$22,941.14
 - [E.](#) Resolution 21-49, Submitting a List of Eligible Nominees to Anoka County for the Open Manager Position on Rice Creek Watershed District Board of Managers
 - [F.](#) Resolution 21-50, Combining Polling Places for Spring Lake Park 1-A and Spring Lake Park 1-R
 - [G.](#) Resolution 21-51, Establishing Precinct and Polling Locations for 2022 Election Year
 - [H.](#) Public Right of Way Permit - 1290 81st Avenue NE - Arvig Enterprises
 - [I.](#) Contractor Licenses
- 8. DEPARTMENT REPORTS**
 - [A.](#) Police Report
 - [B.](#) Parks and Recreation Report
- 9. PUBLIC HEARINGS**
 - [A.](#) Public Hearing - Certify Delinquent Utility, Escrow and Administrative Citations
 - [B.](#) Public Hearing - Improvement Hearing for 2022 Street Improvement Project
- 10. ORDINANCES AND/OR RESOLUTIONS**
 - [A.](#) Resolution 21-47, Certifying Delinquent Accounts
 - [B.](#) Resolution 21-48, Ordering Improvement and Preparation of Plans - 2022 Street Improvement Project
- 11. NEW BUSINESS**
 - [A.](#) Authorize Purchase of New Glock 9mm Duty Weapons
- 12. REPORTS**
 - A. Attorney Report
 - [B.](#) Engineer Report
 - C. Administrator Report
- 13. OTHER**
 - [A.](#) Correspondence
- 14. ADJOURN**

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

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

RULES FOR DISCUSSION FROM THE FLOOR AND PUBLIC HEARINGS

DISCUSSION FROM THE FLOOR

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

PUBLIC HEARINGS

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

The following format will be used to conduct the hearing:

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

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

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

OFFICIAL PROCEEDINGS

Pursuant to due call and notice thereof, the regularly scheduled meeting of the Spring Lake Park City Council Regular was held on November 01, 2021 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

Mayor Bob Nelson
Councilmember Ken Wendling
Councilmember Brad Delfs
Councilmember Barbara Goodboe-Bisschoff
Councilmember Lisa Dircks

STAFF PRESENT:

Building Official Jeff Baker, Public Works Director Terry Randall, City Engineer Phil Gravel, City Attorney John Thames, City Planner Lauren Walburg, Administrator Daniel Buchholtz

OTHERS PRESENT

John Clark, 790 Manor Drive
Burqaa Bullo, St. Paul
Brett Letourneau, Citywide Service Corp.

3. PLEDGE OF ALLEGIANCE

4. ADDITIONS OR CORRECTIONS TO AGENDA -- None

5. DISCUSSION FROM THE FLOOR -- None

6. CONSENT AGENDA

- A. Approval of Minutes - October 18, 2021 City Council Meeting
- B. Sign Permit
- C. Contractor Licenses

Motion made by Councilmember Wendling to approve the Consent Agenda.

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

7. DEPARTMENT REPORTS

A. Code Enforcement Report

Building Official Baker reported that 31 permits were issued in October compared to 36 issued in October 2020. He said that the Code Enforcement Department conducted 149 inspections in October and issued 15 administrative offense tickets for non-compliance with City code. He provided updates on the new construction at 7824 and 7830 Monroe Street and at 525 Osborne Road NE (Suite Living project).

B. Public Works Report

Director Randall reported that all sanitary sewers in the city have been cleaned and hydrants have been checked for drainage. He stated that street sweeping will occur the week of November 8.

8. ORDINANCES AND/OR RESOLUTIONS

A. Ordinance 477, An Ordinance Amending Chapter 16 of the City Code Relating to Daycare Facilities

Administrator Buchholtz provided an overview of the proposed ordinance, stating that the ordinance will clarify that performance standards set forth in the zoning ordinance for day care centers applies only to child day care facilities, not adult daycare facilities. He stated that the proposed ordinance adds adult daycare facilities as a conditional use in the C-1, C-2, and C-3 zoning districts. He said that the City Council will continue to review adult daycare uses on a case-by-case basis through the conditional use permit process to ensure the health, safety and welfare of those attending the adult daycare facilities.

Motion made by Councilmember Delfs to approve Ordinance 477, Amending Chapter 16 of the City Code Relating to Daycare Facilities.

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

B. Resolution 21-43, Authorizing Summary Publication of Ordinance 477, An Ordinance Amending Chapter 16 of the City Code Relating to Daycare Facilities

Motion made by Councilmember Delfs to approve Resolution 21-43, Authorizing Summary Publication of Ordinance 477, An Ordinance Amending Chapter 16 of the City Code Relating to Daycare Facilities.

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

C. Resolution 21-44, Granting Approval of Conditional Use Permit for Shashe Market at 8421 Center Drive NE

Planner Walburg provided an overview of the CUP application for Shashe Market at 8421B Center Drive NE. She stated that Shashe Market proposes to open a small convenience store at this location, occupying approximately 3,510 square feet. She noted that retail and service establishments essential to the operation of an I-1 district and providing goods and services primarily for the use of the persons employed in the district are considered a conditional use in the I-1 district.

Planner Walburg stated that the Planning Commission had received a letter from an abutting property owner questioning access to the rear of the 8409-8421 property. She stated that staff reviewed the access issues and found that access easements are in place to permit access to the rear of the building.

Planner Walburg stated that the Planning Commission recommended approval making the following conditions: 1) the applicant shall apply for and receive all applicable building and signage permits prior to beginning work; and 2) the applicant shall ensure that customer and employee cars are parked only in spots designated for use by Shashe Market. If parking becomes a problem in the City's opinion, the City reserves the right to revisit the Conditional Use Permit and impose conditions or limit the use of the space.

Mayor Nelson inquired about loading areas. Planner Walburg stated that unloading would occur in location at the front and rear of the property. Mayor Nelson expressed concern about unloading inventory in the front of the building, noting that a semi-truck would hinder vehicle access along Center Drive, and encouraged deliveries to be made to the rear of the building.

Motion made by Councilmember Wendling to approve Resolution 21-44, Granting Approval of Conditional Use Permit for Shashe Market at 8421 Center Drive NE.

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

D. Resolution 21-45, Approving a Variance from the Front Yard Setback to Allow Construction of Landing and Steps Within Front Yard Setback at 790 Manor Drive NE

Administrator Buchholtz stated that the City received a variance application from John Clark to provide relief from the front yard setback to allow construction of a landing and steps within the front yard setback. He stated that the Planning Commission reviewed the application and recommended approval of the variance, subject to the condition that applicant must apply for all building permits as required.

Motion made by Councilmember Delfs to approve Resolution 21-45, Approving a Variance from the Front Yard Serback to Allow Construction of Landing and Steps within Front Yard Setback at 790 Manor Drive.

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

E. Resolution 21-46, Approving Preliminary and Final Plat for Atlas Commercial Park

Planner Walburg stated that the City had received an application from Brian Scholten, SLPH10, LLC for preliminary and final plat to subdivide land located at 1628 and 1638 County Road 10 NE. She stated that the applicant is seeking to create four commercial lots from 8 existing lots. She stated that such lot subdivisions are common in existing commercial properties.

Planner Walburg stated that the Planning Commission reviewed the application and recommended approval of preliminary and final plat for Atlas Commercial Park subject to the following conditions: 1) Revise ALTA survey to include the location of existing sanitary sewer and water services for each building; 2) Provide a copy of an agreement covering the cross use and maintenance responsibilities for the sanitary sewer and water services on the site; 3) Along the southwest edge of the site, provide an access to the existing sanitary sewer manhole for city maintenance vehicles. This can include either removal of a portion of the existing fence or the installation of a gate in the existing fence; 4) Include a 33-foot wide drainage and utility easement along the entire southwest edge of the site (McKinley Street vacated right-of way); 5) Provide all materials required by Chapter 14, Subdivision Control, of the Spring Lake Park City Code prior to final approval of the final plat.

Administrator Buchholtz stated that staff has added two additional conditions: 1) Re-address the 1628 County Road 10 building to eliminate confusion and 2) Provide a 10-foot sidewalk/trail easement on the north side of the property abutting CSAH 35 for future pedestrian facilities. He stated that the property to the west is addressed as 1630 County Road 10, resulting in confusion as the address numbers should increase as one moves east. He stated that Anoka County requested either additional right of way or an easement along CSAH 35 for future pedestrian facilities.

Motion made by Councilmember Wendling to approve Resolution 21-46, Approving Preliminary and Final Plat for Atlas Commercial Park.

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

9. NEW BUSINESS**A. Authorization to Begin Hiring Process for Police Officer Position**

Administrator Buchholtz stated that staff is requesting authority from the City Council to advertise for a police officer position, accept application and conduct interviews to determine top candidates for the position.

Motion made by Mayor Nelson to authorize the Police Chief to begin hiring process for a Police Officer position.

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

B. Approve 2022 Agreement for Towing and Impound Services with Citywide Service Corp.

Administrator Buchholtz stated that the current towing contract renews annually and is only modified when one party requests a change in writing. He stated that Citywide Service Corp is requesting a change to two fees – increase the regular towing/impound fees from \$95.00 to \$125.00 and increase the accident tow rate fee from \$125.00 to \$175.00. He said these fees are passed on to the owners of the vehicles and the increases will not impact the City's budget. Staff recommended approval of the agreement.

Motion made by Councilmember Delfs to approve the 2022 agreement for towing and impound services with Citywide Service Corp.

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

C. Schedule November Work Session - November 8, 2021 at 5:30pm

Administrator Buchholtz requested a work session on November 8, 2021 at 5:30pm to discuss the following items: 1) 2022-2026 Capital Improvement Plan; 2) 2022 Public Utilities Budget; 3) Triangle Park sidewalk project; 4) Animal Control contract discussion; 5) and Reports.

Consensus of the City Council was to schedule a work session for November 8, 2021 at 5:30pm at Spring Lake Park City Hall.

10. REPORTS

A. Attorney Report – No report.

B. Engineer Report – No additional report.

C. Administrator Report

Administrator Buchholtz attended a design charrette for the Northtown area as part of the Northtown Area Master Plan being undertaken by the City of Blaine.

11. OTHER

A. Correspondence

B. Beyond the Yellow Ribbon Report

Mayor Nelson provided an update on the Beyond the Yellow Ribbon Committee activities. He stated that Hy-Vee is sponsoring a Military Homefront Program where Hy-Vee is providing moving expenses and \$5,000 in closing cost assistance to qualified veterans who wish to work at Hy-Vee.

12. ADJOURN

Motion made by Councilmember Wendling to adjourn.

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

The meeting adjourned at 7:42 PM.

Robert Nelson, Mayor

Attest:

Daniel R. Buchholtz, Administrator, Clerk/Treasurer

OFFICIAL PROCEEDINGS

Pursuant to due call and notice thereof, the special work session meeting of the Spring Lake Park City Council was held on November 01, 2021 at the Spring Lake Park City Hall, at 5:30 PM.

1. CALL TO ORDER

MEMBERS PRESENT

Mayor Bob Nelson

Councilmember Ken Wendling

Councilmember Brad Delfs

Councilmember Barbara Goodboe-Bisschoff

Councilmember Lisa Dircks

STAFF PRESENT

Administrator Daniel Buchholtz and Ann Antonsen, Baker Tilly

2. DISCUSSION ITEMS

A. Classification and Compensation Study Presentation

Ann Antonsen, Baker Tilly, provided an overview of the classification and compensation system study. She reviewed the objectives of the project, which were to 1) review and evaluate the current classification and compensation system; 2) create opportunities for input at all levels; 3) update job descriptions; 4) determine current relationship relative to the labor market; 5) evaluate the internal ranking of all positions; 6) develop compensation system and strategy; and 7) develop implementation strategies.

Ms. Antonsen stated that they identified 15 cities as benchmarks for the study, of which data was obtained from 14. She stated that 19 positions were surveyed but 18 position results were used in the analysis. She stated that the City's current salary ranges were compared to market ranges, showing that current minimum, midpoint and maximum are below the market.

Ms. Antonsen stated that the job evaluation was completed using the "Systematic Analysis and Factor Evaluation (SAFE) System, which uses 9 job evaluation factors.

Ms. Antonsen provided an overview of the pay philosophy used for the compensation plan, resulting in a pay plan that has 25 pay grades with a 6% separation between grades. She said each grade has 7 steps with 3.5% separation between steps. She said the proposed scale provides a minimum, midpoint and maximum salary consistent with the survey responses that maintains pay equity and internal equity.

Ms. Antonsen provided implementation options to the City Council. She stated that the three options were as follows: Option 1 – move employees to the minimum of the range; Option 2 –

move employees to the closest step for employees within range; and Option 3 – Move employees to scale based on years of service.

Ms. Antonsen provided the City Council with the following recommendations: 1) approve the proposed salary schedule; 2) approve the position placement which aligns positions both internally and based on market; 3) approve an implementation option which meets the goals of the City and falls within financial resources; and 4) provide support for ongoing administration, including establishing guidelines for base adjustments and adjusting pay ranges and wages of employees.

The City Council discussed the proposed pay philosophy, salary survey data, implementation options and recommendations. Consensus of the City Council was to accept the pay plan and to provide guidance to Union Negotiation Committees to negotiate implementation of the proposed pay plan.

3. REPORTS -- None

4. ADJOURN

Mayor Nelson adjourned the meeting at 6:30pm.

Robert Nelson, Mayor

Attest:

Daniel R. Buchholtz, Administrator, Clerk/Treasurer

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

Date: Oct 2021
 Page: 1
 Claim Res. #21-19

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
70819	AMAZON CAPITAL SERVICES	EQUIPMENT BAGS	186.45
70820	Anago	OCTOBER JANITORIAL SERVICE	1,700.00
70821	JOSH ANTOINE	PHONE REIMBURSEMENT	50.00
70822	ASPEN MILLS	UNIFORM ALLOWANCE	61.40
70823	AT & T MOBILITY	PHONE SERVICE	550.27
70824	WANDA BROWN-MCGRECK	TRAVEL REIMBURSEMENT	72.68
70825	CARSON, CLELLAND & SCHREDER	ATTORNEY FEES	8,839.61
70826	CENTERPOINT ENERGY	UTILITY SERVICE	145.88
70827	CINTAS	OPERATING SUPPLIES - MATS	153.16
70828	COTTENS INC.	AUTO SERVICE/REPAIR	69.52
70829	DAVE PERKINS CONTRACTING INC	CURB/BLACKTOP	2,400.00
70830	EVIDENT INC.	OPERATING SUPPLIES - MATS	104.00
70831	CITY OF FRIDLEY	SHIRTS	98.75
70832	GOPHER STATE ONE-CALL INC	LOCATES	79.65
70833	KODRU- MOONEY	REPAIR KIT	409.32
70834	LAURA CRITCHETT	UTILITY REFUND	46.62
70835	MICHAEL LEDMAN	RECREATION INSTRUCTOR	405.00
70836	LEE'S HEATING & AIR	FURNACE CLEANING	700.00
70837	LISA MURPHY	TRAVEL REIMBURSEMENT	42.00
70838	MANSFIELD OIL COMPANY	FUEL	874.48
70839	JILL MASON	RECREATION INSTRUCTOR	135.00
70840	Melissa Barker	TRAVEL REIMBURSEMENT	395.62
70841	METROPOLITAN COUNCIL	WASTE WATER SERVICE	44,271.83
70842	MTI DISTRIBUTING INC	REPAIR PARTS	68.84
70843	STRATEGIC INSIGHTS INC	CIP SOFTWARE	1,500.00
70844	TWIN CITIES BMEU WEST	POSTAGE RECREATION BROCHURE	2,271.39
70845	WASTE MANAGEMENT OF WI-MN	MONTHLY RECYCLING FEE	7,861.02
70846	WIPERS AND WIPES INC	OPERATING SUPPLIES	572.68
70847	AMERITAS	PAYROLL	29.08
70848	CENTRAL PENSION FUND	PAYROLL	1,040.04
70849	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	308.07
70850	DELTA DENTAL	PAYROLL	1,689.05
70851	L.E.L.S.	PAYROLL	254.00
70852	LOCAL 49	PAYROLL	105.00
70853	MINNESOTA CHILD SUPPORT PAYMENT CENTER	PAYROLL	205.81
70854	NCPERS GROUP LIFE INS	PAYROLL	48.00
70855	PREFERREDONE INSURANCE COMPANY	PAYROLL	17,577.08
70856	ASPEN MILLS	UNIFORM ALLOWANCE	40.00
70857	AT & T MOBILITY	PHONE SERVICE	344.86
70858	BUREAU OF CRIM APPREHENSION	DATA SERVICE CJDN FEE	390.00
70859	CENTERPOINT ENERGY	MONTHLY UTILITY	192.27
70860	CENTRAL TURF & IRRIGATION SUPPLY	COUPLING REPAIR	45.32
70861	CINTAS	OPERATING SUPPLIES - MATS	76.58

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

Date: Oct 2021
 Page: 2
 Claim Res. #21-19

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
70862	CITY OF CIRCLE PINES	BOND PAYMENT	13,099.97
70863	CITY OF ROSEVILLE	DATA SERVICES	144.00
70864	COTTENS INC	AUTOREPAIR/SERVICES	89.40
70865	DELTA DENTAL	COBRA PAYMENT	95.65
70866	FLEETPRIDE	AUTOREPAIR/SERVICES	117.11
70867	INDEPENDENT TESTING TECHNOLOGIES INC	2022 STREET PROJECT	2,275.00
70868	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	126.97
70869	INSTRUMENTAL RESEARCH INC	SEPTEMBER WATER TESTING	72.00
70870	MANSFIELD OIL COMPANY	FUEL	1,180.55
70871	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	700.00
70872	MARTIN-MCALLISTER	MEDICAL EXAM	3,900.00
70873	METRO SALES	INK CARTRDIGES	567.00
70874	MINNESOTA SAFETY COUNCIL	DRIVING CLASS	736.00
70875	M-R SIGN CO INC	SIGNS	741.97
70876	OFFICE DEPOT	OFFICE SUPPLIES	47.11
70877	KAY OKEY	TRAVEL REIMBURSEMENT	67.76
70878	ON SITE SANITATION INC	RESTROOM RENTAL	97.50
70879	PITNEY BOWES	POSTAGE REFILL	400.00
70880	RECYCLE TECHNOLOGIES	AUGUST EVENT	124.45
70881	WELLS FARGO CREDIT CARD	CREDIT CARD PAYMENT	72.00
70882	XCEL ENERGY	MONTHLY UTILITY	2,755.57
70883	AMERITAS	PAYROLL	29.08
70884	CENTRAL PENSION FUND	PAYROLL	1,040.04
70885	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	308.07
70886	DELTA DENTAL	PAYROLL	1,408.17
70887	L.E.L.S.	PAYROLL	254.00
70888	LOCAL 49	PAYROLL	105.00
70889	MINNESOTA CHILD SUPPORT PAYMENT CENTER	PAYROLL	205.81
70890	NCPERS GROUP LIFE INS	PAYROLL	48.00
70891	PREFERREDONE INSURANCE COMPANY	PAYROLL	16,216.96
70892	ALLIED BLACKTOP	2021 SEAL COAT PROJECT	4,049.85
70893	ALLISON CURTIS	RECREATION INSTRUCTOR	420.00
70894	JOSH ANTOINE	PHONE REIMBURSEMENT	50.00
70895	BATTERIES PLUS BULBS	BATTERIES	287.90
70896	LEAGUE OF MN CITIES INSURANCE TRUST WC	INSURANCE DEDUCTIBLE	881.19
70897	CITY OF BLAINE	3RD QTR BLAINE WATER USAGE	1,810.90
70898	CINTAS	OPERATING SUPPLIES - MATS	76.58
70899	COMCAST	MONTHLY UTILITY	105.92
70900	COMPUTER INTERGRATION TECHNOLOGIES	SERVICE CONTRACT	3,598.00
70901	CONNEXUS ENERGY	MONTHLY UTILITY	292.20
70902	COON RAPIDS CHRYSLER	AUTO REPAIR/SERVICE	55.00
70903	COTTENS INC	AUTO REPAIR/SERVICE	27.54
70904	DAVE'S SPORT SHOP	SHIRTS	561.60

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

Date: Oct 2021
 Page: 3
 Claim Res. #21-19

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
70905	ECM PUBLISHERS, INC.	PUBLIC HEARING NOTICES	1,019.76
70906	FASTENAL COMPANY	SUPPLIES	218.41
70907	FLEETPRIDE	CABLE	85.33
70908	FLEXIBLE PIPE TOOL COMPANY	SUPPLIES	70.00
70909	FRANK ROTH SERVICES, LLC	BACKGROUND CHECKS	1,050.00
70910	BARBARA HARLAN	<u>TRIP REEFUND</u>	100.00
70911	HAWKINS WATER TREATMENT	WATER CHEMICALS	3,026.18
70912	HEARTLAND TIRE INC	AUTO REPAIR/SERVICES	309.60
70913	HISTORY THEATRE	RECREATION OUTING	908.00
70914	HOUSE OF PRINT	RECREATION BROCHURE PRINTING	1,281.50
70915	INNOVATIVE OFFICE SOLUTIONS LLC	SUPPLIES	150.26
70916	KATH FUEL OIL SERVICE	OIL	546.60
70917	KATHY ZNOR	TRIP REEFUND	100.00
70918	KIM KILEY	TRAVEL REIMBURSEMENT	60.93
70919	LANDS' END	UNIFORM ALLOWANCE	149.85
70920	MICHAEL LEDMAN	RECREATION INSTRUCTOR	351.00
70921	MANSFIELD OIL COMPANY	FUEL	1,757.41
70922	MINNESOTA CITY/COUNTY MANAGEMENT ASSN	MEMBERSHIP RENEWAL	150.00
70923	NCL LLC	UTILITY REFUND	0.78
70924	NEW LOOK CONTRACTING	FINAL 2020 UTILITY IMPROVEMENT	8,508.71
70925	NORTHLAND TRUST SERVICES, INC.	BOND PAYMENTS	552,322.50
70926	NYSTROM PUBLISHING CO	FALL NEWSLETTER	2,948.54
70927	OFFICE OF MN.IT SERVICES	FIBER OPTIC	44.60
70928	PITNEY BOWES	POSTAGE	316.97
70929	PITNEY BOWES INC	MAINTENANCE AGREEMENT	134.52
70930	RECYCLE TECHNOLOGIES	SEPTEMBER EVENT	3,187.25
70931	REVOLUNTIONARY SPORTS	FALL CLASSES	780.94
70932	SLP FIRE DEPARTMENT	OCTOBER/NOVEMBER PROTECTION	41,042.00
70933	SOULO COMMUNICATION	BUSINESS CARDS	318.70
70934	STANTEC	ENGINEER FEES	22,766.71
70935	STREICHER'S	UNIFORM ALLOWANCE	148.97
70936	TACTICAL SOLUTIONS INC	RADAR & LASER CALIBRATION	320.00
70937	TASC	COBRA MONTHLY FEE	30.08
70938	TORIN D ROTH	UTILITY REFUND	132.63
70939	USS MINNESOTA ONE MT LLC	MONTHLY UTILITY	12,868.18
70940	WALTERS RECYCLING REFUSE SERV	GARBAGE/ORGANICS SERVICE	524.17
70941	XCEL ENERGY	MONTHLY UTILITY	605.16
70942	ANOKA COUNTY TREASURY	3RD QTR STATE FEE/LAMGUAGE LINE	520.04
70943	ASPEN MILLS	UNIFORM ALLOWANCE	25.70
70944	WANDA BROWN-MCGRECK	TRAVEL REIMBURSEMENT	21.95
70945	CINTAS	OPERATING SUPPLIES - MATS	76.58
70946	COTTENS INC	AUTO REPAIR/SERVICES	24.36
70947	EMERGENCY AUTOMOTIVE TECHNOLOGIES	LIGHT BARS	11,112.87

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

Date: Oct 2021
Page: 4
Claim Res. #21-19

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
70948	FERGUSON WATERWORKS #2516	CLAMPS	373.71
70949	RICHARD KRAMER	UNIFORM ALLOWANCE	607.42
70950	MANSFIELD OIL COMPANY	FUEL	1,513.69
70951	MENARDS-CAPITAL ONE TRADE CREDIT	CREDIT CARD PAYMENT	936.85
70952	METRO SALES	WASTE TONER BOTTLE	32.00
70953	MIDWEST DIESEL SERVICE INC.	AUTO REPAIR/SERVICE	943.07
70954	PATRIC OLSON	SHADOW BOX	310.00
70955	CITY OF SPRING LAKE PARK - PETTY CASH	PETTY CASH REIMBURSEMENT	185.41
70956	THE HOME DEPOT CREDIT SERVICES	CREDIT CARD PAYEMTN	242.70
70957	TRI STATE BOBCAT INC	FILTERS/PARTS	154.79
70958	TRUAX PATIENT SERVICES, LLC	OPERATING SUPPLIES - NARCAN	1,050.00
		TOTAL DISBURSEMENTS	832,119.53



Anoka County

TRANSPORTATION DIVISION

Respectful, Innovative, Fiscally Responsible

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November 9, 2021

City of Spring Lake Park
1301 81st Avenue NE
Spring Lake Park, MN 55432
ATTN: Dan Bucholz; dbuchholtz@slpmn.org

RE: JPA #C0008408
Project #SAP 002-635-013

In reference to the above project, please accept this letter of invoice for \$21,794.08 for the City of Spring Lake Park's reimbursement to Anoka County. This amount represents 95% due per the Joint Powers Agreement #C0008408. In preparing your remittance to the "County", please refer to Project #SAP 002-635-013, and make your payment payable to:

Anoka County Highway Department
Attn: Cindy Kriesel
1440 Bunker Lake Boulevard NW
Andover, Minnesota 55304

It is our preference to receive this payment within 30 days. Please call if you need to make payment arrangements.

If you have any questions regarding this invoice or the project, please do not hesitate to contact me at 763-324-3102.

Respectfully,

Cindy Kriesel

Cindy Kriesel
Contracts Administrator

Enclosures

Our Passion Is Your Safe Way Home

1440 Bunker Lake Boulevard N.W. ▲ Andover, MN 55304-4005
Office: 763-324-3100 ▲ Fax: 763-324-3020 ▲ www.anokacounty.us/highway

Affirmative Action / Equal Opportunity Employer

CP 21-01-00 2021 Overlay Program (#7615876)
Low Bid Summary

Line Item	Item Code	Item Description	UoFM	Quantity	Park Construction Company	
					Unit Price	Extension
SAP 002-607-026						
1	2021.501/00010	MOBILIZATION	LUMP SUM	1	\$28,900.00	\$28,900.00
2	2232.504/00040	MILL BITUMINOUS SURFACE (1.5")	SQ YD	38108	\$0.79	\$30,105.32
3	2357.506/00010	BITUMINOUS MATERIAL FOR TACK COAT	GAL	1906	\$2.60	\$4,955.60
4	2360.509/10100	TYPE SP 9.5 BIT MIXTURE FOR PATCHING	TON	40	\$205.00	\$8,200.00
5	2360.509/14500	TYPE SP 9.5 WEARING COURSE MIXTURE (4,E)	TON	3286	\$66.10	\$217,204.60
6	2550.602/10000	LOOP DETECTOR DESIGN NMC (6'X6')	EACH	12	\$1,360.00	\$16,320.00
7	2563.601/00001	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	1	\$1.00	\$1.00
8	2563.601/00010	TRAFFIC CONTROL	LUMP SUM	1	\$13,600.00	\$13,600.00
9	2563.61/00011	FLAGGER	HOUR	40	\$106.00	\$4,240.00
10	2563.61/00020	POLICE OFFICER	HOUR	20	\$101.00	\$2,020.00
11	2563.613/01100	PORTABLE CHANGEABLE MESSAGE SIGN	UNIT DAY	40	\$75.80	\$3,032.00
12	2573.502/00110	STORM DRAIN INLET PRODUCTION	EACH	31	\$132.00	\$4,092.00
13	2581.503/00010	REMOVABLE PREFORM PAVEMENT MARKING TAPE	LIN FT	845	\$0.91	\$768.95
14	2582.503/10204	4" BROKEN LINE PAINT	LIN FT	3916	\$1.00	\$3,916.00
15	2582.503/30104	4" SOLID LINE MULTI COMP	LIN FT	14424	\$0.21	\$3,029.04
16	2582.503/30304	4" BROKEN LINE MULTI COMP	LIN FT	2664	\$0.31	\$825.84
17	2582.503/30404	4" DBLE SOLID LINE MULTI COMP	LIN FT	6482	\$0.42	\$2,722.44
18	2582.518/04000	PAVT MSSG PREF THERMO	SQ FT	48	\$13.50	\$648.00
19	2582.518/08000	CROSSWALK PREF THERMO	SQ FT	1314	\$6.75	\$8,869.50
20	2582.603/79000	PAVEMENT MARKING SPECIAL	LIN FT	230	\$11.50	\$2,645.00
						\$356,095.29

SAP 002-612-019						
21	2021.501/00010	MOBILIZATION	LUMP SUM	1	\$10,700.00	\$10,700.00
22	2104.503/00205	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	105	\$2.20	\$231.00
23	2123.510/00020	MOTOR GRADER	HOUR	33	\$172.00	\$5,676.00
24	2130.523/00010	WATER	M GALLON	225	\$24.20	\$5,445.00
25	2215.504/00010	FULL DEPTH RECLAMATION	SQ YD	32075	\$0.97	\$31,112.75
26	2215.507/00010	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	65	\$18.30	\$1,189.50
27	2221.509/00080	SHOULDER BASE AGGREGATE CLASS 5	TON	528	\$21.10	\$11,140.80
28	2357.506/00010	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	1604	\$2.95	\$4,731.80
29	2360.509/24300	TYPE SP 12.5 WEARING COURSE MIX (4,C)	TON	9222	\$62.00	\$571,764.00
30	2563.601/00001	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	1	\$1.00	\$1.00
31	2563.601/00010	TRAFFIC CONTROL	LUMP SUM	1	\$859.00	\$859.00
32	2563.613/01100	PORTABLE CHANGEABLE MESSAGE SIGN	UNIT DAY	20	\$75.80	\$1,516.00
33	2581.503/00010	REMOVABLE PREFORM PAVEMENT MARKING TAPE	LIN FT	455	\$0.91	\$414.05
34	2582.503/30104	4" SOLID LINE MULTI COMP	LIN FT	12030	\$0.21	\$2,526.30
35	2582.503/30204	4" BROKEN LINE MULTI COMP	LIN FT	1100	\$0.21	\$231.00
36	2582.503/30404	4" DBLE SOLID LINE MULTI COMP	LIN FT	800	\$0.42	\$336.00
37	2582.618/09000	PAVEMENT MARKING SPECIAL	SQ FT	140	\$11.50	\$1,610.00
CHANGE ORDER #4						
	2582.503/50124	24" SOLID LINE-PREFORMED THERMOPLASTIC	LIN FT	274	\$11.40	\$3,123.60
						\$652,607.80

SAP 002-618-033						
38	2021.501/00010	MOBILIZATION	LUMP SUM	1	\$25,200.00	\$25,200.00
39	2102.503/00010	PAVEMENT MARKING REMOVAL	LIN FT	800	\$0.71	\$568.00
40	2104.502/01940	REMOVE MAIL BOX SUPPORT	EACH	20	\$60.60	\$1,212.00
41	2104.503/00195	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	90	\$5.05	\$454.50
42	2104.503/00205	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	1512	\$2.20	\$3,326.40
43	2104.504/00080	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	151	\$11.40	\$1,721.40
44	2104.504/00110	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	2391	\$9.20	\$21,997.20
45	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	SQ YD	3414	\$2.15	\$7,340.10
46	2123.51/00020	MOTOR GRADER	HOUR	20	\$172.00	\$3,440.00
47	2123.51/00130	DOZER	HOUR	15	\$160.00	\$2,400.00
48	2130.523/00010	WATER	M GALLON	450	\$24.20	\$10,890.00
49	2211.509/00070	AGGREGATE BASE CLASS 5	TON	715	\$23.20	\$16,588.00
50	2215.504/00010	FULL DEPTH RECLAMATION	SQ YD	92190	\$0.97	\$89,424.30
51	2215.507/00010	HAUL FULL DEPTH RECLAMATION	CU YD	80	\$18.30	\$1,464.00
52	2221.507/00160	SHOULDER BASE AGGREGATE (CV) CLASS 5	CU YD	480	\$25.80	\$12,384.00
53	2232.504/00060	MILL BITUMINOUS SURFACE (2.0")	SQ YD	718	\$5.30	\$3,805.40
54	2357.506/00010	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	4818	\$2.80	\$13,490.40
55	2360.509/23300	TYPE SP 12.5 WEARING COURSE MIX (3,C)	TON	22064	\$62.40	\$1,376,793.60
56	2360.509/23300	TYPE SP 12.5 WEARING COURSE MIX (3,C)	TON	1124	\$94.30	\$105,993.20
57	2511.504/00013	GEOTEXTILE FILTER TYPE 3	SQ YD	374	\$2.15	\$804.10
58	2511.507/00013	RANDOM RIPRAP CLASS II	CU YD	80	\$78.00	\$6,240.00
59	2531.503/02120	CONCRETE CURB AND GUTTER DESIGN B418	LIN FT	3806	\$15.30	\$58,231.80
60	2531.504/00060	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	151	\$76.50	\$11,551.50
61	2531.604/00110	CONCRETE DRAINAGE FLUME	SQ YD	55	\$84.70	\$4,658.50
62	2540.602/00150	MAIL BOX SUPPORT	EACH	20	\$116.00	\$2,320.00
63	2563.601/00010	TRAFFIC CONTROL	LUMP SUM	1	\$4,490.00	\$4,490.00
64	2563.613/01101	PORTABLE CHANGEABLE MESSAGE SIGN	UNIT DAY	20	\$75.80	\$1,516.00
65	2564.518/00130	SIGN PANELS TYPE C	SQ FT	32	\$45.50	\$1,456.00
66	2574.507/00100	COMMON TOPSOIL BORROW (LV)	CU YD	608	\$35.50	\$21,584.00
67	2574.508/00013	FERTILIZER TYPE 3	POUND	170	\$1.00	\$170.00
68	2575.505/00021	SEEDING	ACRE	1.13	\$455.00	\$514.15
69	2575.508/25141	SEED MIXTURE 25-141	POUND	136	\$3.05	\$414.80
70	2575.508/40001	HYDRAULIC MULCH MATRIX	POUND	3390	\$1.25	\$4,237.50
71	2581.503/00010	REMOVABLE PERFORMED PAVEMENT MARKING TAPE	LIN FT	1560	\$0.91	\$1,419.60
72	2582.503/30104	4" SOLID LINE MULTI-COMPONENT	LIN FT	48740	\$0.21	\$10,235.40
73	2582.503/30204	4" BROKEN LINE MULTI-COMPONENT	LIN FT	1980	\$0.21	\$415.80
74	2582.503/30208	8" BROKEN LINE MULTI-COMPONENT	LIN FT	180	\$1.00	\$180.00
75	2582.503/30404	4" DOUBLE SOLID LINE MULTI-COMPONENT	LIN FT	11510	\$0.42	\$4,834.20
76	2582.503/50124	24" SOLID LINE-PREFORMED THERMOPLASTIC	LIN FT	539	\$11.50	\$6,198.50
77	2582.518/04000	PAVEMENT MESSAGE PREFORM THERMOPLASTIC	SQ FT	192	\$13.50	\$2,592.00
78	2582.518/08000	CROSSWALK PREFORM THERMOPLASTIC	SQ FT	162	\$6.75	\$1,093.50
						\$1,843,649.85

SAP 002-622-040						
79	2021.501/00010	MOBILIZATION	LUMP SUM	1	\$11,700.00	\$11,700.00
80	2102.503/00010	PAVEMENT MARKING REMOVAL	LIN FT	1840	\$0.71	\$1,306.40
81	2104.502/03390	SALVAGE SIGN TYPE SPECIAL	EACH	4	\$45.50	\$182.00
82	2104.502/03450	SALVAGE SIGN PANEL TYPE C	EACH	4	\$45.50	\$182.00
83	2104.503/00205	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	2013	\$2.20	\$4,428.60
84	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	SQ YD	2054	\$4.25	\$8,729.50
85	2105.507/00015	COMMON EXCAVATION	CU YD	30	\$38.10	\$1,143.00
86	2123.510/00020	MOTOR GRADER	HOUR	40	\$172.00	\$6,880.00
87	2221.509/00080	SHOULDER BASE AGGREGATE CLASS 5	TON	47	\$37.10	\$1,743.70
88	2232.504/00060	MILL BITUMINOUS SURFACE (2.0")	SQ YD	123	\$5.75	\$707.25
89	2357.506/00010	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	125	\$2.55	\$318.75
90	2360.509/24300	TYPE SP 12.5 WEARING COURSE MIX (4,C)	TON	573	\$72.10	\$41,313.30
91	2563.601/00001	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	1	\$1.00	\$1.00
92	2563.601/00010	TRAFFIC CONTROL	LUMP SUM	1	\$1,260.00	\$1,260.00
93	2563.613/01100	PORTABLE CHANGEABLE MESSAGE SIGN	UNIT DAY	20	\$75.80	\$1,516.00
94	2564.502/00113	INSTALL SIGN PANEL TYPE C	EACH	4	\$126.00	\$504.00
95	2564.518/00130	SIGN PANELS TYPE C	SQ FT	25	\$45.50	\$1,137.50
96	2564.602/01820	INSTALL SIGN TYPE SPECIAL	EACH	4	\$187.00	\$748.00
97	2573.501/00030	EROSION CONTROL SUPERVISOR	LUMP SUM	1	\$102.00	\$102.00
98	2574.507/00100	COMMON TOPSOIL BORROW	CU YD	30	\$58.10	\$1,743.00
99	2575.508/40003	HYDRAULIC REINFORCED FIBER MATRIX	POUND	50	\$1.50	\$75.00
100	2582.503/30104	4" SOLID LINE MULTI COMP	LIN FT	3501	\$0.21	\$735.21
						\$86,456.21

SAP 002-624-028						
101	2021.501/00010	MOBILIZATION	LUMP SUM	1	\$12,600.00	\$12,600.00
102	2102.503/00010	PAVEMENT MARKING REMOVAL	LIN FT	479	\$0.71	\$340.09
103	2104.502/01240	REMOVE SIGN TYPE C	EACH	2	\$45.50	\$91.00
104	2104.503/00205	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	289	\$2.20	\$635.80
105	2104.503/00255	REMOVE PIPE CULVERTS	LIN FT	82	\$15.40	\$1,262.80
106	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	SQ YD	124	\$15.40	\$1,909.60
107	2104.504/00110	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	77	\$12.00	\$924.00
108	2105.507/00015	COMMON EXCAVATION	CU YD	102	\$34.50	\$3,519.00
109	2105.507/00050	SUBGRADE EXCAVATION	CU YD	57	\$13.30	\$758.10
110	2105.507/00360	COMMON BORROW (LV)	CU YD	342	\$21.90	\$7,489.80
111	2105.507/00190	SELECT GRANULAR BORROW (LV)	CU YD	39	\$44.70	\$1,743.30
112	2211.507/00170	AGGREGATE BASE (CV) CLASS 5	CU YD	71	\$45.70	\$3,244.70
113	2221.509/00030	SHOULDER BASE AGGREGATE CLASS 2	TON	22	\$75.10	\$1,652.20
114	2357.506/00010	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	37	\$2.60	\$96.20
115	2360.509/23300	TYPE SP 12.5 WEARING COURSE MIX (3,C) (MAINLINE)	TON	84	\$93.80	\$7,879.20
116	2360.509/23300	TYPE SP 12.5 WEARING COURSE MIX (3,C) (DRIVEWAY)	TON	16	\$162.00	\$2,592.00
117	2360.509/23205	TYPE SP 12.5 NON WEAR COURSE MIX (3,B)	TON	42	\$99.40	\$4,174.80
118	2501.502/44018	18" RC SAFETY APRON	EACH	2	\$1,470.00	\$2,940.00
119	2501.503/13182	18" RC PIPE CULVERT	LIN FT	88	\$61.60	\$5,420.80
120	2563.601/00010	TRAFFIC CONTROL	LUMP SUM	1	\$758.00	\$758.00
121	2563.61/00011	FLAGGER	HOUR	20	\$96.00	\$1,920.00
122	2563.613/01100	PORTABLE CHANGEABLE MESSAGE SIGN	UDAY	20	\$75.80	\$1,516.00
123	2564.518/00130	SIGN PANELS TYPE C	SQ FT	12.75	\$70.70	\$901.43
124	2573.503/00023	SILT FENCE, TYPE MS	LIN FT	300	\$2.00	\$600.00

						Park Construction Company	
Line Item	Item Code	Item Description	UoFM	Quantity	Unit Price	Extension	
125	2574.507/00100	COMMON TOPSOIL BORROW	CU YD	5	\$79.70	\$398.50	
126	2574.508/00013	FERTILIZER TYPE 3	POUND	36	\$1.00	\$36.00	
127	2575.504/00050	EROSION CONTROL BLANKETS CATEGORY 0	SQ YD	464	\$2.00	\$928.00	
128	2575.508/25121	SEED MIXTURE 25-121	POUND	6.3	\$3.05	\$19.22	
129	2575.605/00021	SEEDING	ACRE	0.1	\$455.00	\$45.50	
130	2582.503/30104	4" SOLID LINE - MULTI COMP	LIN FT	620	\$0.21	\$130.20	
131	2582.503/30308	8" DOTTED LINE - MULTI COMP	LIN FT	36	\$1.00	\$36.00	
						\$66,562.23	

SAP 002-624-029						
132	2021.501/00010	MOBILIZATION	LUMP SUM	1	\$18,600.00	\$18,600.00
133	2104.503/00195	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	21	\$5.05	\$106.05
134	2104.503/00205	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	165	\$2.20	\$363.00
135	2104.504/00080	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	36	\$22.30	\$802.80
136	2104.504/00110	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	104	\$12.00	\$1,248.00
137	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	SQ YD	1011	\$3.60	\$3,639.60
138	2105.602/00020	CONSTRUCT TURN LANES	EACH	1	\$22,200.00	\$22,200.00
139	2123.510/00020	MOTOR GRADER	HOURL	32	\$172.00	\$5,504.00
140	2211.509/00070	AGGREGATE BASE CLASS 5	TON	40	\$36.50	\$1,460.00
141	2215.504/00010	FULL DEPTH RECLAMATION	SQ YD	56670	\$1.05	\$59,503.50
142	2221.509/00080	SHOULDER BASE AGGREGATE CLASS 5	TON	1193	\$26.70	\$31,853.10
143	2215.507/00010	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	160	\$14.50	\$2,320.00
144	2232.604/00470	MILL BITUMINOUS PAVEMENT (SPECIAL)	SQ YD	138	\$5.75	\$793.50
145	2357.506/00010	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	2864	\$2.55	\$7,303.20
146	2360.509/24300	TYPE SP 12.5 WEARING COURSE MIX (4;C)	TON	99	\$191.00	\$18,909.00
147	2360.509/24300	TYPE SP 12.5 WEARING COURSE MIX (4;C)	TON	13162	\$67.20	\$884,486.40
148	2531.504/00060	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	36	\$134.00	\$4,824.00
149	2540.602/00150	MAIL BOX SUPPORT	EACH	5	\$60.60	\$303.00
150	2563.601/00001	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	1	\$1.00	\$1.00
151	2563.601/00010	TRAFFIC CONTROL	LUMP SUM	1	\$3,480.00	\$3,480.00
152	2563.613/01100	PORTABLE CHANGEABLE MESSAGE SIGN	UNIT DAY	20	\$75.80	\$1,516.00
153	2564.518/00130	SIGN PANELS TYPE C	SQ FT	12.5	\$70.70	\$883.75
154	2565.602/51717	RIGID PVC LOOP DETECTOR 6'X6'	EACH	6	\$1,110.00	\$6,660.00
155	2573.501/00030	EROSION CONTROL SUPERVISOR	LUMP SUM	1	\$102.00	\$102.00
156	2574.507/00100	COMMON TOPSOIL BORROW	CU YD	64	\$45.70	\$2,924.80
157	2575.508/40003	HYDRAULIC REINFORCED FIBER MATRIX	POUND	350	\$1.50	\$525.00
158	2581.503/00010	REMOVABLE PREFORM PAVEMENT MARKING TAPE	LIN FT	840	\$0.91	\$764.40
159	2582.503/30104	4" SOLID LINE MULTI COMP	LIN FT	40441	\$0.21	\$8,492.61
160	2582.503/30204	4" BROKEN LINE MULTI COMP	LIN FT	1642	\$0.21	\$344.82
161	2582.503/30404	4" DBLE SOLID LINE MULTI COMP	LIN FT	8432	\$0.42	\$3,541.44
162	2582.503/32308	8" DOTTED LINE MULTI COMP CONT	LIN FT	36	\$1.00	\$36.00
163	2582.518/04000	PAVT MSSG PREF THERMO	SQ FT	31	\$13.50	\$418.50
164	2582.518/04060	PAVT MSSG PREF THERMO ESR GR IN	SQ FT	290	\$24.20	\$7,018.00
						\$1,100,927.47

SAP 002-632-018						
165	2021.501/00010	MOBILIZATION	LUMP SUM	1	\$16,600.00	\$16,600.00
166	2104.502/00910	REMOVE DRAINAGE STRUCTURE	EACH	2	\$1,340.00	\$2,680.00
167	2104.502/03300	SALVAGE SIGN	EACH	8	\$45.50	\$364.00
168	2104.503/00195	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	1966	\$2.20	\$4,325.20
169	2104.503/00205	SAWING CONC PAVEMENT (FULL DEPTH)	LIN FT	311	\$5.05	\$1,570.55
170	2104.503/00315	REMOVE CURB & GUTTER	LIN FT	924	\$6.85	\$6,329.40
171	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	SQ YD	260	\$10.40	\$2,704.00
172	2104.518/00100	REMOVE BITUMINOUS WALK	SQ FT	1503	\$1.10	\$1,653.30
173	2104.518/00140	REMOVE CONCRETE WALK	SQ FT	754	\$1.35	\$1,017.90
174	2104.518/00220	REMOVE CONCRETE MEDIAN	SQ FT	695	\$1.80	\$1,251.00
175	2105.507/00015	COMMON EXCAVATION	CU YD	175	\$23.00	\$4,025.00
176	2211.509/00070	AGGREGATE BASE CLASS 5	TON	155	\$21.90	\$3,394.50
177	2232.504/00060	MILL BITUMINOUS SURFACE (2.0")	SQ YD	33754	\$0.97	\$32,741.38
178	2232.604/00470	MILL BITUMINOUS PAVEMENT (SPECIAL)	SQ YD	3341	\$2.30	\$7,684.30
179	2357.506/00010	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	1855	\$2.55	\$4,730.25
180	2360.509/20100	TYPE SP 12.5 BIT MIXTURE FOR PATCHING	TON	30	\$155.00	\$4,650.00
181	2360.509/24600	TYPE SP 12.5 WEARING COURSE MIX (4;F)	TON	384	\$82.40	\$31,641.60
182	2360.509/00032	TYPE SP 12.5 WEARING COURSE MIX (4;F)	TON	3882	\$66.40	\$257,764.80
183	2504.602/06000	ADJUST GATE VALVE	EACH	24	\$488.00	\$11,712.00
184	2506.502/08000	CASTING ASSEMBLY	EACH	32	\$888.00	\$28,416.00
185	2506.503/06040	RECONSTRUCT DRAINAGE STRUCTURE	LIN FT	5.6	\$956.00	\$5,353.60
186	2506.602/00040	GROUT CATCH BASIN OR MAN HOLE	EACH	1	\$2,040.00	\$2,040.00
187	2521.518/00060	4" CONCRETE WALK	SQ FT	695	\$8.80	\$6,116.00
188	2521.518/02320	6" CONCRETE WALK	SQ FT	2084	\$11.60	\$24,174.40
189	2531.503/00110	CONCRETE CURB & GUTTER DESIGN B624	LIN FT	924	\$38.50	\$35,574.00
190	2531.602/00208	CONCRETE MEDIAN NOSE-SPECIAL	EACH	10	\$765.00	\$7,650.00
191	2531.604/00010	8" CONCRETE VALLEY GUTTER	SQ YD	5	\$115.00	\$575.00
192	2531.618/10000	TRUNCATED DOMES	SQ FT	466	\$51.00	\$23,766.00
193	2550.602/00010	LOOP DETECTOR DESIGN NMC	EACH	4	\$1,360.00	\$5,440.00
194	2563.601/00001	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	1	\$1.00	\$1.00
195	2563.601/01100	TRAFFIC CONTROL	LUMP SUM	1	\$2,220.00	\$2,220.00
196	2563.613/00130	PORTABLE CHANGEABLE MESSAGE SIGN	UNIT DAY	20	\$75.80	\$1,516.00
197	2564.518/01515	SIGN PANELS TYPE C	SQ FT	9	\$45.50	\$409.50
198	2564.602/00110	INSTALL SIGN	EACH	8	\$273.00	\$2,184.00
199	2565.602/51717	RIGID PVC LOOP DETECTOR 6'X6'	EACH	7	\$1,360.00	\$9,520.00
200	2573.502/00100	STORM DRAIN INLET PROTECTION	EACH	37	\$132.00	\$4,884.00
201	2574.507/40003	COMMON TOPSOIL BORROW	CU YD	103	\$45.70	\$4,707.10
202	2575.508/00010	HYDRAULIC REINFORCED FIBER MATRIX	POUND	400	\$1.50	\$600.00
203	2581.503/30104	REMOVABLE PERFORM PAVEMENT MARKING TAPE	LIN FT	218	\$0.91	\$198.38
204	2582.503/10204	4" BROKEN LINE PAINT	LIN FT	2180	\$1.70	\$3,706.00
205	2582.503/30204	4" SOLID LINE MULTI COMP	LIN FT	14140	\$0.21	\$2,969.40
206	2582.503/30208	4" BROKEN LINE MULTI COMP	LIN FT	2008	\$0.31	\$622.48
207	2582.503/30404	8" BROKEN LINE MULTI COMP	LIN FT	120	\$1.00	\$120.00
208	2582.503/04000	4" DBLE SOLID LINE MULTI COMP	LIN FT	4305	\$0.42	\$1,808.10
209	2582.518/08000	PAVT MSSG PREF THERMO	SQ FT	200	\$13.50	\$2,700.00
210	2582.518/04060	PAVT MSSG PREF THERMO ESR GR IN	SQ FT	378	\$24.20	\$9,147.60
211	2582.518/79000	CROSSWALK PREF THERMO	SQ FT	882	\$6.75	\$5,953.50
212	2582.603/79000	PAVEMENT MARKING SPECIAL	LIN FT	694	\$11.50	\$7,981.00
						\$597,192.24

SAP 002-635-013						
213	2021.501/00010	MOBILIZATION	LUMP SUM	1	\$18,500.00	\$18,500.00
214	2104.503/00195	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	44	\$5.05	\$222.20
215	2104.503/00205	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	1855	\$2.20	\$4,081.00
216	2104.503/00315	REMOVE CURB & GUTTER	LIN FT	60	\$17.20	\$1,032.00
217	2104.504/00110	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	153	\$11.00	\$1,683.00
218	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	SQ YD	177	\$11.10	\$1,964.70
219	2105.507/00015	COMMON EXCAVATION	CU YD	671	\$11.70	\$7,850.70
220	2123.510/00020	MOTOR GRADER	HOURL	32	\$172.00	\$5,504.00
221	2130.523/00010	WATER	M GALLON	289	\$24.20	\$6,993.80
222	2211.509/00070	AGGREGATE BASE CLASS 5	TON	44	\$48.90	\$2,151.60
223	2215.504/00010	FULL DEPTH RECLAMATION	SQ YD	13893	\$1.30	\$18,060.90
224	2215.507/00010	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	339	\$9.20	\$3,118.80
225	2221.509/00080	SHOULDER BASE AGGREGATE CLASS 5	TON	190	\$22.40	\$4,256.00
226	2232.504/00060	MILL BITUMINOUS SURFACE (2.0")	SQ YD	2060	\$2.20	\$4,532.00
227	2232.504/00150	MILL BITUMINOUS SURFACE (4.0")	SQ YD	3442	\$2.25	\$7,744.50
228	2232.604/00470	MILL BITUMINOUS PAVEMENT (SPECIAL)	SQ YD	106	\$5.75	\$609.50
229	2357.506/00010	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	1153	\$2.55	\$2,940.15
230	2360.509/13200	TYPE SP 9.5 WEARING COURSE MIX (3;B)	TON	18	\$169.00	\$3,042.00
231	2360.509/20100	TYPE SP 12.5 BIT MIXTURE FOR PATCHING	TON	31	\$204.00	\$6,324.00
232	2360.509/24300	TYPE SP 12.5 WEARING COURSE MIX (4;C)	TON	19	\$164.00	\$3,116.00
233	2360.509/24300	TYPE SP 12.5 WEARING COURSE MIX (4;C)	TON	4400	\$64.40	\$283,360.00
234	2504.602/00033	ADJUST GATE VALVE	EACH	6	\$487.00	\$2,922.00
235	2506.502/06000	CASTING ASSEMBLY	EACH	4	\$739.00	\$2,956.00
236	2506.602/06040	GROUT CATCH BASIN OR MANHOLE	EACH	19	\$571.00	\$10,849.00
237	2511.504/00014	GEOTEXTILE FILTER TYPE 4	SQ YD	13	\$13.80	\$179.40
238	2511.507/00014	RANDOM RIPRAP CLASS III	CU YD	4	\$250.00	\$1,000.00
239	2531.503/02315	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	418	\$39.10	\$16,343.80
240	2531.604/00110	CONCRETE DRAINAGE FLUME	SQ YD	9	\$105.00	\$945.00
241	2540.602/00150	MAIL BOX SUPPORT	EACH	1	\$60.60	\$60.60
242	2550.602/10000	LOOP DETECTOR DESIGN NMC	EACH	7	\$1,110.00	\$7,770.00
243	2563.601/00001	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	1	\$1.00	\$1.00
244	2563.601/00010	TRAFFIC CONTROL	LUMP SUM	1	\$2,270.00	\$2,270.00
245	2563.610/00020	POLICE OFFICER	HOURL	48	\$101.00	\$4,848.00
246	2563.613/01100	PORTABLE CHANGEABLE MESSAGE SIGN	UNIT DAY	20	\$75.80	\$1,516.00
247	2573.501/00030	EROSION CONTROL SUPERVISOR	LUMP SUM	1	\$102.00	\$102.00
248	2573.501/00035	CULVERT END CONTROLS	LUMP SUM	1	\$210.00	\$210.00
249	2573.502/00110	STORM DRAIN INLET PROTECTION	EACH	25	\$132.00	\$3,300.00
250	2573.503/00061	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	400	\$3.05	\$1,220.00
251	2574.507/00100	COMMON TOPSOIL BORROW	CU YD	59	\$55.90	\$3,298.10
252	2575.508/40003	HYDRAULIC REINFORCED FIBER MATRIX	POUND	128	\$1.50	\$192.00
253	2581.503/00010	REMOVABLE PREFORM PAVEMENT MARKING TAPE	LIN FT	397	\$0.91	\$361.27
254	2582.503/30104	4" SOLID LINE MULTI COMP	LIN FT	12266		

					Park Construction Company	
Line Item	Item Code	Item Description	UoFM	Quantity	Unit Price	Extension
258	2582.518/08000	CROSSWALK PREF THERMO	SQ FT	360	\$6.75	\$2,430.00
259	2582.603/79000	PAVEMENT MARKING SPECIAL	LIN FT	122	\$11.50	\$1,403.00
						\$457,765.74

SAP 002-652-009						
260	2021.501/00010	MOBILIZATION	LUMP SUM	1	\$19,300.00	\$19,300.00
261	2104.502/00820	REMOVE CASTING	EACH	19	\$188.00	\$3,572.00
262	2104.502/03300	SALVAGE SIGN	EACH	3	\$45.50	\$136.50
263	2104.503/00195	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	360	\$5.05	\$1,818.00
264	2104.503/00205	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	284	\$2.20	\$624.80
265	2104.503/00315	REMOVE CURB & GUTTER	LIN FT	180	\$9.95	\$1,791.00
266	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	SQ YD	47	\$19.50	\$916.50
267	2104.518/00140	REMOVE CONCRETE MEDIAN	SQ FT	360	\$2.30	\$828.00
268	2211.509/00070	AGGREGATE BASE CLASS 5	TON	14	\$57.00	\$798.00
269	2232.504/00060	MILL BITUMINOUS SURFACE (2.0")	SQ YD	103446	\$0.73	\$75,515.58
270	2232.604/00470	MILL BITUMINOUS PAVEMENT (SPECIAL)	SQ YD	2913	\$2.10	\$6,117.30
271	2357.506/00010	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	5318	\$2.85	\$15,156.30
272	2360.509/20100	TYPE SP 12.5 BIT MIXTURE FOR PATCHING	TON	5	\$361.00	\$1,805.00
273	2360.509/24600	TYPE SP 12.5 WEARING COURSE MIX (4:F)	TON	335	\$80.90	\$27,101.50
274	2360.509/24600	TYPE SP 12.5 WEARING COURSE MIX (4:F)	TON	11896	\$62.00	\$737,552.00
275	2504.602/00033	ADJUST GATE VALVE	EACH	5	\$488.00	\$2,440.00
276	2506.502/06000	CASTING ASSEMBLY	EACH	19	\$763.00	\$14,497.00
277	2506.503/02420	CONST DRAINAGE STRUCTURE DES 48-4020	LIN FT	6	\$703.00	\$4,218.00
278	2506.602/02420	GROUT CATCH BASIN OR MANHOLE	EACH	72	\$571.00	\$41,112.00
279	2521.518/06040	4" CONCRETE WALK	SQ FT	360	\$9.65	\$3,474.00
280	2531.503/02060	CONCRETE CURB & GUTTER DESIGN B412	LIN FT	180	\$62.20	\$11,196.00
281	2550.602/10000	LOOP DETECTOR DESIGN NMC	EACH	16	\$1,360.00	\$21,760.00
282	2563.601/00010	TRAFFIC CONTROL	LUMP SUM	1	\$16,900.00	\$16,900.00
283	2563.613/01101	PORTABLE CHANGEABLE MESSAGE SIGN	UNIT DAY	20	\$75.80	\$1,516.00
284	2564.602/00010	INSTALL SIGN	EACH	3	\$409.00	\$1,227.00
285	2573.502/00110	STORM DRAIN INLET PROTECTION	EACH	64	\$132.00	\$8,448.00
286	2581.503/00010	REMOVABLE PREFORM PAVEMENT MARKING TAPE	LIN FT	5046	\$0.91	\$4,591.86
287	2582.503/10104	4" SOLID LINE PAINT	LIN FT	2000	\$1.05	\$2,100.00
288	2582.503/10204	4" BROKEN LINE PAINT	LIN FT	5046	\$1.05	\$5,298.30
289	2582.503/30104	4" SOLID LINE MULTI COMP	LIN FT	57940	\$0.21	\$12,167.40
290	2582.503/30404	4" BROKEN LINE MULTI COMP	LIN FT	5100	\$0.31	\$1,581.00
291	2582.503/30204	4" DBLE SOLID LINE MULTI COMP	LIN FT	128	\$0.42	\$53.76
292	2582.518/00100	CROSSWALK PREF THERMO	SQ FT	1584	\$6.75	\$10,692.00
293	2582.518/04000	PAVT MSSG PREF THERMO	SQ FT	144	\$13.50	\$1,944.00
294	2582.603/79000	PAVEMENT MARKING SPECIAL	LIN FT	465	\$11.50	\$5,347.50
						\$1,063,596.30

SAP 002-658-001						
295	2021.501/00010	MOBILIZATION	LUMP SUM	1	\$19,100.00	\$19,100.00
296	2104.502/03450	SALVAGE SIGN PANEL TYPE C	EACH	1	\$45.50	\$45.50
297	2104.503/00195	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	16	\$5.05	\$80.80
298	2104.503/00205	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	523	\$2.20	\$1,150.60
299	2104.503/00255	REMOVE PIPE CULVERTS	LIN FT	66	\$23.70	\$1,564.20
300	2104.504/00080	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	35	\$19.30	\$675.50
301	2104.504/00110	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	391	\$9.75	\$3,812.25
302	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	SQ YD	1271	\$3.05	\$3,876.55
303	2105.602/00020	CONSTRUCT TURN LANES	EACH	3	\$13,800.00	\$41,400.00
304	2123.510/00020	MOTOR GRADER	HOUR	12	\$172.00	\$2,064.00
305	2130.523/00010	WATER	M GALLON	229	\$24.20	\$5,541.80
306	2211.509/00070	AGGREGATE BASE CLASS 5	TON	162	\$27.50	\$4,455.00
307	2215.504/00010	FULL DEPTH RECLAMATION	SQ YD	32667	\$0.97	\$31,686.99
308	2215.507/00010	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	60	\$13.20	\$792.00
309	2221.509/00080	SHOULDER BASE AGGREGATE CLASS 5	TON	628	\$22.40	\$14,067.20
310	2232.604/00470	MILL BITUMINOUS PAVEMENT (SPECIAL)	SQ YD	206	\$5.75	\$1,184.50
311	2357.506/00010	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	1899	\$3.10	\$5,886.90
312	2360.509/13200	TYPE SP 9.5 WEARING COURSE MIX (3:B)	TON	65	\$178.00	\$11,570.00
313	2360.509/24300	TYPE SP 12.5 WEARING COURSE MIX (4:C)	TON	293	\$89.30	\$26,164.90
314	2360.509/24500	TYPE SP 12.5 WEARING COURSE MIX (4:C)	TON	8629	\$61.90	\$534,135.10
315	2501.502/44015	15" RC SAFETY APRON	EACH	2	\$1,320.00	\$2,640.00
316	2501.503/13155	15" RC PIPE CULVERT CLASS V	LIN FT	56	\$57.60	\$3,225.60
317	2531.504/00060	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	35	\$132.00	\$4,620.00
318	2540.602/00150	MAIL BOX SUPPORT	EACH	18	\$60.60	\$1,090.80
319	2563.601/00001	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	1	\$1.00	\$1.00
320	2563.601/00010	TRAFFIC CONTROL	LUMP SUM	1	\$2,270.00	\$2,270.00
321	2563.613/01100	PORTABLE CHANGEABLE MESSAGE SIGN	UNIT DAY	20	\$75.80	\$1,516.00
322	2564.502/00113	INSTALL SIGN PANEL TYPE C	EACH	1	\$207.00	\$207.00
323	2564.518/00130	SIGN PANELS TYPE C	SQ FT	20.75	\$65.70	\$1,363.28
324	2573.501/00030	EROSION CONTROL SUPERVISOR	LUMP SUM	1	\$102.00	\$102.00
325	2574.507/00100	COMMON TOPSOIL BORROW	CU YD	55	\$34.80	\$1,914.00
326	2575.508/40003	HYDRAULIC REINFORCED FIBER MATRIX	POUND	2297	\$1.50	\$3,445.50
327	2581.503/00010	REMOVABLE PREFORM PAVEMENT MARKING TAPE	LIN FT	416	\$0.91	\$378.56
328	2582.503/30104	4" SOLID LINE MULTI COMP	LIN FT	29470	\$0.21	\$6,188.70
329	2582.503/30204	4" BROKEN LINE MULTI COMP	LIN FT	1949	\$0.21	\$409.29
330	2582.503/30404	4" DBLE SOLID LINE MULTI COMP	LIN FT	653	\$0.42	\$274.26
						\$738,899.78

SAP 002-716-022						
331	2021.501/00010	MOBILIZATION	LUMP SUM	1	\$18,600.00	\$18,600.00
332	2102.503/00010	PAVEMENT MARKING REMOVAL	LIN FT	216	\$0.71	\$153.36
333	2104.502/00910	REMOVE DRAINAGE STRUCTURE	EACH	1	\$1,980.00	\$1,980.00
334	2104.502/01240	REMOVE SIGN TYPE C	EACH	2	\$45.50	\$91.00
335	2104.502/03320	SALVAGE SIGN TYPE C	EACH	2	\$45.50	\$91.00
336	2104.503/00195	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	8	\$5.05	\$40.40
337	2104.503/00205	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	260	\$2.20	\$572.00
338	2104.503/00315	REMOVE CURB AND GUTTER	LIN FT	224	\$13.50	\$3,024.00
339	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	SQ YD	113	\$17.00	\$1,921.00
340	2104.518/00140	REMOVE CONCRETE WALK	SQ FT	1513	\$1.50	\$2,269.50
341	2105.507/00290	SELECT GRANULAR BORROW (CV)	CU YD	10	\$112.00	\$1,120.00
342	2130.523/00010	WATER	M GALLON	10	\$24.20	\$242.00
343	2211.507/00170	AGGREGATE BASE (CV) CLASS 5	CU YD	43	\$65.70	\$2,825.10
344	2232.504/00040	MILL BITUMINOUS SURFACE (1.5")	SQ YD	11064	\$1.20	\$13,276.80
345	2357.506/00010	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	579	\$3.35	\$1,939.65
346	2360.509/14250	TYPE SP 9.5 NON WEARING COURSE MIXTURE (4,B)	TON	29	\$136.00	\$3,944.00
347	2360.509/14300	TYPE SP 9.5 WEARING COURSE MIXTURE (4,C)	TON	1013	\$73.10	\$74,050.30
348	2503.503/15155	15" RC PIPE SEWER CLASS V	LIN FT	37	\$57.70	\$2,134.90
349	2503.602/00320	CONNECT TO EXISTING STORM SEWER	EACH	1	\$1,050.00	\$1,050.00
350	2506.503/00070	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	LIN FT	3.5	\$541.00	\$1,893.50
351	2506.503/00080	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	LIN FT	3.1	\$475.00	\$1,472.50
352	2506.502/06000	CASTING ASSEMBLY	EACH	2	\$767.00	\$1,534.00
353	2521.518/00040	4" CONCRETE WALK	SQ FT	653	\$8.55	\$5,583.15
354	2531.503/02120	CONCRETE CURB AND GUTTER DESIGN B418	LIN FT	222	\$36.70	\$8,147.40
355	2563.601/00001	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	1	\$1.00	\$1.00
356	2563.601/00010	TRAFFIC CONTROL	LUMP SUM	1	\$2,470.00	\$2,470.00
357	2563.613/01101	PORTABLE CHANGEABLE MESSAGE SIGN	UNIT DAY	20	\$75.80	\$1,516.00
358	2564.502/00213	INSTALL SIGN TYPE C	EACH	2	\$303.00	\$606.00
359	2564.518/00130	SIGN PANELS TYPE C	SQ FT	11	\$70.70	\$777.70
360	2573.502/00110	STORM DRAIN INLET PROTECTION	EACH	20	\$132.00	\$2,640.00
361	2582.503/50124	4" SOLID LINE PAINT	LIN FT	1528	\$0.96	\$1,466.88
362	2582.503/50125	4" BROKEN LINE PAINT	LIN FT	466	\$0.96	\$447.36
363	2582.503/50126	4" SOLID LINE MULTI-COMPONENT	LIN FT	5727	\$0.21	\$1,202.67
364	2582.503/50127	4" BROKEN LINE MULTI-COMPONENT	LIN FT	150	\$0.31	\$46.50
365	2582.503/50128	4" DOUBLE SOLID LINE MULTI-COMPONENT	LIN FT	1729	\$0.42	\$726.18
366	2582.503/50129	24" SOLID LINE MULTI-COMPONENT	LIN FT	562	\$11.50	\$6,463.00
367	2582.518/50130	PAVEMENT MESSAGE PREFORM THERMOPLASTIC	SQ FT	124	\$13.50	\$1,674.00
						\$167,992.85

CP 20-20-60						
368	2021.501/00010	MOBILIZATION	LUMP SUM	1	\$20,200.00	\$20,200.00
369	2102.503/00010	PAVEMENT MARKING REMOVAL	LIN FT	1000	\$0.71	\$710.00
370	2104.502/01240	REMOVE SIGN TYPE C	EACH	5	\$45.50	\$227.50
371	2104.502/02240	SALVAGE ECCENTRIC LOADER (ELT)	EACH	1	\$467.00	\$467.00
372	2104.502/02300	SALVAGE TANGENT TERMINAL (ET-PLUS)	EACH	1	\$467.00	\$467.00
373	2104.502/02500	SALVAGE CONCRETE APRON	EACH	2	\$636.00	\$1,272.00
374	2104.502/03320	SALVAGE SIGN TYPE C	EACH	2	\$45.50	\$91.00
375	2104.503/00205	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	1162	\$2.20	\$2,556.40
376	2104.503/00255	REMOVE PIPE CULVERTS	LIN FT	37	\$21.30	\$788.10
377	2104.503/01560	SALVAGE GUARDRAIL-PLATE BEAM	LIN FT	291	\$11.20	\$3,259.20
378	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	SQ YD	468	\$13.20	\$6,177.60
379	2104.607/00490	SALVAGE RANDOM RIPRAP	CU YD	26	\$22.90	\$595.40
380	2105.507/00190	SELECT GRANULAR BORROW (LV)	CU YD	120	\$31.10	\$3,732.00
381	2105.601/00045	TEMPORARY STREAM DIVERSION	LUMP SUM	1	\$5,240.00	\$5,240.00
382	2105.602/00020	CONSTRUCT TURN LANE (A)	EACH	1	\$24,100.00	\$24,100.00
383	2105.602/00000	CONSTRUCT TURN LANE (B)	EACH	1	\$26,500.00	\$26,500.00
384	2123.510/00130	DOZER	HOUR	8	\$160.00	\$1,280.00
385	2123.610/00410	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	10	\$152.00	\$1,520.00
386	2221.509/00080	SHOULDER BASE AGGREGATE CLASS 5 (LV)	TON	39	\$49.	

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Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension
388	2357.506/00010	BITUMINOUS MATERIAL FOR TACK COAT	GAL	91	\$2.60	\$236.60
389	2360.509/24300	TYPE SP 12.5 WEARING COURSE MIXTURE (4,C)	TON	413	\$82.10	\$33,907.30
390	2451.607/00450	PIPE BEDDING MATERIAL	CU YD	91	\$40.40	\$3,676.40
391	2501.502/45030	INSTALL CONCRETE APRON	EACH	2	\$1,720.00	\$3,440.00
392	2501.503/13723	72" RC PIPE CULVERT CLASS III	LIN FT	64	\$520.00	\$33,280.00
393	2511.507/00022	GRANULAR FILTER	CU YD	6	\$180.00	\$1,080.00
394	2511.504/00013	GEOTEXTILE FILTER TYPE 3	SQ YD	160	\$2.30	\$368.00
395	2511.607/00120	INSTALL RANDOM RIPRAP	CU YD	26	\$25.90	\$673.40
396	2563.601/00010	TRAFFIC CONTROL	LUMP SUM	1	\$960.00	\$960.00
397	2563.613/01100	PORTABLE CHANGEABLE MESSAGE SIGN	UNIT DAY	20	\$75.80	\$1,516.00
398	2564.502/00113	INSTALL SIGN PANEL TYPE C	EACH	2	\$253.00	\$506.00
399	2564.518/00130	SIGN PANELS TYPE C	SQ FT	12.5	\$65.70	\$821.25
400	2573.503/00061	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	1540	\$3.05	\$4,697.00
401	2574.507/00100	COMMON TOPSOIL BORROW (LV)	CU YD	30	\$46.40	\$1,392.00
402	2575.504/00050	EROSION CONTROL BLANKETS CATEGORY 0	SQ YD	674	\$2.00	\$1,348.00
403	2582.503/30104	4" SOLID LINE MULTI COMP	LIN FT	1600	\$0.21	\$336.00
						\$189,704.25

CP 21-10-72						
404	2021.501/00010	MOBILIZATION	LUMP SUM	1	\$20,200.00	\$20,200.00
405	2104.502/01240	REMOVE SIGN TYPE C	EACH	6	\$45.50	\$273.00
406	2104.503/00195	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	20	\$5.05	\$101.00
407	2104.503/00205	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	93	\$2.20	\$204.60
408	2104.504/00080	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	70	\$16.60	\$1,162.00
409	2104.504/00110	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	119	\$13.60	\$1,618.40
410	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	SQ YD	433	\$4.55	\$1,970.15
411	2105.507/00015	COMMON EXCAVATION	CU YD	1310	\$15.60	\$20,436.00
412	2105.507/00080	GRANULAR BORROW (LV)	CU YD	857	\$4.90	\$4,199.30
413	2123.510/00020	MOTOR GRADER	HOUR	28	\$172.00	\$4,816.00
414	2123.510/00130	DOZER	HOUR	20	\$160.00	\$3,200.00
415	2130.523/00010	WATER	M GALLON	139	\$24.20	\$3,363.80
416	2211.509/00070	AGGREGATE BASE CLASS 5	TON	117	\$28.30	\$3,311.10
417	2215.504/00010	FULL DEPTH RECLAMATION	SQ YD	20016	\$0.97	\$19,415.52
418	2215.507/00010	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	406	\$10.70	\$4,344.20
419	2221.509/00080	SHOULDER BASE AGGREGATE CLASS 5	TON	536	\$24.00	\$12,864.00
420	2232.504/00060	MILL BITUMINOUS SURFACE (2.0")	SQ YD	67	\$12.90	\$864.30
421	2232.604/00470	MILL BITUMINOUS PAVEMENT (SPECIAL)	SQ YD	22	\$6.55	\$144.10
422	2357.506/00010	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	1022	\$3.00	\$3,066.00
423	2360.509/13200	TYPE SP 9.5 WEARING COURSE MIX (3;B)	TON	113	\$176.00	\$19,888.00
424	2360.509/24300	TYPE SP 12.5 WEARING COURSE MIX (4;C)	TON	4577	\$62.10	\$284,231.70
425	2501.502/05018	18" RC PIPE APRON	EACH	2	\$1,450.00	\$2,900.00
426	2501.503/13184	18" RC PIPE CULVERT CLASS IV	LIN FT	40	\$68.10	\$2,724.00
427	2531.504/00060	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	70	\$112.00	\$7,840.00
428	2540.602/00150	MAIL BOX SUPPORT	EACH	9	\$60.60	\$545.40
429	2563.601/00010	TRAFFIC CONTROL	LUMP SUM	1	\$960.00	\$960.00
430	2563.601/00200	DETOUR SIGNING	LUMP SUM	1	\$4,950.00	\$4,950.00
431	2563.613/01100	PORTABLE CHANGEABLE MESSAGE SIGN	UNIT DAY	20	\$75.80	\$1,516.00
432	2564.518/00130	SIGN PANELS TYPE C	SQ FT	18	\$75.80	\$1,364.40
433	2574.507/00100	COMMON TOPSOIL BORROW	CU YD	1185	\$35.50	\$42,067.50
434	2575.504/00050	EROSION CONTROL BLANKETS CATEGORY 0	SQ YD	356	\$2.00	\$712.00
435	2575.508/40003	HYDRAULIC REINFORCED FIBER MATRIX	POUND	5740.8	\$1.50	\$8,611.20
436	2581.503/00010	REMOVABLE PREFORM PAVEMENT MARKING TAPE	LIN FT	478	\$0.91	\$434.98
437	2582.503/30104	4" SOLID LINE MULTI COMP	LIN FT	14451	\$0.21	\$3,034.71
438	2582.503/30204	4" BROKEN LINE MULTI COMP	LIN FT	518	\$0.21	\$108.78
439	2582.503/30404	4" DBLE SOLID LINE MULTI COMP	LIN FT	3532	\$0.42	\$1,483.44
440	2582.603/79000	PAVEMENT MARKING SPECIAL	LIN FT	18	\$11.50	\$207.00
						\$489,132.58

CP 21-13-74						
441	2021.501/00010	MOBILIZATION	LUMP SUM	1	\$16,400.00	\$16,400.00
442	2104.503/00205	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	173	\$2.20	\$380.60
443	2104.504/00080	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	7	\$70.00	\$490.00
444	2104.504/00110	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	341	\$11.50	\$3,921.50
445	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	SQ YD	294	\$5.20	\$1,528.80
446	2123.510/00020	MOTOR GRADER	HOUR	24	\$172.00	\$4,128.00
447	2130.523/00010	WATER	M GALLON	256	\$24.20	\$6,195.20
448	2211.509/00070	AGGREGATE BASE CLASS 5	TON	92	\$36.80	\$3,385.60
449	2215.504/00010	FULL DEPTH RECLAMATION	SQ YD	36511	\$0.97	\$35,415.67
450	2215.507/00010	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	50	\$15.30	\$765.00
451	2221.509/00080	SHOULDER BASE AGGREGATE CLASS 5	TON	669	\$26.50	\$17,728.50
452	2232.504/00060	MILL BITUMINOUS SURFACE (2.0")	SQ YD	43	\$5.75	\$247.25
453	2357.506/00010	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	1840	\$2.55	\$4,692.00
454	2360.509/13200	TYPE SP 9.5 WEARING COURSE MIX (3;B)	TON	39	\$178.00	\$6,942.00
455	2360.509/24300	TYPE SP 12.5 WEARING COURSE MIX (4;C)	TON	34	\$134.00	\$4,556.00
456	2360.509/24500	TYPE SP 12.5 WEARING COURSE MIX (4;C)	TON	8398	\$66.40	\$557,627.20
457	2531.504/00060	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	7	\$157.00	\$1,099.00
458	2540.602/00150	MAIL BOX SUPPORT	EACH	25	\$60.60	\$1,515.00
459	2563.601/00010	TRAFFIC CONTROL	LUMP SUM	1	\$1,620.00	\$1,620.00
460	2563.613/01100	PORTABLE CHANGEABLE MESSAGE SIGN	UNIT DAY	20	\$75.80	\$1,516.00
461	2574.507/00100	COMMON TOPSOIL BORROW	CU YD	88	\$54.00	\$4,752.00
462	2574.508/00013	FERTILIZER TYPE 3	POUND	75	\$1.00	\$75.00
463	2575.504/00050	EROSION CONTROL BLANKETS CATEGORY 0	SQ YD	107	\$2.00	\$214.00
464	2575.508/25121	SEED MIXTURE 25-121	POUND	75	\$3.05	\$228.75
465	2581.503/00010	REMOVABLE PREFORM PAVEMENT MARKING TAPE	LIN FT	468	\$0.91	\$425.88
466	2582.503/30104	4" SOLID LINE MULTI COMP	LIN FT	27687	\$0.21	\$5,814.27
467	2582.503/30204	4" BROKEN LINE MULTI COMP	LIN FT	8650	\$0.21	\$1,816.50
468	2582.503/30404	4" DBLE SOLID LINE MULTI COMP	LIN FT	2774	\$0.42	\$1,165.08
						\$684,644.80

CP 21-14-18						
469	2021.501/00010	MOBILIZATION	LUMP SUM	1	\$12,500.00	\$12,500.00
470	2104.503/00205	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	84	\$2.20	\$184.80
471	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	SQ YD	983	\$7.95	\$7,814.85
472	2105.604/00037	GEOTEXTILE FABRIC TYPE 7	SQ YD	1767	\$4.40	\$7,774.80
473	2105.604/00060	GEOGRID	SQ YD	1060	\$6.95	\$7,367.00
474	2105.609/00050	SELECT GRANULAR BORROW	TON	2177	\$33.30	\$72,494.10
475	2106.507/00010	COMMON EXCAVATION	CU YD	1555	\$16.50	\$25,657.50
476	2211.509/00070	AGGREGATE BASE CLASS 5	TON	455	\$21.80	\$9,919.00
477	2105.507/00050	SUBGRADE EXCAVATION	CU YD	137	\$20.50	\$2,808.50
478	2123.510/00130	DOZER	HOUR	8	\$160.00	\$1,280.00
479	2357.506/00010	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	98	\$2.55	\$249.90
480	2360.509/24500	TYPE SP 12.5 WEARING COURSE MIX (4;C)	TON	333	\$89.70	\$29,870.10
481	2563.601/00010	TRAFFIC CONTROL	LUMP SUM	1	\$1.00	\$1.00
482	2563.601/00200	DETOUR SIGNING	LUMP SUM	1	\$4,530.00	\$4,530.00
483	2563.602/01100	PORTABLE CHANGEABLE MESSAGE SIGN	UNIT DAY	20	\$75.80	\$1,516.00
484	2574.507/00100	COMMON TOPSOIL BORROW	CU YD	102	\$43.00	\$4,386.00
485	2575.508/40003	HYDRAULIC REINFORCED FIBER MATRIX	POUND	491	\$1.50	\$736.50
486	2582.503/30104	4" SOLID LINE MULTI COMP	LIN FT	1227	\$0.21	\$257.67
487	2582.503/30204	4" BROKEN LINE MULTI COMP	LIN FT	90	\$0.21	\$18.90
						\$189,366.62

SAP 002-652-010						
488	2563.601/00010	TRAFFIC CONTROL	LUMP SUM	1	\$2,010.00	\$2,010.00
489	2565.616/00100	REVISE SIGNAL SYSTEM	SYSTEM	1	\$12,500.00	\$12,500.00
						\$14,510.00

\$8,695,980.41

TOTALS \$8,699,104.01

CP 21-01-00, ET AL - ANOKA COUNTY 2021 OVER			
	PROJECT TOTALS	ANOKA COUNTY TOTALS	ANOKA COUNTY STATE AID FUNDS
ROADWAY	\$8,699,104.01	\$8,418,218.71	\$6,893,595.01
CONSTRUCTION TOTAL	\$8,699,104.01	\$8,418,218.71	\$6,893,595.01
CONSTRUCTION ENGINEERING	\$695,928.32	\$673,457.50	\$551,487.60

CITY OF SPRING LAKE PARK

RESOLUTION NO. 21-49

RESOLUTION SUBMITTING A LIST OF ELIGIBLE NOMINEES TO ANOKA COUNTY
FOR THE OPEN MANAGER POSITION ON RICE CREEK WATERSHED DISTRICT
BOARD OF MANAGERS

WHEREAS, the city received notice of an opening on the Rice Creek Watershed District Board of Managers; and

WHEREAS, the county notified the city they can submit a list of Nominations to the Anoka County Board of Commissioners per Minnesota Statue 103D.311; and

WHEREAS, the Cities of Blaine, Centerville, Circle Pines, Lino Lakes, Lexington and Spring Lake Park wish to have representation on the Rice Creek Watershed District; and

WHEREAS, the nominees are from Blaine, Circle Pines and Lino Lakes; and

WHEREAS, the city of Spring Lake Park supports the nominees from the Jointly Submitted List from only the Cities of Blaine, Centerville, Circle Pines, Lino Lakes, Lexington and Spring Lake Park.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Spring Lake Park, Minnesota does hereby submit a list of names for consideration by the Anoka County Board of Commissioners per Minnesota Statue 103D.311 at least 60 days before the expiration of the term of the board managers' term who expires.

The foregoing Resolution was moved for adoption by Councilmember

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

And the following voted against the same:

Whereon the Mayor declared said Resolution duly passed and adopted the 15th day of November, 2021.

CITY OF SPRING LAKE PARK, MINNESOTA

Robert Nelson, Mayor

ATTEST:

Daniel R. Buchholtz, MMC, Administrator

RESOLUTION NO. 21-50

**RESOLUTION COMBINING POLLING PLACES FOR SPRING LAKE PARK 1-A
AND SPRING LAKE PARK 1-R**

WHEREAS, Minnesota Statute 204B.14, subd. 2 permits the establishment a single, accessible, combined polling place for any city of the third or fourth class, any town, or any city having territory in more than one county, in which all the voters of the city or town shall cast their ballots; and

WHEREAS, the City of Spring Lake Park has determined that combining the polling places for Spring Lake Park 1-A and Spring Lake Park 1-R serves the public interest by reducing confusion due to multiple voting locations and lowering administrative costs.

NOW THEREFORE BE IT RESOLVED that the City of Spring Lake Park does hereby resolve to combine the polling places for Spring Lake Park 1-A and Spring Lake Park 1-R, to be located at Emmanuel Christian Center, 7777 University Ave NE, effective January 1, 2022.

BE IT FURTHER RESOLVED, that the city clerk is directed to send a copy of this resolution and any subsequent polling place designations to the Anoka and Ramsey County Elections Offices within 30 days of approval.

The foregoing resolution was moved for adoption by Councilmember .

Upon roll call, the following voted aye: Councilmembers

And the following voted nay:

Whereupon the Mayor declared said resolution duly passed and adopted this 15th day of November, 2021.

Robert Nelson, Mayor

ATTEST:

Daniel R. Buchholtz, Administrator

State of Minnesota)
Counties of Anoka and Ramsey)ss
City of Spring Lake Park)

I, Daniel R. Buchholtz, duly appointed and qualified City Administrator in and for the City of Spring Lake Park, Anoka and Ramsey Counties, Minnesota, do hereby certify that the foregoing is a true and correct copy of Resolution No. 21-50, A Resolution Combining Polling Places for Spring Lake Park 1-A and Spring Lake Park 1-R, adopted by the Spring Lake Park City Council at their regular meeting on the 15th day of November 2021.

Daniel R. Buchholtz, Administrator

(SEAL)

Dated: _____

RESOLUTION NO. 21-51

**RESOLUTION ESTABLISHING PRECINCT AND POLLING LOCATIONS FOR 2022
ELECTION YEAR**

WHEREAS, Minnesota Statute 204B.16, subd. 1 requires the governing body of each municipality to designate by ordinance or resolution each year polling places for each election precinct; and

NOW THEREFORE BE IT RESOLVED that the polling locations to be used for municipal precincts in calendar year 2022 are as follows:

P-1 (combined)	Emmanuel Christian Center, 7777 University Avenue NE
P-2	Emmanuel Christian Center, 7777 University Avenue NE
P-3	Emmanuel Christian Center, 7777 University Avenue NE

BE IT FURTHER RESOLVED that the Spring Lake Park City Council directs the Administrator, Clerk/Treasurer to make all necessary notifications and preparations for elections held in 2022 as required by MN Statute, Rule and Administrative Policy of the City.

The foregoing resolution was moved for adoption by Councilmember .

Upon roll call, the following voted aye: Councilmembers

And the following voted nay:

Whereupon the Mayor declared said resolution duly passed and adopted this 15th day of November, 2021.

Robert Nelson, Mayor

ATTEST:

Daniel R. Buchholtz, Administrator

State of Minnesota)
Counties of Anoka and Ramsey)ss
City of Spring Lake Park)

I, Daniel R. Buchholtz, duly appointed and qualified City Administrator in and for the City of Spring Lake Park, Anoka and Ramsey Counties, Minnesota, do hereby certify that the foregoing is a true and correct copy of Resolution No. 21-51, A Resolution Establishing Precinct and Polling Locations for 2022 Election Year, adopted by the Spring Lake Park City Council at their regular meeting on the 15th day of November 2021.

Daniel R. Buchholtz, Administrator

(SEAL)

Dated: _____



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: Arvig Enterprises Inc Andy Klinnert

GOPHER 1-CALL REG. NO.: 80

ADDRESS: 160 2nd St SW Perham, MN 56573

Address for fiber installation - Along 81st Ave NE from 1290 to County Rd 35 including crossing 81st Ave NE

PHONE: 218.346.8247 **FAX:** 218.346.8810

E-MAIL ADDRESS: Andy.Klinnert@Arvig.com

NAME OF REPRESENTATIVE: Lynn Hendricks Lynn.Hendricks@TrustCompass.com

REPRESENTATIVE PHONE NO'S.: 218.347.3606

DESCRIPTION OF PROPOSED WORK: including a start date and completion date:
Construction of fiber via directional bore along and crossing 81st Ave NE from 1290 to Co Rd 35

START DATE: 8 Nov 2021 **COMPLETION DATE:** 31 Dec 2021

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

EXPLANATION OF RESTORATION: Restore to original, plant grass

DocuSigned by:

Andy Klinnert

11/1/2021

DA2489EE3FED445.Authorized Representative Signature

Date

FOR OFFICE USE ONLY

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

- PERMIT FEES:**
- | | |
|---|--|
| <input type="checkbox"/> Excavation Hole - \$150.00 | <input type="checkbox"/> Emergency Hole - \$55.00 |
| <input type="checkbox"/> Trench - \$70.00/100'+Hole fee | <input type="checkbox"/> Obstruction Fee - \$50.00+.05/Ft. |

Receipt No.:

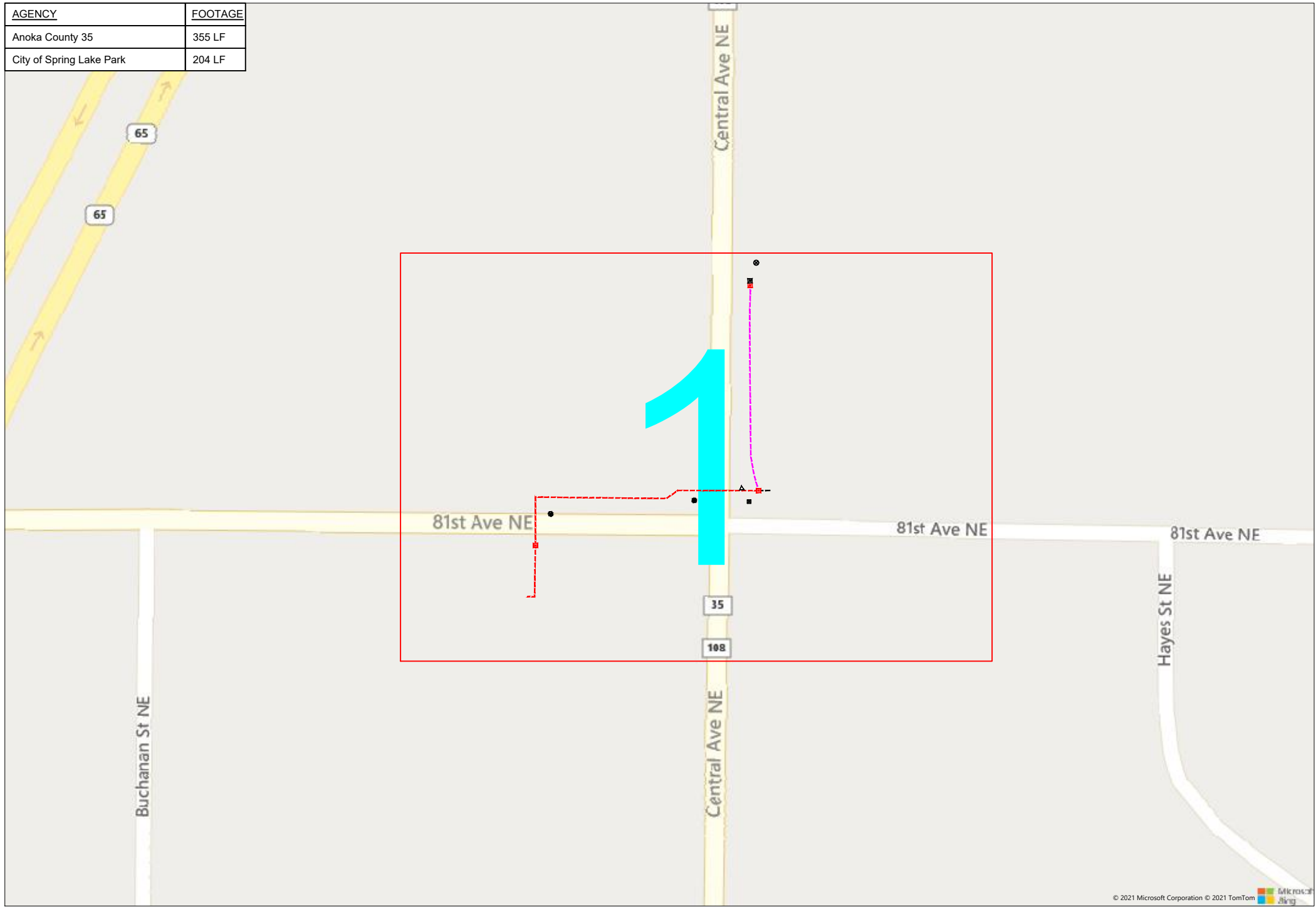
Date:

Initials:

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

88507 Maguire Refining

AGENCY	FOOTAGE
Anoka County 35	355 LF
City of Spring Lake Park	204 LF



1290 81st Ave NE. Fridley, MN 55432



1" = -

Route	-
City	Fridley, MN
County	Anoka
Filename	Maguire Refining
Work Order #	88507

arvig
 160 2nd St SW
 Perham, MN 56573
 (218) 346-5500

TRACKING	
Staked By:	Robert Dahring 10/07/21
Drafted By:	AMB 10/08/21
Project Manager	Randy Anderson 218-347-3615
As-Built By:	-
Revision	-

Construction Totals	
Route Footage	637'
Total Underground	637'
Total Aerial	0'
Underground (New)	397'
Aerial (New)	0'
Overpull (Ex Duct)	240'
Overlash (Ex Strand)	0'
Plow	0'
Bore	397'
New Vaults	3
New Peds	0

GSOC
 GOPHER STATE ONE CALL
 1-800-252-1116
 www.gopherstateonecall.org

Prepared by:
 **compass**
 consultants inc.
 Perham, MN 218-346-3600
 TrustCompass.com

OVERVIEW

Legend

Fiber Linetypes

	Proposed Underground Fiber - Bore
	Proposed Underground Fiber - Plow
	Proposed UG Fiber in Existing Duct
	Existing Underground Fiber
	Proposed Aerial Fiber
	Proposed Aerial Overlash
	Existing Aerial Fiber
	Proposed Aerial Strand
	Existing Aerial Strand

Other Linetypes

	Rail Road
	Fence
	Retaining Wall
	Storm Sewer
	Sanitary Sewer
	Gas Line
	Tele./Comm. Line
	Water Line
	Electric Line
	Street light/Traffic signal
	District Cooling
	District Heating
	Force Main
	Other Utility or Unknown
	Utility Easement

Abbreviations

- CL - Center Line
- R/W - Right of Way
- BOC - Back of Curb
- FC - Front of Curb
- EOR - Edge of Road
- S/W - Sidewalk
- HH - Handhole
- MH - Manhole
- PRT - Preterminated Cable
- PRG - Pigtail Cable

Symbols

	Proposed Handhole
	Existing Handhole
	Reference Handhole
	Manhole
	Proposed Cabinet
	Existing Cabinet
	Bore Pit
	Proposed Splice Point
	Existing Splice Point
	Power Pole
	Proposed Slack Coil
	Existing Slack Coil
	Proposed Anchor/Down Guy
	Existing Anchor/Down Guy
	Proposed Riser
	Existing Riser
	Aerial Bond
	Aerial Ground
	BM53T - Fiber Marker
	BM53 - Fiber Marker
	Proposed PED
	Existing PED
	Proposed Splice Case
	Existing Splice Case
	Street Light
	Traffic Light
	Traffic Light
	Transformer
	Hydrant
	Catch Basin
	Tree

Materials	
48 Fiber	952
96 Fiber	110
1.25" Duct	716
Vault (24x30)	3
Ground Rod	3



1" = -

Route	-
City	Fridley, MN
County	Anoka
Filename	Maguire Refining
Work Order #	88507

arvig

160 2nd St SW
Perham, MN 56573
(218) 346-5500

TRACKING	
Staked By:	Robert Dahring 10/07/21
Drafted By:	AMB 10/08/21
Project Manager	Randy Anderson 218-347-3615
As-Built By:	-
Revision	-

Construction Totals	
Route Footage	637'
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Bore	397'
New Vaults	3
New Peds	0

GSOC
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www.gopherstateonecall.org

Prepared by:
 compass consultants inc.
Perham, MN 218-346-3600
TrustCompass.com

LEGEND

Existing Access Points



1" = -

Route	-
City	Fridley, MN
County	Anoka
Filename	Maguire Refining
Work Order #	88507



160 2nd St SW
Perham, MN 56573
(218) 346-5500

TRACKING

Staked By:	Robert Dahring	10/07/21
Drafted By:	AMB	10/08/21
Project Manager	Randy Anderson	218-347-3615
As-Built By:	-	-
Revision	-	-



10:45 AM 10/7/21 87° N: M
Lat: 45° 6' 56.63" N Lon: 93° 14' 16.7" W

Existing Zayo



10:45 AM 10/7/21 167° N: M
Lat: 45° 6' 56.93" N Lon: 93° 14' 16.02" W

Existing Zayo

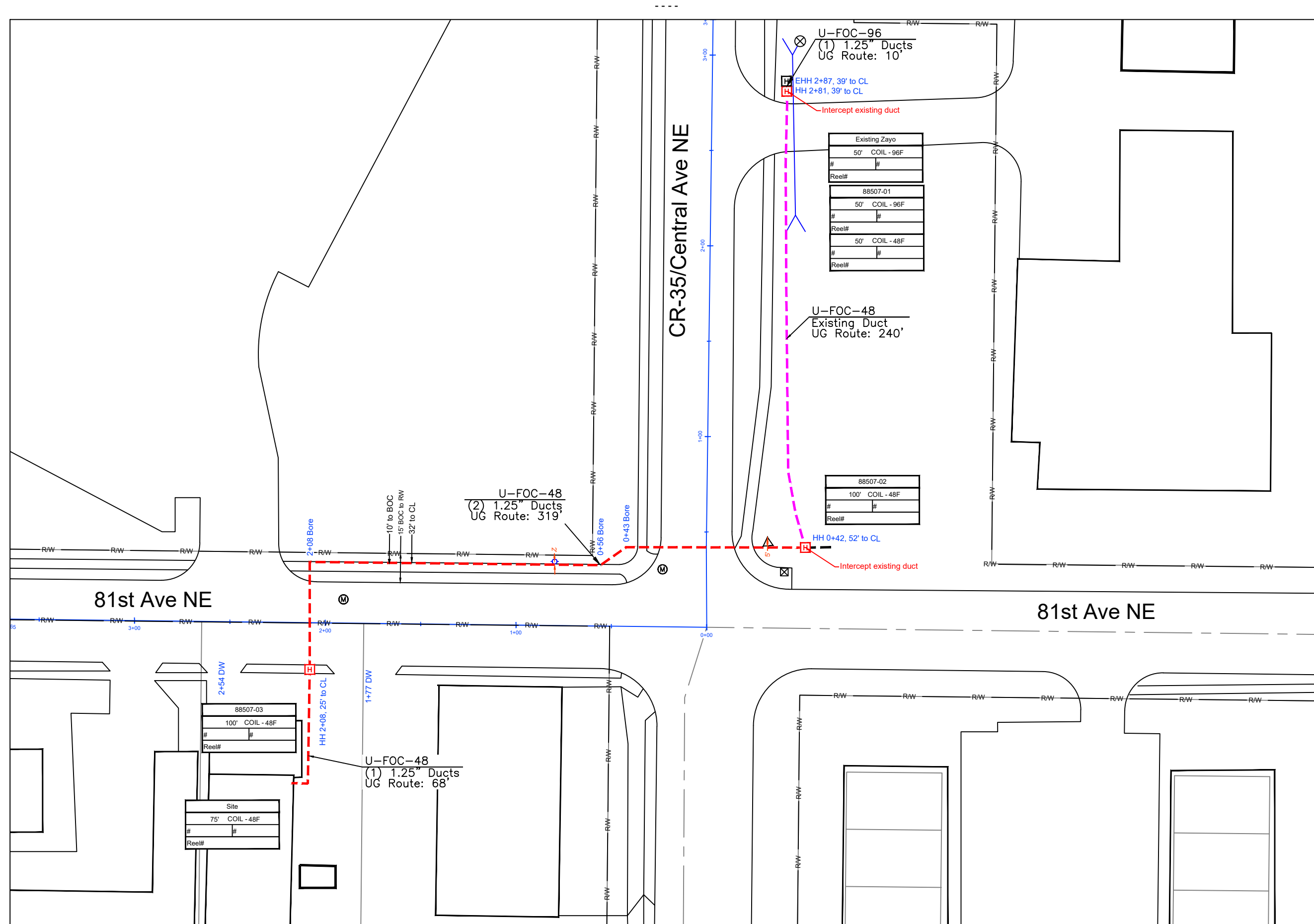
GSOC

GOPHER STATE ONE CALL
1-800-252-1116
www.gopherstateonecall.org

Prepared by:



EXISTING AP



1" = 50'

Route	-
City	Fridley, MN
County	Anoka
Filename	Maguire Refining
Work Order #	88507

arvig

160 2nd St SW
Perham, MN 56573
(218) 346-5500

TRACKING	
Staked By:	Robert Dahring 10/07/21
Drafted By:	AMB 10/08/21
Project Manager	Randy Anderson 218-347-3615
As-Built By:	-
Revision	-

GSOC
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1-800-252-1116
www.gopherstateonecall.org

Prepared by:

compass
consultants inc.
Perham, MN 218-346-3600
TrustCompass.com

88507-01

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

Contractor's Licenses

November 15, 2021

General Contractor

Matt Anderson Construction, LLC.

Monte's of SLP

SMC Construction, Inc.

Mechanical Contractor

Condor Fireplace & Stone

Ecowater

Go Fetsch Mechanical

Plumbing Contractor

Polar Plumbing



Police Report

October 2021

Submitted for Council Meeting November 15, 2021

The Spring Lake Park Police Department responded to Seven hundred and thirty-one calls for service in October 2021. This is compared to responding to six hundred and thirty-one calls for service in October of 2020.

School Resource Officer Imig reports handling twenty-eight calls for service in October 2021 at our local schools, as well as having twenty-one student contacts, twenty-three escorts and twenty follow up investigations into school related incidents. Officer Imig also attended three football games hosted here in Spring Lake Park.

For further details see Officer Imig's attached report.

Investigator Bennek reports handling twenty-four cases in October 21. Twenty-two of those cases were felonies and two were misdemeanor cases. Investigator Bennek also continues to monitor four forfeiture cases with one forfeiture case being closed out in October. For further details see Investigator Bennek's attached report.

The Spring Lake Park Police Department Administrative Office Staff has continued to remain busy with their daily duties along with attending trainings throughout the month.

The month of October has been a busy month for myself as well. Besides handling the day to day operations of the police department, I have continued to remain busy finalizing the start of our two new officers. I was also busy preparing the new hiring process which was approved at the last council meeting. I attended the JLEC Governance Committee meeting on the 13th and the JLEC meeting on the 27th with Mayor Nelson.

This will conclude my report for October 2021.

Are there any questions?

Spring Lake Park Police / School Resource Officer Report

October 2021

Incidents by School Location	Reports (ICRs)	Student Contacts*	Escorts/Other	Follow Up Inv.
Spring Lake Park High School	20	21	23	20
Discovery Days (pre-school)				
Lighthouse School				
Park Terrace Elementary School	1			
District Office				
Able and Terrace Parks (School Related)	1			
School Related	2			
Miscellaneous Locations	4			
Totals:	28	21	23	20

*refers to consultations with students not requiring a police report

Breakdown of Reports (ICRs)	
Theft reports (cellphones, iPods, bikes, etc...)	
Students charged with Assault or Disorderly Conduct	10
Students charged with other crimes	4
Non-students Charged	
Warrant Arrests	
Miscellaneous reports	14



Spring Lake Park Police Department

Investigations Monthly Report

Investigator
Tony Bennek

October 2021

Total Case Load

Case Load by Level of Offense: 24

Felony	22
Gross Misdemeanor	0
Misdemeanor	2

Case Dispositions:

County Attorney	23
Juvenile County Attorney	0
City Attorney	1
Forward to Other Agency	0
SLP Liaison	0
Carried Over	0
Unfounded	0
Exceptionally Cleared	0
Closed/Inactive	0

Forfeitures:

Active Forfeitures	4
Forfeitures Closed	1

Parks and Recreation Department Report for the Month of October

We had a rugby club practicing at Terrace Park on Tuesday and Thursday evenings through the first week of November.

I applied for and received our aeration permit for Spring Lake.

Staff ran an information booth at the Spring Lake Park Lions pancake breakfast on Sunday, October 31th. Handed out program information and Halloween candy for the kids.

When children have a day off school and parents are at work we offer fun activities for children to enjoy. During October MEA, children enjoyed a day trip to Conquer Ninja Gym and a brand new 2 day Beginning Drawing Camp held at Able Park Building. Many fun activities and outings are scheduled during winter break. Our website has the details and we are already taking registrations.

October activities included Mike Lynch Starwatch program, Red Cross Babysitting Class, 6 different types of dance classes, youth karate classes, youth soccer camps, adult yoga, adult painting, pickleball, Zumba and a day trip to Afton for a chocolate tour. Jamie Cassidy also completed a 4-day extended tour to Chicago with 23 participants.

Staff are working on new website content input and design.

Staff has been working on researching and developing winter and spring activities. They also have been working on the brochure which will go to print December 1st with scheduled mailing to homes December 15th. A reminder to register early to avoid disappointment as some activities fill up fast.

I attended the Parks and Recreation Commission meeting on October 5. Turkey Shoot volunteers were scheduled. Commission normally meets the first Tuesday of the month at 6:30pm however the commissioners decided when City Council is moved to Tuesdays due to a holiday that the Park Commission meeting will start at 6:00pm this will be for the months of January, February, July and September.

Park Commissioners were invited to review in person or via email the proposed Park Master Plan and give input. Their suggestions were given to the architect firm WSB who then prepared the final draft for City Council.

We currently have an open seat on Park Commission, if interested please contact the Recreation Office at City Hall.

We are currently accepting applications for warming house attendants. Please visit our website or give us a call for further information.

Upcoming December programs include Red Cross Babysitting, Frauds and Schemes Presentation, winter break activities – Wirth Park Tubing, Conquer Ninja Gym and Grand Slam, Painting classes, E Sports, and Polar Trek Challenge.

During the month of October, I attended the following meetings:

- Park and Recreation Commission
- City Council Workshop
- City Council

This concludes the Parks and Recreation Report for the month of October.



Memorandum

To: Mayor Nelson and Members of the City Council

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

Date: November 10, 2021

Subject: Public Hearing – Certify Delinquent Utility, Escrow and Administrative Citations

City staff has assembled an assessment roll of outstanding delinquent utility, escrow and administrative citations for review and approval by the City Council.

Staff is proposing assessing \$72,407.54 to various properties throughout the City. Of that total, \$47,192.46 is related to outstanding utility bills, \$5,450 is related to unpaid Administrative Offense tickets, and \$5,015.08 is related to unpaid planning escrows. In addition, the City's fee schedule calls for a \$125.00 administrative service charge to be levied against each property certified, resulting in \$14,125 in service fees.

City staff has worked diligently to collect these outstanding balances prior to submitting this list to the City Council for assessment.

Prior to approval of the assessment resolution, the City Council must hold a public hearing on the proposed assessment roll. That has been noticed for Monday, November 15 at 7:00pm (or as soon thereafter).

If you have any questions regarding the proposed assessments, please don't hesitate to contact me at 763-784-6491.

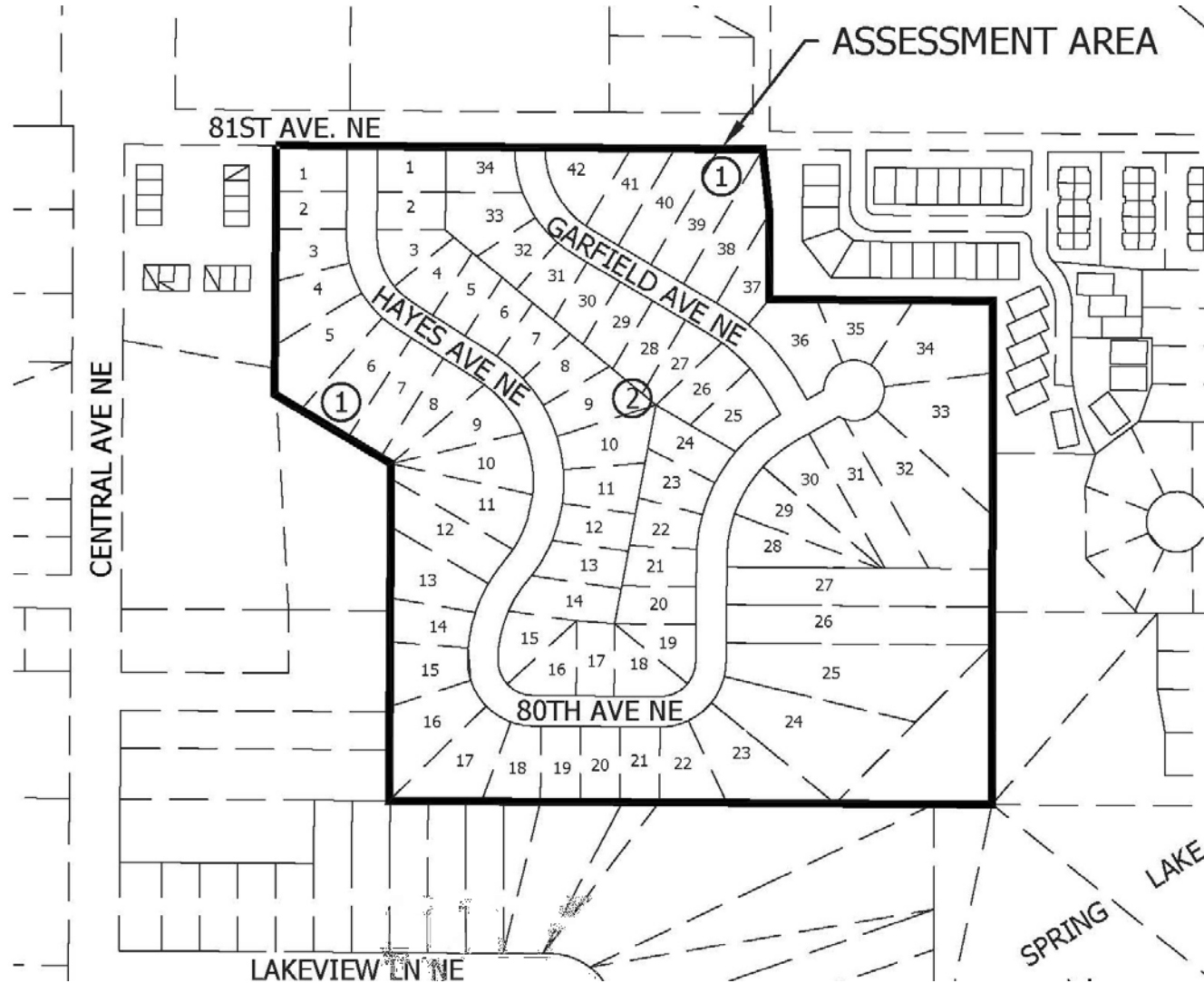
City of Spring Lake Park

2022 Street Improvements Project
Public Improvement Hearing

November 15, 2021



Project Location



Existing Conditions — Some potholes & bituminous flaking

3

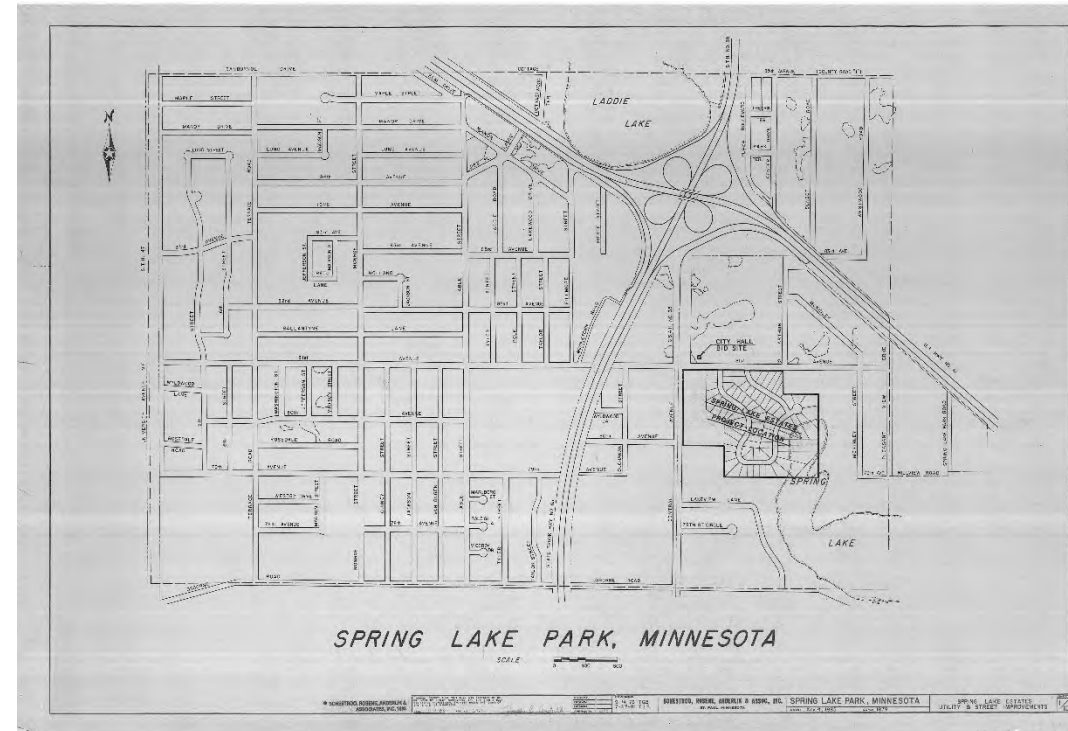


- Some potholes.
- Some cracking.
- Bituminous surface spalling/flaking.
- Ongoing patching required.
- Existing concrete curbing is generally in acceptable condition.
- Existing sanitary sewer and water main is in acceptable condition.
- Some storm sewer structure improvements are necessary.

Feasibility Report

4

- The proposed project is a continuation of the City's Pavement Management Policy that began in the 1990's (Resolution 98-48).
- Project area includes the Spring Lake Estates neighborhood.
 - Hayes Avenue NE,
 - 80th Avenue NE, and
 - Garfield Avenue NE.
- These streets originally constructed in 1984-85.
- Feasibility Report
 - ▣ Proposed Improvements
 - ▣ Opinion of Probable Construction Costs
 - ▣ Assessment Information
 - ▣ Schedule
 - ▣ Preliminary Assessment Roll



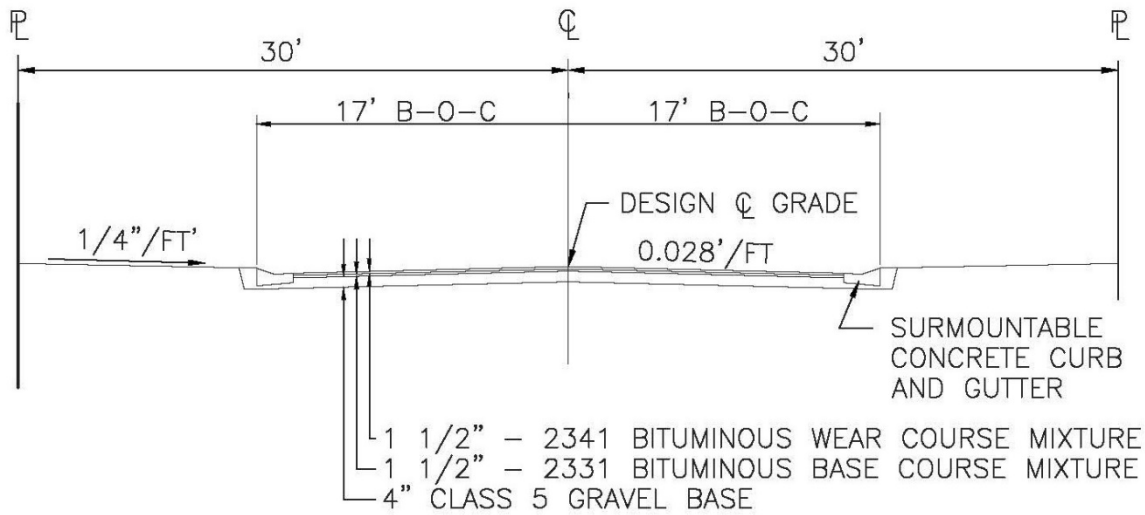
Project Components

5

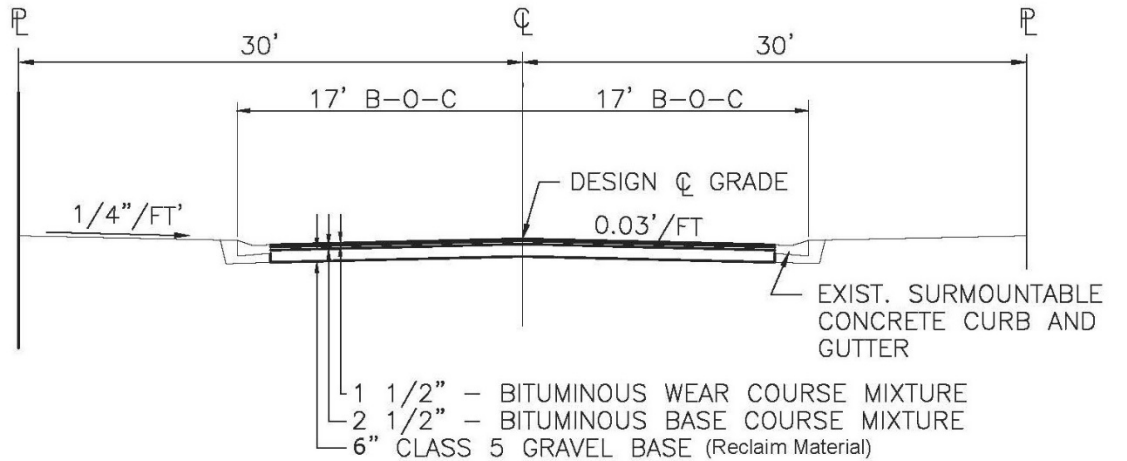
- Street Improvements
 - ▣ Reclaim Existing Bituminous to create Class 5 material.
 - ▣ Shape and compact reclaim material.
 - ▣ Place new bituminous surface.
- Storm Sewer Improvements
 - ▣ Replace some storm sewer structures.
 - ▣ Replace some pipe near #8068 and #8072 Garfield.
 - ▣ Replace structure castings, frames and concrete adjustment rings on all catch basins.
- Sanitary Sewer and Water Main Improvements
 - ▣ None proposed.



Typical Section – Reclaim & Overlay

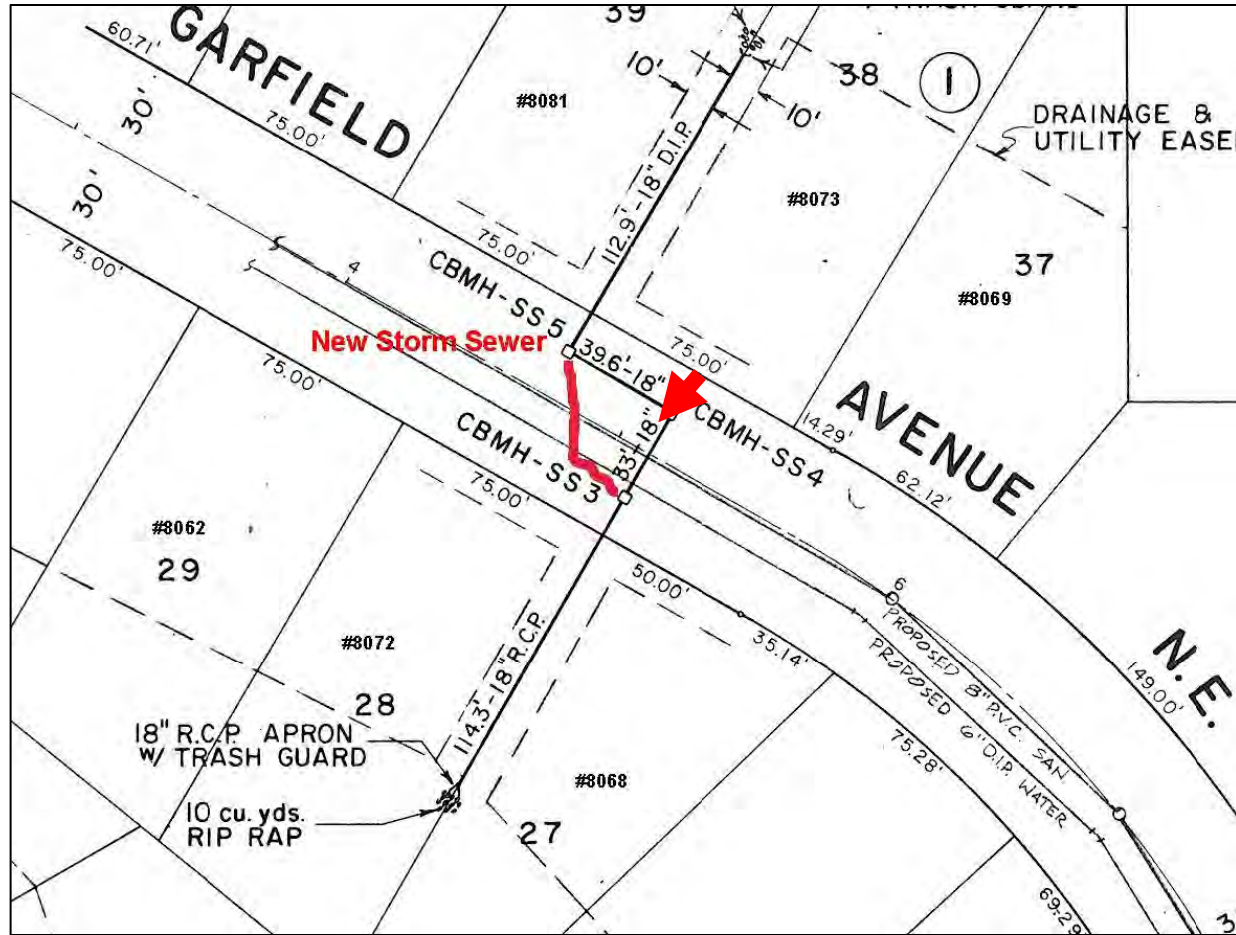


EXIST. TYPICAL SECTION
NO SCALE



PROPOSED TYPICAL SECTION
NO SCALE

Proposed Storm Sewer Improvements



Estimated Project Costs & Funding

8

- Estimated Total Project Cost
 - ▣ \$ 689,000

- Funding Sources
 - ▣ Street Fund and Utility Funds: \$430,655
 - ▣ Assessments: \$258,345

Assessments - CITY ASSESSMENT POLICY AND PRACTICE

CITY ASSESSMENT POLICY AND PRACTICE

The City Council adopted Resolution 98-48 on November 16, 1998 establishing a Pavement Management Policy. The City adopted an addendum to the policy in January 1999 to clarify construction issues. Resolution 98-48 established assessment policy to be applied to street improvement projects. This policy provides that commercial, industrial, school, and church properties shall pay 100 percent of the actual cost based on the front footage of the property adjacent to the streets being improved. For purposes of this report, public lands are treated in a manner identical to school and church. This includes City-owned properties.

In residential areas, the policy says that costs will be split, with approximately 45% being assigned to the residential properties, and approximately 55% being funded by the City. The assignment of costs to residential properties will be made based on the total number of equivalent units involved in the project. For this method, a single-family lot is assigned a value of one unit. Multiple housing lots (if any) are counted as proportions of equivalent single-family lots. Duplex units are counted at a rate of 0.8 single-family lots per unit, town homes are counted at a rate of 0.6 single-family lots per unit, and apartments are counted as 0.4 single-family lots per unit. No differentiation will be made between attached and detached town home units.

In accordance with the Pavement Management Policy, all costs of public utility improvements incurred on this project, including sanitary sewer, water main, and storm sewer, will be completely funded by the City, with no portion assessed.

Residential lots are only to be assessed for one street improvement project. Therefore, corner lots that have been assessed for a previous street improvement project are not assessed twice. No corner lots within the 2022 Street Improvements Project area have previously been assessed.

Estimated Assessments

ASSESSMENT RATE CALCULATIONS

The total estimated project cost is \$689,000. However, the city assessment practice does not include all project costs in the assessments (no storm, sanitary, or water main costs). The net assessable cost for the project is \$574,100. The City assessment practice calls for assessing 45% of the net assessable project cost.

45-percent of \$574,100 is \$258,345.

There are 76 assessable parcels in the project area. \$258,345 divided by 76 parcels equals \$3,399.28 per parcel. For purposes of this report and related discussions, the amount can be rounded to \$3,400 per parcel.

Estimated Per Parcel Assessment: $\$258,345 \div 76 \text{ parcels} = \$3,400 \text{ per parcel}$

Project Schedule – Spring Lake Park 2022 Street Improvements

11

Authorize Feasibility Report Preparation	July 19, 2021
Order Public Improvement Hearing	September 7, 2021
Public Improvement Hearing	November 15, 2021
Approve Construction Plans / Authorize Bidding	December 6, 2021
Receive Bids	January 27, 2022
Public Assessment Hearing	March 21, 2022
Council Award Construction Bids	March 21, 2022
Begin Construction	May 2022

Conclusion - Questions from residents, then close hearing.

12

Questions?

Please come to podium.



**City of Spring Lake Park
Feasibility Report**

**2022 Street Improvements Project
Hayes Avenue NE, 80th Avenue NE,
and Garfield Avenue NE.**

September 2021

Stantec Project No. 193805383



RESOLUTION NO. 21-47

RESOLUTION CERTIFYING DELINQUENT ACCOUNTS

WHEREAS, the City Council of the City of Spring Lake Park, Minnesota, by Chapter 3.20.010(F)(2) of the Municipal Code of the City of Spring Lake Park, has provided that the uncollected citations shall become a lien against the property and be certified against the property for collection in the same manner as taxes; and

WHEREAS, the City Council of the City of Spring Lake Park, Minnesota, by Chapter 5.04.040(C) of the Municipal Code of the City of Spring Lake Park, has provided that the uncollected utility charges of water and sewer furnished to its customers shall become a lien against the property and be certified annually for the collection of said billings.

NOW THEREFORE BE IT RESOLVED, that the uncollected administrative offense citations, service and/or utility bills listed in Exhibit A are deemed to be delinquent and are hereby determined to be liens against the real estate referred to herein, and that the same shall and is hereby certified to the County Auditor pursuant to Minnesota Statute 444.075(3) and Minnesota Statute 429.101 for the collection of said citation, service or utility charges along with taxes against property as other taxes are collected.

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 15th day of November 2021.

Robert Nelson, Mayor

ATTEST:

Daniel Buchholtz, City Administrator

State of Minnesota)
Counties of Anoka and Ramsey) ss
City of Spring Lake Park)

I, Daniel Buchholtz, duly appointed and qualified City Clerk in and for the City of Spring Lake Park, Anoka and Ramsey Counties, Minnesota, do hereby Certify that the foregoing is a true and correct copy of Resolution No. 21-47, A Resolution Certifying Delinquent Accounts, adopted by the Spring Lake Park City Council at their regular meeting on the 15th day of November 2021.

(SEAL)

Daniel Buchholtz, Administrator, Clerk/Treasurer

Dated:

**EXHIBIT A
DELINQUENT ACCOUNTS**

RAMSEY COUNTY

Property ID #	Utility Charges	Administrative Citations	Delinquent Escrows	Service Charge	Total
06.30.23.32.0018	\$603.45			\$125.00	\$728.45
06.30.23.32.0075	\$540.15			\$125.00	\$665.15
06.30.23.31.0222	\$294.93			\$125.00	\$419.93
06.30.23.32.0013	\$230.52			\$125.00	\$355.52
06.30.23.32.0041	\$267.53			\$125.00	\$392.53
Total - Ramsey Co.	<u>\$1,936.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$625.00</u>	<u>\$2,561.58</u>

ANOKA COUNTY

Property ID #	Utility Charges	Administrative Citations	Delinquent Escrows	Service Charge	Total
02-30-24-12-0127	\$248.48			\$125.00	\$373.48
01-30-24-21-0014	\$205.03			\$125.00	\$330.03
01-30-24-21-0014	\$212.57			\$125.00	\$337.57
02-30-24-42-0026	\$375.56			\$125.00	\$500.56
01-30-24-21-0011	\$243.29			\$125.00	\$368.29
02-30-24-44-0111	\$232.43			\$125.00	\$357.43
01-30-24-31-0018	\$232.43			\$125.00	\$357.43
01-30-24-42-0096	\$230.07			\$125.00	\$355.07
01-30-24-14-0015	\$236.18			\$125.00	\$361.18
02-30-24-41-0112	\$257.41			\$125.00	\$382.41
02-30-24-31-0017	\$255.34			\$125.00	\$380.34
02-30-24-43-0090	\$242.00			\$125.00	\$367.00
02-30-24-11-0090	\$236.67			\$125.00	\$361.67
02-30-24-24-0049	\$238.51			\$125.00	\$363.51
01-30-24-23-0075	\$261.41			\$125.00	\$386.41
01-30-24-33-0029	\$251.75			\$125.00	\$376.75
01-30-24-41-0049	\$263.43			\$125.00	\$388.43
02-30-24-44-0039	\$263.44			\$125.00	\$388.44
01-30-24-14-0016	\$260.69			\$125.00	\$385.69
02-30-24-14-0047	\$273.68			\$125.00	\$398.68
02-30-24-12-0088	\$261.45			\$125.00	\$386.45
02-30-24-24-0053	\$263.78			\$125.00	\$388.78
02-30-24-43-0036	\$280.12			\$125.00	\$405.12
01-30-24-33-0048	\$283.89			\$125.00	\$408.89
02-30-24-42-0103	\$304.61			\$125.00	\$429.61
01-30-24-23-0040	\$302.47			\$125.00	\$427.47
01-30-24-11-0016	\$257.83			\$125.00	\$382.83
02-30-24-44-0042	\$394.35			\$125.00	\$519.35

Property ID #	Utility Charges	Administrative Citations	Delinquent Escrows	Service Charge	Total
02-30-24-11-0035	\$293.98			\$125.00	\$418.98
01-30-24-11-0012	\$418.32			\$125.00	\$543.32
02-30-24-21-0161	\$430.95			\$125.00	\$555.95
02-30-24-43-0031	\$430.95			\$125.00	\$555.95
01-30-24-43-0053	\$292.93			\$125.00	\$417.93
02-30-24-41-0059	\$295.30			\$125.00	\$420.30
02-30-24-42-0077	\$308.73			\$125.00	\$433.73
02-30-24-24-0080	\$352.13			\$125.00	\$477.13
02-30-24-14-0039	\$366.26			\$125.00	\$491.26
02-30-24-11-0047	\$380.62			\$125.00	\$505.62
02-30-24-44-0112	\$313.52			\$125.00	\$438.52
02-30-24-13-0072	\$339.12			\$125.00	\$464.12
02-30-24-24-0031	\$376.46			\$125.00	\$501.46
01-30-24-23-0083	\$319.26			\$125.00	\$444.26
01-30-24-22-0105	\$353.46			\$125.00	\$478.46
02-30-24-44-0051	\$327.31			\$125.00	\$452.31
02-30-24-41-0060	\$377.10			\$125.00	\$502.10
01-30-24-41-0025	\$432.98			\$125.00	\$557.98
02-30-24-11-0056	\$376.02			\$125.00	\$501.02
01-30-24-42-0044	\$403.02			\$125.00	\$528.02
01-30-24-14-0019	\$417.59			\$125.00	\$542.59
02-30-24-14-0009	\$460.86			\$125.00	\$585.86
02-30-24-24-0020	\$428.27	\$500.00		\$125.00	\$1,053.27
02-30-24-14-0091	\$386.09			\$125.00	\$511.09
01-30-24-41-0075	\$386.09			\$125.00	\$511.09
02-30-24-21-0075	\$551.69			\$125.00	\$676.69
01-30-24-23-0072	\$609.44			\$125.00	\$734.44
02-30-24-42-0116	\$455.34			\$125.00	\$580.34
02-30-24-13-0070	\$549.97			\$125.00	\$674.97
02-30-24-14-0088	\$505.41			\$125.00	\$630.41
01-30-24-43-0191	\$454.13			\$125.00	\$579.13
02-30-24-42-0108	\$473.57			\$125.00	\$598.57
02-30-24-14-0051	\$536.31			\$125.00	\$661.31
02-30-24-14-0065	\$611.05			\$125.00	\$736.05
02-30-24-44-0033	\$539.75			\$125.00	\$664.75
02-30-24-11-0051	\$593.25			\$125.00	\$718.25
01-30-24-12-0012	\$598.79			\$125.00	\$723.79
02-30-24-11-0170	\$505.13			\$125.00	\$630.13
02-30-24-12-0150	\$505.13	\$550.00		\$125.00	\$1,180.13
01-30-24-41-0054	\$515.68			\$125.00	\$640.68
02-30-24-42-0056	\$514.05			\$125.00	\$639.05
01-30-24-43-0176	\$536.83			\$125.00	\$661.83
02-30-24-12-0096	\$569.76			\$125.00	\$694.76
01-30-24-21-0049	\$583.70			\$125.00	\$708.70
02-30-24-14-0063	\$642.03			\$125.00	\$767.03
02-30-24-11-0159	\$574.37			\$125.00	\$699.37

Property ID #	Utility Charges	Administrative Citations	Delinquent Escrows	Service Charge	Total
02-30-24-21-0083	\$790.59			\$125.00	\$915.59
02-30-24-43-0106	\$594.38			\$125.00	\$719.38
02-30-24-21-0059	\$624.08			\$125.00	\$749.08
01-30-24-42-0042	\$659.03			\$125.00	\$784.03
01-30-24-22-081	\$768.71			\$125.00	\$893.71
02-30-24-24-0029	\$646.02			\$125.00	\$771.02
02-30-24-11-0087	\$663.50			\$125.00	\$788.50
01-30-24-33-0060	\$753.64			\$125.00	\$878.64
02-30-24-14-0096	\$656.78	\$50.00		\$125.00	\$831.78
01-30-24-33-0004	\$648.81			\$125.00	\$773.81
02-30-24-14-0036	\$745.72			\$125.00	\$870.72
02-30-24-42-0073	\$717.37			\$125.00	\$842.37
02-30-24-14-0097	\$712.46	\$50.00		\$125.00	\$887.46
01-30-24-43-0185	\$719.87			\$125.00	\$844.87
01-30-24-24-0012	\$836.17			\$125.00	\$961.17
01-30-24-43-0052	\$783.42			\$125.00	\$908.42
01-30-24-23-0030	\$747.64			\$125.00	\$872.64
01-30-24-23-0100	\$965.94			\$125.00	\$1,090.94
02-30-24-11-0085	\$880.67			\$125.00	\$1,005.67
02-30-24-14-0098	\$869.83			\$125.00	\$994.83
01-30-24-42-0095	\$1,003.60			\$125.00	\$1,128.60
02-30-24-43-0018	\$1,406.08			\$125.00	\$1,531.08
01-30-24-12-0065		\$1,400.00		\$125.00	\$1,525.00
01-30-24-14-0002		\$250.00		\$125.00	\$375.00
01-30-24-43-0034		\$150.00		\$125.00	\$275.00
01-30-24-31-0073		\$300.00		\$125.00	\$425.00
02-30-24-41-0103		\$50.00		\$125.00	\$175.00
02-30-24-42-0020		\$200.00		\$125.00	\$325.00
01-30-24-22-0071		\$150.00		\$125.00	\$275.00
01-30-24-12-0068		\$200.00		\$125.00	\$325.00
02-30-24-24-0016		\$100.00		\$125.00	\$225.00
02-30-24-11-0126		\$300.00		\$125.00	\$425.00
02-30-24-42-0112		\$200.00		\$125.00	\$325.00
02-30-24-43-0015		\$300.00		\$125.00	\$425.00
02-30-24-42-0104		\$150.00		\$125.00	\$275.00
01-30-24-11-0104		\$550.00		\$125.00	\$675.00
01-30-24-12-0079			\$2,437.57	\$125.00	\$2,562.57
01-30-24-11-0048			\$1,597.13	\$125.00	\$1,722.13
01-30-24-21-0015			\$980.38	\$125.00	\$1,105.38
Total - Anoka Co.	<u>\$45,255.88</u>	<u>\$5,450.00</u>	<u>\$5,015.08</u>	<u>\$14,125.00</u>	<u>\$69,845.96</u>

RESOLUTION NO. 21-48

**RESOLUTION ORDERING IMPROVEMENT AND PREPARATION OF PLANS –
2022 STREET IMPROVEMENT PROJECT**

WHEREAS, a resolution of the City Council adopted the 7th day of September, 2021 fixed a date for a council hearing on the 2022 Street Improvement Project, the improvement of Garfield Street between the center line of 81st Avenue NE to its terminus at 80th Avenue NE, 80th Avenue NE between the center line of Garfield Street and the centerline of Hayes Street, and Hayes Street NE between the center line of 81st Avenue NE to its terminus at 80th Avenue NE by rehabilitating said streets and performing repairs to the existing public storm sewer system, along with any needed sanitary sewer and water system repairs discovered during the project; and

WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on the 15th day of November, 2021, at which all persons desiring to be heard were given an opportunity to be heard thereon.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Spring Lake Park, Minnesota as follows:

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.
2. Such improvement is hereby ordered as proposed in the Council Resolution 21-32, adopted on September 7, 2021.
3. The City's Planning Commission has reviewed the proposed capital improvement and reported in writing to the Council its findings as to the compliance of the proposed improvement with the City's 2040 Comprehensive Plan.
4. Stantec is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.

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 15th day of November, 2021.

Robert Nelson, Mayor

ATTEST:

Daniel R. Buchholtz, Administrator

State of Minnesota)
Counties of Anoka and Ramsey) ss
City of Spring Lake Park)

I, Daniel Buchholtz, duly appointed and qualified City Clerk in and for the City of Spring Lake Park, Anoka and Ramsey Counties, Minnesota, do hereby Certify that the foregoing is a true and correct copy of Resolution No. 21-48, A Resolution Ordering Improvement and Preparation of Plans, adopted by the Spring Lake Park City Council at their regular meeting on the 15th day of November 2021.

Daniel Buchholtz, Administrator, Clerk/Treasurer

Date



Memorandum

To: Mayor Nelson and Members of the City Council
From: Josh Antoine/ Chief of Police
Date: November 15th, 2021
Re: Re-allocation of Light Bar CIP funds.

Mayor and City Council,

Since September, I have been facilitating the purchase and replacement of all of our squad light bars. Chief Ebeltoft had the foresight to add into his Capital Improvement Plan the replacement of all the squad light bars in 2021. I have purchased all four light bars as of October. Three of our four squad light bars have been replaced already. The fourth light bar will be replaced when the new 2022 Durango squad arrives. Waiting to complete the replacement of that light bar will save the city significant labor costs.

Chief Ebeltoft budgeted \$15,000.00 for the replacement of the squad light bars. I was able to replace the four light bars for a total cost of \$11,112.87.

Currently, the police department requires new and existing officers to purchase their duty handgun. I have completed research and believe that the best option moving forward is for the police department to purchase department-issued handguns.

In October, we had representatives from Glock come out and demo several different weapons for department-issued handguns. After shooting and researching the options and with the input of the firearms instructors I believe the Glock model 45 9mm handgun is the right choice for the police department. The Glock model 45 will be a platform that will fit all of our officers' hands not just a few of them. The 9mm ammunition will also save the city money in the long run. Right now, we shoot the Glock 21 and 30 which are 45 caliber weapons. Both handguns do not fit every officer's hands. Ammunition is also becoming very expensive for the city to purchase. I have received a quote from Kiesler Police Supply for the purchase of 13 Glock model 45 9mm

handguns for \$5,570.50. We will also supply the first holster and mag pouch holder for the guns for approximately \$2,000.00. The total purchase would be approximately \$7,570.50.

I am requesting that the City Council re-allocate the remaining \$3,800.00 from the squad light bars to the duty weapon purchase. I have also been working on updating our squad weapons. As part of that upgrade, we will be removing two weapons out of the squad cars. The H&K MP5 rifles and the Mossberg shotguns currently in our squads are becoming obsolete and have been removed from our squad cars. I have found an approved FFL dealer for the MP5 rifles and we are in the process of transferring those weapons through the ATF. I will be using the money from the sale of the MP5 rifles to supplement the cost of the department issued duty weapons.

Approximate Duty-Weapon Purchase:

Re-allocated Light Bar Money	\$3800.00
<u>MP5 sale</u>	<u>\$4000.00</u>
Total:	\$7800.00

Therefore, I am asking for the Mayor and City Council's authorization to facilitate the purchase of department-issued Glock model 45 9mm handguns.

Thank you. Are there are any questions.



City of Spring Lake Park
Engineer's Project Status Report

To: Council Members and Staff
From: Phil Gravel

Re: **Status Report for 11.15.21 Meeting**
File No.: R-18GEN

Note: Updated information is shown in *italics*.

2021 MS4 Permit and SWPPP Update (193805251). Annual Report and Public Meeting due by June 30th. Pond, structural BMP, and outfall inspections due by July 31st. Program analysis due in December. Coordination with CCWD related to TMDL information will happen as needed. The application has been submitted to MPCA for their review. Annual Public Meeting was held on July 6, 2021. Ordinance updates have been processed.

Risk and Resiliency Assessment (RRA) and Emergency Response Plan (ERP) – Water System (193805314). This is an assessment and evaluation of the water system based on requirements of the Environmental Protection Agency (EPA) and Department of Homeland Security (DHS). ERP completion by 12/30/21. The RRA was certified by the EPA at the end of June. *The next step is the completion of the ERP.*

Utilities for 525 Osborn Road Project (193805012). This city project was for off-site utilities for 525 Osborne Rd. Construction was completed in 2020. Final Contractor payment has been processed.

Suite Living Spring Lake Park (Hampton Cos. project at 525 Osborne). *Site work (including parking lot) continues – developer has completed some restoration at Spring Crest Estates.*

Stormwater Utility Plan (193804944). The city is considering a stormwater utility charge. Ordinance has been processed. *The next step is to work with billing department on implementation set-up.*

2021 Sewer Lining Project (193805204). This project included lining in the general area between Terrace and Monroe and south of 81st Avenue. Terry Randall is watching this project. Construction Contracts have been signed. *Pre-televising begins 12/6/21. Lining begins 12/30/21.*

2022 Street Seal Coat and Crack Repair Project (19380____). 2022 project area will include all of 81st Avenue, Arthur Street, Middletown, and Service Drive southwest of 10 and 65. *Public works director is reviewing the necessary street patch areas.*

Sidewalk Project: Possible sidewalk improvements crossing Able St. at Lund Ave. (near Triangle Park) and along 81st Ave. by City Hall. *Alternate bids will be included with the 2022 Street Project.*

2022 Street Improvements Project (193805383). This project will include pavement replacement in the Garfield-Hayes neighborhood. Feasibility Report was received on Sept. 7th. Public Improvement Hearing was on October 4th. *Construction Plans and Specifications are being prepared. Plans will be presented to the city council on December 6th.*

2021 Storm Pond and Basin Inspections: Staff has inspected storm ponds in the area east of TH65 and north of 81st Ave. in 2021. Repair work on many of the city (public) ponds has been completed. *Letters have been sent to owners of private ponds to inform them of required maintenance.*

Feel free to contact Harlan Olson, Phil Carlson, Jim Engfer, Mark Rolfs, Marc Janovec, Peter Allen, or me if you have any questions or require any additional information.

CORRESPONDENCE



560 Sixth Avenue North
Minneapolis, MN 55411-4398

November 1, 2021

Mayor Robert Nelson
1301 81st Avenue Northeast
Spring Lake Park, MN 55432

Dear Mayor Nelson,

Wes Kooistra received your letter regarding the planned reroute of buses on the Route 10 “N” branch and Route 824. Metro Transit Service Development is leading these service changes, and I write today to offer additional information as to how we arrived at our current plan, our intentions moving forward, and the timeline for making these changes.

Details of the settlement with Northtown owners are in development, and last summer were informed that bus access on mall property will be restricted effective December 4. We assessed the options, taking ridership impacts, bus operations, and travel time into consideration. The rerouting of our buses via Monroe Street to 81st Avenue to University Avenue has the fewest impacts on our riders, schedules and operations. Using Osborne Road instead of 81st Ave would impact an additional 3-8 riders in Spring Lake Park (based on pre-pandemic and current ridership). Because rerouting via 81st Ave maintains service to more riders at the same operating cost of Osborne, Metro Transit plans to move forward with using 81st Ave starting December 4.

Metro Transit strives to serve people in a manner that is convenient, consistent, and safe for riders, operators, and the broader community. The planned reroute using 81st Ave helps us meet this mission. We understand that there are trade-offs whenever transit is introduced on a new street and did share our plan with city staff, legislators, impacted riders and residents before making any decisions. As always, we invite our City partners and the public to help us understand how to best serve evolving transportation needs through our regular communication channels as well as through efforts like Network Next long-range planning. Network Next developed recommendations for bus rapid transit expansion earlier this year, and a next step will involve planning the local and express bus network vision for 2040.

If the City Council would like to discuss transit further, we welcome the conversation.

Sincerely,

A handwritten signature in blue ink that reads 'Adam E. Harrington'.

Adam Harrington, Director of Service Development

METRO CITIES

Association of Metropolitan Municipalities



Dear City Official:

On behalf of the Metro Cities Board of Directors and staff, thank you for your membership in the Association of Metropolitan Municipalities (Metro Cities).

The primary mission of Metro Cities is to advocate for the shared interests of cities in the seven-county metropolitan region at the Legislature, Executive Branch and Metropolitan Council. This work encompasses transportation, housing, economic development, state aids, funding for state programs, regional fees, water supply, fiscal disparities, comprehensive planning requirements and many other issue of significance to metropolitan cities.

Engagement by city officials in the work of Metro Cities is paramount in ensuring that legislative policies adequately reflect shared objectives of cities in the metropolitan region.

As the pandemic struck and created unprecedented challenges for municipalities, the participation of city officials in Metro Cities' work was vital. Metro Cities conducted city surveys and engaged with city officials and staff to gauge the pandemic's effects on cities' operations, finances, and resource needs. Metro Cities' focus is on ensuring that metropolitan cities' needs are well-represented to policymakers as resources to address the pandemic are considered.

Metro Cities often works with other local government associations, and highly values its partnership with the League of Minnesota Cities. These partnerships have been crucial as city officials across the region and state manage COVID-19 challenges in their communities and associations work to seek adequate legislative remedies for cities.

Enclosed you will find highlights of Metro Cities' recent legislative work and accomplishments. Metro Cities is highly committed to providing high quality service for your dues.

As your President, I will continue to advance Metro Cities' values of stewardship, partnership, quality, integrity, and leadership. I look forward to working with you over the coming year.

Sincerely,

Melanie Mesko Lee, President

City Manager, City of Burnsville



HIGHLIGHTS of 2020-21 LEGISLATION

COVID-19

- Metro Cities supported the distribution of \$841.4 million of the state's share of **Coronavirus Relief Fund (CRF)** to local governments. Metro Cities closely monitored and worked with MMB on funding requirements and deadlines.
- Metro Cities supported funding for cities from the 2021 **American Rescue Plan Act (ARP)** and is monitoring federal guidance and state and federal reporting and other requirements.
- Metro Cities surveyed city officials in early Spring 2020 to identify local challenges and needs for resources to address COVID-19. The responses informed advocacy on local finances, community development, and housing stability, among other issues.
- Metro Cities supported modifying the open meeting law to allow city officials to participate in meetings via telephone or interactive technology. A temporary law passed that expired on July 1, 2021.
- Metro Cities advocated for **flexibility in tax increment financing (TIF) laws** to allow cities to use unobligated increment to address COVID-19 needs. The new law provides cities temporary authority to use increment to assist businesses and for certain housing developments.
- Metro Cities advocated for and supported a new Metropolitan Council policy to defer **Sewer Availability Charge (SAC)** for outdoor seating during the pandemic until January 1, 2022.

LOCAL CONTROL

- Metro Cities **supports local decision-making authority**. Metro Cities is actively opposing local **residential development preemption** legislation that would harm long-standing municipal zoning, land use and planning roles and authority.

HOUSING

- Metro Cities supported recent appropriations totaling \$200 million for **housing infrastructure bonds**, a new housing tax credit funded at \$10 million to incent private support for affordable housing, and new state match funding for **local housing trust funds**.
- Metro Cities continues to support legislation on **statutory clarity for providing local street infrastructure** for new residential development.

ECONOMIC DEVELOPMENT & REDEVELOPMENT

- Metro Cities supported \$12 million for the **Minnesota Investment Fund** and \$8 million for the **Job Creation Fund** funded in the 2021 session.
- Metro Cities championed funding for the state's **redevelopment grant program**, which will be accessible to cities in 2021.



THE WORK and ACCOMPLISHMENTS



- Metro Cities is working with city officials and Metropolitan Council staff on concerns with the **2018 comprehensive plan process** and improvements in advance of the next planning cycle.
- Metro Cities provided input on **housing goals** required for cities participating in the Livable Communities Program and supported adoption of a formula that is realistic and based on expected levels of public financing.

TAXES

- Metro Cities supported a new law requiring a study of local tax base effects if the state **4d Low Income Rental Classification Program** is expanded. Metro Cities will monitor the study and encourage input from local officials.
- Metro Cities supported a new 2021 law that exempts construction materials for public safety facilities from state sales tax.
- Metro Cities advocated for allowing cities to use tax increment to capitalize local housing trust funds. A new law temporarily allows increment to be used for assistance to businesses for creating jobs. Pooling rules were also expanded for owner-occupied affordable housing developments that meet the requirements of a housing TIF district.
- Metro Cities will work with city associations and legislators to examine the local government aid (LGA) formula. Metro Cities supports stability in the distribution of aid and a formula that adequately recognizes the needs of metropolitan cities.

METROPOLITAN COUNCIL

- Metro Cities championed a recent \$5 million state appropriation to assist metropolitan cities with local **inflow-infiltration mitigation** and continues to work with the Metropolitan Council on requirements for grant funds.

TRANSPORTATION

- Metro Cities consistently supports **funding for local transportation needs** and supported appropriations for Trunk Highway Bonds, the Local Road Improvement and Local Bridge Programs, Municipal Street Aid and Small Cities account.
- Metro Cities supports state and regional funding **support for transit providers**. The Legislature appropriated base level funding for the Metropolitan Council and \$57.5 million for arterial bus rapid transit.

WATER and ENVIRONMENT

- Metro Cities supported creation of an advisory group of Per- and polyfluoroalkyl substances (PFAS) conveyed to wastewater treatment facilities and supports participation by local officials in the advisory group.
- Metro Cities supported funding for Emerald Ash Borer (EAB) mitigation that was included in the 2021 omnibus environment bill.

POLICE TRAINING

- Metro Cities supported the \$12 million appropriation by the Legislature in 2021 for crisis intervention and de-escalation training. Metro Cities advocated for more comprehensive police arbitration reforms that were not included in any final legislation.



HISTORY and MISSION

Metro Cities is a service and lobbying association for cities in the seven-county metropolitan region. Established in 1974, the mission of the association is to represent the shared interests of cities in the metropolitan area at the state and regional levels of government. Metro Cities is active in proposing and lobbying legislation of concern and significance to metropolitan cities. Metro Cities is unique among local government associations in its representation of metropolitan city interests at the Metropolitan Council and the association closely monitors and responds to the scope of funding and policy activities of the Council.

COMMUNICATIONS and SOCIAL MEDIA

Metro Cities publishes a regular electronic newsletter and provides legislative alerts and other communications to help keep metropolitan city officials informed on evolving legislative and regional policy and funding activity.

Metro Cities' website includes published newsletters, legislative policies, COVID-19 resources, upcoming meetings and materials, and MAMA meetings and information.

See our website at: MetroCitiesMN.org

Follow us on Twitter: [@MetroCitiesMN](https://twitter.com/MetroCitiesMN)

LEGISLATIVE POLICY DEVELOPMENT

Policies are developed by four standing committees based on input from member city representatives. An important function for Metro Cities is to provide a forum for consensus building that gives city officials and staff opportunities to develop an understanding of other cities' problems, concerns, and points of view.

Policy recommendations are transmitted to the Board of Directors and general membership and the adopted legislative policies serve as the foundation of Metro Cities' work at the State Capitol and Metropolitan Council. The 2021 policy adoption meeting will be held on December 9. Watch for details.

OTHER ASSOCIATION SERVICES and ACTIVITIES

Metro Cities:

- Provides staff support to the Metropolitan Area Management Association (MAMA)
- Collaborates with the League of Minnesota Cities and other entities to prepare and manage an annual local salary survey
- Holds periodic forums on pertinent topics of interest for its members
- Convenes an annual meeting in April for the election of new Board officers and members
- Convenes an annual Legislative Policy Adoption Meeting

2021 METRO CITIES MEMBERSHIP

Andover	Elko New Market	Medicine Lake	St. Louis Park
Anoka	Excelsior	Mendota Heights	St. Paul
Apple Valley	Falcon Heights	Minneapolis	St. Paul Park
Arden Hills	Forest Lake	Minnnetonka	St. Paul Port Authority *
Bayport	Fridley	Minnnetonka Beach	Savage
Blaine	Golden Valley	Minnetrستا	Shakopee
Bloomington	Greenwood	Mounds View	Shoreview
Brooklyn Center	Hanover *	New Brighton	Shorewood
Brooklyn Park	Hastings	New Hope	South St. Paul
Burnsville	Hopkins	Newport	Spring Lake Park
Carver	Hugo	North St. Paul	Spring Park
Centerville	Independence	Oak Park Heights	Stillwater
Chanhassen	Inver Grove Heights	Oakdale	Sunfish Lake
Chaska	Lake Elmo	Orono	Vadnais Heights
Circle Pines	Lakeville	Osseo	Victoria
Columbia Heights	Lauderdale	Plymouth	Waconia
Coon Rapids	Lilydale	Prior Lake	Watertown
Corcoran	Little Canada	Richfield	Wayzata
Cottage Grove	Long Lake	Robbinsdale	West St. Paul
Crystal	Mahtomedi	Rogers	White Bear Lake
Dayton	Maple Grove	Rosemount	Woodbury
Eagan	Maple Plain	Roseville	
Eden Prairie	Maplewood	St. Anthony Village	
Edina	Marine on St. Croix	St. Francis	<i>*=Affiliate Member</i>



BOARD AND STAFF

Metro Cities is governed by a 19-member Board of Directors of city officials from across the metropolitan area. Association staff include an Executive Director, two Government Relations Specialists and an Office Manager.

BOARD OF DIRECTORS

President
Melanie Mesko Lee

Burnsville, City Manager

Vice President
Matt Stemwedel

Coon Rapids, City Manager

Past President
Myron Bailey

Cottage Grove, Mayor

Josh Berg
Elko New Market
Councilmember

Steve Fletcher
Minneapolis
Councilmember

Mitra Jalali
St. Paul
Councilmember

Steve Morris
Woodbury
Councilmember

Daniel Buchholtz
Spring Lake Park
City Administrator

Jason Gadd
Hopkins
Mayor

Jan Jenson
St. Anthony Village
Councilmember

Jay Stroebel
Brooklyn Park
City Manager

Jeffrey Dahl
Wayzata
City Manager

Laurie Hokkanen
Chanhassen
City Administrator

Tom McCarty
Stillwater
City Administrator

Jamie Verbrugge
Bloomington
City Manager

William Droste
Rosemount
Mayor

Clint Hooppaw
Apple Valley
Mayor

Fatima Moore
Minneapolis
IGR Director

ThaoMee Xiong
St. Paul
IGR Director

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Patricia Nauman
Executive Director

Charlie Vander Aarde
Government Relations Specialist

Michael Lund
Government Relations Specialist

Jennifer Dorn
Office Manager

North Metro TV

October 2021 Update

Program Production

In October, a total of 90 **new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **92:30:00 hours of new programming**.

- 25 programs were produced by the public
- 61 programs were produced by NMTV staff
- 4 programs were produced by City staff



Van Shoots

The HD production truck was utilized for 59:45:00 hours of production in October. The following events were produced live and recorded for additional playback:

- Football: Totino-Grace vs. Blaine
- Football: Blaine vs. Centennial
- Football: Cooper vs. Spring Lake Park
- Girls Soccer: 7AAA QF: Anoka vs. Blaine
- Boys Soccer: 7AAA QF: Andover vs. Blaine
- Girls Soccer: 7AAA SF: Duluth East vs. Centennial
- Boys Soccer: 7AAA SF: Coon Rapids vs. Centennial
- Football: Wayzata vs. Blaine
- Girls Soccer: 7AAA Championship: Andover vs. Centennial
- Football: Woodbury vs. Centennial



vMix Live Streaming Shoots

The vMix single camera production system was utilized to record/transmit 10 sporting events. The vMix system requires significantly fewer staff members than the production truck. vMix crews are spread out over multiple locations and connected via the internet.



- Volleyball: Blaine vs. Centennial
- Girls Soccer: 7AAA SF: Blaine vs. Andover
- Youth Football Championships:
 - 2nd Grade
 - 3rd Grade
 - 4th Grade
 - 5th Grade
 - 6th Grade
- Football: Armstrong vs. Spring Lake Park
- Football: 6AAAAA QF: Buffalo vs. Spring Lake Park
- Football: 6A 1st Round: Totino-Grace vs. Blaine



Most Viewed YouTube Sporting Event

Football: 6AAAAA QF: Buffalo vs. Spring Lake Park
2,359 Views

Live Workshops

Workshop	Instructor	Organization	Students
How to Make a TV Show: Week 1: Cameras	Eric Houston	General Public	3
Lecture Class: The Monsters Come to Television	Eric Houston	Blaine Parks & Rec	2
How to Make a TV Show: Week 2: Microphones	Eric Houston	General Public	3
Editing Tutorial	Eric Houston	General Public	1
Lecture Class: Hollywood Goes to War	Eric Houston	Crest View Senior Living	4
5 Live Workshop			13 Students

VOD Workshop Views

Workshop	Type	# of Views	Hours Viewed
Great British Game Shows	Mini	88	7 hrs
We Love Lucy: The Lucille Ball Story	Full	129	12 hrs
The Immortal Ingrid Pitt	Mini	3618	241 hrs
The Oscars: 90 Years of the Academy Awards	Full	48	10.5 hrs
Tim Curry Horror Picture Show	Mini	98	7 hrs
Back to the Eighties: The Decade's Biggest...	Full	58	10 hrs
James Bond: 50 Years of 007	Full	229	22 hrs
Eurovision: A Celebration	Mini	32	1.75 hrs
Yabba-Dabba-Do! The Fantastic World of Hanna...	Full	423	38.75 hrs
Superman: The Man of Steel on the Silver Screen	Full	50	10.5 hrs
The Fantastic Four on the Silver Screen	Mini	78	5.75 hrs
Christmas in Hollywood	Full	15	4.5 hrs
TV's Greatest Christmas Specials	Full	29	5.5 hrs
Chicago Christmas Classics	Mini	334	61.75 hrs
Let's Go Ghostbusters: Filmmation's Haunted Heroes	Mini	28	1.5 hrs
Monster Movies of the 40s and 50s	Full	356	38.5 hrs
Monster Movies of the 20s and 30s	Full	86	10.75 hrs
The Presidency on Film JQA to JFK	Full	9	1 hr
Monstervision: The Legend of Joe Bob Briggs	Mini	48	3.75 hrs
The Cult of Caroline Munro	Mini	287,422	11,975 hrs
The Marilyn Monroe Story	Full	96	16 hrs
Nick at Nite: A TV Viewer's Dream	Mini	53	2 hrs
The Birth of Animation: Mickey, Bugs, and Betty...	Full	10	2 hrs
Hollywood Goes to War: World War II	Full	51	12 hrs
Come on Down: Game Shows of the 70s and 80s	Full	44	9.25 hrs

The Quiz Show Scandals and Other Game Shows..	Full	87	25 hrs
The Three Stooges: Comedy's Heavy Hitters	Full	18	2 hrs
The Marx Brothers: Groucho, Harpo, Chico...	Full	98	7.75 hrs
Mary Pickford: The World's First Movie Star	Full	10	.5 hrs
Hollywood Goes to the Dogs: Lassie, Benji...	Full	20	2.25 hrs
30 VOD Workshops		293,665 Total Views	12,547.25 Hours Viewed



Most Viewed YouTube Workshop

The Cult of Caroline Munro
287,422 Views

YouTube Stats

Month	Viewers	Videos Viewed	Hours Watched	New Subscribers	Total Impressions
January	23,800	38,487	3,620.2	132	532,400
February	21,198	34,307	3,201	103	507,655
March	26,738	46,359	5,147	145	668,404
April	20,378	28,623	1,653	84	462,844
May	26,205	39,801	4,364	141	559,725
June	78,020	98,880	16,114	335	2,187,848
July	19,290	25,592	1,848.5	61	401,947
August	19,875	28,566	1,653	55	441,487
September	21,179	34,266	2,927.25	123	518,344
October	267,700	346,691	19,079	1,474	3,720,835
TOTAL:	524,383	721,572	59,606.95	2,653	10,001,489

NMTV Website Stats

Month	Number of Users	Number of Views	Live Stream Views
January	6,103	20,923	1,324
February	5,860	16,285	1,692
March	5,347	14,476	2,182
April	4,313	9,558	599
May	3,534	8,928	845
June	4,072	10,641	1,360
July	4,563	12,497	2,205
August	3,810	8,021	694
September	5,244	13,772	2,524
October	6,525	22,452	5,837
TOTAL:	49,371	137,553	19,262

Home Movie Transfers

Home movie transfers have become one of our most popular services. Residents can transfer their family videos themselves for free, or pay NMTV to do it. NMTV can also transfer film, slides, and photos for a fee.

Month	Hours Transferred	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	387	74	136	3	516	\$1,927.20
February	358	77	101	15	1,097	\$688.06
March	587.50	153	76	73	850	\$3,007.08
April	429	134	52	92	860	\$1,550.12
May	302.5	92	83	0	300	\$1,916.48
June	230.5	37	57	0	363	\$582.78
July	345.25	69	79	0	166	\$1,761.16
August	412.75	97	88	45	89	\$2,165.03
September	200.5	56	13	3	1,457	\$932.36
October	130.5	65	13	0	1,168	\$1,053.32
TOTAL:	3,383.5	854	698	231	6,866	\$15,583.59

Production Highlights

NMTV News Highlights

Each week Danika Peterson and Rusty Ray create a news program that highlights events, people, issues, and information important to citizens of our Member Cities. Some October highlights include:

- League of Women Voters Works to Register Voters in the North Metro
- Anoka County Sheriff's Office Warns of New Scams in the Community
- North Metro Lawmaker Thankful for Support After Serious Injury
- Lino Lakes Intersection Getting Major Upgrade With Senior Living Development
- Blaine Honors Longtime Employee with Naming of Hockey Rinks
- ACCAP Kinship Program Volunteer Opportunity
- Anoka County Master Gardener: Fall Prep for Next Season
- Northtown Bus Station Moving in Blaine
- Blaine Considers New Pet Store Rules
- Pumpkin Growers Overcome Challenging Season
- USA Hockey to Train in Blaine Before Winter Olympics
- North Metro Firefighters Join Others From Across the Country in Response to Gulf Coast Hurricanes
- Eye Clinic Chooses to See the Good
- Lost Dogs are Adopted by Officers Who Found Them
- COVID Outbreak Changes Shelter's Plans
- Rice Creek Watershed District Heads to State Supreme Court
- Anoka County Building New Off Road Bicycle Paths in Rice Creek Chain of Lakes Park
- Anoka Hennepin Superintendent Talks Referendum Questions on Upcoming Ballot
- School Districts, Bus Companies Address On Going Driver Shortages
- Spring Lake Park Leaders are Fed Up With Illegal Dumping at City Hall
- Anoka County Master Gardener: Tulip Planting
- Crisp & Green Opens in Blaine
- Swim Team Compete in Food Packing Challenge
- City Shares Cost of Highway Logo Signs
- Anoka Tech Food Shelf Wins State Award
- City of Blaine Hosts Design Workshop Ahead of Plans for Northtown Redevelopment



In addition to daily playbacks of North Metro TV News on the cable systems, there are 941 local stories archived for viewers on the NMTV YouTube channel. The channel can be accessed through the northmetrotv.com website.



Most Viewed YouTube News Story

Lost Dogs Adopted by Officers Who Found Them
812 Views

Local Decision 2021

The News Team wrapped up election related programming with “Meet the Candidate” forums for School Board, City Council, and Mayoral seats. By election day, Local Decision programming had received almost 4,000 views, with a majority of clicks focused on contested school board races. NMTV is proud to provide our community with valuable information, usually not found any place else, to assist in the decision making process.



Popular Youtube Class

One of instructor Eric Houston’s very popular movie and television history classes, *The Cult of Caroline Munroe* hit it really big in October. It was already the most popular of his classes, having been viewed 18,775 times over the last year, but October saw those numbers jump to 287,422 views. YouTube chose to promote that video as a “suggested video,” perhaps because of the release of the new James Bond Movie (*Caroline Munroe* co-starred in the classic Bond film *The Spy Who Loved Me*) or because of Halloween...no matter, the result of the free advertising speaks for itself! When staff noticed the sudden popularity of the video, links were added to the end of it, to two other shows, to drive up viewership of those. As a result *The Immortal Ingrid Pitt* and *James Bond” 50 Years of 007* also saw increased viewership.

Youth Football

The Sports crew spent Sunday October 17th covering the North Metro Youth Football Championships. The 2nd, 3rd, 4th, 5th, and 6th grade championship games were streamed live and recorded for future playback. This year, the games were produced live via NMTV’s new vMix system. While the system typically utilizes single camera set-ups, the video does include professional graphics and announcers. The games were streamed live on channel 15, Roku, AppleTV, Youtube, and Facebook. This event is very popular with our viewing audience and also results in quite a few Blu-ray sales. It is a tradition for us to playback a youth football marathon on Thanksgiving day. The tradition will continue!



Centennial Choir Concert

One of the responsibilities of the NMTV Sports Director, is to work with schools to facilitate live streaming and recording of events that we no longer record for our channels due to copyright issues. In October, we worked with Centennial High School to record a fall choir concert. Parents still want to see their kids in plays and concerts and we are happy to provide that visual experience for them via our streaming services.



City Productions

In October, Municipal Producer, Trevor Scholl, completed three productions.

The shows include two episodes of Mayor's Minutes and a business profile. Trevor is also working to update all seven city Brightsign players with current videos and information. Programs completed include:

- Mayor's Minutes: Circle Pines Fall 2021
- Mayor's Minutes: Blaine Fall 2021
- Waldoch Farm Fall Garden Tips



New and ongoing projects include:

- More fall Mayor's minutes
- Blaine Business Council Interviews
- Veterans Day event
- Blaine staff training videos
- NMTV Yule log
- Re-formatting Carousel videos for Spring Lake Park channel
- Centerville business profiles
- Business profiles focused on new businesses

Trevor touches base with contacts on a regular basis and also encourages Cities to contact him whenever they have an idea for a new show.

Public Access Programs

Title	Producer	Runtime
Chit Chat: With Anna Tucker, Attorney	Sharon Carlson	00:21:26
Bad Movie Bros	Eric Houston	00:29:28
Rice Creek Watershed District Meeting (2 episodes)	Theresa Stasica	03:25:37
Christ Lutheran Church (7 episodes)	Chance Amundson	06:00:04
Lovepower (4 episodes)	Rick Larson	04:00:00
The Power of Love (4 episodes)	Rick Larson	02:00:00
Oak Park Community Church (5 episodes)	David Turnidge	03:04:25
Hope Church	Parker Payne	00:53:26
25 New Programs		20:14:26 New Hours

NMTV Staff Programs

Title	Producer	Runtime
Anoka County Board Meeting (10/12/21)	T.J. Tronson	01:40:18
Anoka County Board Meeting (10/26/21)	T.J. Tronson	00:57:20
NMTV News (5 episodes)	Danika Peterson/Rusty Ray	01:45:26
Local Decision 2021: Lino Lakes Mayor	Danika Peterson/Rusty Ray	00:19:10
Local Decision 2021: Circle Pines City Council	Danika Peterson/Rusty Ray	00:25:25
Local Decision 2021: Circle Pines Mayor	Danika Peterson/Rusty Ray	00:18:30
Local Decision 2021: Lino Lakes City Council	Danika Peterson/Rusty Ray	00:47:48
Local Decision 2021: Spring Lake Park School Board	Danika Peterson/Rusty Ray	00:52:05
Local Decision 2021: Anoka-Hennepin School Board District 4	Danika Peterson/Rusty Ray	00:37:58
Mayor's Minutes: Circle Pines Fall 2021	Trevor Scholl	00:07:23

Waldoch Farm Fall Garden Tips	Trevor Scholl	00:08:20
Mayor's Minutes: Blaine Fall 2021	Trevor Scholl	00:07:28
Volleyball: Blaine/Centennial	Kenton Kipp/J. Millington	01:29:19
Girls Soccer: 7AAA SF: Blaine/Andover	Kenton Kipp/J. Millington	01:29:10
Youth Football Championship: 2 nd Grade	Kenton Kipp/J. Millington	01:29:46
Youth Football Championship: 3 rd Grade	Kenton Kipp/J. Millington	01:23:08
Youth Football Championship: 4 th Grade	Kenton Kipp/J. Millington	01:02:09
Youth Football Championship: 5 th Grade	Kenton Kipp/J. Millington	01:41:14
Youth Football Championship: 6 th Grade	Kenton Kipp/J. Millington	01:15:59
Football: Armstrong/Spring Lake Park	Kenton Kipp/J. Millington	01:55:53
Football: 6AAAA QF: Buffalo/Spring Lake Park	Kenton Kipp/J. Millington	01:41:57
Football: 6A 1 st Round: Totino Grace/Blaine	Kenton Kipp/J. Millington	02:00:15
Football: Totino Grace/Blaine	Kenton Kipp/J. Millington	02:10:17
Football: Blaine/Centennial	Kenton Kipp/J. Millington	02:13:23
Football: Cooper/Spring Lake Park	Kenton Kipp/J. Millington	01:59:05
Girls Soccer: 7AAA QF: Anoka/Blaine	Kenton Kipp/J. Millington	01:32:55
Boys Soccer: 7AAA QF: Andover/Blaine	Kenton Kipp/J. Millington	01:45:57
Girls Soccer: 7AAA SF: Duluth East/Centennial	Kenton Kipp/J. Millington	01:35:21
Boys Soccer: 7AAA SF: CR/Centennial	Kenton Kipp/J. Millington	01:31:57
Football: Wayzata/Blaine	Kenton Kipp/J. Millington	02:13:58
Girls Soccer: 7AAA Championship: Andover/Centennial	Kenton Kipp/J. Millington	01:54:51
Football: Woodbury/Centennial	Kenton Kipp/J. Millington	02:00:51
Sports Den (4 episodes)	Kenton Kipp/J. Millington	01:23:37
40 New Programs		44:00:49 New Hours

City Meetings

Title	Producer	Runtime
Blaine City Council Meeting (10/4/21)	T.J. Tronson	01:51:10
Blaine Planning Commission Meeting (10/12/21)	T.J. Tronson/Isaac Quick	00:05:11
Blaine City Council Meeting (10/18/21)	Trevor Scholl	00:49:32
Blaine Natural Resources Conservation Board Meeting (10/19/21)	Isaac Quick	01:18:28
Blaine Park Board Meeting (10/26/21)	Isaac Quick	01:13:39
Centerville Planning & Zoning Meeting (10/5/21)	Matt Waldron	02:34:03
Centerville Park & Rec Meeting (10/6/21)	Trevor Scholl	01:41:15
Centerville City Council Meeting (10/13/21)	Teresa Bender	02:31:50
Centerville EDA Meeting (10/20/21)	Rusty Ray	01:34:58
Centerville City Council Meeting (10/27/21)	Teresa Bender	01:17:36
Circle Pines City Council Meeting (10/12/21)	Patrick Willson	01:10:42
Circle Pines Utility Commission Meeting (10/20/21)	Patrick Willson	00:50:35
Circle Pines City Council Meeting (10/26/21)	Patrick Willson	00:42:59
Ham Lake City Council Meeting (10/4/21)	Patrick Willson	01:52:42
Ham Lake Planning Commission Meeting (10/11/21)	Patrick Willson	00:31:02
Ham Lake City Council Meeting (10/18/21)	Patrick Willson	00:31:34
Lexington City Council Meeting (10/7/21)	Lexington Staff	00:40:37
Lexington City Council Meeting (10/21/21)	Lexington Staff	00:09:22

Lino Lakes City Council Meeting (10/11/21)	Anne Serwe	00:35:58
Lino Lakes Planning & Zoning Meeting (10/13/21)	Anne Serwe	01:58:32
Lino Lakes City Council Meeting (10/25/21)	Anne Serwe	00:26:30
Lino Lakes Environmental Board Meeting (10/27/21)	Anne Serwe	01:09:42
Spring Lake Park City Council Meeting (10/4/21)	Danika Peterson	01:01:35
Spring Lake Park City Council Meeting (10/18/21)	Eric Houston	00:50:28
Spring Lake Park Planning Commission Meeting (10/25/21)	T.J. Tronson	00:32:15
25 New Programs		28:02:15 New Hours

If you have any questions or comments regarding this monthly report please contact
Heidi Arnson at 763.231.2801 or harnson@northmetrotv.com.

Video Production



Municipal Producer, Trevor Scholl, completed three productions in October. The shows include two episodes of Mayor’s Minutes and a business profile. Programs were also produced by Danika Peterson, Rusty Ray and T.J. Tronson for the city channels. Trevor reaches out to city officials and department contacts, every month, regarding potential programming for the channels. City staff and elected officials are encouraged to contact Trevor with any ideas or requests for programming.

▪ **October Completed Videos/Playing on City Cable Channels & Streaming**

Title	Producer	Runtime
Mayor’s Minutes: Circle Pines Fall 2021	Trevor Scholl	00:07:23
Waldoch Farm Fall Garden Tips	Trevor Scholl	00:08:20
Mayor’s Minutes: Blaine Fall 2021	Trevor Scholl	00:07:28
Local Decision 2021: Lino Lakes Mayor	Danika Peterson/Rusty Ray	00:19:10
Local Decision 2021: Circle Pines City Council	Danika Peterson/Rusty Ray	00:25:25
Local Decision 2021: Circle Pines Mayor	Danika Peterson/Rusty Ray	00:18:30
Local Decision 2021: Lino Lakes City Council	Danika Peterson/Rusty Ray	00:47:48
Local Decision 2021: Spring Lake Park School Board	Danika Peterson/Rusty Ray	00:52:05
Local Decision 2021: Anoka-Hennepin School Board District 4	Danika Peterson/Rusty Ray	00:37:58
Anoka County Board Meeting (10/12/21)	T.J. Tronson	01:40:18
Anoka County Board Meeting (10/26/21)	T.J. Tronson	00:57:20

Some projects that Trevor is working on or is scheduled to produce include:

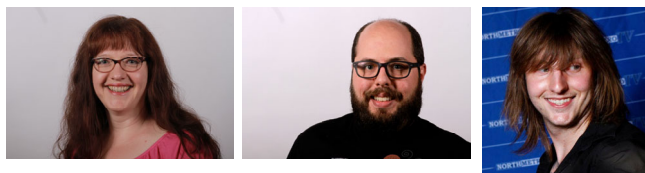
- More fall Mayor’s minutes
- Blaine Business Council Interviews
- Veterans Day event
- Blaine staff training videos
- Re-formatting Carousel videos for Spring Lake Park channel
- Centerville business profiles
- Profiles focused on new businesses

Equipment Consulting/Technical Support



- **Blaine**
No assistance required.
- **Centerville**
No assistance required.
- **Circle Pines**
No assistance required.
- **Ham Lake**
No assistance required.
- **Lexington**
10.27.21: Worked on audio issues. Set mics at appropriate levels. Showed Chris how to turn the chamber speakers down and how to start the streaming device. Ordered some lav mics.
- **Lino Lakes**
No assistance required.
- **Spring Lake Park**
10.5.21: HDMI cable at dais not working. Podium HDMI cable also not working. Adjusted scan converter to fix podium issue. Found Crestron convertor not powered up under dais. Replaced power adapter.
10.25.21: Monitors not working on dais. Found disconnected power supply. Adjusted so it won't happen again. Brought Wanda a spare Crestron power adapter in case another one goes.
10.25.21: Reported Makito X transmission problem.
10.26.21: Restarted Makito X and logged into system to verify functionality. Brought power supply for AJA power adapters. Good to have spares as they seem to go out often.
- **All Cities**
No assistance required.

Channel Management



Programming Coordinator, Michele Silvester, along with help from Eric Houston, and Trevor Scholl, is responsible for processing and scheduling the programming on the City channels. There are three categories of programs that are scheduled on the City channels; live and replayed meetings, NMTV staff created video content, and informational graphics pages. All categories of programming must be encoded, scheduled, and entered into the Tightrope playback system or entered into the Carousel video files. As each live meeting is being recorded at City Hall, it is routed to the North Metro TV head-end and then sent out over the cable system live. At the same time it is also encoded on a server for future playbacks. The following meetings were processed in October:

Title	Producer	Runtime
Blaine City Council Meeting (10/4/21)	T.J. Tronson	01:51:10
Blaine Planning Commission Meeting (10/12/21)	T.J. Tronson/Isaac Quick	00:05:11

Blaine City Council Meeting (10/18/21)	Trevor Scholl	00:49:32
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Spring Lake Park City Council Meeting (10/4/21)	Danika Peterson	01:01:35
Spring Lake Park City Council Meeting (10/18/21)	Eric Houston	00:50:28
Spring Lake Park Planning Commission Meeting (10/25/21)	T.J. Tronson	00:32:15
25 New Programs		28:02:15 New Hours

Meetings are scheduled for replay based on schedules requested by each City. Additional longer-length video programming, produced by NMTV staff, is also scheduled on the channels. With the arrival of the Carousel units, shorter-length videos and promos are loaded onto those devices, rather than being scheduled as separate playbacks. The short videos cycle through, with graphics pages, and play on the channels whenever a scheduled program is not playing. Depending on whether a City selected the split screen or full screen Carousel option, the shorter videos are cycling 24 hours a day. The table below outlines how many times a longer-length video program was entered into the Tightrope system, and played back on each City channel.

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	201	205:28:38
Centerville	59	128:56:21
Circle Pines	301	189:25:59
Ham Lake	125	110:23:52
Lexington	103	61:45:09
Lino Lakes	234	156:40:15
Spring Lake Park	191	180:01:56
Totals:	1,214 Program Playbacks	1,032:42:10 Hours of Video Programming on Channels

The last category of programming on City channels consists of bulletin board, or graphics pages, that display information about the City or about events and issues of interest to citizens. With the installation of the Carousel units, Eric Houston has assumed responsibility for updating the information on all seven channels. He works closely with each City's representative to ensure that all requested data slides are created and posted to the satisfaction of the City. Even though Eric is doing the work of creating the data pages, the Cities maintain editorial control. In addition to the graphics pages, the Carousel units play video. Trevor Scholl is responsible for encoding any short videos that are displayed. The following work was done for City Carousel units in October:

Blaine

- Transcoded and uploaded 1 video to Carousel.

Centerville

- Transcoded and uploaded 0 videos to Carousel.
- Created 1 new data pages for Carousel.

Circle Pines

- Transcoded and uploaded 1 video to Carousel.

Ham Lake

- Transcoded and uploaded 0 videos to Carousel.
- Created 4 new data pages for Carousel.
- Worked with Jennifer to update Carousel layout.
- Revised 33 Carousel pages to fit new layout.

Lexington

- Transcoded and uploaded 0 videos to Carousel.
- Created 1 new data page for Carousel.

Lino Lakes

- Transcoded and uploaded 1 video to Carousel.
- Worked with Meg and Andrea, to update Carousel layout.
- Revised 25 Carousel pages to fit new layout.

Spring Lake Park

- Transcoded and uploaded 1 video to Carousel.
- Created 2 new data pages for Carousel.
- Began working with Wanda to update Carousel layout.

Meetings on Demand



NMTV has created a video on demand service, with line-item bookmarking, for our Cities' meetings. In order to accomplish this, each encoded meeting has to undergo several steps. The meeting must first be transferred and transcoded from the playback server to the video on demand server. Once that is done, a staff member must go through the meeting entering a bookmark at the start of each meeting line-item, and enter the corresponding line-item information. Next, the meeting is linked to the NMTV website's city meeting page for video on demand. The following number of meetings were bookmarked and/or placed on VOD for the Cities in October:

- **Blaine**
 - 5 meetings bookmarked and placed on VOD.
- **Centerville**
 - 5 meetings bookmarked and placed on VOD.
- **Circle Pines**
 - 3 meetings bookmarked and placed on VOD.
- **Ham Lake**
 - 3 meetings bookmarked and placed on VOD.
- **Lexington**
 - 2 meeting placed on VOD.
- **Lino Lakes**
 - 4 meetings bookmarked and placed on VOD.
- **Spring Lake Park**
 - 3 meetings bookmarked and placed on VOD

Administrative



Issues dealt with in October included processing third quarter franchise and PEG fee data, reviewing and updating the Commission By-Laws, and monitoring city Carousel and Brightsign updates.

- **3rd Quarter Franchise and PEG Fee Reports**
 - Received 3rd quarter franchise and PEG fee reports and payments from Comcast.
 - Entered data into spread sheets for PEG fees received, franchise fees received, and gross revenues.
 - Comcast franchise fees were down \$3,198 over the previous quarter. PEG fees were down \$3,210 over the previous quarter.
 - 2021 gross revenue and franchise fees are higher than 2020 gross revenue and franchise fees, for the first three quarters.
 - Subscriber numbers continue to decline.
 - Income predictions continue to meet expectations.
- **Commission By-Laws**
 - Compared Commission By-Laws to revised Joint Powers Agreement.
 - Updated By-Laws definitions, quorum rules, voting rules, and general language to match Joint Powers Agreement.

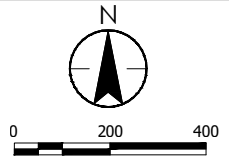
- Asked Legal Counsel to review recommended changes.

Carousel Design Options

- Met with staff to discuss progress on Carousel layout options for city channels.
- Lino Lakes, Ham Lake and Spring Lake Park have requested the new layout.
- Discussed time-line for Brightsign updates.

Miscellaneous

- Ask Comcast to send Lino Lakes a copy of their most recent subscriber map, per Sarah Cotton's request.
- Check with Sarah regarding receipt of sub maps. Contact Comcast again regarding map delivery.
- Discuss freelancer hiring process with Danika Peterson.
- Received and documented monthly Comcast subscriber reports.
- Answer Cable Commissioner Dale Stoesz questions regarding program guide.
- Read industry articles.



Plot Date: 03/26/2021, 10:40:57am
 Drawn By: YV\193805204\CAD\DWG\193805204\CAD\DWG\193805204_Figure 1.dwg
 Xrefs: 193805204_TB_193805204_XSS_193805204_XSV

733 Marquette Ave. Suite 1000
 Minneapolis, Mn 55402



City of Spring Lake Park

2021 Sewer Lining Project

Proposed Improvements

Date 03/26/2021	Job No. 193805204	Figure 1
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What's that odor?

The sewer pipe is being replaced with Cured-In-Place Pipe (CIPP)

What is CIPP?

CIPP is a method used to replace damaged or deteriorated sewer pipe without digging up the existing pipe or disrupting roads, driveways, sidewalks, or landscaping. Since 1971, CIPP has been used to safely reduce construction time, cost and disruptions in sewer service, while minimizing the impact on homes, businesses, traffic, and the environment.

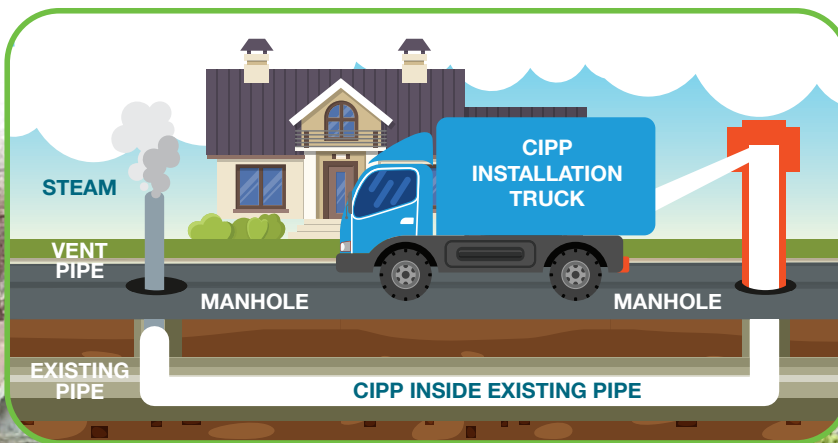
CIPP Installation Process

The process involves installing a resin-saturated felt tube into an existing sewer pipe. Once in place, the tube is inflated to fit tightly inside the original pipe and cured or hardened to create a new plastic pipe within the old pipe. During the process, a steam cloud coming from a 6-foot (minimum) vent stack at a manhole may be visible in the air and will dissipate quickly when the process is complete.

What is that odor and why can I smell it inside my house?

On occasion, there may be a "glue like" odor during the curing process that arises from the styrene component in the resin used in CIPP. Once the CIPP is fully cured or hardened, the odor will be eliminated.

If you detect an odor in your home, it is likely entering through the pipe that connects your home to the public sewer main. A "U" shaped pipe called a P-trap is located at all drains/plumbing fixtures and is designed to keep sewer gas and other vapors out of your home or building. Floor drains/plumbing fixtures may dry out at the P-trap and allow sewer vapors to enter your home or building.

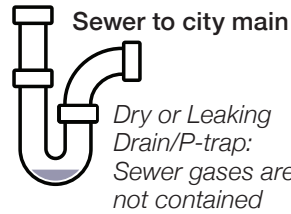


See reverse to learn more about styrene odors

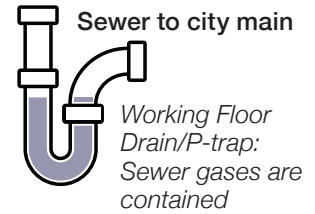
What can I do to prevent or eliminate the odor?

Pour ½ gallon of water in all plumbing fixtures and drains to fill your P-traps prior to the start of the project. If you smell the odor in your home, ventilate the area by opening windows and doors. Adding more water to the P-traps and using a fan may help eliminate the smell faster. If the odor persists after ventilating, contact the project superintendent.

Floor Drain



Floor Drain

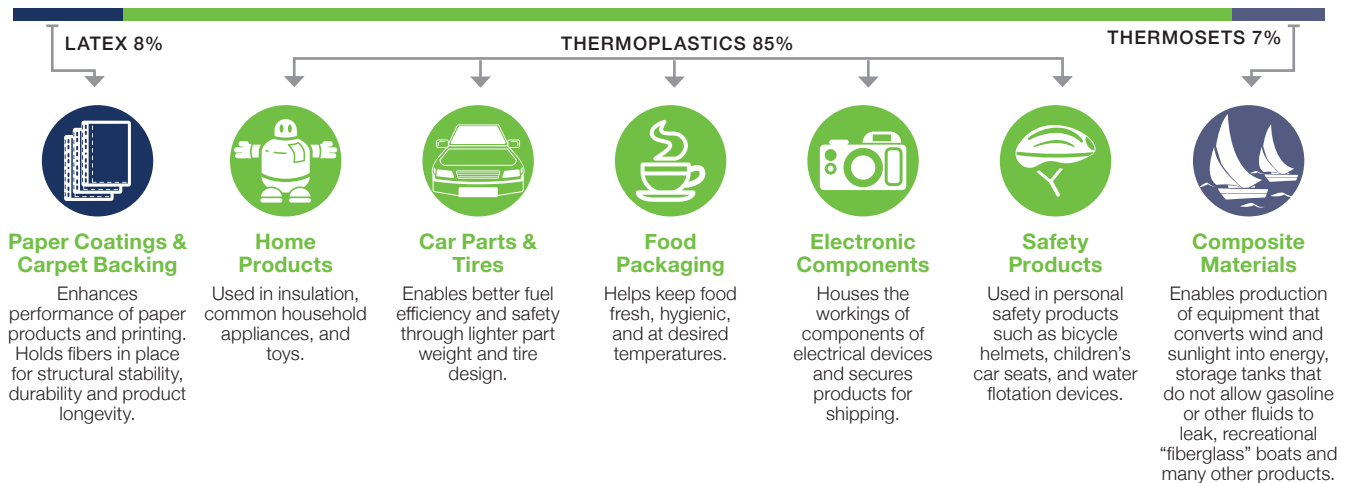


What is Styrene?

Styrene is a clear, colorless liquid that is synthesized for commercial use from petroleum and natural gas by-products. Styrene also occurs naturally in the environment and is an inherent component in small concentrations of many commonly consumed foods and beverages, such as coffee, strawberries, and cinnamon.

Styrene is frequently used for thermoplastics, and also latex and thermosets

Source: Styrene Information and Research Center



Why is the odor so strong?

Styrene has a very intense, distinctive odor and is detectable by the human nose at very low concentrations (0.1 parts per million). The presence of a styrene odor does not necessarily indicate a dangerous level.

Question: Is the odor harmful to my family and me?

For the general population in normal circumstances, measured environmental styrene concentrations from CIPP in the air are at levels too low to cause health effects. However, short-term exposure may cause eye irritation, headache, and discomfort. The EPA guideline for such an airborne concentration would list this as an Acute Exposure Guideline Level -1. EPA defines this as the airborne concentration of a substance above which it is predicted that the general population, including susceptible individuals, could experience notable discomfort, irritation, or certain asymptomatic, non-sensory effects. In most cases, however, the effects are reversible upon leaving the area of exposure.

To learn more about:

- **CIPP** visit NASSCO.org
- **Styrene** visit styrene.org, nassco.org, youknowstyrene.org, epa.gov

