



**CITY COUNCIL REGULAR AGENDA**  
**MONDAY, MAY 18, 2026**  
**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. Parks and Recreation High School Collaboration - Anne Scanlon
- 7. CONSENT AGENDA**
  - [A.](#) Approval of Minutes - City Council Work Session - May 4, 2026
  - [B.](#) Approval of Minutes - City Council Meeting - May 4, 2026
  - [C.](#) Approval of April Claims List - General Disbursement #26-07 - \$477,228.16
  - [D.](#) Revenue and Expenditure Report - April 30, 2026
  - [E.](#) Statement of Fund Balance - April 2026
  - [F.](#) Suburban Rate Authority - First Half Assessment
  - [G.](#) Approval of Cooperative Agreement Regarding Public Safety Related to the 2026 3M Open between the City of Blaine and the City of Spring Lake Park
  - [H.](#) Mayor's Proclamation - National Public Works Week - May 17-23, 2026
  - [I.](#) Mayor's Proclamation - Memorial Day - May 25, 2026
  - [J.](#) Contractor's Licenses
- 8. DEPARTMENT REPORTS**
  - [A.](#) Police Report
  - [B.](#) Parks and Recreation Report
- 9. ORDINANCES AND/OR RESOLUTIONS**
  - [A.](#) Resolution 2026-22, Declaring Cost to be Assessed, Ordering Preparation of Proposed Assessment and Calling Hearing on Proposed Assessment - 2026 Street Improvement Project
- 10. NEW BUSINESS**
  - [A.](#) 2025 Annual Police Report
- 11. REPORTS**
  - A. Attorney Report

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

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

One or more City Councilmembers may participate in this meeting remotely using interactive technology, in compliance with the Minnesota Open Meeting Law.

[B.](#) Engineer Report

C. Administrator Report

**12. OTHER**

**13. ADJOURN**

## **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 Work Session was held on May 4, 2026 at the Spring Lake Park City Hall, 1301 81st Ave NE, at 5:30 PM.

### 1. CALL TO ORDER

Mayor Nelson called the meeting to order at 5:30 PM.

#### MEMBERS PRESENT:

Councilmember Ken Wendling  
Councilmember Barbara Goodboe-Bisschoff  
Councilmember Lisa Dircks  
Councilmember April Moran  
Mayor Robert Nelson

#### STAFF PRESENT:

Public Works Director George Linngren, Police Chief Josh Antoine, Attorney Thames, Administrator, Clerk/Treasurer Daniel Buchholtz

#### OTHERS PRESENT:

C. Meyer, 459 81<sup>st</sup> Ave NE; Halyn Roth, 7914 Able Street NE; Kristi Cobbs, 8085 Jefferson St NE; Jaycee Kilborn, 351 79<sup>th</sup> Ave NE; Addie Davis, 8007 6<sup>th</sup> Street NE; Stephen Birmingham, 773 83<sup>rd</sup> Ave NE; Mary Sabby, 13124 Crane Street NW, Coon Rapids.

### 2. DISCUSSION ITEMS

#### A. Ordinance Review – Traffic and Parking Ordinance (Buchholtz)

Administrator Buchholtz stated staff has been reviewing and updating older ordinances throughout the City Code, noting many had not been updated for a significant period of time. He stated staff recently completed updates to business licensing ordinances and is now reviewing traffic and public safety ordinances. He stated the Police Chief reviewed the proposed changes and is supportive of the revisions. He stated staff was seeking consensus to forward the proposed ordinance amendments to the City Attorney for legal review.

Administrator Buchholtz reviewed proposed amendments related to traffic and parking regulations, including updated definitions and regulations relating to electric-assisted bicycles, e-bikes, electric motorcycles, UTVs, side-by-sides, and other off-road vehicles. He stated many of these devices did not exist when the ordinance was originally adopted.

Councilmember Dircks inquired about whether e-scooters were covered under the draft ordinance. She stated that this was a topic at a recent Anoka County Local Government Officials meeting regarding safety concerns associated with e-scooters. Administrator Buchholtz stated that he would add a definition for e-scooters and would include them in the proposed ordinance.

Councilmember Goodboe-Bisschoff inquired about vehicle impoundment and storage procedures. Chief Antoine explained the City's contracted towing provider handles impoundment and storage pursuant to state law and noted the City does not retain impounded vehicles directly.

Consensus of the Council was provided authorizing staff to forward the proposed ordinance amendment to the City Attorney for legal review and future consideration by the City Council.

B. University Avenue Service Drive Traffic and Safety Concerns (Goodboe-Bisschoff)

Councilmember Goodboe-Bisschoff stated a resident raised concerns regarding traffic and speeding occurring through the University Avenue service drive area near Rosedale Road.

Police Chief Antoine stated the Police Department deployed a speed trailer in the area and initially found the device was capturing significant traffic data from University Avenue itself. He stated the trailer was later relocated into the church parking lot to better isolate traffic using the service drive.

Antoine stated the Police Department observed limited traffic utilizing the University Service Drive area and did not observe the contractor vehicle referenced in the resident complaint. He stated officers also conducted directed patrols in the area and did not witness violations.

Discussion followed regarding potential options to discourage through traffic, including installation of "No Through Traffic" or "Private Drive" signage and requesting mapping services such as Google Maps identify the area as a private drive.

Councilmember Goodboe-Bisschoff read a follow-up email from the resident indicating traffic appeared reduced when the speed trailer was located closer to the entrance drive.

Discussion followed regarding additional traffic calming options, including signage and speed feedback devices. Chief Antoine stated speed bumps would likely worsen noise and vibration concerns associated with trailers.

Consensus of the Council supported installation of "No Through Traffic" signage and continued monitoring of the area.

C. Statement of Values Complaint – Direction on Next Steps (Buchholtz)

City Administrator Buchholtz stated staff received a complaint alleging conduct during a recent Council work session violated the City's adopted Statement of Values. He stated staff completed a preliminary review pursuant to the policy and determined the complaint met the threshold to proceed for Council discussion and direction.

Buchholtz stated the policy allows the Council to determine whether additional action is warranted, including dismissal of the complaint, further investigation, informal corrective action, or formal censure.

Councilmember Moran discussed concerns regarding conduct during recent meetings, including interruptions, yelling, profanity, threatening behavior, and discriminatory remarks. She stated the conduct negatively impacted the Council's ability to function collaboratively and professionally.

Mayor Nelson apologized for comments and acknowledged his communication style can be blunt and opinionated. He stated he would work to improve communication moving forward.

Councilmember Goodboe-Bisschoff stated she reviewed recordings of the meeting in question and believed multiple parties contributed to the escalation of tensions during the discussion.

City Attorney Thames reviewed available options under the policy, including formal censure, informal corrective action, additional training, or procedural changes to Council meetings.

Councilmember Moran stated she did not believe a third-party investigator was necessary but believed corrective action and accountability were warranted moving forward.

Discussion followed regarding measures to improve meeting decorum and communication, including recording future work sessions, utilizing parliamentary procedures during work sessions, and participating in communication or conflict resolution training through the League of Minnesota Cities.

Consensus of the City Council supported 1) video recording future City Council work sessions; 2) utilizing Robert's Rules of Order during work sessions; and 3) requesting a facilitator from the League of Minnesota Cities to help improve communication.

### **3. REPORT**

#### A. City Council and Staff Reports

Police Chief Antoine discussed a request from Oakcrest Senior Apartments to allow temporary overnight street parking during upcoming parking lot reconstruction work. He stated residents would temporarily utilize nearby residential streets for parking while construction is underway.

Councilmember Goodboe-Bisschoff discussed litter concerns in several areas of the City following recent community cleanup efforts. Discussion followed regarding possible anti-litter signage, volunteer cleanup efforts, and enforcement challenges related to littering and illegal dumping. Police Chief Antoine noted officers address violations when directly observed. Consensus of the Council supported staff reviewing signage options for identified problem areas.

**4. ADJOURN**

Mayor Nelson adjourned the meeting at 6:55 PM.

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Robert Nelson, Mayor

Attest:

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Daniel R. Buchholtz, Administrator, Clerk/Treasurer

## OFFICIAL PROCEEDINGS

Pursuant to due call and notice thereof, the regularly scheduled meeting of the Spring Lake Park City Council was held on May 4, 2026 at Spring Lake Park Community Center, 1301 81st Avenue N.E., at 7:00 PM.

### 1. CALL TO ORDER

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

### 2. ROLL CALL

#### MEMBERS PRESENT

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

#### MEMBERS ABSENT

#### STAFF PRESENT

Building Official Jeff Baker, Public Works Director George Linngren, Police Chief Antoine, Parks and Recreation Director Anne Scanlon, Attorney John Thames, Administrator Daniel Buchholtz

#### VISITOR

C Meyer	459 81 <sup>st</sup> Avenue NE	Spring Lake Park MN
Halyn Roth	7914 Able Street NE	Spring Lake Park MN
Kristi Cobbs	8085 Jefferson Street NE	Spring Lake Park MN
Jaycee Kilborn	351 79 <sup>th</sup> Avenue NE	Spring Lake Park MN
Addie Davis	8007 6 <sup>th</sup> Street NE	Spring Lake Park MN
Mary Sabby	13124 Crane Street NW	Coon Rapids MN
Stephen Birmingham	773 83 <sup>rd</sup> Avenue NE	Spring Lake Park MN

### 3. PLEDGE OF ALLEGIANCE

### 4. ADDITIONS OR CORRECTIONS TO AGENDA - None

### 5. DISCUSSION FROM THE FLOOR

Addie Davis, 8007 6<sup>th</sup> Street NE, addressed the council to emphasize the importance of careful and responsible word choice by public officials, noting that language can have significant impacts even when unintended. Ms. Davis stated that individuals in public office have a responsibility to hold themselves to high standards and to demonstrate continuous improvement. She expressed concern that a council member appeared unsure of how publicly posted meeting videos are handled, noting that such practices are common across the state.

Ms. Davis challenged the notion that long-standing practices are necessarily acceptable, citing historical examples of harmful practices that persisted for years before being recognized as inappropriate. She distinguished between explanations, which help identify causes and paths forward, and excuses, which shift responsibility. She stated that providing excuses rather than accountability is unacceptable for public officials. Ms. Davis concluded by affirming that these comments reflect her views as a resident and voter in the community.

Kristi Cobbs, 8085 Jefferson Street NE, spoke about her long-standing involvement in the Spring Lake Park community and the activities that contribute to its sense of connection, safety, and belonging. She emphasized that community is built through strong leadership that unites people, listens to residents, and understands the impact of its conduct.

Ms. Cobbs expressed concern that some residents feel disconnected or unheard regarding recent council actions and discussions. She stated that the council chamber should be a place where community is strengthened, not diminished, and that leadership should demonstrate respect, responsibility, and consistent alignment with community values. She noted that the direction of the community depends on the standard of leadership residents are willing to accept and referenced the upcoming election for two council seats and the mayoral position. Ms. Cobbs stated that the community deserves leadership that demonstrates its values through actions as well as words.

Jaycee Kilborn, 351 79<sup>th</sup> Avenue NE, addressed the Council to express concerns about the conduct and interactions among council members during meetings. She noted instances she felt were disrespectful and stated that elected officials have a responsibility to communicate in a manner that represents the community appropriately. Ms. Kilborn acknowledged the Mayor's comments regarding behavior but emphasized the need for visible improvement.

Ms. Kilborn stated that residents attend meetings to stay informed and participate in the decisions that affect their community, and she expressed disagreement with the suggestion that attendees were "ganging up" on the Mayor. She stated that residents have the right to share their opinions and to feel represented, and she expressed concern that some viewpoints may not be welcomed.

Ms. Kilborn also commented on the posting and recording of public meetings, noting that recording is permitted and that statements made publicly should be expected to be accessible. She shared that the current tone of council interactions affects residents' perceptions of the community and their desire to build a future in it. She encouraged all parties to focus on managing their own conduct, avoiding unnecessary conflict, and working together civilly to support the community.

## **6. CONSENT AGENDA**

- A. Approval of Minutes – City Council Work Session – April 6, 2026
- B. Approval of Minutes – City Council Meeting– April 6, 2026
- C. Approval of Minutes – City Council Meeting – April 20, 2026

- D. Mayor's Proclamation – Municipal Clerks Week – May 3-9, 2026
- E. Mayor's Proclamation – Building Safety Month – May 2026
- F. Mayor's Proclamation – National Police Week – May 10-16, 2026
- G. Lions Temporary Liquor License – Tower Days
- H. Approval of ROW Application – Xcel Energy – 331 Wyldwood Lane NE
- I. Contractor's Licenses

Motion made by Councilmember Wendling to approve the Consent Agenda.

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

## 7. DEPARTMENT REPORTS

### A. Public Works Report

Public Works Director Linngren presented the March monthly report. He stated that the Department completed its first round of street sweeping, collecting an estimated 100 tons of debris. He said that staff has now transitioned to pothole patching until seasonal employees begin arriving in mid-May and early June.

Director Linngren stated that the Safety Committee held its regular meeting, with appreciation expressed to Wanda for her effective organization. He stated that the Department responded to one final snow-and-salt event and has since shifted to spring tasks, including leaf cleanup and preparation of the parks. He said that staff removed and replaced aging garden boxes at Sanburnol Park with eight new boxes constructed by Spring Lake Park High School students.

Public Works Director Linngren reported that tree sale participation has been lower than expected, with only 25 of the planned 50 trees sold. He noted that the sale has not been advertised as much as needed. The Tree Trust suggested shifting to a fall pickup to allow for more summer promotion and potentially increase sales. Given the low number of current orders, he stated that holding the pickup as scheduled—May 22 with distribution on June 6—may not be worthwhile.

Councilmember Goodboe-Bisschoff inquired about the types of trees available.

Director Linngren reported that the City's tree sale offers a wide variety of species, including hawthorns, Eastern redbud clumps, Japanese lilacs, blue beech, ironwood, buckeye, honey locust, Kentucky coffee tree, white oak, Princeton elm, river birch, hackberry, linden, white pine, arborvitae, and Black Hills spruce, in addition to standard maples and lindens. He noted ongoing efforts to improve public awareness of the program through social media and Tower Days outreach, acknowledging that participation can be difficult to gauge in the first year. He recognized the \$50,000 grant from the Lions that helped launch the program.

Director Linngren emphasized that while residents may plant trees in their yards, planting on the boulevard shifts maintenance responsibility to the City; therefore, backyard or front-yard planting is preferred. He also noted interest from some townhome associations seeking replacements for lost trees. He stated that staff will continue discussions with Tree Trust, including the possibility of shifting to fall delivery to allow more time for promotion and for residents to review available tree options online.

B. Code Enforcement Report

Building Official Baker reported that he assisted with inspections in Mounds View, noting that contractors appreciated the City's ability to provide coverage. He stated he and Inspector Wertz have recently identified additional businesses operating without certificates of occupancy, including some functioning in violation of city code. He noted that coordination with the Police Department has helped address these issues, contributing to an increase in administrative citations.

Building Official Baker provided a construction update. He completed the initial walkthrough for the business at Center Drive that, noting the building is gutted to the studs and will be rebuilt according to their new plan. He has not yet conducted the walkthrough for Optimized Physical Therapy but has spoken with the owner by phone.

Councilmember Goodboe-Bisschoff inquired about the length that a dumpster can sit in the front yard. Building Official Baker explained that staff typically monitors a complaint for about a week to determine whether any progress is being made. He stated that if no changes occur, the property owner is informed that the dumpster must be removed promptly. He noted that dumpsters left in place for more than a couple of weeks—especially when located on the boulevard or right-of-way—are considered excessive due to their visual impact and obstruction, and staff will require their removal.

**8. ORDINANCES AND/OR RESOLUTIONS**

A. Resolution 2026-11, Identifying the Need for Funding to Complete the City's 2025 Comprehensive Plan Update and Authorizing an Application for Planning Assistance Grant Funds

Administrator Buchholtz reported that the City will begin work on the 2050 Comprehensive Plan. He noted that staff had been waiting for the Metropolitan Council's grant program to open. He stated that unlike the last update cycle, the City is eligible for a grant of up to \$40,000. He explained that the proposed resolution authorizes the City to apply for the grant.

Motion made by Councilmember Goodboe-Bisschoff to approve Resolution 2026-11, Identifying the Need for Funding to Complete the City's 2025 Comprehensive Plan Update and Authorizing an Application for Planning Assistance Grant Funds.

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

B. Resolution 2026-12, A Resolution Authorizing Year-End Interfund Transfers Relating to Fund Closings, General Fund Surplus and Deficit Balances

Administrator Buchholtz explained that the resolution before the Council is part of the City's annual year-end financial cleanup. He stated that several funds that have fulfilled their intended purposes are proposed for closure. He noted that some of these funds have surplus balances and others have deficits; the resolution reallocates those balances accordingly. He said the resolution will eliminate small deficit balances in Funds 333 and 334, and will close Funds 304, 331, and 384, which are related to past SBM project debt service. He stated that any remaining balances after audit adjustments will be transferred to the Revolving Construction Fund.

Administrator Buchholtz noted that a portion of the tax settlement that should have been allocated to the City Hall debt service fund will be corrected through this action. The resolution also proposes allocating dollars toward capital needs, including seal coating, replenishing the severance fund, and contributing to the Equipment Fund and the Revolving Construction Fund. He said that the \$75,000 allocation to the Revolving Construction Fund will cover the City's share of the 2026 street improvement project.

Administrator Buchholtz added that the City anticipates receiving a \$450,000 Community Development Block Grant, pending County Board approval. He said to prepare for potential matching requirements, staff recommends depositing \$100,000 into the Park Equipment and Improvements Fund.

Motion made by Councilmember Wendling to approve Resolution 2026-12, A Resolution Authorizing Year-End Interfund Transfers Relating to Fund Closings, General Fund Surplus and Deficit Balances.

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

9. **NEW BUSINESS** – None

10. **REPORTS**

A. Attorney Report

Attorney Thames stated that he completed his review of the 2026 Sealcoat project contracts and are just waiting for an updated insurance certificate.

- B. Engineer Report - Accept report as submitted
- C. Administrator Report

Administrator Buchholtz reported that there will be a work session on May 18, 2026. He stated the topic will discuss organics recycling.

## 11. OTHER

Councilmember Dircks announced that on Thursday, May 7, the city will host its first plant swap, along with a seed and garden tool exchange, at City Hall from 6–8 p.m. She encouraged gardeners to attend and to bring any plants, seeds, or tools they'd like to trade with others.

## 12. ADJOURN

Motion made by Councilmember Wendling to adjourn.

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

The meeting was adjourned at 7:31 PM.

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Robert Nelson, Mayor

Attest:

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Daniel R. Buchholtz, Administrator, Clerk/Treasurer

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

Date: April 2026  
Page: 1  
Claim Res. #26-07

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
78981	ADVANCED GRAPHIX INC	REMOVAL CHARGE FOR 2015 UNIT 517	\$ 150.00
78982	ANOKA COUNTY TREASURY	JLEC 2026 SHARED COSTS	\$ 23,342.00
78983	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$ 2,683.15
78984	CINTAS	FLOOR MATS / SHOP TOWELS	\$ 365.77
78985	CORE & MAIN LP	IPERL / 510M	\$ 6,759.25
78986	ECM PUBLISHERS, INC.	PARK & REC NEWSPAPER ADS	\$ 525.00
78987	FASTENAL COMPANY	PARTS	\$ 39.80
78988	FRIENDLY CHEVROLET GEO. INC.	PARTS	\$ 673.40
78989	HERREID & ASSOCIATES	PW CONSULTING SERVICES	\$ 3,935.78
78990	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$ 892.16
78991	MENARDS - BLAINE	GARDEN BOX SUPPLIES	\$ 7.50
78992	RUM RIVER CONSULTANTS	COMMERCIAL PLUMBING REVIEW & INSPECT	\$ 212.50
78993	VERIZON BUSINESS	CELL PHONE SERVICES	\$ 166.46
78994	ALL ENERGY SOLAR	REFUND PERMIT NO. P2025-0602	\$ 305.12
78995	AMAZON CAPITAL SERVICES	RANGE EQUIPMENT / OFFICE SUPPLIES	\$ 252.13
78996	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$ 9,427.50
78997	CINTAS	SHOP TOWELS	\$ 37.84
78998	CITY OF BLAINE	1ST QTR SLP PROP ON BLAINE WATER	\$ 1,225.55
78999	COMPUTER INTERGRATION TECHNOLOGIES	FORTINET RENEWAL / POST-WARRANTY CARE	\$ 3,285.51
79000	CONNEXUS ENERGY	STREET LIGHTS	\$ 11.23
79001	ECM PUBLISHERS, INC.	STREET IMPROVEMENT PROJECT	\$ 143.00
79002	FLAGS USA	MN HISTORIC FLAG	\$ 134.32
79003	GOPHER STATE ONE-CALL INC	LOCATES	\$ 41.85
79004	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$ 110.15
79005	INSTRUMENTAL RESEARCH INC	MARCH WATER TESTING	\$ 108.00
79006	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED & DIESEL FUEL	\$ 2,228.26
79007	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$ 780.00
79008	MENARDS - BLAINE	GARDEN BOX SUPPLIES / TOOLS	\$ 253.08
79009	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	\$ 53,851.22
79010	NYKANEN INSPECTIONS, LLC	MARCH ELECTRICAL INSPECTIONS	\$ 1,529.88
79011	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOM-EGG HUNT	\$ 140.00
79012	TAHO SPORTSWEAR, INC.	NAME BADGE - P.HOLTER	\$ 8.65
79013	TOLL GAS & WELDING SUPPLY	OXYGEN / HAZMAT CHARGE	\$ 38.13
79014	TWIN CITY HARDWARE	ABLE PARK DOOR REPAIRS	\$ 1,126.00
79015	WANDA BROWN-MCGRECK	MCFOA CONFERENCE MILEAGE REIMB.	\$ 30.45
79016	XCEL ENERGY	MONTHLY UTILITIES	\$ 3,004.24
79017	AMERITAS	PAYROLL	\$ 74.84
79018	CENTRAL PENSION FUND	PAYROLL	\$ 3,744.00
79019	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$ 395.90
79020	HEALTH PARTNERS, INC	PAYROLL	\$ 34,426.84
79021	LELS	PAYROLL	\$ 803.00
79022	LOCAL 49	PAYROLL	\$ 157.50
79023	METLIFE	PAYROLL	\$ 2,246.14
79024	NCPERS GROUP LIFE INS	PAYROLL	\$ 32.00
79025	ASPEN MILLS	UNIFORM ALLOW - DRINKWINE / IMIG / BARTA	\$ 1,705.66
79026	AT & T MOBILITY	HOT SPOT	\$ 38.73
79027	CAR WASH PARTNERS INC (dba: MISTER CAR WASH)	CAR WASHES	\$ 200.00
79028	CINTAS	FLOOR MATS	\$ 327.93

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

Date: April 2026  
Page: 2  
Claim Res. #26-07

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
79029	CITY OF SPRING LAKE PARK	CHANGE FOR 04.25 RECYCLING EVENT	\$	100.00
79030	COLLINS ELECTRICAL	ELECTRICAL UPGRADE - TERRACE PARK	\$	3,628.98
79031	COMCAST	MONTHLY UTILITIES	\$	113.07
79032	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$	275.00
79033	COMPASS MINERALS AMERICA	ROAD SALT	\$	2,582.33
79034	CONNEXUS ENERGY	MONTHLY UTILITIES	\$	341.43
79035	CURTIS CPR INSTRUCTION	04/11 BABYSITTING CLASS	\$	400.00
79036	DEBORAH PHILLIPS	MANDALA ROCK CLASS	\$	570.00
79037	DONALD STREHLO	DAMAGE DEPOSIT REFUND	\$	100.00
79038	FASTENAL COMPANY	PARTS	\$	138.45
79039	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$	11.08
79040	JEFF SANDINO	TRADITIONAL ITALIAN CUISINE CLASS	\$	240.00
79041	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$	218.36
79042	LEAGUE OF MN CITIES INSURANCE TRUST WC	POLICY PREMIUMS	\$	138,079.00
79043	LITHIA MOTORS SUPPORT SERVICES	AUTO REPAIRS	\$	197.19
79044	MAC QUEEN EQUIPMENT, LLC.	2026 DURANGO IN-HOUSE BUILD	\$	15,059.42
79045	MENARDS - BLAINE	PARTS	\$	108.06
79046	METRO-INET	DATA SERVICES	\$	280.00
79047	MID AMERICA METER, LLC	NEW VL9S REMOTE READ	\$	149.69
79048	MINNEAPOLIS SAW COMPANY, INC.	PARTS	\$	165.88
79049	NYSTROM PUBLISHING CO	APRIL - JUNE NEWSLETTER	\$	4,480.57
79050	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$	317.05
79051	PRAIRIE RESTORATIONS, INC.	SPRING PRESCRIBED BURN	\$	2,310.00
79052	QC DANCE	WINTER 2025-2026 DANCE CLASSES	\$	444.50
79053	RAMSEY COUNTY-PRR	P26 TNT NOTICE REIMB	\$	26.16
79054	RICHARD KRAMER	RANGE EQUIPMENT - MENARDS REIMB	\$	5.26
79055	RILEY BUS SERVICE INC	TREK FOR THE TULIPS TRANSPORTATION	\$	7,250.00
79056	SLP FIRE DEPARTMENT	FIRE PROTECTION SERVICES APRIL 2026	\$	27,260.00
79057	STANTEC	CONSULTING SERVICES	\$	11,305.88
79058	TOWMASTER	WING BLADES	\$	699.00
79059	TRI-COUNTY LAW ENFORCEMENT ASSOCIATIOI	ANNUAL DUES	\$	90.00
79060	TWIN PINES IMPRINTING	TOWER DAYS 2026 BUTTONS	\$	422.00
79061	USTA NORTHERN	USTA TENNIS IN YOUR PARK - BEGINNER	\$	120.00
79062	XCEL ENERGY	MONTHLY UTILITIES	\$	4,218.43
79063	AWF WRESTLING	AWF WRESTLING BALANCE - TOWER DAYS	\$	1,100.00
79064	CENTRAL PRO SUPPLY	SUN & SHADE	\$	283.59
79065	CINTAS	SHOP TOWELS	\$	75.68
79066	CITY OF SPRING LAKE PARK	PARK & REC PETTY CASH	\$	410.00
79067	CORE & MAIN LP	FLEXNET M2 SOFTWR	\$	4,700.00
79068	FASTENAL COMPANY	PARTS	\$	2.90
79069	FLEETPRIDE	FILTERS	\$	7.38
79070	FRIENDLY CHEVROLET GEO. INC.	NEW SQUAD PURCHASE	\$	12,516.50
79071	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$	3,730.35
79072	HIRSHFIELD'S	ROAD PAINT	\$	2,994.13
79073	IDEAL SERVICE, INC.	PREVENTATIVE MAINT - WELLS 1, 2, 4, 5	\$	258.00
79074	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD TREES - LIONS PRK	\$	11,300.00
79075	KYLENE KNOBLAUCH	UMPIRE CLINIC TRAINING	\$	75.00
79076	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$	3,506.76

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

Date: April 2026  
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Claim Res. #26-07

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
79077	MEDIA SOILS	BLACK DIRT - DELIVERED	\$	1,260.00
79078	MENARDS - BLAINE	PARTS	\$	848.43
79079	MICHAEL LEDMAN	APRIL YOGA CLASSES	\$	262.50
79080	NASASP	ANNUAL MEBERSHIP DUES - G. LINNGREN	\$	39.00
79081	NORTHERN TOOL COMMERCIAL ACCOUNT	BLOW GUN	\$	14.24
79082	NYSTROM PUBLISHING CO	MAY - AUG PARK & REC CATALOG	\$	10,077.30
79083	SUMMIT FIRE PROTECTION	SPRINKLER INSPECTS-WATER PLANTS/ WELL 5	\$	1,563.00
79084	TWIN CITIES BMEU WEST	NEW JOURNEYS POSTAGE	\$	575.86
79085	WATER CONSERVATION SERVICE INC	WATER MAIN BREAK 865 OSBORNE	\$	571.00
79086	ZARNOTH BRUSH WORKS INC	DISPOSABLE GUTTER BRUSH	\$	708.00
79087	ANOKA COUNTY 4-H	04.25 RECYCLING EVENT	\$	154.00
79088	ASPEN MILLS	UNIFORM ALLOWANCE - DRINKWINE	\$	284.99
79089	BRIDGETOWER MEDIA	SLP SEAL COAT & CRACK REPAIR	\$	253.00
79090	BS & A	ONLINE PERMITTING SERVICE FEE	\$	168.00
79091	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	977.09
79092	CINTAS	FLOOR MATS	\$	327.93
79093	CITY OF SPRING LAKE PARK	UB 10.8480.00.02 PAYMENT	\$	159.33
79094	COMPUTER INTERGRATION TECHNOLOGIES	CONTRACTUAL SERVICES	\$	10,782.40
79095	COORDINATED BUSINESS SYSTEMS LTD	PD COPIER	\$	744.35
79096	ECM PUBLISHERS, INC.	STREET IMPROVEMENT BID / ORD NO. 507	\$	258.50
79097	EVERGREEN RECYCLING LLC	04.25 RECYCLING EVENT	\$	1,275.00
79098	GREENHAVEN PRINTING	PD 2025 ANNUAL REPORT	\$	164.08
79099	KAREN FISKE	COSTCO REIMBURSEMENT	\$	18.99
79100	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$	956.12
79101	METLIFE	COBRA DENTAL PMNT	\$	164.62
79102	METROPOLITAN COUNCIL	PERMIT FEE	\$	550.00
79103	NAPA AUTO PARTS	PARTS	\$	11.07
79104	PITNEY BOWES INC	METER RENTAL	\$	134.52
79105	RECYCLE TECHNOLOGIES	03.14 RECYCLING EVENT	\$	1,574.50
79106	SHRED-IT USA	SHREDDING SERVICES	\$	159.42
79107	STANTEC	SLP GENERAL	\$	7,322.08
79108	TASC	COBRA ADMIN FEE	\$	35.20
79109	TEGRETE	JANITORIAL SERVICES	\$	3,177.50
79110	TREVOR HELLER	AMAZON OIL REIMBURSEMENT	\$	37.83
79111	VERIZON BUSINESS	CELL PHONE SERVICES	\$	949.68
79112	WALTERS RECYCLING REFUSE SERV	2YD ORGANICS / 6YD TRASH SERVICES	\$	786.13
79113	XCEL ENERGY	MONTHLY UTILITIES	\$	4,822.00
79114	CENTRAL PENSION FUND	PAYROLL	\$	416.00

**TOTAL DISBURSEMENTS**

**\$ 477,228.16**

WHEREAS,

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

WHEREAS,

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

\_\_\_\_\_  
\_\_\_\_\_

are proper.

NOW, THEREFORE BE IT RESOLVED:

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

Signed: \_\_\_\_\_  
Mayor

Councilmembers:

\_\_\_\_\_  
\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Daniel Buchholtz, Admin/Clerk-Treasurer

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 04/30/2026

GL Number	Description	2026 Amended Budget	YTD Balance 04/30/2026 Normal (Abnormal)	Activity For 04/30/2026 Increase (Decrease)	Available Balance 04/30/2026 Normal (Abnormal)	% Bdgtd Used
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
101.00000.31010	CURRENT TAXES	4,310,534.00	0.00	0.00	4,310,534.00	0.00
101.00000.32110	LIQUOR LICENSES	24,000.00	0.00	0.00	24,000.00	0.00
101.00000.32180	CIGARETTE,DANCE,BINGO & MISC LIC	6,500.00	0.00	0.00	6,500.00	0.00
101.00000.32181	SIGN PERMITS	6,000.00	1,918.75	282.50	4,081.25	31.98
101.00000.32182	CANNABIS LICENSE	1,500.00	500.00	0.00	1,000.00	33.33
101.00000.32208	CONTRACTORS LICENSES	12,500.00	6,900.00	1,275.00	5,600.00	55.20
101.00000.32210	BUILDING PERMIT	75,000.00	15,015.78	4,515.93	59,984.22	20.02
101.00000.32211	BUILDING PERMIT SURCHARGES	2,500.00	455.04	115.78	2,044.96	18.20
101.00000.32216	ELECTRICAL PERMITS / PLAN REVIEW	20,000.00	9,154.60	3,391.00	10,845.40	45.77
101.00000.32217	ELECTRICAL PERMIT SURCHARGES	250.00	222.08	134.00	27.92	88.83
101.00000.32230	PLUMBING PERMIT	6,000.00	2,175.00	660.00	3,825.00	36.25
101.00000.32231	PLUMBING PERMIT SURCHARGES	150.00	33.00	10.00	117.00	22.00
101.00000.32232	HEATING & A/C PERMITS	10,000.00	3,269.42	220.02	6,730.58	32.69
101.00000.32233	HTG & A/C SURCHARGES	250.00	56.53	3.00	193.47	22.61
101.00000.32240	PET LICENSE	1,000.00	350.00	300.00	650.00	35.00
101.00000.32260	CERTIFICATE OF OCCUPANCY	2,800.00	200.00	200.00	2,600.00	7.14
101.00000.32261	VACANT PROPERTY REGISTRATION	500.00	0.00	0.00	500.00	0.00
101.00000.32262	SOLICITORS LICENSE	0.00	300.00	300.00	(300.00)	100.00
101.00000.33401	LOCAL GOVERNMENT AID	776,537.00	0.00	0.00	776,537.00	0.00
101.00000.33403	LOCAL PERFORMANCE AID	1,040.00	0.00	0.00	1,040.00	0.00
101.00000.33405	CLASS 4D(1) TRANSITION AID	11,500.00	0.00	0.00	11,500.00	0.00
101.00000.33416	POLICE TRAINING REIMB	10,000.00	0.00	0.00	10,000.00	0.00
101.00000.33421	INSURANCE PREMIUM-POLICE	135,000.00	0.00	0.00	135,000.00	0.00
101.00000.34102	ZONING LETTERS	200.00	200.00	0.00	0.00	100.00
101.00000.34103	SPEC USE,ZONING,SUB-DIV	7,500.00	4,564.19	794.12	2,935.81	60.86
101.00000.34104	PLAN CHECKING FEES	25,000.00	405.00	125.00	24,595.00	1.62
101.00000.34107	ASSESSMENT SEARCHES	50.00	25.00	25.00	25.00	50.00
101.00000.34109	FILING FEES	75.00	0.00	0.00	75.00	0.00
101.00000.34111	ADM. GAMBLING EXPENSES	43,950.00	0.00	0.00	43,950.00	0.00
101.00000.34115	GUN RANGE FACILITY USE	250.00	20.00	0.00	230.00	8.00
101.00000.34117	ROOM-FACILITY RENTAL	250.00	0.00	0.00	250.00	0.00
101.00000.34201	POLICE & FIRE ALARM PERMIT	2,000.00	0.00	0.00	2,000.00	0.00
101.00000.34202	POLICE REPORTS	1,000.00	811.00	320.00	189.00	81.10
101.00000.34204	HOUSING REGISTRATION	105,000.00	26,825.00	1,250.00	78,175.00	25.55
101.00000.34205	RIGHT OF WAY APPLICATIONS	1,000.00	0.00	0.00	1,000.00	0.00
101.00000.34801	INSURANCE DIVIDENDS	10,000.00	0.00	0.00	10,000.00	0.00
101.00000.34949	RESTITUTION	0.00	100.00	100.00	(100.00)	100.00
101.00000.34950	REFUNDS & REIMB	5,000.00	691.89	396.26	4,308.11	13.84
101.00000.35101	COURT FINES	48,000.00	11,900.90	3,851.22	36,099.10	24.79
101.00000.35102	ADM OFFENSE FINES	35,000.00	7,845.00	150.00	27,155.00	22.41
101.00000.35348	PROPERTY ROOM REVENUE	0.00	81.72	0.00	(81.72)	100.00
101.00000.36201	SOLAR ENERGY CREDITS-XCEL	15,000.00	0.00	0.00	15,000.00	0.00
101.00000.36210	INTEREST EARNINGS	90,000.00	57,990.46	9,793.69	32,009.54	64.43
101.00000.36901	LIAISON OFFICER	108,490.00	36,163.56	0.00	72,326.44	33.33
101.00000.39202	TRANSFER FROM PUBLIC UTILITIES	61,946.00	0.00	0.00	61,946.00	0.00
101.00000.39205	TRANSFER-FROM TIF FUND	3,500.00	0.00	0.00	3,500.00	0.00
101.00000.39206	TRANSFER FROM RECYCLING FUND	4,500.00	0.00	0.00	4,500.00	0.00
101.00000.39207	TRANSFER FROM RECREATION	62,500.00	0.00	0.00	62,500.00	0.00
101.00000.39208	TRANSFER FROM PUBLIC SAFETY AID	75,000.00	0.00	0.00	75,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 04/30/2026

GL Number	Description	2026 Amended Budget	YTD Balance 04/30/2026 (Abnormal)	Activity For 04/30/2026 Increase (Decrease)	Available Balance 04/30/2026 (Abnormal)	% Bdg't Used
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
	Total Dept 00000	6,118,772.00	188,173.92	28,212.52	5,930,598.08	3.08
	Revenues	6,118,772.00	188,173.92	28,212.52	5,930,598.08	3.08
<b>Account Category: Expenditures</b>						
<b>Department: 41110 MAYOR AND COUNCIL</b>						
101.41110.41030	PART TIME EMPLOYEES	31,297.00	10,431.52	2,607.88	20,865.48	33.33
101.41110.41211	DEFINED CONTR PLAN/PERA	1,565.00	521.64	130.41	1,043.36	33.33
101.41110.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	2,394.00	798.00	199.50	1,596.00	33.33
101.41110.41230	MN PAID LEAVE	276.00	41.16	10.29	234.84	14.91
101.41110.41510	WORKERS COMPENSATION	130.00	87.35	9.98	42.65	67.19
101.41110.42100	OPERATING SUPPLIES	850.00	163.93	0.00	686.07	19.29
101.41110.43310	TRAVEL EXPENSE	650.00	0.00	0.00	650.00	0.00
101.41110.43500	PRINTING & PUBLISHING	1,900.00	66.00	66.00	1,834.00	3.47
101.41110.44000	CONTRACTUAL SERVICE	4,680.00	(455.00)	0.00	5,135.00	(9.72)
101.41110.44300	CONFERENCE & SCHOOLS	5,920.00	12.00	0.00	5,908.00	0.20
101.41110.44330	DUES & SUBSCRIPTIONS	16,552.00	15,563.00	0.00	989.00	94.02
101.41110.44955	DISCRETIONARY FUND	12,050.00	134.32	134.32	11,915.68	1.11
	Total Dept 41110 - MAYOR AND COUNCIL	78,264.00	27,363.92	3,158.38	50,900.08	34.96
<b>Department: 41400 ADMINISTRATION</b>						
101.41400.41010	FULL TIME EMPLOYEES	407,959.00	126,897.89	46,685.97	281,061.11	31.11
101.41400.41050	VACATION BUY BACK	8,500.00	0.00	0.00	8,500.00	0.00
101.41400.41210	PERA CONTRIBUTIONS-EMPLOYER	30,507.00	10,393.04	3,491.08	20,113.96	34.07
101.41400.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	31,117.00	9,917.63	3,377.64	21,199.37	31.87
101.41400.41230	MN PAID LEAVE	1,790.00	553.13	185.78	1,236.87	30.90
101.41400.41300	HEALTH INSURANCE	70,694.00	23,125.50	5,744.99	47,568.50	32.71
101.41400.41313	LIFE INSURANCE	225.00	66.17	16.55	158.83	29.41
101.41400.41510	WORKERS COMPENSATION	2,668.00	1,714.31	265.95	953.69	64.25
101.41400.42000	OFFICE SUPPLIES	3,000.00	1,525.80	451.67	1,474.20	50.86
101.41400.42030	PRINTED FORMS	1,950.00	350.00	0.00	1,600.00	17.95
101.41400.42100	OPERATING SUPPLIES	970.00	637.57	27.97	332.43	65.73
101.41400.42220	POSTAGE	2,706.00	889.35	290.55	1,816.65	32.87
101.41400.43210	TELEPHONE	625.00	38.39	38.39	586.61	6.14
101.41400.43310	TRAVEL EXPENSE	4,000.00	1,091.66	399.38	2,908.34	27.29
101.41400.43500	PRINTING & PUBLISHING	350.00	0.00	0.00	350.00	0.00
101.41400.43550	COUNTY FEES FOR SERVICE	1,850.00	1,616.98	26.16	233.02	87.40
101.41400.44000	CONTRACTUAL SERVICE	0.00	462.50	0.00	(462.50)	100.00
101.41400.44050	MAINTENANCE AGREEMENTS	14,905.00	10,608.18	0.00	4,296.82	71.17
101.41400.44300	CONFERENCE & SCHOOLS	7,850.00	1,328.06	0.00	6,521.94	16.92
101.41400.44330	DUES & SUBSCRIPTIONS	1,585.00	554.00	0.00	1,031.00	34.95
101.41400.44380	BANK CHARGES	1,900.00	531.45	101.37	1,368.55	27.97
101.41400.44390	MISCELLANEOUS	0.00	(998.43)	0.00	998.43	100.00
101.41400.44500	CONTRACTUAL SERVICES	7,300.00	4,510.42	4,145.71	2,789.58	61.79
	Total Dept 41400 - ADMINISTRATION	602,451.00	195,813.60	65,249.16	406,637.40	32.50
<b>Department: 41500 ASSESSOR</b>						
101.41500.44000	CONTRACTUAL SERVICE	40,610.00	9,555.80	0.00	31,054.20	23.53
	Total Dept 41500 - ASSESSOR	40,610.00	9,555.80	0.00	31,054.20	23.53
<b>Department: 41540 AUDIT &amp; ACCTG SERVICES</b>						

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 04/30/2026

GL Number	Description	2026 Amended Budget	YTD Balance 04/30/2026 Normal (Abnormal)	Activity For 04/30/2026 Increase (Decrease)	Available Balance 04/30/2026 Normal (Abnormal)	% Bdg Used
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 41540 AUDIT &amp; ACCTG SERVICES</b>						
101.41540.43010	AUDIT & ACCTG SERVICES	16,400.00	0.00	0.00	16,400.00	0.00
Total Dept 41540 - AUDIT & ACCTG SERVICES		16,400.00	0.00	0.00	16,400.00	0.00
<b>Department: 41600 I.T. SERVICES</b>						
101.41600.44000	CONTRACTUAL SERVICE	89,035.00	41,640.64	14,749.19	47,394.36	46.77
Total Dept 41600 - I.T. SERVICES		89,035.00	41,640.64	14,749.19	47,394.36	46.77
<b>Department: 41610 LEGAL FEES</b>						
101.41610.43040	LEGAL FEES	130,000.00	27,477.00	0.00	102,523.00	21.14
Total Dept 41610 - LEGAL FEES		130,000.00	27,477.00	0.00	102,523.00	21.14
<b>Department: 41710 ENGINEERING FEES</b>						
101.41710.43030	ENGINEERING FEES	5,000.00	2,034.50	2,034.50	2,965.50	40.69
Total Dept 41710 - ENGINEERING FEES		5,000.00	2,034.50	2,034.50	2,965.50	40.69
<b>Department: 41720 PLANNING &amp; ZONING</b>						
101.41720.42100	OPERATING SUPPLIES	100.00	0.00	0.00	100.00	0.00
101.41720.42220	POSTAGE	100.00	0.00	0.00	100.00	0.00
101.41720.43500	PRINTING & PUBLISHING	200.00	0.00	0.00	200.00	0.00
101.41720.44000	CONTRACTUAL SERVICE	1,750.00	128.04	(720.85)	1,621.96	7.32
Total Dept 41720 - PLANNING & ZONING		2,150.00	128.04	(720.85)	2,021.96	5.96
<b>Department: 41940 GOVERNMENT BUILDING</b>						
101.41940.41013	OVERTIME	0.00	355.97	149.39	(355.97)	100.00
101.41940.41210	PERA CONTRIBUTIONS-EMPLOYER	0.00	26.70	11.20	(26.70)	100.00
101.41940.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	0.00	42.82	11.12	(42.82)	100.00
101.41940.41230	MN PAID LEAVE	0.00	2.29	0.59	(2.29)	100.00
101.41940.41300	HEALTH INSURANCE	0.00	71.78	19.00	(71.78)	100.00
101.41940.41313	LIFE INSURANCE	0.00	0.32	0.09	(0.32)	100.00
101.41940.41510	WORKERS COMPENSATION	0.00	14.85	2.87	(14.85)	100.00
101.41940.42000	OFFICE SUPPLIES	0.00	2.87	2.87	(2.87)	100.00
101.41940.42100	OPERATING SUPPLIES	16,000.00	5,482.15	1,775.48	10,517.85	34.26
101.41940.42200	REPAIR & MAINTENANCE	12,000.00	611.94	311.25	11,388.06	5.10
101.41940.42280	UNIFORM ALLOWANCE	0.00	218.76	0.00	(218.76)	100.00
101.41940.43210	TELEPHONE	11,000.00	2,765.55	38.73	8,234.45	25.14
101.41940.43810	ELECTRIC UTILITIES	31,000.00	14,547.34	3,153.43	16,452.66	46.93
101.41940.43830	GAS UTILITIES	20,000.00	12,876.15	812.54	7,123.85	64.38
101.41940.43841	RUBBISH REMOVAL	4,850.00	2,706.07	611.13	2,143.93	55.80
101.41940.44000	CONTRACTUAL SERVICE	53,083.00	17,144.17	3,451.74	35,938.83	32.30
101.41940.47000	PERMANENT TRANSFERS OUT	16,400.00	0.00	0.00	16,400.00	0.00
Total Dept 41940 - GOVERNMENT BUILDING		164,333.00	56,869.73	10,351.43	107,463.27	34.61
<b>Department: 42100 POLICE PROTECTION</b>						
101.42100.41010	FULL TIME EMPLOYEES	1,481,239.00	460,384.18	158,960.27	1,020,854.82	31.08
101.42100.41013	OVERTIME	95,000.00	40,418.35	16,188.96	54,581.65	42.55
101.42100.41050	VACATION BUY BACK	8,000.00	0.00	0.00	8,000.00	0.00
101.42100.41210	PERA CONTRIBUTIONS-EMPLOYER	268,256.00	92,516.39	29,488.74	175,739.61	34.49
101.42100.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	28,681.00	9,986.86	3,220.25	18,694.14	34.82
101.42100.41230	MN PAID LEAVE	6,925.00	2,162.25	692.58	4,762.75	31.22
101.42100.41300	HEALTH INSURANCE	269,697.00	73,297.86	17,525.78	196,399.14	27.18
101.42100.41313	LIFE INSURANCE	783.00	256.68	60.90	526.32	32.78

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

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GL Number	Description	2026 Amended Budget	YTD Balance 04/30/2026 Normal (Abnormal)	Activity For 04/30/2026 Increase (Decrease)	Available Balance 04/30/2026 Normal (Abnormal)	% Bdgtd Used
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 42100 POLICE PROTECTION</b>						
101.42100.41510	WORKERS COMPENSATION	116,774.00	90,165.87	11,637.05	26,608.13	77.21
101.42100.42000	OFFICE SUPPLIES	3,600.00	1,149.97	173.62	2,450.03	31.94
101.42100.42030	PRINTED FORMS	2,200.00	337.86	164.08	1,862.14	15.36
101.42100.42040	RANGE EQUIP & SUPPLIES	9,800.00	2,434.13	189.25	7,365.87	24.84
101.42100.42100	OPERATING SUPPLIES	6,610.00	1,698.15	106.34	4,911.85	25.69
101.42100.42120	MOTOR FUELS & LUBRICANTS	25,000.00	7,118.49	2,634.38	17,881.51	28.47
101.42100.42220	POSTAGE	1,000.00	151.33	45.21	848.67	15.13
101.42100.43050	MEDICAL EXPENSE	3,000.00	1,888.00	0.00	1,112.00	62.93
101.42100.43210	TELEPHONE	3,500.00	376.28	307.12	3,123.72	10.75
101.42100.43211	DATA SERVICES	67,096.00	38,547.77	500.26	28,548.23	57.45
101.42100.43300	CLOTHING & PERSONAL EQUIP	16,450.00	6,972.19	801.36	9,477.81	42.38
101.42100.43310	TRAVEL EXPENSE	1,200.00	0.00	0.00	1,200.00	0.00
101.42100.44000	CONTRACTUAL SERVICE	71,075.00	43,149.49	1,078.07	27,925.51	60.71
101.42100.44050	MAINTENANCE AGREEMENTS	10,000.00	6,399.64	744.35	3,600.36	64.00
101.42100.44060	AUTO EQUIPMENT REPAIR	23,000.00	3,310.82	(10,570.33)	19,689.18	14.39
101.42100.44070	OTHER EQUIPMENT REPAIR	3,000.00	354.20	45.20	2,645.80	11.81
101.42100.44300	CONFERENCE & SCHOOLS	26,000.00	2,297.79	760.08	23,702.21	8.84
101.42100.44310	TRAINING-PER CONTRACT	13,000.00	0.00	0.00	13,000.00	0.00
101.42100.44330	DUES & SUBSCRIPTIONS	2,540.00	717.00	140.00	1,823.00	28.23
101.42100.45000	CAPITAL OUTLAY	57,700.00	56,423.42	15,059.42	1,276.58	97.79
101.42100.47000	PERMANENT TRANSFERS OUT	13,000.00	0.00	0.00	13,000.00	0.00
Total Dept 42100 - POLICE PROTECTION		2,634,126.00	942,514.97	249,952.94	1,691,611.03	35.78
<b>Department: 42200 FIRE PROTECTION</b>						
101.42200.44000	CONTRACTUAL SERVICE	329,270.00	109,040.00	27,260.00	220,230.00	33.12
101.42200.45000	CAPITAL OUTLAY	116,742.00	0.00	0.00	116,742.00	0.00
Total Dept 42200 - FIRE PROTECTION		446,012.00	109,040.00	27,260.00	336,972.00	24.45
<b>Department: 42300 CODE ENFORCEMENT</b>						
101.42300.41010	FULL TIME EMPLOYEES	228,751.00	68,147.56	25,133.83	160,603.44	29.79
101.42300.41050	VACATION BUY BACK	1,500.00	0.00	0.00	1,500.00	0.00
101.42300.41210	PERA CONTRIBUTIONS-EMPLOYER	25,514.00	2,557.04	922.31	22,956.96	10.02
101.42300.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	12,581.00	5,188.45	1,820.76	7,392.55	41.24
101.42300.41230	MN PAID LEAVE	1,013.00	286.22	99.27	726.78	28.25
101.42300.41300	HEALTH INSURANCE	55,325.00	12,326.55	3,271.92	42,998.45	22.28
101.42300.41313	LIFE INSURANCE	129.00	43.47	10.87	85.53	33.70
101.42300.41510	WORKERS COMPENSATION	2,622.00	1,263.12	171.50	1,358.88	48.17
101.42300.42000	OFFICE SUPPLIES	600.00	103.36	0.00	496.64	17.23
101.42300.42030	PRINTED FORMS	150.00	159.81	0.00	(9.81)	106.54
101.42300.42100	OPERATING SUPPLIES	2,700.00	363.75	0.00	2,336.25	13.47
101.42300.42120	MOTOR FUELS & LUBRICANTS	3,000.00	471.28	173.68	2,528.72	15.71
101.42300.42200	REPAIR & MAINTENANCE	1,750.00	0.00	0.00	1,750.00	0.00
101.42300.43210	TELEPHONE	1,300.00	76.78	76.78	1,223.22	5.91
101.42300.43300	CLOTHING & PERSONAL EQUIP	0.00	563.68	0.00	(563.68)	100.00
101.42300.43310	TRAVEL EXPENSE	300.00	15.81	0.00	284.19	5.27
101.42300.44000	CONTRACTUAL SERVICE	17,500.00	5,118.88	1,697.88	12,381.12	29.25
101.42300.44050	MAINTENANCE AGREEMENTS	0.00	3,430.50	0.00	(3,430.50)	100.00
101.42300.44300	CONFERENCE & SCHOOLS	2,700.00	235.00	0.00	2,465.00	8.70
101.42300.44330	DUES & SUBSCRIPTIONS	5,650.00	3,267.00	0.00	2,383.00	57.82

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GL Number	Description	2026 Amended Budget	YTD Balance 04/30/2026 Normal (Abnormal)	Activity For 04/30/2026 Increase (Decrease)	Available Balance 04/30/2026 Normal (Abnormal)	% Bdgdt Used
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 42300 CODE ENFORCEMENT</b>						
Total Dept 42300 - CODE ENFORCEMENT		363,085.00	103,618.26	33,378.80	259,466.74	28.54
<b>Department: 43000 STREET DEPARTMENT</b>						
101.43000.41010	FULL TIME EMPLOYEES	190,130.00	51,149.00	18,355.22	138,981.00	26.90
101.43000.41013	OVERTIME	10,100.00	2,563.94	354.08	7,536.06	25.39
101.43000.41020	ON CALL SALARIES	4,525.00	869.27	0.00	3,655.73	19.21
101.43000.41050	VACATION BUY BACK	1,900.00	0.00	0.00	1,900.00	0.00
101.43000.41210	PERA CONTRIBUTIONS-EMPLOYER	15,500.00	4,500.49	1,403.21	10,999.51	29.04
101.43000.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	15,810.00	4,594.84	1,406.54	11,215.16	29.06
101.43000.41230	MN PAID LEAVE	910.00	243.97	74.57	666.03	26.81
101.43000.41300	HEALTH INSURANCE	39,492.00	9,601.01	2,403.65	29,890.99	24.31
101.43000.41313	LIFE INSURANCE	105.00	34.39	8.86	70.61	32.75
101.43000.41510	WORKERS COMPENSATION	12,320.00	8,048.09	1,195.05	4,271.91	65.33
101.43000.42100	OPERATING SUPPLIES	2,500.00	1,126.00	327.94	1,374.00	45.04
101.43000.42120	MOTOR FUELS & LUBRICANTS	20,000.00	6,209.15	1,702.01	13,790.85	31.05
101.43000.42130	RUG SERVICE	500.00	0.00	0.00	500.00	0.00
101.43000.42150	SHOP MATERIALS	6,000.00	145.71	0.00	5,854.29	2.43
101.43000.42200	REPAIR & MAINTENANCE	12,000.00	1,124.15	147.93	10,875.85	9.37
101.43000.42210	EQUIPMENT PARTS	16,000.00	14,470.05	0.00	1,529.95	90.44
101.43000.42221	TIRES	5,000.00	0.00	0.00	5,000.00	0.00
101.43000.42224	STREET MAINT SUPPLIES	3,000.00	4,558.13	1,398.00	(1,558.13)	151.94
101.43000.42226	SIGNS & STRIPING	12,500.00	3,098.55	2,994.13	9,401.45	24.79
101.43000.42280	UNIFORM ALLOWANCE	2,170.00	1,721.67	164.08	448.33	79.34
101.43000.43210	TELEPHONE	370.00	12.80	12.80	357.20	3.46
101.43000.44000	CONTRACTUAL SERVICE	4,000.00	361.00	0.00	3,639.00	9.03
101.43000.44300	CONFERENCE & SCHOOLS	1,300.00	217.00	0.00	1,083.00	16.69
101.43000.44330	DUES & SUBSCRIPTIONS	245.00	104.00	39.00	141.00	42.45
101.43000.47000	PERMANENT TRANSFERS OUT	35,000.00	0.00	0.00	35,000.00	0.00
Total Dept 43000 - STREET DEPARTMENT		411,377.00	114,753.21	31,987.07	296,623.79	27.89
<b>Department: 45100 RECREATION DEPARTMENT</b>						
101.45100.41010	FULL TIME EMPLOYEES	304,680.00	95,124.75	34,921.48	209,555.25	31.22
101.45100.41040	TEMPORARY EMPLOYEES	34,476.00	863.00	64.00	33,613.00	2.50
101.45100.41050	VACATION BUY BACK	4,500.00	0.00	0.00	4,500.00	0.00
101.45100.41210	PERA CONTRIBUTIONS-EMPLOYER	22,852.00	7,788.05	2,619.10	15,063.95	34.08
101.45100.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	26,290.00	7,826.91	2,603.10	18,463.09	29.77
101.45100.41230	MN PAID LEAVE	1,513.00	416.33	138.22	1,096.67	27.52
101.45100.41300	HEALTH INSURANCE	43,385.00	14,211.52	3,552.88	29,173.48	32.76
101.45100.41313	LIFE INSURANCE	155.00	52.20	13.05	102.80	33.68
101.45100.41510	WORKERS COMPENSATION	19,925.00	11,590.95	1,226.77	8,334.05	58.17
101.45100.42000	OFFICE SUPPLIES	2,600.00	863.76	398.07	1,736.24	33.22
101.45100.42030	PRINTED FORMS	500.00	0.00	0.00	500.00	0.00
101.45100.42100	OPERATING SUPPLIES	500.00	23.89	23.89	476.11	4.78
101.45100.42220	POSTAGE	15,000.00	4,430.67	3,989.12	10,569.33	29.54
101.45100.42290	RECREATION EQUIP SUPPLIES	16,335.00	208.65	208.65	16,126.35	1.28
101.45100.43310	TRAVEL EXPENSE	1,000.00	0.00	0.00	1,000.00	0.00
101.45100.43410	EMPLOYMENT ADVERTISING	150.00	0.00	0.00	150.00	0.00
101.45100.43420	ENTERPRISE ADVERTISING	3,500.00	0.00	0.00	3,500.00	0.00
101.45100.43500	PRINTING & PUBLISHING	25,000.00	6,779.67	6,779.67	18,220.33	27.12
101.45100.44050	MAINTENANCE AGREEMENTS	0.00	1,125.60	0.00	(1,125.60)	100.00

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GL Number	Description	2026 Amended Budget	YTD Balance 04/30/2026 Normal (Abnormal)	Activity For 04/30/2026 Increase (Decrease)	Available Balance 04/30/2026 Normal (Abnormal)	% Bdgt Used
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 45100 RECREATION DEPARTMENT</b>						
101.45100.44300	CONFERENCE & SCHOOLS	1,600.00	0.00	0.00	1,600.00	0.00
101.45100.44330	DUES & SUBSCRIPTIONS	700.00	85.00	0.00	615.00	12.14
101.45100.44501	PROGRAM EXPENSE	3,500.00	0.00	0.00	3,500.00	0.00
101.45100.44502	RECREATION REFUNDS	0.00	218.00	0.00	(218.00)	100.00
Total Dept 45100 - RECREATION DEPARTMENT		528,161.00	151,608.95	56,538.00	376,552.05	28.71
<b>Department: 45200 PARKS DEPARTMENT</b>						
101.45200.41010	FULL TIME EMPLOYEES	185,954.00	51,096.72	18,563.73	134,857.28	27.48
101.45200.41013	OVERTIME	10,550.00	899.53	337.64	9,650.47	8.53
101.45200.41020	ON CALL SALARIES	3,000.00	45.76	0.00	2,954.24	1.53
101.45200.41040	TEMPORARY EMPLOYEES	40,000.00	6,239.00	4,200.50	33,761.00	15.60
101.45200.41050	VACATION BUY BACK	3,250.00	0.00	0.00	3,250.00	0.00
101.45200.41210	PERA CONTRIBUTIONS-EMPLOYER	15,207.00	4,359.87	1,417.60	10,847.13	28.67
101.45200.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	18,571.00	4,910.74	1,736.09	13,660.26	26.44
101.45200.41230	MN PAID LEAVE	1,069.00	261.02	91.91	807.98	24.42
101.45200.41300	HEALTH INSURANCE	29,948.00	11,292.27	2,826.52	18,655.73	37.71
101.45200.41313	LIFE INSURANCE	105.00	34.05	8.81	70.95	32.43
101.45200.41510	WORKERS COMPENSATION	15,965.00	9,733.58	1,310.95	6,231.42	60.97
101.45200.42000	OFFICE SUPPLIES	0.00	13.93	0.00	(13.93)	100.00
101.45200.42001	SUPPLIES	600.00	112.87	58.31	487.13	18.81
101.45200.42100	OPERATING SUPPLIES	1,000.00	326.72	135.06	673.28	32.67
101.45200.42120	MOTOR FUELS & LUBRICANTS	16,500.00	5,804.33	1,586.22	10,695.67	35.18
101.45200.42200	REPAIR & MAINTENANCE	25,300.00	638.61	520.05	24,661.39	2.52
101.45200.42205	LAKESIDE PK EXP TO BE REIM	0.00	3,526.65	0.00	(3,526.65)	100.00
101.45200.42210	EQUIPMENT PARTS	6,000.00	911.61	290.72	5,088.39	15.19
101.45200.42220	POSTAGE	0.00	488.12	0.00	(488.12)	100.00
101.45200.42221	TIRES	2,000.00	1,000.80	0.00	999.20	50.04
101.45200.42225	LANDSCAPING MATERIALS	16,000.00	2,373.45	2,318.45	13,626.55	14.83
101.45200.42280	UNIFORM ALLOWANCE	2,070.00	1,721.50	164.05	348.50	83.16
101.45200.42290	RECREATION EQUIP SUPPLIES	6,700.00	0.00	0.00	6,700.00	0.00
101.45200.43210	TELEPHONE	550.00	38.39	38.39	511.61	6.98
101.45200.43810	ELECTRIC UTILITIES	6,000.00	2,114.47	388.30	3,885.53	35.24
101.45200.43830	GAS UTILITIES	4,000.00	1,759.35	164.55	2,240.65	43.98
101.45200.43841	RUBBISH REMOVAL	250.00	63.90	0.00	186.10	25.56
101.45200.44000	CONTRACTUAL SERVICE	0.00	1,306.00	0.00	(1,306.00)	100.00
101.45200.44190	SATELLITE RENTAL	2,500.00	140.00	140.00	2,360.00	5.60
101.45200.44300	CONFERENCE & SCHOOLS	2,500.00	1,225.00	0.00	1,275.00	49.00
101.45200.44330	DUES & SUBSCRIPTIONS	0.00	60.00	0.00	(60.00)	100.00
101.45200.44500	CONTRACTUAL SERVICES	2,000.00	452.00	0.00	1,548.00	22.60
101.45200.44901	LAKESIDE PARK EXPENSE	13,000.00	0.00	0.00	13,000.00	0.00
Total Dept 45200 - PARKS DEPARTMENT		430,589.00	112,950.24	36,297.85	317,638.76	26.23
<b>Department: 49000 MISCELLANEOUS</b>						
101.49000.41300	HEALTH INSURANCE	525.00	140.80	35.20	384.20	26.82
101.49000.43600	INSURANCE	69,615.00	60,708.20	0.00	8,906.80	87.21
101.49000.44000	CONTRACTUAL SERVICE	5,000.00	0.00	0.00	5,000.00	0.00
101.49000.44389	CONTINGENCY FUND	46,339.00	0.00	0.00	46,339.00	0.00
101.49000.44390	MISCELLANEOUS	10,000.00	0.00	0.00	10,000.00	0.00
101.49000.44420	SURCHARGES-PLBG	200.00	0.00	0.00	200.00	0.00
101.49000.44430	SURCHARGES-HTG	400.00	0.00	0.00	400.00	0.00

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GL Number	Description	2026 Amended Budget	YTD Balance 04/30/2026 Normal (Abnormal)	Activity For 04/30/2026 Increase (Decrease)	Available Balance 04/30/2026 Normal (Abnormal)	% Bdgt Used
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 49000 MISCELLANEOUS</b>						
101.49000.44440	SURCHARGES-BLDG	5,000.00	0.00	0.00	5,000.00	0.00
101.49000.44480	SURCHARGES-ELECTRICAL	100.00	0.00	0.00	100.00	0.00
101.49000.47000	PERMANENT TRANSFERS OUT	40,000.00	0.00	0.00	40,000.00	0.00
Total Dept 49000 - MISCELLANEOUS		177,179.00	60,849.00	35.20	116,330.00	34.34
Expenditures		6,118,772.00	1,956,217.86	530,271.67	4,162,554.14	31.97
<b>Fund 101 - GENERAL FUND:</b>						
TOTAL REVENUES		6,118,772.00	188,173.92	28,212.52	5,930,598.08	3.08
TOTAL EXPENDITURES		6,118,772.00	1,956,217.86	530,271.67	4,162,554.14	31.97
NET OF REVENUES & EXPENDITURES:		0.00	(1,768,043.94)	(502,059.15)	1,768,043.94	

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<b>Fund: 601 PUBLIC UTILITIES OPERATIONS</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
601.00000.34950	REFUNDS & REIMB	500.00	667.58	255.00	(167.58)	133.52
601.00000.36210	INTEREST EARNINGS	60,000.00	10,076.45	0.00	49,923.55	16.79
601.00000.37101	WATER COLLECTIONS	785,993.00	122,513.09	(675.15)	663,479.91	15.59
601.00000.37103	SALES TAX ADDED	8,000.00	2,265.19	0.00	5,734.81	28.31
601.00000.37104	PENALTIES/WATER	12,500.00	4,013.49	0.00	8,486.51	32.11
601.00000.37109	SAFE DRINKING WATER FEE	34,245.00	8,705.69	8.25	25,539.31	25.42
601.00000.37111	ADMINISTRATIVE CHARGE	195,145.00	46,706.09	44.20	148,438.91	23.93
601.00000.37115	ESTIMATE READING CHRG	0.00	80.00	0.00	(80.00)	100.00
601.00000.37149	WATER CONNECTION CHRG-INTEREST	0.00	423.96	0.00	(423.96)	100.00
601.00000.37150	WATER CONNECTION CHARGES-WAC	0.00	483.31	0.00	(483.31)	100.00
601.00000.37151	WATER RECONNECTION	0.00	125.00	125.00	(125.00)	100.00
601.00000.37172	WATER METER SALES	1,500.00	575.40	0.00	924.60	38.36
601.00000.37201	SEWER COLLECTIONS	1,110,195.00	318,910.74	194.64	791,284.26	28.73
601.00000.37204	PENALTIES-SEWER	15,000.00	5,611.09	0.00	9,388.91	37.41
601.00000.37250	SEWER CONNECTION CHARGES-SAC	0.00	1,249.53	0.00	(1,249.53)	100.00
601.00000.37251	SEWER CONNECTION CHRG-INTEREST	0.00	61.77	0.00	(61.77)	100.00
601.00000.39206	TRANSFER FROM RECYCLING FUND	3,500.00	0.00	0.00	3,500.00	0.00
Total Dept 00000		2,226,578.00	522,468.38	(48.06)	1,704,109.62	23.47
Revenues		2,226,578.00	522,468.38	(48.06)	1,704,109.62	23.47
<b>Account Category: Expenditures</b>						
<b>Department: 49400 WATER DEPARTMENT</b>						
601.49400.41010	FULL TIME EMPLOYEES	161,348.00	41,252.39	14,953.76	120,095.61	25.57
601.49400.41013	OVERTIME	5,500.00	473.51	263.15	5,026.49	8.61
601.49400.41020	ON CALL SALARIES	5,663.00	143.73	97.89	5,519.27	2.54
601.49400.41040	TEMPORARY EMPLOYEES	10,000.00	6,713.76	1,838.66	3,286.24	67.14
601.49400.41050	VACATION BUY BACK	2,500.00	0.00	0.00	2,500.00	0.00
601.49400.41210	PERA CONTRIBUTIONS-EMPLOYER	13,108.00	3,527.89	1,148.68	9,580.11	26.91
601.49400.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	14,135.00	4,010.71	1,238.34	10,124.29	28.37
601.49400.41230	MN PAID LEAVE	0.00	216.86	68.47	(216.86)	100.00
601.49400.41300	HEALTH INSURANCE	32,899.00	9,433.79	2,349.95	23,465.21	28.68
601.49400.41313	LIFE INSURANCE	100.00	32.52	8.36	67.48	32.52
601.49400.41510	WORKERS COMPENSATION	8,133.00	3,675.78	562.48	4,457.22	45.20
601.49400.42000	OFFICE SUPPLIES	750.00	155.09	47.02	594.91	20.68
601.49400.42030	PRINTED FORMS	1,500.00	0.00	0.00	1,500.00	0.00
601.49400.42100	OPERATING SUPPLIES	1,200.00	261.11	0.00	938.89	21.76
601.49400.42120	MOTOR FUELS & LUBRICANTS	5,000.00	1,020.94	415.22	3,979.06	20.42
601.49400.42200	REPAIR & MAINTENANCE	85,000.00	2,015.24	1,151.24	82,984.76	2.37
601.49400.42210	EQUIPMENT PARTS	2,500.00	102.70	0.00	2,397.30	4.11
601.49400.42220	POSTAGE	3,000.00	812.97	17.76	2,187.03	27.10
601.49400.42221	TIRES	2,500.00	0.00	0.00	2,500.00	0.00
601.49400.42222	STREET REPAIRS	20,000.00	0.00	0.00	20,000.00	0.00
601.49400.42261	WATER TESTING	1,750.00	324.00	108.00	1,426.00	18.51
601.49400.42262	WATER METER & SUPPLIES	10,000.00	7,837.57	149.69	2,162.43	78.38
601.49400.42264	SAFE DRINKING WATER FEE	34,245.00	8,679.00	0.00	25,566.00	25.34
601.49400.42280	UNIFORM ALLOWANCE	1,600.00	1,078.48	164.09	521.52	67.41
601.49400.43010	AUDIT & ACCTG SERVICES	8,450.00	0.00	0.00	8,450.00	0.00
601.49400.43030	ENGINEERING FEES	1,000.00	0.00	0.00	1,000.00	0.00
601.49400.43040	LEGAL FEES	300.00	0.00	0.00	300.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 04/30/2026

GL Number	Description	2026 Amended Budget	YTD Balance 04/30/2026 Normal (Abnormal)	Activity For 04/30/2026 Increase (Decrease)	Available Balance 04/30/2026 Normal (Abnormal)	% Bdgt Used
<b>Fund: 601 PUBLIC UTILITIES OPERATIONS</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 49400 WATER DEPARTMENT</b>						
601.49400.43210	TELEPHONE	1,145.00	51.19	51.19	1,093.81	4.47
601.49400.43310	TRAVEL EXPENSE	1,500.00	0.00	0.00	1,500.00	0.00
601.49400.43500	PRINTING & PUBLISHING	14,500.00	8,887.64	4,480.57	5,612.36	61.29
601.49400.43600	INSURANCE	25,000.00	24,228.75	0.00	771.25	96.92
601.49400.43870	WATER USAGE-CITY OF BLAINE	12,000.00	2,778.97	1,225.55	9,221.03	23.16
601.49400.44000	CONTRACTUAL SERVICE	9,000.00	10,036.69	8,068.80	(1,036.69)	111.52
601.49400.44050	MAINTENANCE AGREEMENTS	12,120.00	10,645.18	4,720.93	1,474.82	87.83
601.49400.44300	CONFERENCE & SCHOOLS	2,700.00	1,456.00	1,050.00	1,244.00	53.93
601.49400.44330	DUES & SUBSCRIPTIONS	1,500.00	362.50	0.00	1,137.50	24.17
601.49400.44370	TAXES	12,000.00	8,058.47	2,264.00	3,941.53	67.15
601.49400.47000	PERMANENT TRANSFERS OUT	152,303.00	0.00	0.00	152,303.00	0.00
Total Dept 49400 - WATER DEPARTMENT		675,949.00	158,273.43	46,443.80	517,675.57	23.41
<b>Department: 49402 WATER TREATMENT PLANT</b>						
601.49402.42100	OPERATING SUPPLIES	500.00	337.59	0.00	162.41	67.52
601.49402.42120	MOTOR FUELS & LUBRICANTS	3,000.00	0.00	0.00	3,000.00	0.00
601.49402.42160	CHEMICALS & CHEMICAL PROD	30,000.00	4,977.16	3,768.18	25,022.84	16.59
601.49402.42200	REPAIR & MAINTENANCE	20,000.00	7,613.66	113.07	12,386.34	38.07
601.49402.42210	EQUIPMENT PARTS	10,000.00	21.32	0.00	9,978.68	0.21
601.49402.43030	ENGINEERING FEES	1,000.00	0.00	0.00	1,000.00	0.00
601.49402.43500	PRINTING & PUBLISHING	300.00	0.00	0.00	300.00	0.00
601.49402.43600	INSURANCE	19,733.00	20,486.65	0.00	(753.65)	103.82
601.49402.43810	ELECTRIC UTILITIES	105,000.00	13,695.58	4,597.45	91,304.42	13.04
601.49402.43830	GAS UTILITIES	4,000.00	1,974.07	0.00	2,025.93	49.35
601.49402.44000	CONTRACTUAL SERVICE	4,000.00	3,350.91	1,758.00	649.09	83.77
601.49402.44370	TAXES	2,550.00	550.00	550.00	2,000.00	21.57
601.49402.47000	PERMANENT TRANSFERS OUT	44,469.00	0.00	0.00	44,469.00	0.00
Total Dept 49402 - WATER TREATMENT PLANT		244,552.00	53,006.94	10,786.70	191,545.06	21.68
<b>Department: 49450 SEWER DEPARTMENT</b>						
601.49450.41010	FULL TIME EMPLOYEES	161,347.00	41,246.62	14,952.46	120,100.38	25.56
601.49450.41013	OVERTIME	5,500.00	472.95	263.00	5,027.05	8.60
601.49450.41020	ON CALL SALARIES	5,417.00	143.50	97.81	5,273.50	2.65
601.49450.41040	TEMPORARY EMPLOYEES	10,000.00	6,713.49	1,838.59	3,286.51	67.13
601.49450.41050	VACATION BUY BACK	2,500.00	0.00	0.00	2,500.00	0.00
601.49450.41210	PERA CONTRIBUTIONS-EMPLOYER	13,108.00	3,526.62	1,148.39	9,581.38	26.90
601.49450.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	14,135.00	4,009.38	1,237.97	10,125.62	28.36
601.49450.41230	MN PAID LEAVE	0.00	216.16	68.33	(216.16)	100.00
601.49450.41300	HEALTH INSURANCE	32,899.00	9,431.92	2,349.52	23,467.08	28.67
601.49450.41313	LIFE INSURANCE	100.00	31.81	8.24	68.19	31.81
601.49450.41510	WORKERS COMPENSATION	10,555.00	3,308.44	562.35	7,246.56	31.34
601.49450.42000	OFFICE SUPPLIES	500.00	58.02	58.02	441.98	11.60
601.49450.42030	PRINTED FORMS	1,600.00	0.00	0.00	1,600.00	0.00
601.49450.42100	OPERATING SUPPLIES	500.00	0.00	0.00	500.00	0.00
601.49450.42120	MOTOR FUELS & LUBRICANTS	4,000.00	942.55	347.36	3,057.45	23.56
601.49450.42200	REPAIR & MAINTENANCE	15,000.00	0.00	0.00	15,000.00	0.00
601.49450.42210	EQUIPMENT PARTS	6,000.00	186.29	0.00	5,813.71	3.10
601.49450.42220	POSTAGE	2,500.00	812.98	17.76	1,687.02	32.52
601.49450.42221	TIRES	3,000.00	0.00	0.00	3,000.00	0.00
601.49450.42222	STREET REPAIRS	3,000.00	0.00	0.00	3,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 04/30/2026

GL Number	Description	2026 Amended Budget	YTD Balance 04/30/2026 Normal (Abnormal)	Activity For 04/30/2026 Increase (Decrease)	Available Balance 04/30/2026 Normal (Abnormal)	% Bdgt Used
<b>Fund: 601 PUBLIC UTILITIES OPERATIONS</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 49450 SEWER DEPARTMENT</b>						
601.49450.42262	WATER METER & SUPPLIES	5,000.00	0.00	0.00	5,000.00	0.00
601.49450.42280	UNIFORM ALLOWANCE	1,550.00	1,078.33	164.03	471.67	69.57
601.49450.43010	AUDIT & ACCTG SERVICES	8,450.00	0.00	0.00	8,450.00	0.00
601.49450.43030	ENGINEERING FEES	1,000.00	0.00	0.00	1,000.00	0.00
601.49450.43040	LEGAL FEES	300.00	0.00	0.00	300.00	0.00
601.49450.43210	TELEPHONE	875.00	51.19	51.19	823.81	5.85
601.49450.43310	TRAVEL EXPENSE	500.00	0.00	0.00	500.00	0.00
601.49450.43500	PRINTING & PUBLISHING	300.00	0.00	0.00	300.00	0.00
601.49450.43600	INSURANCE	24,100.00	24,210.75	0.00	(110.75)	100.46
601.49450.43810	ELECTRIC UTILITIES	6,250.00	1,039.17	192.93	5,210.83	16.63
601.49450.43840	METRO WASTE CONTROL	646,215.00	215,404.88	53,851.22	430,810.12	33.33
601.49450.44000	CONTRACTUAL SERVICE	10,000.00	8,473.69	6,505.80	1,526.31	84.74
601.49450.44050	MAINTENANCE AGREEMENTS	9,995.00	5,945.14	20.92	4,049.86	59.48
601.49450.44300	CONFERENCE & SCHOOLS	1,500.00	0.00	0.00	1,500.00	0.00
601.49450.44330	DUES & SUBSCRIPTIONS	300.00	212.50	0.00	87.50	70.83
601.49450.44390	MISCELLANEOUS	9,193.00	0.00	0.00	9,193.00	0.00
601.49450.44450	RESERVE CAPACITY CHARGES	12,425.00	0.00	0.00	12,425.00	0.00
601.49450.47000	PERMANENT TRANSFERS OUT	276,463.00	0.00	0.00	276,463.00	0.00
Total Dept 49450 - SEWER DEPARTMENT		1,306,077.00	327,516.38	83,735.89	978,560.62	25.08
Expenditures		2,226,578.00	538,796.75	140,966.39	1,687,781.25	24.20
<b>Fund 601 - PUBLIC UTILITIES OPERATIONS:</b>						
TOTAL REVENUES		2,226,578.00	522,468.38	(48.06)	1,704,109.62	23.47
TOTAL EXPENDITURES		2,226,578.00	538,796.75	140,966.39	1,687,781.25	24.20
NET OF REVENUES & EXPENDITURES:		0.00	(16,328.37)	(141,014.45)	16,328.37	

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 04/30/2026

GL Number	Description	2026 Amended Budget	YTD Balance 04/30/2026 Normal (Abnormal)	Activity For 04/30/2026 Increase (Decrease)	Available Balance 04/30/2026 Normal (Abnormal)	% Bdg't Used
<b>Fund: 603 STORMWATER UTILITY</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
603.00000.36210	INTEREST EARNINGS	2,500.00	355.44	0.00	2,144.56	14.22
603.00000.36504	STORMWATER COLLECTION	160,819.00	40,733.60	21.63	120,085.40	25.33
603.00000.36506	STORMWATER PENALTIES	1,500.00	538.72	0.00	961.28	35.91
Total Dept 00000		164,819.00	41,627.76	21.63	123,191.24	25.26
Revenues		164,819.00	41,627.76	21.63	123,191.24	25.26
<b>Account Category: Expenditures</b>						
<b>Department: 49785 STORMWATER UTILITY</b>						
603.49785.41010	FULL TIME EMPLOYEES	27,488.00	8,713.49	3,178.42	18,774.51	31.70
603.49785.41050	VACATION BUY BACK	1,000.00	0.00	0.00	1,000.00	0.00
603.49785.41210	PERA CONTRIBUTIONS-EMPLOYER	2,137.00	704.34	238.37	1,432.66	32.96
603.49785.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	2,180.00	705.50	236.82	1,474.50	32.36
603.49785.41230	MN PAID LEAVE	109.00	37.42	12.55	71.58	34.33
603.49785.41300	HEALTH INSURANCE	4,339.00	1,375.07	343.76	2,963.93	31.69
603.49785.41313	LIFE INSURANCE	16.00	5.21	1.30	10.79	32.56
603.49785.41510	WORKERS COMPENSATION	1,709.00	360.04	118.54	1,348.96	21.07
603.49785.42200	REPAIR & MAINTENANCE	20,000.00	2,027.39	1,463.04	17,972.61	10.14
603.49785.42280	UNIFORM ALLOWANCE	300.00	87.51	0.00	212.49	29.17
603.49785.43030	ENGINEERING FEES	10,000.00	213.00	213.00	9,787.00	2.13
603.49785.43040	LEGAL FEES	500.00	0.00	0.00	500.00	0.00
603.49785.43310	TRAVEL EXPENSE	200.00	0.00	0.00	200.00	0.00
603.49785.44000	CONTRACTUAL SERVICE	29,650.00	13,897.50	2,310.00	15,752.50	46.87
603.49785.44389	CONTINGENCY FUND	691.00	0.00	0.00	691.00	0.00
603.49785.45000	CAPITAL OUTLAY	64,500.00	0.00	0.00	64,500.00	0.00
Total Dept 49785 - STORMWATER UTILITY		164,819.00	28,126.47	8,115.80	136,692.53	17.07
Expenditures		164,819.00	28,126.47	8,115.80	136,692.53	17.07
Fund 603 - STORMWATER UTILITY:						
TOTAL REVENUES		164,819.00	41,627.76	21.63	123,191.24	25.26
TOTAL EXPENDITURES		164,819.00	28,126.47	8,115.80	136,692.53	17.07
NET OF REVENUES & EXPENDITURES:		0.00	13,501.29	(8,094.17)	(13,501.29)	
Report Totals:						
TOTAL REVENUES - ALL FUNDS		8,510,169.00	752,270.06	28,186.09	7,757,898.94	8.84
TOTAL EXPENDITURES - ALL FUNDS		8,510,169.00	2,523,141.08	679,353.86	5,987,027.92	29.65
NET OF REVENUES & EXPENDITURES:		0.00	(1,770,871.02)	(651,167.77)	1,770,871.02	

CASH SUMMARY REPORT FOR CITY OF SPRING LAKE PARK

From 01/01/2026 to 04/30/2026

Fund Description	Beginning Balance 01/01/2026	Total Debits	Total Credits	Ending Balance 04/30/2026
101 GENERAL FUND	3,468,611.19	392,085.32	2,221,721.32	1,638,975.19
102 ELECTION FUND	109,614.09	495.15	1.48	110,107.76
103 POLICE RESERVES & SAFETY EDUCATION FUND	25,240.68	114.02	145.00	25,209.70
104 NORTH CENTRAL SUBURBAN CABLE	19,457.93	4,960.80	0.00	24,418.73
108 POLICE FORFEITURES	16,263.48	68.51	3,630.94	12,701.05
112 ESCROW TRUST FUND	138,701.08	29,575.68	8,963.79	159,312.97
115 COMPREHENSIVE PLAN UPDATE	11,343.58	51.24	0.00	11,394.82
224 SMALL EQUIPMENT FUND	7,458.73	11,347.95	13,781.90	5,024.78
225 PARK ACQUISITION & IMPRV FUND	92,342.52	417.13	0.00	92,759.65
226 PARK EQUIPMENT & IMPRV	178,941.81	1,662.61	3,798.33	176,806.09
227 HRA EXCESS	147,466.88	93,274.18	38,520.68	202,220.38
229 SANBURNOL PARK IMPROVEMENT FUND	33,534.03	3,158.26	0.00	36,692.29
230 RECYCLING FUND	118,451.44	116,851.20	57,476.93	177,825.71
234 STREET LIGHTING FUND	92,292.09	17,895.48	13,273.64	96,913.93
235 RIGHT OF WAY MAINT	2,121.81	9.58	0.00	2,131.39
237 PARK & RECREATION SPECIAL PRJ	5,607.72	25.33	0.00	5,633.05
238 GRANTS & SPECIAL PRJ	2,126.67	9.61	0.00	2,136.28
240 TOWER DAYS	26,695.79	4,492.11	6,250.98	24,936.92
243 PUBLIC SAFETY RADIO REPLACEMENT	135,688.59	612.73	95.76	136,205.56
244 RECREATION PROGRAMS FUND	475,702.97	348,189.41	109,024.42	714,867.96
248 TRAFFIC EDUCATION FUND	38,375.87	173.36	0.00	38,549.23
249 EMERGENCY MANAGEMENT	23,147.93	104.50	35.28	23,217.15
250 ANIMAL CONTROL	6,519.59	26.71	1,212.50	5,333.80
251 FORESTRY	119,367.16	494.26	31,200.00	88,661.42
304 N METRO TELECOMMUNICATIONS 2016A	337.13	1.52	0.00	338.65
306 LEGENDS OF SLP-TIF 6.1	78,469.79	238.35	51,410.09	27,298.05
331 2017A GO EQUIP CERT DEBT (SBM FIRE)	17,737.27	80.13	0.00	17,817.40
333 2018A BLAINE FIRE DEBT SERVICE	(27,461.54)	0.00	0.00	(27,461.54)
334 2021A G.O. IMPRV REFUND BOND	(93,499.92)	1,663.63	0.00	(91,836.29)
335 2024A G. O. C. I. P. BOND	15,969.66	5,383.14	0.00	21,352.80
384 2005A G.O. CAPITAL (FIRE) IMPROV BOND	77,589.85	297.62	23,409.00	54,478.47
400 REVOLVING CONSTRUCTION FUND	1,037,388.18	1,754.36	10,778.45	1,028,364.09
401 CAPITAL INVESTMENT FUND	1,890,912.07	8,541.72	0.00	1,899,453.79
402 MSA MAINTENANCE	304,265.64	53,638.70	29,664.05	328,240.29
403 CAPITAL REPLACEMENT	456,227.04	2,059.03	1,100.00	457,186.07
407 SEALCOATING FUND	228,674.22	47,343.07	7,376.45	268,640.84
410 LAKESIDE LIONS PARK IMPROVEMENT	24,089.32	108.81	0.00	24,198.13
416 BUILDING MAINT & RENEWAL FUND	224,052.08	966.10	20,366.77	204,651.41
434 EQUIPMENT FUND	16,599.27	147,586.04	57,973.92	106,211.39
435 2024 CITY HALL RENOVATION/EXPANSION PRO	1,204,802.92	5,433.20	5,113.55	1,205,122.57
600 PUBLIC UTILITIES RENEWAL & REPLACEMENT	1,767,622.12	58,837.12	3,214.95	1,823,244.29
601 PUBLIC UTILITIES OPERATIONS	440,855.67	1,027,044.92	714,627.02	753,273.57
603 STORMWATER UTILITY	75,543.04	62,224.06	29,450.50	108,316.60
700 SEVERANCE FUND	8,801.92	0.00	36,174.67	(27,372.75)
705 PUBLIC SAFETY AID	194,293.50	877.67	0.00	195,171.17
750 PAYROLL CLEARING	91,634.78	845,596.52	789,160.16	148,071.14
REPORT TOTALS:	13,329,977.64	3,295,770.84	4,288,952.53	12,336,795.95

**SUBURBAN RATE AUTHORITY**

150 South Fifth Street, Suite 700  
Minneapolis, MN 55402  
(612) 337-9255

**INVOICE**

**DATE:** 03/23/2026  
**INVOICE NO.:** 026-1

**TO:**

Mr. Daniel Buchholtz  
City Administrator  
City of Spring Lake Park  
1301 81st Avenue NE  
Spring Lake Park, MN 55432-2116

<u>DESCRIPTION</u>	<u>NUMBER OF VOTES</u>	<u>AMOUNT</u>
2026 Membership Assessment: (\$508.00 per vote)	2	\$1,016.00
Assessment Paid:		\$0
<b><u>First Half Assessment Due and Payable:</u></b>		<b>\$ 508.00</b>

**Please Send Payment To:**

Mr. Darin Nelson  
Treasurer  
Suburban Rate Authority  
Minnetonka City Hall  
14600 Minnetonka Boulevard  
Minnetonka, MN 55345-1502

**COOPERATIVE AGREEMENT REGARDING PUBLIC SAFETY  
RELATED TO THE 2026 3M OPEN**

**THIS INTERGOVERNMENTAL COOPERATIVE AGREEMENT REGARDING PUBLIC SAFETY AND SECURITY RELATED TO THE 2026 3M OPEN** (hereinafter referred to as the “Agreement”), is made effective, except as otherwise made operationally effective as set forth in Section 5 herein, on this \_\_\_\_ day of \_\_\_\_\_, 2026, by and between the **CITY OF BLAINE, MINNESOTA**, a municipal corporation, (hereinafter referred to as the “City”), acting through its Police Department (hereinafter referred to as the “BPD”) and \_\_\_\_\_, a [insert name of city/county/or other governmental entity acting through its \_\_\_\_\_ [insert name of law enforcement organization] (hereinafter referred to as the “Provider”). City, BPD, and each Provider may be referred to individually as a “Party” or collectively as the “Parties” to this Agreement.

**WHEREAS**, the City is the host city for the 2026 3M Open to be held on July 20, 2026 – July 26, 2026 and for related events, most of which will take place in the City (hereinafter referred to collectively as the “Event”); and

**WHEREAS**, the City is in need of procuring additional law enforcement personnel to provide the public safety and security measures required for such a large and unique Event; and

**WHEREAS**, at the request of the City, the Provider is willing to provide the services of the law enforcement personnel identified in this Agreement to the City to assist the BPD with Event security; and

**NOW THEREFORE**, pursuant to the authority contained in Minnesota Statutes Section 471.59 (“Joint Exercise of Powers”) and/or Minnesota Statutes Sections 626.76 and 626.77, and in consideration of the mutual covenants herein contained and the benefits that each party hereto shall derive hereby, the Parties agree as follows:

**1. PURPOSE OF THE AGREEMENT**

- 1.1 The purpose of this Agreement is to set forth the terms and conditions whereby the Provider will provide the City with Licensed Peace Officers to be assigned to the Event to assist the BPD to provide law enforcement and security services (“Services”) during the term of the Event.
- 1.2 Provider will exercise its best efforts to assist with Event security. The Parties acknowledge and agree that resource availability requires Provider to exercise its best judgment in prioritizing and responding to the public safety needs of its jurisdiction including, but not limited to, the Event. That prioritization decision belongs solely to Provider. The Provider may, at any time, recall the Provider’s resources when, it is considered to be in Provider’s best interest to do so.

1.3 Provider's resources shall be full-time, Licensed Peace Officers and each such Licensed Peace Officer must meet the following criteria as defined in Minnesota Statutes Sections 626.84, Subdivision 1(c) and 471.59, Subdivision 12, which reads:

“(1) the peace officer has successfully completed professionally recognized peace officer pre-employment education which the Minnesota Board of Peace Officer Standards and Training has found comparable to Minnesota peace officer pre-employment education; and

(2) the officer is duly licensed or certified by the peace officer licensing or certification authority of the state in which the officer's appointing authority is located.”

**2. ADDITIONAL CRITERIA OF LICENSED PEACE OFFICERS; PROVIDER SCOPE OF SERVICE**

2.1 In addition to meeting the criteria set forth in Section 1 of this Agreement, the Provider agrees that each of the Licensed Peace Officers shall also meet the following criteria:

2.1.1. That each Licensed Peace Officer shall by reason of experience, training, and physical fitness be deemed by the Provider of being capable of performing public safety and law enforcement duties for the Event; and

2.1.2 That each Licensed Peace Officer is in good standing with the Provider. Throughout the term of this Agreement, the Provider shall promptly notify the BPD in the event that any licensed peace officer is no longer an officer in good standing with the Provider or shall recall any peace officer that is no longer in good standing; and

2.1.3 That unless otherwise provided or requested by the BPD, each Licensed Peace Officer shall be equipped and/or supplied by Provider at Provider's own expense, with a seasonally appropriate patrol uniform of the day and equipment, including but not limited to service belts with Provider radio equipment, service weapon and personal soft ballistic body armor, and traffic vest. Additionally, in Provider's discretion, personnel may be equipped with a cell phone that may be used to download a public safety application to aid in the tracking of law enforcement personnel during operational periods if allowed pursuant to Provider's policy.

2.2 Provider acknowledges and agrees that at any time during the term of this Agreement the City has the sole discretion to decline to accept and/or use any of Provider's Licensed Peace Officers or other law enforcement resources without

cause or explanation.

2.3 The Provider agrees as follows:

2.3.1 As requested by BPD, Provider shall list information on each of Provider's Licensed Peace Officers no later than thirty (30) days before the Event, and shall update as soon as practical upon request of the BPD, that includes, but is not limited to, name, rank, agency, badge number, and cell phone number. Said information shall be used strictly for law enforcement purposes related to the Event and each Party will hold the data in the same classification as the other does under the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 ("MGDPA"); and

2.3.2. That each Licensed Peace Officer shall be assigned by the BPD, as determined and required by the BPD, to any Event-related assignment based on the Licensed Peace Officer's skill-set and known duty assignment as well as the needs of the operation; including, but not limited to, foot patrol, motorized patrol, static posts at outdoor perimeters, general security inside or outside venues, and traffic control; and

2.4 Provider acknowledges and agrees that at all times during any required training session or during the Event each of Provider's Licensed Peace Officers or other law enforcement resources and employees, regardless of rank or job title held as an employee of the Provider, shall be subject to a structure of supervision, command and control coordinated by BPD.

2.5 The Provider agrees to exercise reasonable efforts to cooperate and provide the City, with any other information reasonably requested by the City that the City deems necessary to facilitate and enable compliance with the terms and conditions contained in this Agreement.

2.6 Event staffing levels will be determined by the BPD as the lead law enforcement agency, regardless of the location of the Event.

2.7 The Provider will comply with the statutes and rules requiring the preservation of evidence including, but not limited to, Minnesota Statutes, Section 590.10 and Section 626.04. Each Provider must preserve all handwritten notes, photographs, incident reports, video recordings, statements, audio recordings, personal notes, interview audio, text messages, cell phone videos, removable electronic media, squad car videos, any other video recordings, emails, voice mails, computer files and all Work Product, Supporting Documentation and Business Records.

2.8 The BPD, as the lead law enforcement agency, will maintain a list of Licensed Peace Officers (LPOs) assigned to the Event.

### **3. CITY RESPONSIBILITIES**

- 3.1 The City and the 3M OPEN FUND will prepare and enter into an “Event Support and Funding Agreement for the 2026 3M Open” (the “Support Agreement”). The Support Agreement will be the source of funding for the Event including the source of payment for the Services to be provided pursuant to this Joint Exercise of Powers Agreement (“Agreement”) and for the policy of insurance that will pay for the defense and indemnification of claims filed against the City and each Provider during the term of the Event.
- 3.2 City agrees that it will provide or facilitate any necessary training to prepare for providing Event security. The substance of the training, if necessary; including the locations, dates, and times, shall be detailed in a separate writing provided by the BPD to the Provider.
- 3.3 The person responsible on behalf of the BPD for the daily operation, coordination and implementation of this Agreement, which responsibilities shall include, but not limited to, determining the assignments of the Provider’s law enforcement resources, shall be Blaine Police Department Captain Russ Clark (hereinafter referred to as the “Coordinator”). Except as otherwise provided in this Agreement, all contacts or inquiries made by the Provider about this Agreement shall be made directly to the Coordinator or the Coordinator’s designee.
- 3.4 The City will develop and provide to each Provider an adequate supply of the standard incident report form to be used by the City and Providers that provide Services at the Event.

### **4. COMPENSATION AND PAYMENT PROCESS**

- 4.1 The sole source of funds to reimburse each Provider performing under this Agreement shall be funds provided by the 3M Open Fund pursuant to the Support Agreement.
- 4.2 For and in consideration of the Provider performing under this Agreement, the Provider will be reimbursed for said Services at Provider’s current hourly rates, not to exceed \$135 per hour.
- 4.3 The BPD shall furnish the Provider with a statement which describes all applicable hours performed by the Provider during the term of the Agreement. The Provider shall submit the Payment Reimbursement Form to the BPD for all undisputed amounts within thirty-five (35) days after receipt of the statement of

hours.

- 4.4 For any disputed amounts, the Provider shall provide the BPD with written notice of the dispute, including the date, amount, and reasons for dispute within fifteen (15) days after receipt of the statement of hours. The BPD and Provider shall memorialize the resolution of the dispute in writing and follow the dispute resolution procedure in Section 12 of this Agreement.

## **5. TERM OF AGREEMENT**

- 5.1 This Agreement shall be effective as of the date indicated on the first page so that the Parties can undertake planning for all Event-related activity and shall expire on July 30, 2026, or the date to which law enforcement resources or Services are extended, whichever is later, unless terminated earlier in accordance with the provisions in Section 6.

## **6. TERMINATION**

- 6.1 Termination by the City-The City may terminate this Agreement upon providing to the Provider not less than forty-five (45) days advance written notice for any of the reasons stated below:
  - 6.1.1 Cancellation of the 2026 3M Open.
  - 6.1.2 City and 3M Open Fund fail to enter into the Support Agreement.
  - 6.1.3 Failure by the Provider to perform any material term under this Agreement and failure to cure the default within the time requested by the City.
- 6.2 Termination by the Provider- the Provider may terminate this Agreement upon providing to the City not less than thirty (30) days advance written notice for any of the reasons stated below:
  - 6.2.1 Cancellation of the 2026 3M Open.
  - 6.2.2 Without cause thirty (30) days prior to the Event.
  - 6.2.3 City and 3M Open Fund fail to enter into the Support Agreement.
- 6.3 In the event of a termination, each Party shall fully discharge all obligations owed to the other Party accruing prior to the date of such termination, and, except as otherwise provided herein, each Party shall be released from all obligations, which would otherwise accrue subsequent to the date of termination.

## **7. AGREEMENT MANAGEMENT**

- 7.1 The Provider has identified the following person[s] as persons to contact only with regard to the following matters regarding the Agreement:

*(List names)*

*(List responsibilities)*

**8. INSURANCE; LIABILITY; MUTUAL RESPONSIBILITY; NO WAIVER OF IMMUNITIES**

8.1 Insurance Coverage for Event. The 3M Open Fund has purchased a law enforcement liability insurance policy (the “Policy”). Policy will provide primary coverage for claims that each Provider becomes legally obligated to pay as damages due to “bodily injury”, “property damage”, or “personal injury” suffered by third parties. The Policy will require the insurer to have the right and duty to defend and indemnify each Provider against any claim or lawsuit due to Provider acts that occur within the territory of the Event and during the period in which the Policy is in effect. Each Provider’s Law Enforcement Officers will be covered under the Policy by virtue of the Provider being named an “insured” under the Policy.

8.1.1 The limit of liability for all occurrences (claims) during the coverage period shall be the higher of the municipal tort cap liability limits under Minnesota law or the limits under the Policy secured, whichever is greater.

8.1.2. The Policy shall be primary insurance and non-contributory to any other valid and collectible insurance available to a Party with respect to any claim arising out of a Party’s performance under this Agreement.

8.1.3 The cost to hire and pay for legal representation to defend the City and any Provider (“defense costs”) are not subject to the limit of the Policy.

8.1.4 The Policy is not subject to the payment of a deductible by the City or by any other Provider.

8.1.5. Each Provider agrees to be bound by the terms and conditions contained in the Policy.

8.1.6 Each Provider agrees that it will cooperate with the insurer and with the City by reasonably and timely responding to the insurer’s request for information or to appear at meetings or judicially mandated hearings.

8.2 Insurance as Sole Source for Liability and Indemnity. Each Provider hereto agrees that it will only seek recovery for any liability incurred in carrying out the terms of this Agreement from the insurance to be procured by the 3M Open Fund.

8.2.1 If a Party’s liability is not subject to recovery through the Policy,

then each Party agrees that it will otherwise be responsible for its own acts and/or omissions and those of its officials, employees, representatives and agents in carrying out the terms of this Agreement, whether those acts or omissions occur within or outside of the jurisdiction or geographic limits of the City of Blaine, and the results thereof to the extent authorized by law and shall not be responsible for the acts and/or omissions of the other Party and the results thereof.

8.2.2 In the unlikely event that the aggregate amount of any one or all claims exceeds the limits of the policies described in paragraph 8.1.1, then each Party agrees that it will otherwise be responsible for its own acts and/or omissions and those of its officials, employees, representatives and agents in carrying out the terms of this Agreement, whether those acts or omissions occur within or outside the of the jurisdiction or geographic limits of the City of Blaine, and the results thereof to the extent authorized by law and shall not be responsible for the acts and/or omissions of the other Parties and the results thereof.

- 8.3 Further Limitation On Provider Liability. It is understood and agreed that the liability of each Provider that is a municipality, county or similar political subdivision shall be limited by the provisions of Minnesota Statutes Chapter 466 (Tort Liability, Political Subdivisions) and the liability of the State of Minnesota as a Provider shall be limited by the provisions of Minnesota Statutes, Section 3.736 and by other applicable law. Nothing contained in this Agreement shall waive or amend, nor shall be construed to waive or amend any defense or immunity that either Party, its respective officials and employees, may have under said Chapter 466, Section 471.59 subd. 1a, and any common-law immunity or limitation of liability, all of which are hereby reserved by the Parties that have entered into this Agreement.
- 8.4 Provider Workers' Compensation Insurance Required. Except as expressly provided herein, each Party shall be responsible for injuries or death of its own personnel. Each Party will maintain workers' compensation insurance or self-insurance coverage, covering its own personnel while they are providing assistance pursuant to this Agreement. Except as expressly provided herein, each Party waives the right to sue any other Party for any workers' compensation benefits paid to its own employee or volunteer or their dependents.
- 8.5 Provider Responsible for Own Equipment. Except as expressly provided herein, each Party shall be responsible for damages to or loss of its own equipment. Except as expressly provided herein, each Party waives the right to sue any other Party for any damages to, or loss of its equipment.
- 8.6 Provider Rendering First Aid. Except for immediate first aid rendered by a Provider at the scene of an accident or occurrence, no other medical assistance,

expenses or aid is covered under the Policy.

**9. INDEPENDENT CONTRACTORS**

Each Provider in its relationship with the City under this Agreement is an independent contractor. No Provider, its Licensed Peace Officers or other law enforcement resources shall be considered an employee of the City. The City, its Licensed Peace Officers or other law enforcement resources shall not be considered employees of the Provider.

**10. SUBCONTRACTING**

The City and Provider agree that no Services will be subcontracted and agree not to enter into any subcontracts to provide any Services under this Agreement.

**11. ASSIGNMENT**

Neither the City nor the Provider will assign or transfer any interest in this Agreement without the consent of the other Party.

**12. DISPUTE RESOLUTION**

The City and the Provider each agree to cooperate and negotiate in good faith to resolve any disputes that arise regarding the terms of this Agreement and the performance of the Services. If good faith negotiations fail to resolve a dispute, then the Parties will use mediation services to attempt to resolve the dispute. The City and Provider will equally share the expense of the mediator.

The Parties will select a mediator by each submitting three names in rank order of preference to the other Party. If there is no common name on each Party's list, then a neutral, third party, law enforcement representative that is not a party to this Agreement will select a mediator for the Parties. If mediation fails to resolve a dispute between Parties, then the Parties will resolve the dispute through litigation.

**13. AMENDMENT OR CHANGES TO AGREEMENT**

13.1 Any alterations, amendments, deletions, or waivers of the provisions of this Agreement shall be valid only when reduced to writing and duly signed by the Parties hereto; after all appropriate and necessary authority has been acquired by each such Party.

13.2 Modifications or additional schedules shall not be construed to adversely affect vested rights or causes of action which have accrued prior to the effective date of such amendment, modification, or supplement. The term "Agreement" as used

herein shall be deemed to include any future amendments, modifications, and additional schedules made in accordance herewith.

**14. NOTICES**

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

To City:

To Provider:

Captain Russ Clark  
10801 Town Square Drive  
Blaine, MN 55449  
rclark@blainemn.gov

**15. INTERPRETATION OF AGREEMENT**

This Agreement shall be interpreted and construed according to the laws of the State of Minnesota.

**16. ENTIRE AGREEMENT**

It is understood and agreed that this entire Agreement supersedes all oral agreements and negotiations between the parties hereto relating to the subject matters herein. All items that are referenced or that are attached are incorporated and made a part of this Agreement. If there is any conflict between the terms of this Agreement and referenced or attached items, the terms of this Agreement shall prevail.

The matters set forth in the “WHEREAS” clauses at the beginning of this Agreement are by this reference incorporated into and made a part of this Agreement.

**17. MISCELLANEOUS PROVISIONS**

17.1 The Parties intend that, with respect to the defense and indemnification provisions in Section 8 hereof, this Agreement may benefit or create rights or causes of action in or on behalf of any other agency providing services for the Event under a similar but separate agreement. Except for the foregoing, the Parties intend that this Agreement will not benefit or create any right or cause of action in or on behalf of any person or entity other than the Parties.

17.2 The Parties shall cooperate in achieving the objectives of this Agreement pursuant to Minnesota Statutes, Sections 15.51 through 15.57.

- 17.3 The Parties shall comply with all applicable federal, state, and local statutes, regulations, rules and ordinances currently in force or later enacted including but not limited to the MGDPA, Minnesota Statutes Section 471.425, subd. 4a, and as applicable, non-discrimination and affirmative action laws and policies.
- 17.4 If any provision of this Agreement is held invalid or unenforceable, such invalidity or unenforceability will not affect any other provision, and this Agreement will be construed and enforced as if such invalid or unenforceable provision had not been included.
- 17.5 Failure of a Party to enforce any provision of this Agreement does not affect the rights of the Parties to enforce such provision in another circumstance. Failure to enforce a provision does not affect the rights of the Parties to enforce any other provision of the Agreement at any time.

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

**CITY OF BLAINE**

**CITY/COUNTY OF \_\_\_\_\_**

By: \_\_\_\_\_  
 Erik Thorvig  
 Its: City Manager

By: \_\_\_\_\_  
 Print name: \_\_\_\_\_

Date: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_  
 Tim Sanders  
 Its: Mayor

By: \_\_\_\_\_  
 Print name: \_\_\_\_\_

Date: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_



**MAYOR'S PROCLAMATION  
PUBLIC WORKS WEEK  
MAY 17-23, 2026**

**WHEREAS**, National Public Works Week is observed annually to recognize the important contributions of public works professionals in communities across the United States; and

**WHEREAS**, public works services provided in the City of Spring Lake Park are essential to daily life, supporting the health, safety, and well-being of residents through the maintenance of streets, utilities, stormwater systems, parks, and public facilities; and

**WHEREAS**, the dedicated employees of the City's Public Works Department deliver critical services that enhance the quality of life for residents and ensure the reliable operation of City infrastructure; and

**WHEREAS**, these professionals demonstrate a strong commitment to excellence, efficiency, and responsiveness in maintaining and improving public assets and services; and

**WHEREAS**, the 2026 theme, "*Rooted in Service, Powered by Community*," highlights the foundational role public works professionals play in supporting and strengthening our community.

**NOW, THEREFORE**, I, Robert Nelson, Mayor of the City of Spring Lake Park, do hereby proclaim the week of May 17 through May 23, 2026 as

**NATIONAL PUBLIC WORKS WEEK**

in the City of Spring Lake Park and further extend appreciation to Public Works Director George Linngren and the entire Spring Lake Park Public Works staff for their service and dedication to our community.

IN WITNESS WHEREOF, I have hereunto set my hand this 17th day of May, 2026

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Robert Nelson, Mayor

ATTEST:

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Daniel R. Buchholtz, Administrator,  
Clerk/Treasurer



**MAYOR'S PROCLAMATION  
MEMORIAL DAY  
MAY 26, 2025**

**WHEREAS**, Memorial Day is observed annually on the last Monday in May to honor the men and women of the United States Armed Forces who have given their lives in service to our nation; and

**WHEREAS**, throughout our nation's history, courageous service members have made the ultimate sacrifice in defense of the freedoms and values upon which the United States was founded; and

**WHEREAS**, Memorial Day provides an opportunity for all Americans to reflect upon the cost of liberty and to remember those who have died in the line of duty; and

**WHEREAS**, the residents of Spring Lake Park recognize the profound debt of gratitude owed to those who gave their lives in service to our country, as well as to their families who share in that sacrifice; and

**WHEREAS**, it is fitting that we, as a community, pause to honor their memory and reaffirm our commitment to the principles for which they served.

**NOW, THEREFORE**, I, Robert Nelson, Mayor of the City of Spring Lake Park, do hereby proclaim May 25, 2026 as

**MEMORIAL DAY**

in the City of Spring Lake Park, and encourage all residents to observe this day with appropriate ceremonies, remembrance, and gratitude for those who have made the ultimate sacrifice in service to our nation.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the City of Spring Lake Park to be affixed this 25th day of May, 2026.

\_\_\_\_\_  
Robert Nelson, Mayor

ATTEST:

\_\_\_\_\_  
Daniel Buchholtz, City Administrator



City of Spring Lake Park  
1301 81st Avenue NE  
Spring Lake Park, MN 55432  
763-784-6491

Contractor's Licenses  
May 19, 2026

General Contractor

Superior Fence and Rail of Mpls.

Mechanical Contractor

C & M Heating and AC

Plumbing Contractor

Blue Water Plumbing, Inc.

Hayes Mechanical, LLC.

Keystone Plumbing, LLC.

Sign Contractor

LED Supply & Signs



Police Report  
April 2026  
Submitted for Council Meeting: May 18, 2026

The Spring Lake Park Police Department responded to seven-hundred and thirty calls for service for the month of April 2026. This is compared to responding to six-hundred and ninety-nine calls for service in April of 2025.

School Resource Officer Smith reports handling thirty calls for service at our local schools, along with conducting thirty-three student contacts, forty-nine escorts, and five follow-up investigations into school-related issues. School Resource Officer Smith also reported assisting with several drills at the school in the month of April. Please see Officer Smith attached report for further details.

Detective Imig reports handling twenty-two cases for the month of April 2026. Sixteen felony cases, two Gross Misdemeanor cases and four misdemeanor cases. Detective Imig also reports monitoring four active forfeiture cases. Detective Imig reported attending a three-day auto theft task for conference in Duluth. That conference is a great opportunity to learn more about current trends in auto theft and how to minimize the impacts on communities. For further details see Detective Imigs attached report.

The Spring Lake Park Police Department Administrative Office Staff continues to do an outstanding job running the day to day front office operations of the Police Department. It was administrative professionals' day on April 22<sup>nd</sup> and myself and Kim Kiley attended the luncheon put on by Administrator Buchholtz. I want to thank both Lisa and Kim for the work that they do for our police department.

The month of April 2026 was a busy month for myself as well. Besides the day to day operations of the police department, I attended several meetings and trainings including:

- Tyler CAD/RMS Admin training and several meetings
- Anoka County Governance Committee meeting
- Anoka County Joint Law Enforcement Council
- Department head meeting
- Anoka County Chiefs meeting
- Hennepin Tech Advisory Board meeting
- MN Mediation Services teaching session at Hennepin Tech
- Officer Interviews
- Minnesota Chiefs of Police Association Day at the Capitol
- MN Chiefs of Police ETI Training (April 13<sup>th</sup> to April 16<sup>th</sup>)

I do want to thank the city council for allowing me to attend the MN Chiefs of Police Executive Training Institute's annual training conference in St. Cloud. This conference provides us with an excellent opportunity for up to date training and networking with other police department leaders in Minnesota. I know that it is an added expense, but good training is vital to the continued successes we have had at the Spring Lake Park Police Department. Thank you again.

This will conclude my report for the month of April 2026.



Investigator

Tony Bennek

# Spring Lake Park Police Department

## Monthly Report

April 2026

### Total Case Load

#### Case Load by Level of Offense: 22

Felony	16
Gross Misdemeanor	2
Misdemeanor	4

#### Case Dispositions:

County Attorney	2
Juvenile County Attorney	0
City Attorney	2
Forward to Other Agency	2
SLP Liaison	0
Carried Over	16
Unfounded	0
Exceptionally Cleared	1
Closed/Inactive	2

#### Forfeitures:

Active Forfeitures	4
Forfeitures Closed	0

# Spring Lake Park Police / School Resource Officer Report

April 2026

Incidents by School Location	Reports (ICRs)	Student Contacts*	Escorts/Other	Follow Up Inv.
Spring Lake Park High School	11	33	44	5
Discovery Days (pre-school)				
Lighthouse School				
Park Terrace Elementary School	2		4	
District Office	1		1	
Able and Terrace Parks (School Related)				
School Related				
Miscellaneous Locations	16			
Totals:	30	33	49	5

Breakdown of Reports (ICRs)	
Theft reports (cellphones, iPods, bikes, etc...)	1
Students charged with Assault or Disorderly Conduct	1
Students charged with other crimes	0
Non-students Charged	0
Warrant Arrests	0
Miscellaneous reports	14

# Parks and Recreation Department

April 2026

## Parks

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- The parks are getting busier with the warm weather – and green grass. Fields are looking good for sports.
- Adopt-a-Flower Garden – each year residents/organizations can volunteer to maintain a flower garden in one of our parks. We will be actively reaching out to local organizations and businesses for this community project.
- Community Raised Garden Beds at Sanburnol – Gardeners have started to plant and are loving the new boxes.
- We are working on putting together a sub-committee for Lakeside Lions along with the City of Mounds View. This committee will provide feedback for the future of this park.

## Department Activity

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- The Recreation Department has just completed 2 amazing partnerships with SLP High School students.
  - The first one is our Sanburnol Raised Community Garden boxes that the Trades program built. They are built to last with cedar and 4x4 supports.
  - Second, we have the Business Students who completed a review of our marketing and impact in the community especially youth. They presented their findings on May 7.
- We have our final line up for Music in the Park – as you will see in the council packet.
- The Recreation Department has been working steadily for Tower Days the last few months. We are seeing changes in participation with community business – we will review after this year what changes need to happen.
- The Recreation Department offered 32 classes/programs that started in April. Highlights include: Mandala Rock Painting, DASH Sports, Cooking with Jeff, North Metro Volleyball and Babysitting class.
- Clare has been busy getting summer programs up and running. Softball has been a huge part of her summer prep, both for youth and adult. We have a variety of new summer programs that we are excited about – including our in-house Able Park Adventurers Camp, Rec on the Go, Park Pals and much more.
- Clare and Anne attended the SLP Lions Pancake Breakfast on April 19. Our booth was busy – we were able to make a variety of connections with community members and youth.
- Patrice attended Circle Wisconsin April 19 -21, Tour operators & planners come together with group friendly suppliers from the vibrant Midwest.
- Patrice and Anne hosted Earth Day on April 25<sup>th</sup>. Attendance was sub-par. After event discussion and revamping for the 2027 Earth Day are in process. We plan to move it to the actual Earth Day.
- Director Scanlon attended the following meetings and events during March:
  - Department Head Meeting
  - City Council Session
  - Tower Days Mtg
  - Park and Recreation Commission
  - Weekly Park and Rec Staff Mtg
  - Adaptive Programs Mtg (Anoka County)
  - SLP High School Pathways Meeting for Marketing Project
  - SLP High School Trades Mtgs for Community Garden

## Grants and other funding

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- CDBG Grant for Terrace Park has been submitted. I will update the council when we hear.
- I am looking at a Grant with Anoka County for Waste Prevention and Recycling. This grant would be used to update receptacles in our parks if we qualify. I will update the council more when I have completed my research.
- I reached out to Coon Creek Watershed District regarding dog waste stations and availability of grants for those. They don't currently have any grants running. (Grant was used for station at Sanburnol) However, in conversations with CCWD they offered us 3 new dog waste stations for Terrace, Able and Triangle Parks at no charge – we just have to empty and stock them. Parks maintenance will be adding this to their schedule and installing the stations in the next few weeks. I want to Thank CCWD for this great partnership and look forward to continuing with other opportunities as they come up.

## Park and Recreation Commission

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- Park and Recreation Commission met in April and continues to look at ways to grow and improve.
  - Currently putting together, a subcommittee for Lakeside Lions

## Tower Days 2026      June 4-6, 2026

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- Planning is underway – we are looking forward to the new format and events for 2026
- We have secured some great acts this year including Transit Authority, Good for Gary, as well as fireworks and new this year Ninja Anywhere.
- Buttons are in, please stop by the Park and Rec office to purchase your button.
- **We are actively looking for Sponsorships.**
- See included schedule

## New and Upcoming

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- We are looking forward to a great summer with a variety of new community-based programming.
  - Music in the Park
  - Princess Parties
  - Popsicle with the Police
  - Ice Cream Social
  - Cops and Bobbers
  - Summer Star Party
  - Rec on the Go
  - Park Pal

SPRING LAKE PARK | MOUNDS VIEW

# Summer Music in the Park

**Wednesdays, 6:30 - 8:00 PM**

Lakeside Lions Park  
7840 Pleasant View Drive

**May 27**

SLP High School  
Jazz Band

**Jun 10**

Vinnie Rose

**Jun 24**

Dirty Shorts  
Brass Band

**Jul 8**

Teddy Bear  
Band

**Jul 22**

Thief River  
Band

**Aug 5**

Fiddle and  
Flannels

Arctic Mechanical Storybook Series

**Interactive story telling "Park Ranger Rachel" at 5:00 PM.**

Dress in costumes and enjoy the whole night.

**Concessions:** Relish Brothers

**Sponsored by** Spring Lake Park & Mounds View Recreation Departments

**For More Information:** 763-792-7201 | [recinfo@slpmn.com](mailto:recinfo@slpmn.com) | [www.slprec.org](http://www.slprec.org)

Patrice - Thank you for a  
delightful 6 days!!! All your planning  
paid off. You are such a sweetheart & I am  
sure everyone on the bus was made to feel  
important. Blessings today & in the future.  
Linda

Patrice - Your great planning  
made these 6 days so memorable!  
You have a welcoming spirit -  
which was felt by all of  
us. Thank you so much  
for making my first  
bus travel a most  
wonderful experience  
Sue-J

I had so much fun  
trekking through the  
jungles with you. Thank  
you for the great tour.  
Jokita

Patrice -  
You are the epitome of  
a great cruise director  
We appreciated your enthusiasm  
for your work and the fun you  
brought to the trip.

Thank you! I  
hope you have  
a great  
summer!

Doris M.



May 11, 2026

Mr. Dan Buchholtz, Administrator  
City of Spring Lake Park  
1301 Eighty-First Avenue NE  
Spring Lake Park, MN 55432-2188

**Reference:** 2026 Street Improvements Project  
Project 193807587  
**Declare Amount to be Assessed and Order Final Assessment Roll**

Dear Dan:

The streets in the 2026 Street Project are Plaza Blvd., Theorin Terrace, Center Drive, Sunset Road, and a segment of the Highway 10 Frontage Road near the traffic signal.

Bids were opened for the Project on May 11, 2026. The bid amounts are lower than the amounts estimated as part of the Feasibility Report for the Project. Below are the results of the Base Bids received.

	<u>Contractor</u>	<u>Base Bid</u>
Low	Asphalt Surface Technologies Corp.	\$383,161.70
2	North Valley, Inc.	\$391,854.39
3	Park Construction Company	\$399,784.50
4	GMH Asphalt Corporation	\$418,691.50
5	Bituminous Roadways, Inc.	\$430,257.50
6	Northwest	\$443,629.70

**No action regarding the bids is necessary at this time.** The next step in the process for the street project is to prepare for an assessment hearing. We have updated the estimated total project cost for the street project based on the low bid received from Asphalt Surface Technologies (aka ASTECH).

Based on the low bid, the current total project cost estimate with a contingency is \$497,319.78. The current estimated amount to be assessed is \$432,208.47. These numbers are about 13% lower than the estimated costs presented in the Feasibility Report for the project.

**At this time, we request that the council declare the amount to be assessed (\$432,208.47) and order preparation of a final assessment roll.** This action should include a Resolution.

The council can receive the Final Assessment Roll on June 1, 2026. The Assessment Hearing can be held on June 15, 2026. Contract Award can take place after the Assessment Hearing.

Sincerely,  
Stantec

Phil Gravel

**CITY OF SPRING LAKE PARK**

**RESOLUTION NO. 2026-22**

**A RESOLUTION DECLARING COST TO BE ASSESSED, ORDERING PREPARATION OF PROPOSED ASSESSMENT AND CALLING HEARING ON PROPOSED ASSESSMENT – 2026 STREET IMPROVEMENT PROJECT**

**WHEREAS**, pursuant to Resolution 2026-21, the City Council ordered the preparation of plans and specifications for the 2026 Street Improvement Project, consisting of improvements to Plaza Boulevard from the right-of-way line at 85th Avenue to its southern terminus approximately 250 feet south of the centerline of Theorin Terrace; Theorin Terrace from the centerline of Plaza Boulevard to the centerline of Center Drive; Center Drive from the right-of-way line at 85th Avenue to the centerline of the Trunk Highway 10 Service Drive; Sunset Road from the right-of-way line at 85<sup>th</sup> Avenue to the centerline of the Trunk Highway 10 Service Drive; and the Trunk Highway 10 Service Drive from the right-of-way line at Anoka County Highway 10 west approximately 570 feet by rehabilitating said streets, along with any needed sanitary sewer, storm sewer, water system and sidewalk repairs discovered during the project; and

**WHEREAS**, the City has completed the bidding process and received bids for the 2026 Street Improvement Project, with contract award pending future City Council action; and

**WHEREAS**, the bid price and construction contingency for such improvement is \$402,319.78, and the expenses incurred or to be incurred in the making of the improvement amount to \$97,000.00 so that the total cost of the improvement will be \$497,319.78.

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

1. The portion of the cost of such improvement to be paid by the city is hereby declared to be \$65,111.31 and the portion of the cost to be assessed against benefited property owners is declared to be \$432,208.47.
2. Assessments shall be payable in equal annual installments extending over a period of 10 years, the first of the installments to be payable on or before the first Monday in January, 2027, and shall bear interest at the rate of 5.10% per annum from the date of the adoption of the assessment resolution.
3. The Administrator, Clerk/Treasurer, with the assistance of the consulting engineer, shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and he shall file a copy of such proposed assessment in his office for public inspection.
4. The Administrator, Clerk/Treasurer shall upon completion of such proposed assessment, notify the council thereof.
5. A public hearing on the proposed assessments shall be held before the City Council at 7:00pm on June 15, 2026 at Spring Lake Park City Hall, 1301 81<sup>st</sup> Ave NE.

6. The Administrator, Clerk/Treasurer is hereby directed to cause notice of the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing, and he shall state in the notice the total cost of the improvement. He shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.
7. The owner of any property so assessed may, at any time prior to certification of the assessment to the County Auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment to the Administrator, Clerk/Treasurer, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. An owner may at any time thereafter, pay to the Administrator, Clerk/Treasurer the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before December 15 or interest will be charged through December 31 of the succeeding year.

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 18th day of May, 2026.

APPROVED BY:

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Robert Nelson, Mayor

ATTEST:

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Daniel R. Buchholtz, City Administrator



## Memorandum

May 18, 2026

To: Spring Lake Park City Council

From: Chief Antoine

Re: 2025 Annual Report

Dear City Council Members,

I am pleased to present the 2025 Annual Police Department Report to you this evening. A copy has been provided for each of you on the dais. This year, we were able to significantly enhance the professionalism and overall presentation of the report. I want to give a special thank-you to Haley Morrison for her outstanding work—she invested many hours into this project and truly delivered exceptional results. I would also like to acknowledge and thank my staff for their valuable contributions in preparing this year's report.

I hope each of you gets a chance to review the report. Please keep in mind that it provides a broad overview of our daily operations throughout 2025 and does not capture every accomplishment achieved during the year.

I want to express my sincere gratitude to our community for your continued trust in the Spring Lake Park Police Department throughout 2025 and beyond. Finally, I would like to thank our dedicated staff, City Administrator, Council Members, and our community partners for their unwavering support.

I can answer any questions you may have.

Thank you,

Chief Josh Antoine

# ANNUAL REPORT

SPRING LAKE PARK  
POLICE DEPARTMENT



# 2025

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## MISSION

"TO SERVE, PROTECT AND ENHANCE THE QUALITY OF LIFE IN OUR COMMUNITY THROUGH HONOR, INTEGRITY AND SERVICE."

# MESSAGE FROM CHIEF JOSH ANTOINE



It is my honor to present the Spring Lake Park Police Department's Annual Report. As you review this document, please keep in mind that it provides a broad overview of our daily operations throughout 2025 and does not capture every accomplishment achieved during the year.

In 2024, we experienced much-needed staffing stability and were able to deepen our commitment to community outreach while continuing to provide safety and security for our residents. That stability continued into 2025, with only one new hire and a strong emphasis on maintaining our outreach efforts. Programs such as Coffee with a Cop, Heroes and Helpers, HyVee fundraisers, and multiple Special Olympics events were highlights of the year. Additional details can be found in the Patrol Division report.

Our department relocated to the new Police Department facility following the completion of the City Hall remodel in early 2025. Throughout the renovation period, we encountered challenges in maintaining daily operations; however, our team remained committed to delivering the high level of service our residents expect. We are grateful for the upgraded workspace and are already benefiting from the many improvements that enhance our ability to serve the community effectively. For additional details, please refer to the Patrol Division report.

Despite being surrounded by larger cities, Spring Lake Park continues to retain its small-town character. Our overall crime rate has decreased each year since 2021, and we remain focused on sustaining this progress. In 2025, we saw an overall crime reduction of approximately 10 percent, along with a slight decrease in calls for service. We continue to prioritize self-initiated activity by our officers, which we believe directly contributes to these ongoing reductions. Officers are encouraged to maintain strong community engagement throughout their shifts.

Our department also continued to invest in new technologies and tools designed to enhance safety for officers, community members, and offenders. Several of these additions are highlighted in the Patrol Division report. These tools support our mission: "To serve, protect, and enhance the quality of life in our community through honor, integrity, and service."

This past year, I had the privilege of serving as Chair of the Anoka County Joint Law Enforcement Council. The Council, made up of public safety leaders and elected officials, works collaboratively to advance public safety countywide. I am proud of the progress made in 2025 to further strengthen the service we provide not only to Spring Lake Park, but to all of Anoka County.

I want to express my sincere gratitude to our community for your continued trust in the Spring Lake Park Police Department throughout 2025 and beyond. Finally, I would like to thank our dedicated staff, City Administrator, Council Members, and our community partners for their unwavering support.

Sincerely,

Josh Antoine  
Chief of Police



# PATROL

## DIVISION



The patrol division consists of eight (8) patrol officers and one (1) school resource officer led by two (2) sergeants, which allows for 24-hour coverage for our residents and visitors. The numbers reflect an increase from the previous years. At the start of 2025, we brought on an additional officer that increased our staff of sworn officers to 12. In late 2025, the department was approved to expand its staffing to 13 officers. A job offer was subsequently extended to the newest officer in December 2025, and they officially started in early 2026.

The start of 2025 brought the completion of the remodeling of City Hall and the Police Department. The patrol division maintained their commitment of excellence to the community while working through the transitions in the new building. The completion of the remodel marked a significant investment in the well-being of our officers. One component of this project was the addition of a dedicated workout room, providing convenient access to fitness resources that support physical health, stress management, and overall resilience. This enhancement underscores our commitment to creating a healthier work environment and ensuring each officer has the tools needed to maintain strong physical and mental wellbeing.

The building remodel also included significant upgrades to the department's gun range, enhancing both safety and training effectiveness. Improvements in ventilation, lighting and the target system have created a more functional training environment. These improvements support the Department's commitment to maintaining well-trained officers and ensure they have the resources necessary to stay proficient and prepared for duty.

During the first part of 2025, the Department fully implemented the PepperBall as a non-lethal option. This is an effective tool to gain compliance while reducing the likelihood of serious injury. The PepperBall can help de-escalate volatile situations, create distance and minimize physical confrontations, which enhances the focus on the safety and well-being of everyone involved.

The Traffic Safety/Patrol Officer position began in early 2025. The assigned officer continued to play a vital role in promoting roadway safety throughout the community. Throughout the year, the officer actively monitored traffic patterns, responded to resident concerns, and identified recurring issues that required attention. These observations were consistently communicated to the patrol division and sergeants, ensuring that all officers remained aware of reported problem areas. By serving as a bridge between resident concern and departmental response, the Traffic Safety/Patrol Officer has continued to strengthen the department's ability to address traffic concerns and improve overall safety on our roads.

Community outreach and education continues to be essential to building trust, strengthening relationships, and fostering open communication between our officers and the community we serve. By proactively engaging residents, businesses and community groups, the officers help increase awareness and promote shared responsibility for public safety. Education efforts also provide valuable opportunities to address concerns, explain departmental practices, and support prevention through knowledge. The following programs highlight our continued commitment to engage with the community.

- Participated and raised funds for Special Olympics Minnesota during the Polar Plunge and Torch Run events.
- Held the Popsicles with the Police event where two youth bicycles were raffled off (donated by Toys for Joy) and free popsicles were provided (donated by Jonny Pops).
- Officers and staff donated time to serve steak dinners at HyVee.
- Partnered with Spring Lake Park-Blaine-Mounds View Fire Department for their open house event and Santa parade.
- Participated in Night to Unite to promote collaboration and communication between the officers and residents.
- Assisted Parks and Recreation with various activities including Easter Egg Hunt, Summer program safety as well as safety measures for Tower Days festivities.
- Partnered with Spring Lake Park School District for the Tower Days 3K Fun Run and Start Your Engines events.

# INVESTIGATIVE DIVISION

The Spring Lake Park Police Department Investigations Unit is dedicated to serving our community and ensuring justice for crime victims by conducting thorough criminal investigations and empathetic victim communication. In 2025, our Investigator Tony Bennek, pursued our mission by performing investigations into various crimes against individuals and property.

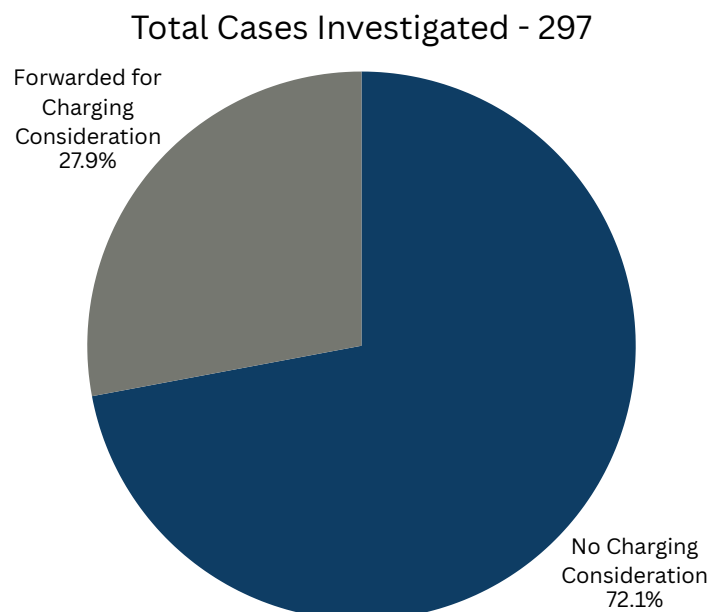
Crimes against individuals encompassed armed robberies, aggravated assaults, criminal sexual assault, violation of protection orders, neglect of vulnerable adults, and child endangerment. Property-related offenses included fraud, property damage, burglary, motor vehicle theft, and retail theft, among others. Throughout the year, we delved into a total of 297 criminal cases and referrals from child and adult protection agencies, with 83 cases forwarded for charging consideration.

Beyond case investigations, Investigator Bennek assisted with managing evidence and property, squad car maintenance, oversaw civil forfeitures, and monitored our predatory offenders that reside in Spring Lake Park.

In addition to our investigative responsibilities, Investigator Bennek provided crucial support to the patrol division. This involved responding to complex and resource-intensive calls and covering open shifts due to manpower shortages



Investigator Tony Bennek



# RECORDS

## DIVISION

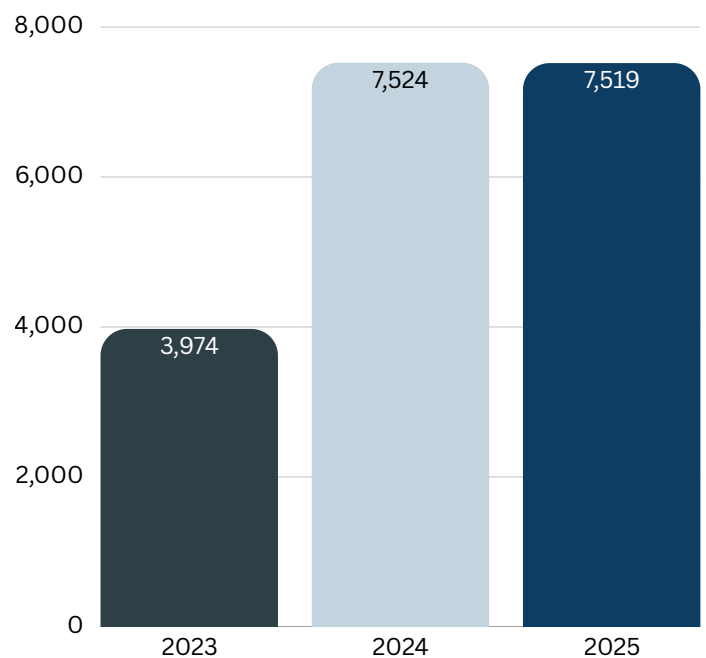
Our Spring Lake Park Records Technicians Division continued to provide a high level of customer service and efficiency in 2025. The Spring Lake Park Records Technicians Division staffs the front police department window at the Spring Lake Park Police Department and provides phone support for citizens Monday-Friday. In addition to helping connect citizens to public safety services, our records unit achieved the following:

- Processed approximately 6,000 police reports and supplement reports
- Filed approximately 937 citations
- Processed 43 permits to purchase firearms
- Completed 400 local records checks
- Processed 29 criminal history queries
- Processed 110 background checks for city employment and business licensing, and Parks & Rec.



*Records Technicians Kim Kiley & Lisa Murphy*

Reports Processed by Year



# RESERVE

## DIVISION



*Reserve Officer Schmidt pictured with City Council Member Ken Wendling (left) and Chief Antoine (right)*

The Spring Lake Park Police Department Reserve Unit provided many valuable volunteer hours to the department and the community in 2025. During the course of 2025, our Reserve Unit consisted of two (2) individuals who worked 127 hours in our community throughout the year. The reserves provided services that would normally take up a considerable amount of our officers' time. This allows officers to focus on other incidents in our community. Utilizing the 2025 Dollar Value of Volunteer Hours for the State of Minnesota, this equated to approximately \$4,846.32 in wages saved.

On behalf of the entire department, we thank each and every one of our Reserve Officers for their service and dedication to the Police Department and our community.

# CRIME STATISTICS

## SUMMARY OF INDEX CRIMES SUBMITTED TO THE STATE FOR THE 2025 NATIONAL INCIDENT BASED REPORTING (NIBRS)

Group A Crimes	Agency 2023 Totals	Agency 2024 Totals	Agency 2025 Totals
Arson	1	0	0
Assault Offenses	126	117	122
Bribery	0	0	0
Burglary	16	13	14
Counterfeiting / Forgery	16	5	10
Destruction / Damage / Vandalism	38	42	32
Drug / Narcotic Violations	13	5	6
Drug Equipment Violations	2	0	0
Embezzlement	0	0	1
Extortion / Blackmail	0	2	1
Fraud Offenses	40	35	33
Gambling Offenses	0	0	0
Homicide Offenses	0	0	0
Human Trafficking Offenses	0	0	0
Kidnapping / Abduction	2	2	0
Theft Offenses	120	123	98
Motor Vehicle Theft	23	14	20
Pornography / Obscene Material	1	2	23
Prostitution Offenses	0	0	0
Robbery	3	4	3
Sex Offenses	2	12	4
Sex Offenses, Nonforcible	0	0	0
Stolen Property Offenses	7	1	3
Weapon Law Violations	8	9	2
Animal Cruelty	4	1	4
<b>Group A Totals =</b>	<b>422</b>	<b>387</b>	<b>353</b>



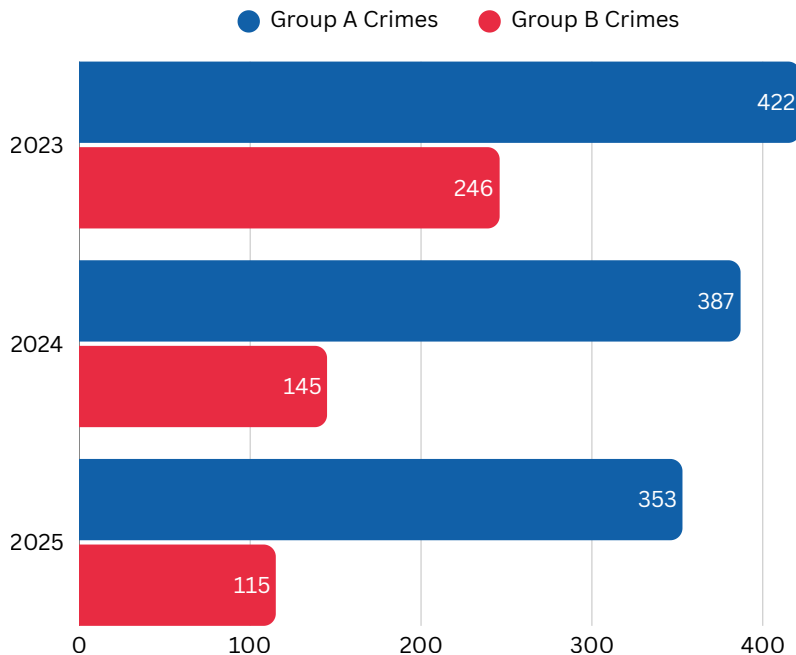
# CRIME STATISTICS

## CONTINUED

### SUMMARY OF INDEX CRIMES SUBMITTED TO THE STATE FOR THE 2025 NATIONAL INCIDENT BASED REPORTING (NIBRS) CONTINUED

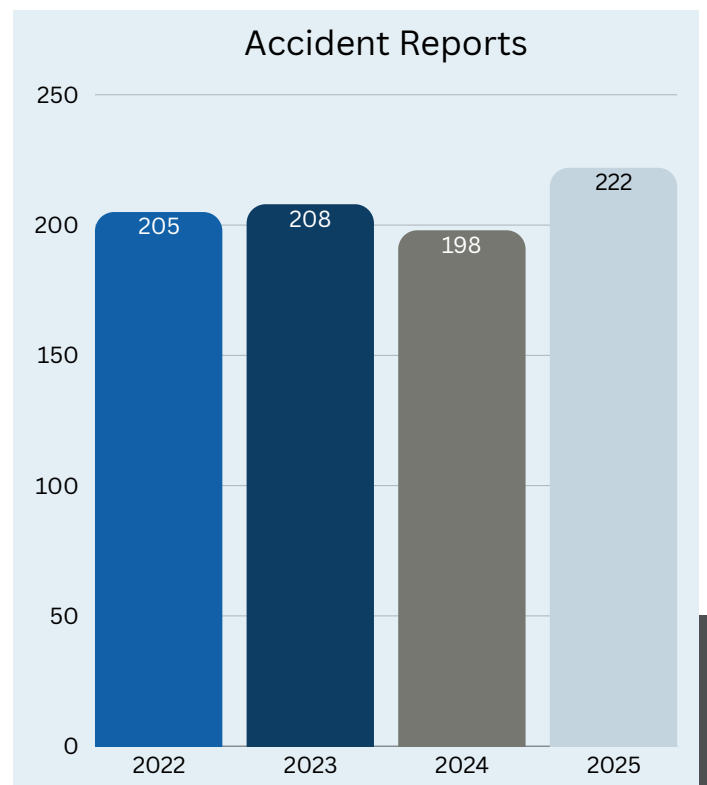
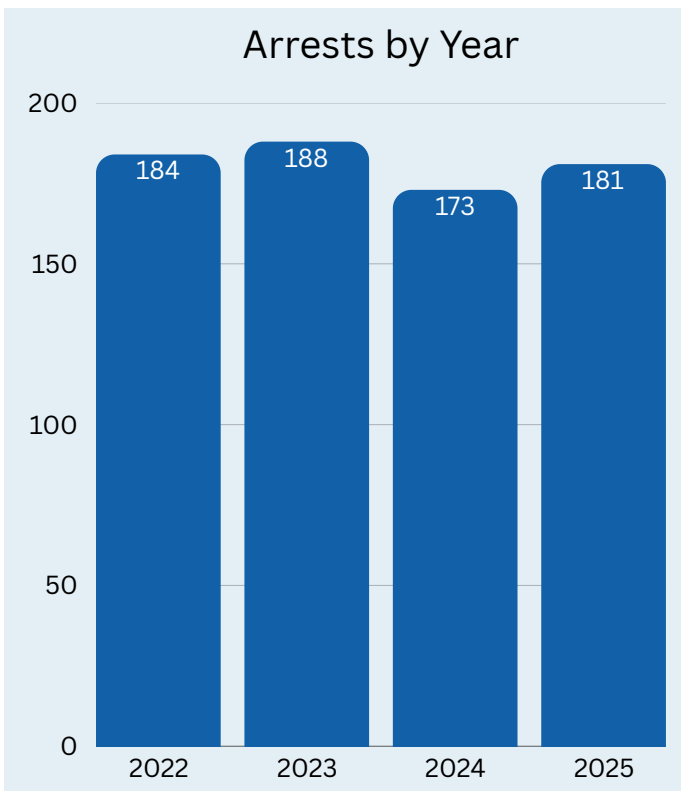
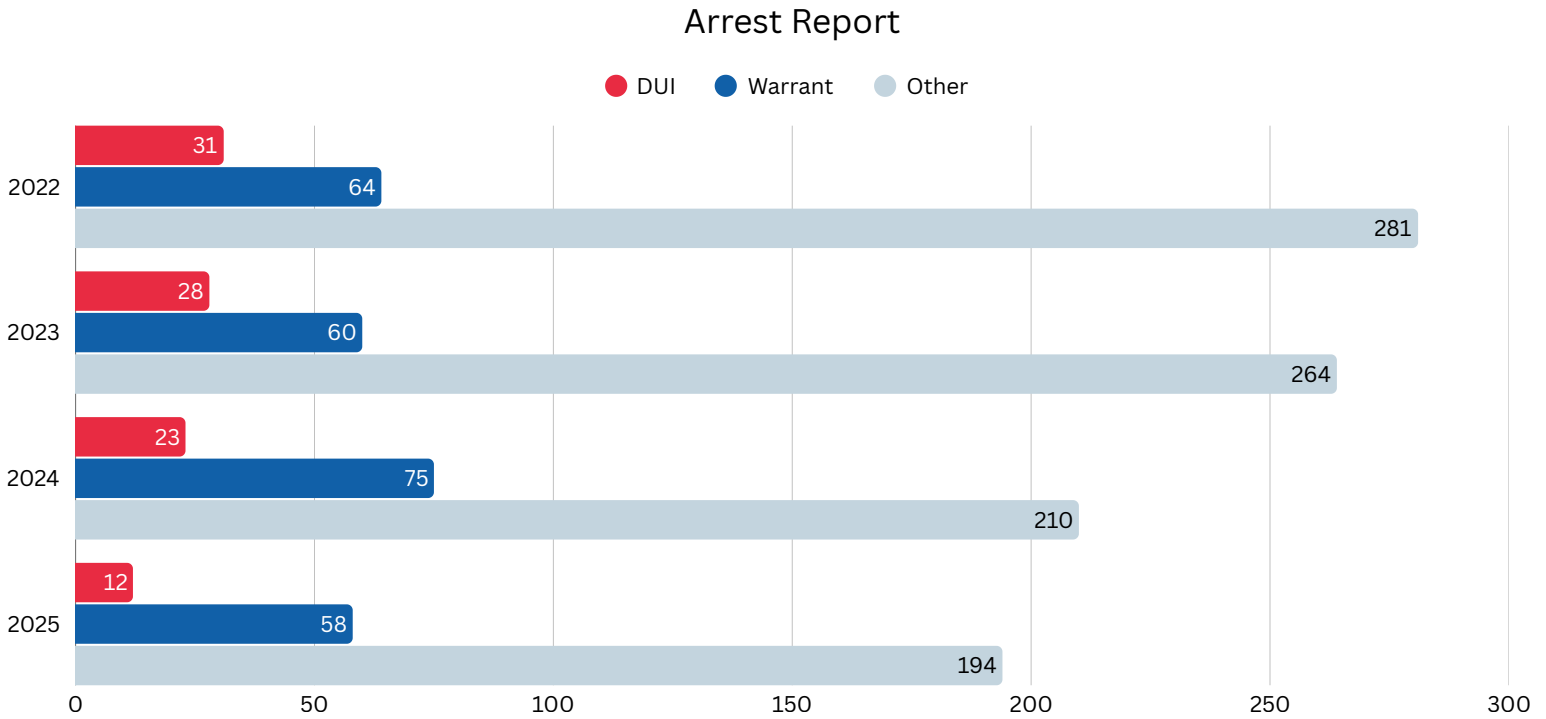
Group B Crimes	Agency 2023 Totals	Agency 2024 Totals	Agency 2025 Totals
Bad Checks	1	2	0
Curfew / Loitering / Vagrancy	0	0	0
Disorderly Conduct	78	25	21
Driving Under the Influence	25	43	25
Drunkenness	6	0	0
Family Offenses, Nonviolent	2	3	4
Liquor Law Violations	6	2	1
Peeping Tom	0	0	0
Trespass of Real Property	17	7	4
All Other Offenses	111	63	60
<b>Group B Totals =</b>	<b>246</b>	<b>145</b>	<b>115</b>

Non-Reportable - 5,569  
Traffic Stops - 3,405



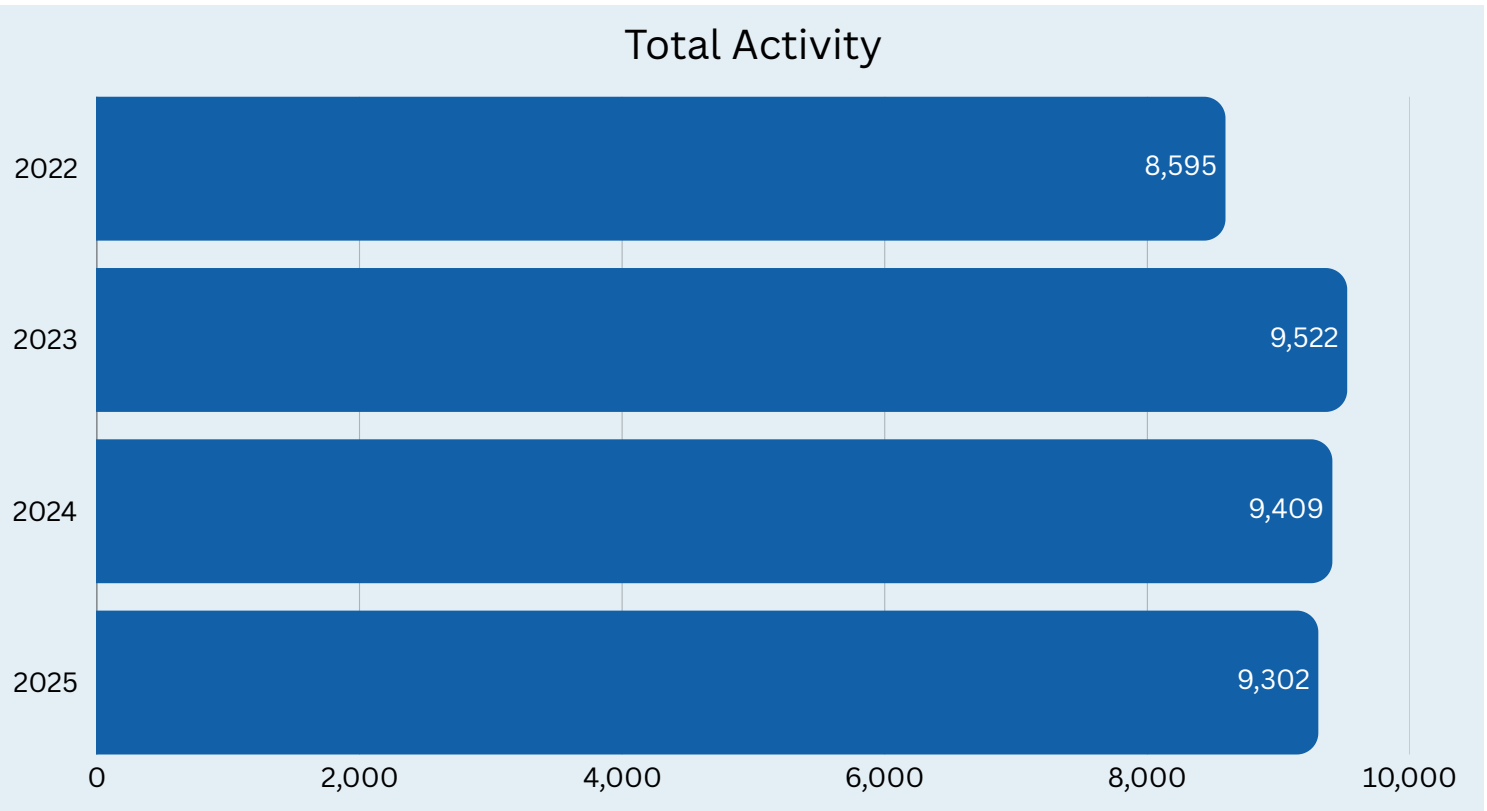
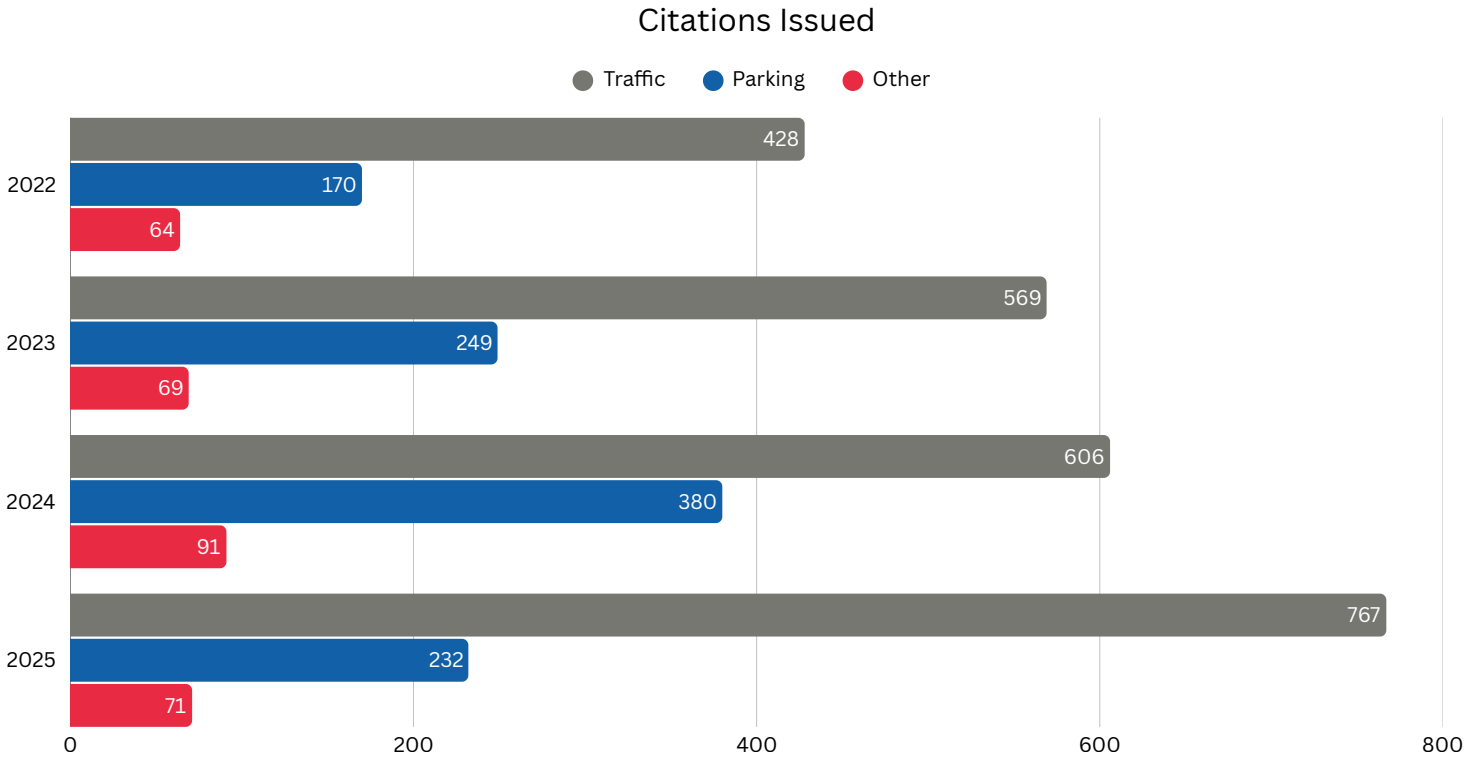
# CRIME STATISTICS

## CONTINUED



# CRIME STATISTICS

## CONTINUED



# COMMUNITY ENGAGEMENT



CHIEF ANTOINE, SBM CAPTAIN SCHOEMAN, SBM ASSISTANT CHIEF SCAVO, & SERGEANT FISKE AT THE HY-VEE STEAK DINNER FUNDRAISER



OFFICER IMG CHEERS ON A YOUNG PARTICIPANT'S AXE-THROWING WIN AT POPSICLES WITH THE POLICE



OFFICER SMITH BLOWS BUBBLES AT NIGHT TO UNITE



SERGEANT FISKE, OFFICER STAUFFENEKER & OFFICER SMITH AT THE HY-VEE STEAK DINNER FUNDRAISER

# COMMUNITY ENGAGEMENT



HONORING EXCELLENCE IN SERVICE—OFFICER DRINKWINE (MERITORIOUS AWARD) & OFFICER LEMKE (LIFESAVING AWARD) PICTURED WITH CHIEF ANTOINE



NIGHT TO UNITE 2025



LAW ENFORCEMENT TORCH RUN FOR SPECIAL OLYMPICS 2025



OFFICER STAUFFENEKER'S DUCKLING RESCUE MISSION

# COMMUNITY ENGAGEMENT



POPSICLES WITH THE POLICE 2025



TRUNK OR TREAT



SHOP WITH A COP



OFFICER IMIG AND RESERVE OFFICER SCHMIDT  
DURING THE 2025 TOWER DAYS PARADE

# COMMUNITY ENGAGEMENT



THANK YOU BANNER FROM WOODCREST SPANISH IMMERSION



SPECIAL OLYMPICS MINNESOTA POLAR PLUNGE 2025



OFFICER SMITH, RECORDS TECH KIM KILEY, & OFFICER DRINKWINE AT THE HY-VEE STEAK DINNER FUNDRAISER



OFFICER LEMKE DURING THE 2025 TOWER DAYS PARADE

# 2025



**Spring Lake Park**  
*History. Community. Home.*

## **Acknowledgements**

### **Mayor**

Bob Nelson

### **City Councilmembers**

April Moran

Barbara Goodboe-Bisschoff

Kenneth Wendling

Lisa Dircks

### **City Administrator**

Daniel Buchholtz

**Spring Lake Park Police Department**  
1301 81<sup>st</sup> Ave NE  
Spring Lake Park, MN 55432  
[www.springlakeparkmn.gov/police](http://www.springlakeparkmn.gov/police)





City of Spring Lake Park  
Engineer's Project Status Report

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To: Council Members and Staff  
From: Phil Gravel

Re: **Status Report for 05.18.26 Meeting**  
File No.: R:\client\municipal\spring\_lake\_park\_ci\_mn (18GEN)

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**Note:** Updated information is shown in *italics*.

**2026 Sanitary Sewer Service Clean and Grout Project (193807597).** Council authorized this sewer lateral cleaning and grouting project in December 2025. *Bids and construction will be in 2026.*

**2026 Seal Coat and Crack Repair Project (193807599).** The 2026 Street Seal Coat and Crack Repair Project includes the area north of 81<sup>st</sup> Ave. between Monroe and Able. Council authorized this project in December 2025. *Bids were opened on March 24, 2026. Construction begins in late June.*

**Possible 2026 Street Project (193807587).** This project consists of a street mill and overlay project on Plaza Blvd., Theorin Terrace, Center Drive, Sunset Rd. and a portion of the Hwy-10 Frontage Road. Neighborhood Meeting was held on March 31<sup>st</sup>. First Improvement Hearing was on 4/7/2026. *Bids came lower than anticipated. Public Assessment Hearing will be on June 15<sup>th</sup>.*

**Storm Sewer Televising Project.** The Public Works Director obtained quotes for storm sewer televising and inspection to use for evaluating the need for storm lining projects. *The contractor, American Environmental, has completed the televising. Data was sent to the City on 4/22/26.*

**2025 AT&T on Arthur tower [Escrow # ME2025-0001].** AT&T is replacing equipment. 2025-07-18 CDs are okay. Precon site meeting was on 11/12/2025. *The Contractor (Vinco) has completed their work. KLM Engineering (representing the City) completed a final inspection on 4/28/2026.*

**2026 T-Mobile on Able tower (A1O0806E) [Escrow # ME2026-0001].** T-Mobile is replacing equipment. Construction drawing review letter was sent on 2026-04-21. Revised Construction Drawings *have been approved. Building permit can now be processed. KLM will inspect for City.*

**2026 T-Mobile on Arthur tower (A1O0091A) [Escrow # ME2026-0002].** T-Mobile is replacing equipment. Construction drawing review letter was sent on 2026-04-22. Revised Construction Drawings *have been approved. Building permit can now be processed. KLM will inspect for City.*

**Future Water Tower Painting Project (19380xxxx).** The CIP includes new coatings on the Able and Arthur water towers in 2027 and 2028. City Administrator has applied for Congressional funding. *Next steps are to have KLM review previous inspections and to begin the design process. A letter requesting authorization to begin design will be presented to the council in June.*

**Terrace Park Drainage Improvements Project (193807324).** The Parks and Rec. Director has indicated that a drainage and drantile project might be necessary for Terrace Park. A letter outlining the project and a request to proceed to bidding will be presented at a forthcoming meeting.

**2026 Anoka County Highway 10 Paving Project:** Construction on the Anoka County Rd. 10 project construction is proceeding.

Please contact Evan Monson, Bruce Paulson, Zach Naslund, Eric Stommes, or me if you have questions.