



CITY COUNCIL REGULAR AGENDA
TUESDAY, JANUARY 20, 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. CONSENT AGENDA**
 - [A.](#) Approval of Minutes - January 5, 2026 City Council Meeting Minutes
 - [B.](#) Approval of December Claims List - General Disbursement #25-23 - \$776,931.09
 - [C.](#) Revenue and Expenditure Report - December 2025
 - [D.](#) Statement of Fund Balance - December 31, 2025
 - [E.](#) Mayor's Proclamation - Winter Salt Awareness Week - January 26-30, 2026
 - [F.](#) Approval of Right of Way Application - Xcel Energy - 1152 79th Ave NE
 - [G.](#) Contractor's Licenses
 - [H.](#) Sign Permit
- 7. DEPARTMENT REPORTS**
 - [A.](#) Police Report
 - [B.](#) Parks and Recreation Report
- 8. ORDINANCES AND/OR RESOLUTIONS**
 - [A.](#) Resolution 2026-02, A Resolution Accepting a Donation from SeedMoney to the City
- 9. NEW BUSINESS**
 - [A.](#) Request for Approval - Police Officer Conditional Job Offer
- 10. REPORTS**
 - A. Attorney Report
 - [B.](#) Engineer Report
 - C. Administrator Report
- 11. OTHER**
- 12. ADJOURN**

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

Individuals with disabilities needing auxiliary aid(s) may request assistance by contacting the Deputy City Clerk at 1301 81st 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.

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 was held on January 05, 2026 at Spring Lake Park Community Center, 1301 81st Avenue N.E., at 7:00 PM.

1. CALL TO ORDER

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

2. ROLL CALL

MEMBERS PRESENT

Councilmember Barbara Goodboe-Bisschoff

Councilmember Lisa Dircks

Councilmember April Moran

Acting Mayor Ken Wendling

MEMBERS ABSENT

Mayor Bob Nelson

STAFF PRESENT

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

VISITOR

Aaron Klemz

1359 Hillcrest Drive NE

Fridley, MN 55432

3. PLEDGE OF ALLEGIANCE

4. ADDITIONS OR CORRECTIONS TO AGENDA - None

5. DISCUSSION FROM THE FLOOR

6. CONSENT AGENDA

- A. Approval of Minutes – December 1, 2025 City Council Meeting Minutes
- B. Approval of Minutes – December 15, 2025 City Council Meeting Minutes
- C. Approval of Change Order #6 – City Hall Renovation/Expansion Project - \$46,389.26
- D. Contractor's Licenses
- E. Sign Permits

Motion made by Acting Mayor Wendling to approve the Consent Agenda.

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

7. DEPARTMENT REPORTS

A. Public Works Report

Public Works Director Linngren provided an update on winter maintenance operations. He reported that crews have been actively salting and plowing throughout recent snow events. Director Linngren mentioned the addition of the snow blower attachment for the sidewalk machine helped the with clearing the sidewalks.

Director Linngren stated that with the current break in snowfall, crews will begin tree maintenance work. He noted that several ash trees in city parks will be removed throughout the month of January. He stated that replacement trees will be planted in the spring,

B. Code Enforcement Report

Building Official Baker announced that Housing Inspector Ethan Wirtz began his duties on January 5, 2026. He stated that rental inspections are nearly complete.

Building Official Baker gave an update on ongoing construction projects. He stated that a temporary occupancy certificate was issued for 7811 Jackson Street NE, pending a final grading, while work continues at the Biff's strip mall. He stated that True Green North (dba as SLP Dispensary) passed inspection and is awaiting state approval; He said the Dollar Tree received a temporary certificate for stocking and training, pending fire alarm upgrades, and a new laundromat, Aqua Coin, is progressing with underground plumbing inspections completed.

8. ORDINANCES AND/OR RESOLUTIONS

A. Resolution 2026-01, Approval of Annual Appointments

Administrator Buchholtz explained that the resolution before the council includes annual appointments required by state law, maintains the same committee assignments as 2025 and continues the rotation of the Acting Mayor role. He stated that the Acting Mayor for 2026 will be Councilmember Goodboe-Bisschoff. He noted a vacancy on the Planning Commission and encouraged interested individuals to apply. He stated that both Park and Recreation Commission members up for reappointment have agreed to continue serving, and Steve Coyle remains listed for the Planning Commission.

Acting Mayor Wendling requested to be appointed to the North Metro Mayor's Association as the City's Representative.

Motion made by Acting Mayor Wendling to amend the appointment list to name him as the City's representative to the North Metro Mayor's Association.

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

Motion made by Councilmember Dircks to approve Resolution 2026-01, Approval of Annual Appointments, as amended.

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

9. NEW BUSINESS

A. Request to Purchase Snow Blower Attachment for Skid Steer

Public Works Director Linngren requested approval to purchase a snow blower attachment for the city's skid steer. He stated that the old skid steer was traded in for a new one, and the previous attachment was sold separately to maximize return. Director Linngren stated that he obtained three quotes, ranging from \$8,204 (lowest bid) to approximately \$11,000. He stated that the recommended purchase will be through the Minnesota State contract from Quick Attach, a Minnesota-based company in Alexandria. He noted that the total cost, including controls and connectors, will be \$8,204 and will be funded through the equipment fund.

Motion made by Councilmember Moran to approve the purchase of snow blower attachment for the skid steer in the amount of \$8,204.

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

10. REPORTS

A. Attorney Report - None

B. Engineer Report

Accept report as submitted

C. Administrator Report

Administrator Buchholtz gave an update on the MS4 Audit. He stated that the MPCA has found the City is in compliance.

11. OTHER**A. Closed Session to Develop or Consider Offers and Counteroffers Related to the Potential Lease of City-owned Property Located at 8466 Central Avenue NE**

Motion made by Councilmember Dircks to adjourn the meeting to a closed session to develop or consider offers and counteroffers related to the potential lease of city-owned property located at 8466 Central Avenue NE.

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

Meeting adjourned at 7:20 PM.

Meeting reconvened at 7:34 PM.

Attorney Thames reported that the City Council held a closed session pursuant to Minnesota Statute 13D.05, subd. 3C(3) to develop or consider offers and counteroffers related to the potential lease of city-owned property located at 8466 Central Avenue NE. He stated that staff has been provided direction.

12. ADJOURN

Motion made by Councilmember Wendling to adjourn.

Voting Aye: Councilmember Dircks, Councilmember Moran, Acting Mayor Wendling. Motion carried

The meeting was adjourned at 7:35 PM.

Kenneth Wendling, Acting Mayor

Attest:

Daniel R. Buchholtz, Administrator, Clerk/Treasurer

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

Date: December 2025
Page: 1
Claim Res. #25-23

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
78405	AMERITAS	PAYROLL	\$	74.84
78406	CENTRAL PENSION FUND	PAYROLL	\$	3,466.70
78407	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$	387.21
78408	HEALTH PARTNERS, INC	PAYROLL	\$	35,398.02
78409	LELS	PAYROLL	\$	803.00
78410	LOCAL 49	PAYROLL	\$	175.00
78411	METLIFE	PAYROLL	\$	2,080.48
78412	NCPERS GROUP LIFE INS	PAYROLL	\$	32.00
78413	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES / NEW PHONES	\$	627.80
78414	ANTHONY BENNEK	UNIFORM ALLOWANCE-KOHL'S REIMB	\$	266.42
78415	ARLA ROST	ACCT CREDIT REFUND	\$	92.00
78416	ARLISS VELANDER	CHRISTMAS CAROL DAY TRIP REFUND	\$	92.00
78417	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	\$	883.19
78418	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$	10,679.50
78419	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	1,533.65
78420	CINTAS	FLOOR MATS	\$	327.93
78421	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$	275.00
78422	COMPUTER INTERGRATION TECHNOLOGIES	CONTRACTUAL SERVICES	\$	8,060.16
78423	CONNIE HILL	MAKE & TAKE TREATS REFUND	\$	65.00
78424	DEBORAH PHILLIPS	MANDALA ROCK CLASS	\$	350.00
78425	DEBY MULLEN	MAKE & TAKE TREATS REFUND X2	\$	130.00
78426	DONNA OSTERKAMP	ROLLICKING CHRISTMAS DAY TRIP REFUND	\$	98.00
78427	ECM PUBLISHERS, INC.	DEC 1 PH FEE SCHEDULE	\$	38.50
78428	ELIZABETH KLIMEK	ACCT CREDIT REFUND	\$	276.00
78429	ERIK SKOGQUIST	4TH QTR ASSESSING SERVICES	\$	4,535.43
78430	HALEY MORRISON	RECYCLING MEETING LUNCH REIMB.	\$	12.00
78431	HOLLY ROSA	MASSAGE LICENSE FINGERPRINTING REFUND	\$	32.50
78432	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$	69.16
78433	ISLAMIC RESOURCE GROUP	ADMIN FEE FOR VISIT	\$	50.00
78434	JANE LAFROTH	CHRISTMAS CAROL DAY TRIP REFUND	\$	92.00
78435	JINYAN SHI	MASSAGE LICENSE FINGERPRINTING REFUND	\$	32.50
78436	JOAN ISHAUG	ROLLICKING CHRISTMAS DAY TRIP REFUND	\$	98.00
78437	JOSH ANTOINE	CELL PHONE REIMBURSEMENT	\$	50.00
78438	JUNE FAIRLEY	CHRISTMAS CAROL DAY TRIP REFUND	\$	92.00
78439	KATHRYN NESHEIM	ACCT CREDIT REFUND	\$	92.00
78440	LISA MURPHY	UNIFORM ALLOWANCE-MARSHALLS REIMB	\$	29.99
78441	LUCKY LING YANG	MASSAGE LICENSE FINGERPRINTING REFUND	\$	32.50
78442	MADELANA ANTES	MAKE & TAKE TREATS REFUND	\$	65.00
78443	MARCO TECHNOLOGIES, LLC	COPIER	\$	978.49
78444	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$	500.00
78445	MARISI STROMQUIST	MAKE & TAKE TREATS REFUND	\$	65.00
78446	MARK BONESTEEL	BLDG DÉCOR / HOBBY LOBBY REIMB	\$	77.79
78447	MARY WELLS	4TH QTR ASSESSING SERVICES	\$	4,535.43
78448	MARYLEE ANDERSON	ACCT CREDIT REFUND	\$	92.00
78449	METRO-INET	DATA SERVICES	\$	187.00
78450	MHSRC/RANGE	PIT HYBRID-HASTE	\$	655.00
78451	MICHAEL LEDMAN	EVENING & DAYTIME YOGA CLASSES	\$	282.00
78452	NORTH VALLEY INC	2025 ST IMPROVEMENT PROJ FINAL PMNT	\$	8,440.34

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

Date: December 2025
Page: 2
Claim Res. #25-23

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
78453	QC DANCE	FALL DANCE CLASSES	\$	301.00
78454	RECYCLE TECHNOLOGIES	11.08 RECYCLING EVENT	\$	1,901.75
78455	SAFEASSURE CONSULTANTS INC.	ANNUAL CONTRACT	\$	8,179.92
78456	SARAH MAURER	MAKE & TAKE TREATS REFUND X3	\$	195.00
78457	SHI, JIAN	MASSAGE LICENSE FINGERPRINTING REFUND	\$	32.50
78458	SHIRLEY PARY	CHRISTMAS CAROL DAY TRIP REFUND X2	\$	184.00
78459	SHRED-IT USA	SHREDDING SERVICES	\$	152.99
78460	SPORTS PRO, LLC	LIFE FITNESS TREADMILL REPAIR	\$	200.00
78461	STANTEC	CONSULTING SERVICES	\$	23,283.20
78462	USS MINNESOTA ONE MT LLC	SOLAR	\$	8,292.83
78463	VERIZON BUSINESS	CELL PHONE SERVICES	\$	1,584.33
78464	WANDA BROWN-MCGRECK	MCFOA MEETING MILEAGE REIMB.	\$	27.44
78465	WILLIAM HECK	ROLLICKING CHRISTMAS DAY TRIP REFUND	\$	196.00
78466	XCEL ENERGY	MONTHLY UTILITIES	\$	1,768.44
78467	XIOAXIN QU	MASSAGE LICENSE FINGERPRINTING REFUND	\$	32.50
78468	YAHZI XIAO	MASSAGE LICENSE FINGERPRINTING REFUND	\$	32.50
78469	ALLEGRA PRINT & IMAGING	OFFICER PHOTOS	\$	199.50
78470	ANGIE WASHBURN	BABYSITTER COURSE WITHDRAW	\$	60.00
78471	ANTHONY BENNEK	UNIFORM ALLOWANCE-KOHL'S REIMB	\$	58.80
78472	ASPEN MILLS	UNIFORM ALLOWANCE - IMIG / LEMKE	\$	499.88
78473	BARBARA HARLAN	2025 RECREATION COMMISSION STIPEND	\$	105.00
78474	BATTERIES PLUS BULBS	BATTERIES	\$	116.11
78475	CAR WASH PARTNERS INC (dba: MISTER CAR W	CAR WASHES	\$	136.00
78476	CHRIS LAMMERS	2025 RECREATION COMMISSION STIPEND	\$	315.00
78477	CINTAS	FLOOR MATS / SHOP TOWELS	\$	441.45
78478	COMPLETE MOTOR & CONTROLS, INC.	REPAIRS	\$	350.00
78479	CORE & MAIN LP	WATER METERS	\$	5,716.02
78480	EARL F. ANDERSEN A DIVISION OF SAFETY SIG	BASE FOR DRUMS	\$	643.35
78481	ERIK OLSEN	2025 RECREATION COMMISSION STIPEND	\$	140.00
78482	GOPHER STATE ONE-CALL INC	LOCATES	\$	6.75
78483	IDC AUTOMATIC	GARAGE DOOR REPAIRS	\$	2,711.44
78484	INSTRUMENTAL RESEARCH INC	NOVEMBER WATER TESTING	\$	100.00
78485	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD TREES	\$	18,050.00
78486	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$	119.48
78487	LISA MURPHY	XMAS DÉCOR REIMBURSEMENT	\$	57.28
78488	LITHIA MOTORS SUPPORT SERVICES	AUTO EQUIP & REPAIRS	\$	453.12
78489	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$	2,825.82
78490	MARK HOARD	2025 RECREATION COMMISSION STIPEND	\$	280.00
78491	MCCLELLAN SALES INC	BLUE PAINT / CALIBRATION TEST	\$	160.00
78492	MELISSA OKEEFE	BABYSITTER COURSE WITHDRAW X2	\$	120.00
78493	MENARDS - BLAINE	PARTS	\$	81.43
78494	METROPOLITAN COUNCIL	WASTE WATER SERV DEF REV / SAC DEFERRAL	\$	56,622.66
78495	MINNESOTA DEPT OF HEALTH	QUARTERLY WATER CONNECTION FEE	\$	5,542.83
78496	MN ROOFING COMPANY	ROOF REPAIR	\$	1,136.36
78497	MUNICIPAL PAVING PLANT	ASPHALT MIX	\$	565.00
78498	NORTHERN TOOL COMMERCIAL ACCOUNT	TOOLS	\$	863.47
78499	NYKANEN INSPECTIONS, LLC	NOVEMBER ELECTRICAL INSPECTIONS	\$	1,276.00
78500	PLAISTED COMPANIES, INC	CRUSHED CONCRETE	\$	3,167.64

CITY OF SPRING LAKE PARK
CLAIMS LIST APPROVED AND PAID
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Date: December 2025
Page: 3
Claim Res. #25-23

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
78501	REBECCA LARE	BABYSITTER COURSE WITHDRAW	\$	60.00
78502	RYAN MCLAUGHLIN	2025 RECREATION COMMISSION STIPEND	\$	245.00
78503	SLP RECREATION	PETTY CASH	\$	390.00
78504	STEVE KVASNIK	CARRIAGE OAKS HOA DAMAGE DEPOSIT	\$	100.00
78505	STREICHER'S	UNIFORM ALLOWANCE-KRAMER	\$	129.98
78506	USS MINNESOTA ONE MT LLC	SOLAR	\$	1,380.43
78507	WANNIE-MAE PARSONS	2025 RECREATION COMMISSION STIPEND	\$	140.00
78508	ASPEN MILLS	UNIFORM ALLOWANCE-MURPHY	\$	25.70
78509	AT & T MOBILITY	CELL PHONE SERVICES	\$	487.56
78510	BUDGET EXTERIORS, INC.	PERMIT P2025-0593 REFUND	\$	133.00
78511	CINTAS	SHOP TOWELS	\$	37.84
78512	CITY OF BLAINE	2ND HALF SBM CAPTIAL CONTRIBUTION	\$	33,371.00
78513	COMCAST	MONTHLY UTILITIES	\$	149.72
78514	CONNEXUS ENERGY	MONTHLY UTILITIES	\$	277.28
78515	CRYSTEEL TRUCK EQUIPMENT INC	PARTS	\$	860.55
78516	DVS	2026 TABS PW/ BLDG VEHICLES	\$	446.25
78517	FORCE AMERICA	PARTS	\$	310.78
78518	GREEN LAMPS RECYCLING LLC	SMALL ELECTRONICS RECYCLING	\$	95.80
78519	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$	150.00
78520	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	\$	17.87
78521	KELSEY SMITH	UNIFORM ALLOWANCE-STREICHER'S REIMB	\$	518.25
78522	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED & DIESEL FUEL	\$	3,427.77
78523	MENARDS - BLAINE	PARTS	\$	396.66
78524	METLIFE	COBRA DENTAL PMNT	\$	164.62
78525	MHSRC/RANGE	PIT HYBRID-STAUFFENEKER / GULBRANSON	\$	1,310.00
78526	MID AMERICA METER, INC.	PARTS & CALIBRATION	\$	1,874.75
78527	NORDBY WOODCRAFT LLC	CUSTOM PATCH SIGN / SHADOW BOX-BENNEK	\$	1,520.00
78528	NORTHERN TOOL COMMERCIAL ACCOUNT	TOOLS	\$	104.40
78529	NORTHLAND SECURITIES INC	GEN OB. CAPITAL IMPROVEMENT BOND 2024	\$	408,470.00
78530	NYSTROM PUBLISHING CO	PARK & REC JAN - MAY 2026 CATALAOG	\$	9,644.08
78531	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$	47.20
78532	SUMMIT FIRE PROTECTION	ANNUAL MONITORING-ALARM	\$	819.00
78533	SYMBOL ARTS	BADGES	\$	232.50
78534	TEGRETE	JANITORIAL SERVICES	\$	3,177.50
78535	THE LEADERSHIP GROWTH GROUP	2026 LEADERSHIP GROWTH GROUP	\$	600.00
78536	TWIN CITIES BMEU WEST	POSTAGE FOR 4TH QTR USAGE UTILITY BILLS	\$	1,000.00
78537	WALTERS RECYCLING REFUSE SERV	RECYCLING SERVICES / LEAF DROP	\$	22,441.70
78538	XCEL ENERGY	MONTHLY UTILITIES	\$	3,921.84
78539	AMERITAS	PAYROLL	\$	74.84
78540	CENTRAL PENSION FUND	PAYROLL	\$	3,466.70
78541	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$	391.55
78542	HEALTH PARTNERS, INC	PAYROLL	\$	34,288.94
78543	LELS	PAYROLL	\$	803.00
78544	LOCAL 49	PAYROLL	\$	175.00
78545	METLIFE	PAYROLL	\$	2,123.39
78546	NCPERS GROUP LIFE INS	PAYROLL	\$	32.00
78547	TWIN CITIES BMEU WEST	NEW JOURNEYS NEWSLETTER POSTAGE	\$	503.32
TOTAL DISBURSEMENTS			\$	776,931.09

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 12/31/2025

GL Number	Description	2025 Amended Budget	YTD Balance 12/31/2025 (Abnormal)	Activity For 12/31/2025 Increase (Decrease)	Available Balance 12/31/2025 Normal (Abnormal)	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Revenues						
Department: 00000						
101.00000.31010	CURRENT TAXES	4,029,435.00	4,076,149.11	1,837,527.78	(46,714.11)	101.16
101.00000.31020	DELINQ TAXES	0.00	(1,696.92)	(53,424.27)	1,696.92	100.00
101.00000.31910	PENALTIES & INTEREST	0.00	21,919.36	10,032.67	(21,919.36)	100.00
101.00000.32110	LIQUOR LICENSES	41,127.00	35,260.00	6,700.00	5,867.00	85.73
101.00000.32178	PAWN INVESTIGATION FEE	100.00	0.00	0.00	100.00	0.00
101.00000.32179	PAWN SHOP LICENSES	6,252.00	5,210.00	0.00	1,042.00	83.33
101.00000.32180	CIGARETTE,DANCE,BINGO & MISC LIC	7,800.00	6,600.00	100.00	1,200.00	84.62
101.00000.32181	SIGN PERMITS	6,000.00	7,735.00	2,830.00	(1,735.00)	128.92
101.00000.32182	CANNABIS LICENSE	0.00	500.00	0.00	(500.00)	100.00
101.00000.32208	CONTRACTORS LICENSES	11,500.00	10,345.00	550.00	1,155.00	89.96
101.00000.32210	BUILDING PERMIT	75,000.00	81,290.22	5,007.95	(6,290.22)	108.39
101.00000.32211	BUILDING PERMIT SURCHARGES	4,000.00	2,635.98	246.97	1,364.02	65.90
101.00000.32215	DEMOLITION PERMIT	0.00	150.00	0.00	(150.00)	100.00
101.00000.32216	ELECTRICAL PERMITS / PLAN REVIEW	0.00	19,042.50	930.00	(19,042.50)	100.00
101.00000.32217	ELECTRICAL PERMIT SURCHARGES	0.00	281.54	14.65	(281.54)	100.00
101.00000.32230	PLUMBING PERMIT	6,000.00	8,653.40	1,342.35	(2,653.40)	144.22
101.00000.32231	PLUMBING PERMIT SURCHARGES	350.00	140.02	30.55	209.98	40.01
101.00000.32232	HEATING & A/C PERMITS	10,000.00	11,164.75	375.00	(1,164.75)	111.65
101.00000.32233	HTG & A/C SURCHARGES	500.00	215.14	5.00	284.86	43.03
101.00000.32240	PET LICENSE	600.00	1,295.00	0.00	(695.00)	215.83
101.00000.32260	CERTIFICATE OF OCCUPANCY	2,800.00	2,750.00	200.00	50.00	98.21
101.00000.32261	VACANT PROPERTY REGISTRATION	1,000.00	0.00	0.00	1,000.00	0.00
101.00000.32262	SOLICITORS LICENSE	0.00	150.00	0.00	(150.00)	100.00
101.00000.33401	LOCAL GOVERNMENT AID	773,639.00	773,640.00	386,820.00	(1.00)	100.00
101.00000.33403	LOCAL PERFORMANCE AID	1,040.00	1,049.00	1,049.00	(9.00)	100.87
101.00000.33405	CLASS 4D(1) TRANSITION AID	0.00	23,637.00	11,818.50	(23,637.00)	100.00
101.00000.33416	POLICE TRAINING REIMB	10,000.00	1,248.44	0.00	8,751.56	12.48
101.00000.33421	INSURANCE PREMIUM-POLICE	100,000.00	143,204.65	0.00	(43,204.65)	143.20
101.00000.34102	ZONING LETTERS	300.00	300.00	100.00	0.00	100.00
101.00000.34103	SPEC USE,ZONING,SUB-DIV	5,500.00	13,325.28	1,648.82	(7,825.28)	242.28
101.00000.34104	PLAN CHECKING FEES	35,000.00	2,070.00	320.00	32,930.00	5.91
101.00000.34105	SALE OF MAPS,COPIES ETC	50.00	4.25	0.00	45.75	8.50
101.00000.34107	ASSESSMENT SEARCHES	50.00	25.00	0.00	25.00	50.00
101.00000.34108	ADMINISTRATION SAC CHARGES	100.00	800.00	400.00	(700.00)	800.00
101.00000.34111	ADM. GAMBLING EXPENSES	42,462.00	42,462.00	42,462.00	0.00	100.00
101.00000.34115	GUN RANGE FACILITY USE	375.00	25.00	0.00	350.00	6.67
101.00000.34117	ROOM-FACILITY RENTAL	250.00	0.00	0.00	250.00	0.00
101.00000.34201	POLICE & FIRE ALARM PERMIT	3,500.00	1,200.00	0.00	2,300.00	34.29
101.00000.34202	POLICE REPORTS	500.00	2,680.25	210.00	(2,180.25)	536.05
101.00000.34204	HOUSING REGISTRATION	103,000.00	114,525.00	60,050.00	(11,525.00)	111.19
101.00000.34205	RIGHT OF WAY APPLICATIONS	1,000.00	1,060.00	0.00	(60.00)	106.00
101.00000.34801	INSURANCE DIVIDENDS	10,000.00	0.00	0.00	10,000.00	0.00
101.00000.34949	RESTITUTION	0.00	547.41	0.00	(547.41)	100.00
101.00000.34950	REFUNDS & REIMB	7,500.00	2,104.08	798.44	5,395.92	28.05
101.00000.35101	COURT FINES	45,000.00	46,075.14	5,308.05	(1,075.14)	102.39
101.00000.35102	ADM OFFENSE FINES	40,000.00	24,029.33	9,162.12	15,970.67	60.07
101.00000.35348	PROPERTY ROOM REVENUE	500.00	0.00	0.00	500.00	0.00
101.00000.35349	MN DRIVING DIVERSION PROGRAM	750.00	0.00	0.00	750.00	0.00
101.00000.36201	SOLAR ENERGY CREDITS-XCEL	10,000.00	24,342.39	0.00	(14,342.39)	243.42

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 12/31/2025

GL Number	Description	2025 Amended Budget	YTD Balance 12/31/2025 Normal (Abnormal)	Activity For 12/31/2025 Increase (Decrease)	Available Balance 12/31/2025 Normal (Abnormal)	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Revenues						
Department: 00000						
101.00000.36210	INTEREST EARNINGS	30,000.00	135,773.41	14,025.61	(105,773.41)	452.58
101.00000.36230	CONTRIBUTIONS-PRIVATE	0.00	(2,741.00)	0.00	2,741.00	100.00
101.00000.36901	LIAISON OFFICER	97,281.00	101,017.94	0.00	(3,736.94)	103.84
101.00000.39202	TRANSFER FROM PUBLIC UTILITIES	58,997.00	58,997.00	58,997.00	0.00	100.00
101.00000.39205	TRANSFER-FROM TIF FUND	3,000.00	3,000.00	3,000.00	0.00	100.00
101.00000.39206	TRANSFER FROM RECYCLING FUND	4,000.00	4,000.00	4,000.00	0.00	100.00
101.00000.39207	TRANSFER FROM RECREATION	62,500.00	62,500.00	62,500.00	0.00	100.00
101.00000.39208	TRANSFER FROM PUBLIC SAFETY AID	20,000.00	20,000.00	20,000.00	0.00	100.00
Total Dept 00000		5,668,758.00	5,890,691.67	2,495,138.19	(221,933.67)	103.92
Revenues		5,668,758.00	5,890,691.67	2,495,138.19	(221,933.67)	103.92
Account Category: Expenditures						
Department: 41110 MAYOR AND COUNCIL						
101.41110.41030	PART TIME EMPLOYEES	31,297.00	31,294.56	2,607.88	2.44	99.99
101.41110.41211	DEFINED CONTR PLAN/PERA	1,565.00	1,564.92	130.41	0.08	99.99
101.41110.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	2,394.00	2,394.00	199.45	0.00	100.00
101.41110.41510	WORKERS COMPENSATION	70.00	200.32	9.98	(130.32)	286.17
101.41110.42100	OPERATING SUPPLIES	600.00	286.25	0.00	313.75	47.71
101.41110.43310	TRAVEL EXPENSE	500.00	891.74	315.84	(391.74)	178.35
101.41110.43500	PRINTING & PUBLISHING	1,650.00	1,598.58	49.50	51.42	96.88
101.41110.44000	CONTRACTUAL SERVICE	4,830.00	1,750.00	1,330.00	3,080.00	36.23
101.41110.44300	CONFERENCE & SCHOOLS	5,470.00	6,170.09	0.00	(700.09)	112.80
101.41110.44330	DUES & SUBSCRIPTIONS	16,491.00	15,920.00	0.00	571.00	96.54
101.41110.44955	DISCRETIONARY FUND	12,050.00	1,791.44	420.00	10,258.56	14.87
Total Dept 41110 - MAYOR AND COUNCIL		76,917.00	63,861.90	5,063.06	13,055.10	83.03
Department: 41400 ADMINISTRATION						
101.41400.41010	FULL TIME EMPLOYEES	389,498.00	389,068.66	41,342.34	429.34	99.89
101.41400.41050	VACATION BUY BACK	6,500.00	12,676.23	12,676.23	(6,176.23)	195.02
101.41400.41210	PERA CONTRIBUTIONS-EMPLOYER	29,123.00	28,976.84	2,236.79	146.16	99.50
101.41400.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	29,705.00	29,240.72	3,536.70	464.28	98.44
101.41400.41300	HEALTH INSURANCE	59,900.00	66,355.86	5,916.61	(6,455.86)	110.78
101.41400.41313	LIFE INSURANCE	200.00	202.15	16.83	(2.15)	101.08
101.41400.41510	WORKERS COMPENSATION	2,618.00	3,810.80	306.77	(1,192.80)	145.56
101.41400.42000	OFFICE SUPPLIES	3,200.00	2,824.83	0.00	375.17	88.28
101.41400.42030	PRINTED FORMS	1,925.00	537.06	0.00	1,387.94	27.90
101.41400.42100	OPERATING SUPPLIES	720.00	3,337.01	192.00	(2,617.01)	463.47
101.41400.42200	REPAIR & MAINTENANCE	0.00	20.00	0.00	(20.00)	100.00
101.41400.42220	POSTAGE	2,906.00	2,321.48	167.38	584.52	79.89
101.41400.43210	TELEPHONE	625.00	600.10	15.88	24.90	96.02
101.41400.43310	TRAVEL EXPENSE	3,500.00	3,877.74	322.60	(377.74)	110.79
101.41400.43410	EMPLOYMENT ADVERTISING	0.00	60.00	0.00	(60.00)	100.00
101.41400.43500	PRINTING & PUBLISHING	400.00	512.75	0.00	(112.75)	128.19
101.41400.43550	COUNTY FEES FOR SERVICE	1,550.00	1,824.59	0.00	(274.59)	117.72
101.41400.44000	CONTRACTUAL SERVICE	0.00	690.00	462.50	(690.00)	100.00
101.41400.44050	MAINTENANCE AGREEMENTS	13,790.00	14,858.82	978.49	(1,068.82)	107.75
101.41400.44300	CONFERENCE & SCHOOLS	6,415.00	(3,294.02)	600.00	9,709.02	(51.35)
101.41400.44330	DUES & SUBSCRIPTIONS	1,520.00	1,279.40	0.00	240.60	84.17
101.41400.44380	BANK CHARGES	2,000.00	1,699.60	93.34	300.40	84.98

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 12/31/2025

GL Number	Description	2025 Amended Budget	YTD Balance 12/31/2025 Normal (Abnormal)	Activity For 12/31/2025 Increase (Decrease)	Available Balance 12/31/2025 Normal (Abnormal)	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 41400 ADMINISTRATION						
101.41400.44390	MISCELLANEOUS	0.00	(3,478.37)	0.00	3,478.37	100.00
101.41400.44500	CONTRACTUAL SERVICES	6,045.00	6,284.41	76.18	(239.41)	103.96
Total Dept 41400 - ADMINISTRATION		562,140.00	564,286.66	68,940.64	(2,146.66)	100.38
Department: 41500 ASSESSOR						
101.41500.44000	CONTRACTUAL SERVICE	39,428.00	38,223.24	0.00	1,204.76	96.94
Total Dept 41500 - ASSESSOR		39,428.00	38,223.24	0.00	1,204.76	96.94
Department: 41540 AUDIT & ACCTG SERVICES						
101.41540.43010	AUDIT & ACCTG SERVICES	14,936.00	21,650.00	125.00	(6,714.00)	144.95
Total Dept 41540 - AUDIT & ACCTG SERVICES		14,936.00	21,650.00	125.00	(6,714.00)	144.95
Department: 41600 I.T. SERVICES						
101.41600.44000	CONTRACTUAL SERVICE	83,012.00	109,629.64	8,205.02	(26,617.64)	132.06
Total Dept 41600 - I.T. SERVICES		83,012.00	109,629.64	8,205.02	(26,617.64)	132.06
Department: 41610 LEGAL FEES						
101.41610.43040	LEGAL FEES	122,500.00	139,697.13	9,294.75	(17,197.13)	114.04
Total Dept 41610 - LEGAL FEES		122,500.00	139,697.13	9,294.75	(17,197.13)	114.04
Department: 41710 ENGINEERING FEES						
101.41710.43030	ENGINEERING FEES	6,500.00	2,919.82	1,015.00	3,580.18	44.92
Total Dept 41710 - ENGINEERING FEES		6,500.00	2,919.82	1,015.00	3,580.18	44.92
Department: 41720 PLANNING & ZONING						
101.41720.42100	OPERATING SUPPLIES	100.00	0.00	0.00	100.00	0.00
101.41720.42220	POSTAGE	100.00	95.89	0.00	4.11	95.89
101.41720.43500	PRINTING & PUBLISHING	300.00	0.00	0.00	300.00	0.00
101.41720.44000	CONTRACTUAL SERVICE	2,000.00	969.25	224.75	1,030.75	48.46
Total Dept 41720 - PLANNING & ZONING		2,500.00	1,065.14	224.75	1,434.86	42.61
Department: 41940 GOVERNMENT BUILDING						
101.41940.41010	FULL TIME EMPLOYEES	0.00	(512.58)	0.00	512.58	100.00
101.41940.41013	OVERTIME	0.00	868.00	281.05	(868.00)	100.00
101.41940.41020	ON CALL SALARIES	0.00	302.25	0.00	(302.25)	100.00
101.41940.41050	VACATION BUY BACK	0.00	626.78	626.78	(626.78)	100.00
101.41940.41210	PERA CONTRIBUTIONS-EMPLOYER	0.00	98.91	21.08	(98.91)	100.00
101.41940.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	0.00	152.02	59.35	(152.02)	100.00
101.41940.41300	HEALTH INSURANCE	0.00	181.37	36.95	(181.37)	100.00
101.41940.41313	LIFE INSURANCE	0.00	0.86	0.16	(0.86)	100.00
101.41940.41510	WORKERS COMPENSATION	0.00	62.40	28.70	(62.40)	100.00
101.41940.42000	OFFICE SUPPLIES	0.00	41.22	0.00	(41.22)	100.00
101.41940.42100	OPERATING SUPPLIES	12,000.00	18,393.64	1,256.49	(6,393.64)	153.28
101.41940.42200	REPAIR & MAINTENANCE	12,000.00	7,748.46	1,087.21	4,251.54	64.57
101.41940.42280	UNIFORM ALLOWANCE	150.00	206.26	0.00	(56.26)	137.51
101.41940.43210	TELEPHONE	9,300.00	10,926.07	960.14	(1,626.07)	117.48
101.41940.43810	ELECTRIC UTILITIES	30,000.00	43,690.02	6,348.61	(13,690.02)	145.63
101.41940.43830	GAS UTILITIES	20,000.00	20,544.73	3,397.76	(544.73)	102.72
101.41940.43841	RUBBISH REMOVAL	4,850.00	8,918.01	568.49	(4,068.01)	183.88
101.41940.44000	CONTRACTUAL SERVICE	45,492.00	50,589.60	4,402.24	(5,097.60)	111.21
101.41940.44330	DUES & SUBSCRIPTIONS	0.00	200.00	0.00	(200.00)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 12/31/2025

GL Number	Description	2025 Amended Budget	YTD Balance 12/31/2025 (Abnormal)	Activity For 12/31/2025 Increase (Decrease)	Available Balance 12/31/2025 Normal (Abnormal)	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 41940 GOVERNMENT BUILDING						
101.41940.47000	PERMANENT TRANSFERS OUT	15,420.00	15,420.00	15,420.00	0.00	100.00
Total Dept 41940 - GOVERNMENT BUILDING		149,212.00	178,458.02	34,495.01	(29,246.02)	119.60
Department: 42100 POLICE PROTECTION						
101.42100.41010	FULL TIME EMPLOYEES	1,365,983.00	1,296,488.78	118,332.54	69,494.22	94.91
101.42100.41013	OVERTIME	95,000.00	83,116.14	21,763.52	11,883.86	87.49
101.42100.41050	VACATION BUY BACK	8,000.00	7,447.91	7,447.91	552.09	93.10
101.42100.41210	PERA CONTRIBUTIONS-EMPLOYER	243,743.00	231,883.68	17,915.69	11,859.32	95.13
101.42100.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	30,189.00	27,521.48	2,484.76	2,667.52	91.16
101.42100.41300	HEALTH INSURANCE	224,048.00	207,137.29	18,543.94	16,910.71	92.45
101.42100.41313	LIFE INSURANCE	722.00	717.55	60.90	4.45	99.38
101.42100.41510	WORKERS COMPENSATION	106,900.00	178,957.47	10,158.33	(72,057.47)	167.41
101.42100.42000	OFFICE SUPPLIES	3,600.00	2,449.50	232.58	1,150.50	68.04
101.42100.42030	PRINTED FORMS	2,200.00	1,019.68	0.00	1,180.32	46.35
101.42100.42040	RANGE EQUIP & SUPPLIES	9,500.00	8,574.04	3,455.69	925.96	90.25
101.42100.42100	OPERATING SUPPLIES	6,600.00	4,536.17	526.00	2,063.83	68.73
101.42100.42120	MOTOR FUELS & LUBRICANTS	27,500.00	22,415.59	2,827.19	5,084.41	81.51
101.42100.42220	POSTAGE	1,500.00	423.89	104.17	1,076.11	28.26
101.42100.43050	MEDICAL EXPENSE	3,000.00	2,608.00	0.00	392.00	86.93
101.42100.43210	TELEPHONE	3,500.00	4,984.22	619.50	(1,484.22)	142.41
101.42100.43211	DATA SERVICES	39,110.00	39,210.76	333.93	(100.76)	100.26
101.42100.43300	CLOTHING & PERSONAL EQUIP	14,700.00	11,469.05	2,733.58	3,230.95	78.02
101.42100.43310	TRAVEL EXPENSE	1,200.00	844.40	0.00	355.60	70.37
101.42100.44000	CONTRACTUAL SERVICE	72,423.00	63,947.97	3,910.06	8,475.03	88.30
101.42100.44050	MAINTENANCE AGREEMENTS	8,600.00	7,643.16	0.00	956.84	88.87
101.42100.44060	AUTO EQUIPMENT REPAIR	22,500.00	22,545.99	4,929.88	(45.99)	100.20
101.42100.44070	OTHER EQUIPMENT REPAIR	2,500.00	2,324.40	200.00	175.60	92.98
101.42100.44300	CONFERENCE & SCHOOLS	32,500.00	26,336.34	9,303.00	6,163.66	81.03
101.42100.44310	TRAINING-PER CONTRACT	0.00	51.90	0.00	(51.90)	100.00
101.42100.44330	DUES & SUBSCRIPTIONS	2,225.00	4,047.78	0.00	(1,822.78)	181.92
101.42100.44390	MISCELLANEOUS	0.00	490.26	0.00	(490.26)	100.00
101.42100.45000	CAPITAL OUTLAY	59,300.00	60,096.36	3,390.00	(796.36)	101.34
101.42100.47000	PERMANENT TRANSFERS OUT	15,000.00	15,000.00	15,000.00	0.00	100.00
Total Dept 42100 - POLICE PROTECTION		2,402,043.00	2,334,289.76	244,273.17	67,753.24	97.18
Department: 42200 FIRE PROTECTION						
101.42200.44000	CONTRACTUAL SERVICE	305,493.00	304,740.00	0.00	753.00	99.75
101.42200.45000	CAPITAL OUTLAY	66,742.00	66,742.00	33,371.00	0.00	100.00
Total Dept 42200 - FIRE PROTECTION		372,235.00	371,482.00	33,371.00	753.00	99.80
Department: 42300 CODE ENFORCEMENT						
101.42300.41010	FULL TIME EMPLOYEES	223,220.00	175,563.10	10,809.41	47,656.90	78.65
101.42300.41050	VACATION BUY BACK	2,500.00	0.00	0.00	2,500.00	0.00
101.42300.41210	PERA CONTRIBUTIONS-EMPLOYER	25,123.00	9,766.51	193.57	15,356.49	38.87
101.42300.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	11,982.00	10,414.43	750.80	1,567.57	86.92
101.42300.41300	HEALTH INSURANCE	43,112.00	27,004.11	1,954.53	16,107.89	62.64
101.42300.41313	LIFE INSURANCE	129.00	104.03	6.52	24.97	80.64
101.42300.41510	WORKERS COMPENSATION	2,579.00	2,537.12	72.58	41.88	98.38
101.42300.42000	OFFICE SUPPLIES	600.00	0.00	0.00	600.00	0.00
101.42300.42030	PRINTED FORMS	0.00	129.76	0.00	(129.76)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 12/31/2025

GL Number	Description	2025 Amended Budget	YTD Balance 12/31/2025 Normal (Abnormal)	Activity For 12/31/2025 Increase (Decrease)	Available Balance 12/31/2025 Normal (Abnormal)	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 42300 CODE ENFORCEMENT						
101.42300.42100	OPERATING SUPPLIES	2,700.00	898.88	0.00	1,801.12	33.29
101.42300.42120	MOTOR FUELS & LUBRICANTS	2,500.00	1,485.13	179.94	1,014.87	59.41
101.42300.42200	REPAIR & MAINTENANCE	2,000.00	59.79	42.50	1,940.21	2.99
101.42300.42280	UNIFORM ALLOWANCE	0.00	7.66	0.00	(7.66)	100.00
101.42300.43210	TELEPHONE	2,000.00	1,180.07	34.10	819.93	59.00
101.42300.43310	TRAVEL EXPENSE	300.00	0.00	0.00	300.00	0.00
101.42300.44000	CONTRACTUAL SERVICE	3,000.00	15,552.20	2,020.00	(12,552.20)	518.41
101.42300.44050	MAINTENANCE AGREEMENTS	0.00	4,325.00	0.00	(4,325.00)	100.00
101.42300.44060	AUTO EQUIPMENT REPAIR	0.00	259.66	0.00	(259.66)	100.00
101.42300.44300	CONFERENCE & SCHOOLS	2,700.00	3,645.00	0.00	(945.00)	135.00
101.42300.44330	DUES & SUBSCRIPTIONS	5,435.00	1,557.49	0.00	3,877.51	28.66
101.42300.44391	NSF CHARGE BACKS	0.00	(35.00)	(35.00)	35.00	100.00
Total Dept 42300 - CODE ENFORCEMENT		329,880.00	254,454.94	16,028.95	75,425.06	77.14
Department: 43000 STREET DEPARTMENT						
101.43000.41010	FULL TIME EMPLOYEES	183,500.00	161,182.36	16,185.50	22,317.64	87.84
101.43000.41013	OVERTIME	9,710.00	4,106.03	1,167.94	5,603.97	42.29
101.43000.41020	ON CALL SALARIES	4,350.00	3,447.12	306.15	902.88	79.24
101.43000.41050	VACATION BUY BACK	1,900.00	1,998.81	1,998.81	(98.81)	105.20
101.43000.41210	PERA CONTRIBUTIONS-EMPLOYER	14,971.00	12,925.79	1,029.86	2,045.21	86.34
101.43000.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	15,270.00	12,695.26	1,449.78	2,574.74	83.14
101.43000.41300	HEALTH INSURANCE	26,990.00	33,305.65	2,455.40	(6,315.65)	123.40
101.43000.41313	LIFE INSURANCE	105.00	106.23	8.87	(1.23)	101.17
101.43000.41510	WORKERS COMPENSATION	12,500.00	17,769.12	1,131.87	(5,269.12)	142.15
101.43000.42000	OFFICE SUPPLIES	0.00	5,313.27	0.00	(5,313.27)	100.00
101.43000.42100	OPERATING SUPPLIES	2,000.00	2,548.19	189.20	(548.19)	127.41
101.43000.42120	MOTOR FUELS & LUBRICANTS	20,000.00	21,478.48	3,636.48	(1,478.48)	107.39
101.43000.42150	SHOP MATERIALS	6,000.00	2,565.70	0.00	3,434.30	42.76
101.43000.42200	REPAIR & MAINTENANCE	10,000.00	11,116.71	959.08	(1,116.71)	111.17
101.43000.42210	EQUIPMENT PARTS	11,500.00	15,475.19	1,148.75	(3,975.19)	134.57
101.43000.42221	TIRES	3,000.00	544.70	0.00	2,455.30	18.16
101.43000.42224	STREET MAINT SUPPLIES	3,000.00	1,766.55	565.00	1,233.45	58.89
101.43000.42226	SIGNS & STRIPING	11,000.00	4,694.71	0.00	6,305.29	42.68
101.43000.42280	UNIFORM ALLOWANCE	2,175.00	1,597.02	0.00	577.98	73.43
101.43000.43210	TELEPHONE	370.00	175.27	4.93	194.73	47.37
101.43000.44000	CONTRACTUAL SERVICE	1,250.00	3,136.99	708.93	(1,886.99)	250.96
101.43000.44300	CONFERENCE & SCHOOLS	1,300.00	270.00	0.00	1,030.00	20.77
101.43000.44330	DUES & SUBSCRIPTIONS	245.00	149.00	0.00	96.00	60.82
101.43000.47000	PERMANENT TRANSFERS OUT	50,000.00	50,000.00	50,000.00	0.00	100.00
Total Dept 43000 - STREET DEPARTMENT		391,136.00	368,368.15	82,946.55	22,767.85	94.18
Department: 45100 RECREATION DEPARTMENT						
101.45100.41010	FULL TIME EMPLOYEES	310,183.00	264,257.66	21,924.76	45,925.34	85.19
101.45100.41040	TEMPORARY EMPLOYEES	34,476.00	31,273.83	33.75	3,202.17	90.71
101.45100.41050	VACATION BUY BACK	3,000.00	3,463.98	3,463.98	(463.98)	115.47
101.45100.41210	PERA CONTRIBUTIONS-EMPLOYER	23,264.00	20,409.39	1,644.36	2,854.61	87.73
101.45100.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	26,303.00	22,553.53	1,888.19	3,749.47	85.75
101.45100.41300	HEALTH INSURANCE	39,721.00	35,928.86	3,552.88	3,792.14	90.45
101.45100.41313	LIFE INSURANCE	155.00	149.71	13.05	5.29	96.59
101.45100.41510	WORKERS COMPENSATION	17,468.00	31,370.51	966.28	(13,902.51)	179.59

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 12/31/2025

GL Number	Description	2025 Amended Budget	YTD Balance 12/31/2025 (Normal) (Abnormal)	Activity For 12/31/2025 Increase (Decrease)	Available Balance 12/31/2025 Normal (Abnormal)	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 45100 RECREATION DEPARTMENT						
101.45100.42000	OFFICE SUPPLIES	2,500.00	1,011.27	205.61	1,488.73	40.45
101.45100.42030	PRINTED FORMS	0.00	383.17	0.00	(383.17)	100.00
101.45100.42100	OPERATING SUPPLIES	0.00	653.47	0.00	(653.47)	100.00
101.45100.42220	POSTAGE	14,121.00	13,534.77	3,824.94	586.23	95.85
101.45100.42290	RECREATION EQUIP SUPPLIES	3,100.00	1,946.92	150.00	1,153.08	62.80
101.45100.43310	TRAVEL EXPENSE	1,000.00	294.43	0.00	705.57	29.44
101.45100.43410	EMPLOYMENT ADVERTISING	50.00	175.00	0.00	(125.00)	350.00
101.45100.43500	PRINTING & PUBLISHING	25,206.00	21,750.30	6,331.78	3,455.70	86.29
101.45100.44000	CONTRACTUAL SERVICE	0.00	60.00	0.00	(60.00)	100.00
101.45100.44300	CONFERENCE & SCHOOLS	1,550.00	399.00	0.00	1,151.00	25.74
101.45100.44330	DUES & SUBSCRIPTIONS	680.00	1,041.47	0.00	(361.47)	153.16
101.45100.44390	MISCELLANEOUS	0.00	79.11	0.00	(79.11)	100.00
Total Dept 45100 - RECREATION DEPARTMENT		502,777.00	450,736.38	43,999.58	52,040.62	89.65
Department: 45200 PARKS DEPARTMENT						
101.45200.41010	FULL TIME EMPLOYEES	185,833.00	162,288.10	15,914.52	23,544.90	87.33
101.45200.41013	OVERTIME	10,130.00	2,749.75	1,876.65	7,380.25	27.14
101.45200.41020	ON CALL SALARIES	4,350.00	391.53	89.36	3,958.47	9.00
101.45200.41040	TEMPORARY EMPLOYEES	35,000.00	89,253.50	302.00	(54,253.50)	255.01
101.45200.41050	VACATION BUY BACK	3,000.00	3,679.85	3,679.85	(679.85)	122.66
101.45200.41210	PERA CONTRIBUTIONS-EMPLOYER	15,024.00	12,708.43	1,075.50	2,315.57	84.59
101.45200.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	18,996.00	20,013.15	1,619.51	(1,017.15)	105.35
101.45200.41300	HEALTH INSURANCE	27,436.00	31,950.36	2,878.21	(4,514.36)	116.45
101.45200.41313	LIFE INSURANCE	105.00	105.62	8.78	(0.62)	100.59
101.45200.41510	WORKERS COMPENSATION	15,083.00	24,374.07	1,216.65	(9,291.07)	161.60
101.45200.42000	OFFICE SUPPLIES	0.00	243.54	0.00	(243.54)	100.00
101.45200.42100	OPERATING SUPPLIES	1,000.00	1,052.24	40.97	(52.24)	105.22
101.45200.42120	MOTOR FUELS & LUBRICANTS	16,500.00	17,237.80	3,516.50	(737.80)	104.47
101.45200.42200	REPAIR & MAINTENANCE	25,300.00	8,166.45	100.94	17,133.55	32.28
101.45200.42205	LAKE SIDE PK EXP TO BE REIM	0.00	4,683.91	0.00	(4,683.91)	100.00
101.45200.42210	EQUIPMENT PARTS	6,000.00	11,966.03	396.13	(5,966.03)	199.43
101.45200.42221	TIRES	1,000.00	544.70	0.00	455.30	54.47
101.45200.42225	LANDSCAPING MATERIALS	15,852.00	9,709.01	0.00	6,142.99	61.25
101.45200.42280	UNIFORM ALLOWANCE	2,175.00	2,343.63	0.00	(168.63)	107.75
101.45200.42290	RECREATION EQUIP SUPPLIES	6,700.00	4,223.56	0.00	2,476.44	63.04
101.45200.43210	TELEPHONE	550.00	549.35	15.60	0.65	99.88
101.45200.43810	ELECTRIC UTILITIES	5,500.00	5,966.84	492.63	(466.84)	108.49
101.45200.43830	GAS UTILITIES	5,000.00	3,178.19	532.66	1,821.81	63.56
101.45200.43841	RUBBISH REMOVAL	500.00	63.90	0.00	436.10	12.78
101.45200.44000	CONTRACTUAL SERVICE	0.00	465.00	0.00	(465.00)	100.00
101.45200.44190	SATELLITE RENTAL	2,220.00	2,694.15	0.00	(474.15)	121.36
101.45200.44300	CONFERENCE & SCHOOLS	2,500.00	0.00	0.00	2,500.00	0.00
101.45200.44330	DUES & SUBSCRIPTIONS	88.00	0.00	0.00	88.00	0.00
101.45200.44500	CONTRACTUAL SERVICES	2,000.00	2,854.88	708.92	(854.88)	142.74
101.45200.44901	LAKE SIDE PARK EXPENSE	13,000.00	15,495.09	0.00	(2,495.09)	119.19
Total Dept 45200 - PARKS DEPARTMENT		420,842.00	438,952.63	34,465.38	(18,110.63)	104.30
Department: 49000 MISCELLANEOUS						
101.49000.41300	HEALTH INSURANCE	800.00	535.61	35.20	264.39	66.95
101.49000.43600	INSURANCE	66,300.00	62,554.42	0.00	3,745.58	94.35

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 12/31/2025

GL Number	Description	2025 Amended Budget	YTD Balance 12/31/2025 Normal (Abnormal)	Activity For 12/31/2025 Increase (Decrease)	Available Balance 12/31/2025 Normal (Abnormal)	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 49000 MISCELLANEOUS						
101.49000.44000	CONTRACTUAL SERVICE	10,000.00	0.00	0.00	10,000.00	0.00
101.49000.44389	CONTINGENCY FUND	10,000.00	1,000.00	0.00	9,000.00	10.00
101.49000.44390	MISCELLANEOUS	10,000.00	731.14	0.00	9,268.86	7.31
101.49000.44420	SURCHARGES-PLBG	200.00	157.09	0.00	42.91	78.55
101.49000.44430	SURCHARGES-HTG	400.00	337.07	0.00	62.93	84.27
101.49000.44440	SURCHARGES-BLDG	5,000.00	3,592.66	0.00	1,407.34	71.85
101.49000.44480	SURCHARGES-ELECTRICAL	0.00	238.75	0.00	(238.75)	100.00
101.49000.47000	PERMANENT TRANSFERS OUT	90,000.00	90,000.00	90,000.00	0.00	100.00
Total Dept 49000 - MISCELLANEOUS		192,700.00	159,146.74	90,035.20	33,553.26	82.59
Expenditures		5,668,758.00	5,497,222.15	672,483.06	171,535.85	96.97
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		5,668,758.00	5,890,691.67	2,495,138.19	(221,933.67)	103.92
TOTAL EXPENDITURES		5,668,758.00	5,497,222.15	672,483.06	171,535.85	96.97
NET OF REVENUES & EXPENDITURES:		0.00	393,469.52	1,822,655.13	(393,469.52)	

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 12/31/2025

GL Number	Description	2025 Amended Budget	YTD Balance 12/31/2025 Normal (Abnormal)	Activity For 12/31/2025 Increase (Decrease)	Available Balance 12/31/2025 Normal (Abnormal)	% Bdg Used
Fund: 601 PUBLIC UTILITIES OPERATIONS						
Account Category: Revenues						
Department: 00000						
601.00000.34950	REFUNDS & REIMB	500.00	1,181.99	175.00	(681.99)	236.40
601.00000.36210	INTEREST EARNINGS	59,405.00	0.00	0.00	59,405.00	0.00
601.00000.37101	WATER COLLECTIONS	832,183.00	734,970.22	173,526.11	97,212.78	88.32
601.00000.37103	SALES TAX ADDED	6,200.00	11,357.65	2,546.06	(5,157.65)	183.19
601.00000.37104	PENALTIES/WATER	10,000.00	20,649.57	0.00	(10,649.57)	206.50
601.00000.37109	SAFE DRINKING WATER FEE	21,500.00	22,145.35	5,522.95	(645.35)	103.00
601.00000.37111	ADMINISTRATIVE CHARGE	168,180.00	177,407.89	44,243.35	(9,227.89)	105.49
601.00000.37115	ESTIMATE READING CHRG	0.00	50.00	50.00	(50.00)	100.00
601.00000.37149	WATER CONNECTION CHRG-INTEREST	0.00	123.39	27.16	(123.39)	100.00
601.00000.37150	WATER CONNECTION CHARGES-WAC	0.00	1,905.69	480.11	(1,905.69)	100.00
601.00000.37172	WATER METER SALES	1,500.00	2,438.04	0.00	(938.04)	162.54
601.00000.37201	SEWER COLLECTIONS	1,000,654.00	1,113,216.76	280,053.93	(112,562.76)	111.25
601.00000.37204	PENALTIES-SEWER	12,500.00	24,785.32	0.00	(12,285.32)	198.28
601.00000.37250	SEWER CONNECTION CHARGES-SAC	0.00	4,926.92	1,241.26	(4,926.92)	100.00
601.00000.37251	SEWER CONNECTION CHRG-INTEREST	0.00	318.28	70.04	(318.28)	100.00
601.00000.37270	SEWER PERMITS	200.00	0.00	0.00	200.00	0.00
601.00000.37273	SEWER HOOK-UP CHARGES	0.00	145.00	0.00	(145.00)	100.00
601.00000.39206	TRANSFER FROM RECYCLING FUND	3,500.00	3,500.00	3,500.00	0.00	100.00
Total Dept 00000		2,116,322.00	2,119,122.07	511,435.97	(2,800.07)	100.13
Revenues		2,116,322.00	2,119,122.07	511,435.97	(2,800.07)	100.13
Account Category: Expenditures						
Department: 49400 WATER DEPARTMENT						
601.49400.41010	FULL TIME EMPLOYEES	154,225.00	131,649.35	12,563.98	22,575.65	85.36
601.49400.41013	OVERTIME	8,500.00	4,440.13	1,456.67	4,059.87	52.24
601.49400.41020	ON CALL SALARIES	5,417.00	2,300.93	704.73	3,116.07	42.48
601.49400.41040	TEMPORARY EMPLOYEES	10,000.00	1,914.20	1,914.20	8,085.80	19.14
601.49400.41050	VACATION BUY BACK	2,500.00	1,892.14	1,892.14	607.86	75.69
601.49400.41210	PERA CONTRIBUTIONS-EMPLOYER	12,611.00	10,676.63	920.46	1,934.37	84.66
601.49400.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	13,820.00	11,123.53	1,365.88	2,696.47	80.49
601.49400.41300	HEALTH INSURANCE	26,878.00	22,868.68	2,025.91	4,009.32	85.08
601.49400.41313	LIFE INSURANCE	105.00	100.63	8.38	4.37	95.84
601.49400.41510	WORKERS COMPENSATION	6,643.00	7,823.56	546.67	(1,180.56)	117.77
601.49400.42000	OFFICE SUPPLIES	750.00	667.44	17.87	82.56	88.99
601.49400.42030	PRINTED FORMS	1,000.00	1,708.42	0.00	(708.42)	170.84
601.49400.42100	OPERATING SUPPLIES	1,250.00	995.61	0.00	254.39	79.65
601.49400.42120	MOTOR FUELS & LUBRICANTS	5,000.00	3,993.89	359.91	1,006.11	79.88
601.49400.42200	REPAIR & MAINTENANCE	80,000.00	74,943.99	8,720.94	5,056.01	93.68
601.49400.42210	EQUIPMENT PARTS	2,500.00	1,359.52	0.00	1,140.48	54.38
601.49400.42220	POSTAGE	2,500.00	3,239.59	530.94	(739.59)	129.58
601.49400.42221	TIRES	3,000.00	1,000.80	0.00	1,999.20	33.36
601.49400.42222	STREET REPAIRS	20,000.00	802.20	0.00	19,197.80	4.01
601.49400.42261	WATER TESTING	1,500.00	1,854.10	200.00	(354.10)	123.61
601.49400.42262	WATER METER & SUPPLIES	10,000.00	10,071.23	1,516.02	(71.23)	100.71
601.49400.42264	SAFE DRINKING WATER FEE	21,500.00	22,440.23	0.00	(940.23)	104.37
601.49400.42280	UNIFORM ALLOWANCE	1,377.00	1,068.51	0.00	308.49	77.60
601.49400.43010	AUDIT & ACCTG SERVICES	7,468.00	10,825.00	62.50	(3,357.00)	144.95
601.49400.43030	ENGINEERING FEES	1,000.00	426.00	0.00	574.00	42.60
601.49400.43210	TELEPHONE	1,145.00	712.94	20.12	432.06	62.27

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 12/31/2025

GL Number	Description	2025 Amended Budget	YTD Balance 12/31/2025 (Normal (Abnormal))	Activity For 12/31/2025 Increase (Decrease)	Available Balance 12/31/2025 Normal (Abnormal)	% Bdg Used
Fund: 601 PUBLIC UTILITIES OPERATIONS						
Account Category: Expenditures						
Department: 49400 WATER DEPARTMENT						
601.49400.43310	TRAVEL EXPENSE	1,500.00	172.20	0.00	1,327.80	11.48
601.49400.43500	PRINTING & PUBLISHING	14,000.00	14,255.28	0.00	(255.28)	101.82
601.49400.43600	INSURANCE	20,000.00	22,938.35	0.00	(2,938.35)	114.69
601.49400.43870	WATER USAGE-CITY OF BLAINE	10,000.00	7,128.50	0.00	2,871.50	71.29
601.49400.44000	CONTRACTUAL SERVICE	8,500.00	4,918.29	3,026.57	3,581.71	57.86
601.49400.44050	MAINTENANCE AGREEMENTS	11,821.00	11,763.84	5,046.00	57.16	99.52
601.49400.44300	CONFERENCE & SCHOOLS	2,050.00	1,299.69	0.00	750.31	63.40
601.49400.44330	DUES & SUBSCRIPTIONS	500.00	1,494.50	0.00	(994.50)	298.90
601.49400.44370	TAXES	12,600.00	14,568.19	0.00	(1,968.19)	115.62
601.49400.47000	PERMANENT TRANSFERS OUT	178,569.00	180,246.00	180,246.00	(1,677.00)	100.94
Total Dept 49400 - WATER DEPARTMENT		660,229.00	589,684.09	223,145.89	70,544.91	89.32
Department: 49402 WATER TREATMENT PLANT						
601.49402.42100	OPERATING SUPPLIES	500.00	285.61	0.00	214.39	57.12
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	31,426.86	5,329.95	(1,426.86)	104.76
601.49402.42200	REPAIR & MAINTENANCE	20,000.00	16,283.83	13,975.32	3,716.17	81.42
601.49402.42210	EQUIPMENT PARTS	8,000.00	1,891.62	46.43	6,108.38	23.65
601.49402.43030	ENGINEERING FEES	1,000.00	0.00	0.00	1,000.00	0.00
601.49402.43500	PRINTING & PUBLISHING	300.00	0.00	0.00	300.00	0.00
601.49402.43600	INSURANCE	14,700.00	18,794.25	0.00	(4,094.25)	127.85
601.49402.43810	ELECTRIC UTILITIES	102,000.00	96,399.06	4,784.99	5,600.94	94.51
601.49402.43830	GAS UTILITIES	3,500.00	4,524.20	1,152.56	(1,024.20)	129.26
601.49402.44000	CONTRACTUAL SERVICE	2,000.00	2,285.49	0.00	(285.49)	114.27
601.49402.44370	TAXES	2,550.00	1,050.00	0.00	1,500.00	41.18
601.49402.47000	PERMANENT TRANSFERS OUT	25,485.00	105,485.00	105,485.00	(80,000.00)	413.91
Total Dept 49402 - WATER TREATMENT PLANT		213,035.00	278,425.92	130,774.25	(65,390.92)	130.69
Department: 49450 SEWER DEPARTMENT						
601.49450.41010	FULL TIME EMPLOYEES	154,224.00	131,635.28	12,562.73	22,588.72	85.35
601.49450.41013	OVERTIME	8,500.00	4,438.27	1,456.29	4,061.73	52.21
601.49450.41020	ON CALL SALARIES	5,417.00	2,300.15	704.45	3,116.85	42.46
601.49450.41040	TEMPORARY EMPLOYEES	10,000.00	1,700.00	1,700.00	8,300.00	17.00
601.49450.41050	VACATION BUY BACK	2,500.00	1,892.09	1,892.09	607.91	75.68
601.49450.41210	PERA CONTRIBUTIONS-EMPLOYER	12,799.00	10,672.97	920.15	2,126.03	83.39
601.49450.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	13,820.00	11,119.69	1,365.39	2,700.31	80.46
601.49450.41300	HEALTH INSURANCE	28,084.00	22,864.06	2,025.30	5,219.94	81.41
601.49450.41313	LIFE INSURANCE	100.00	99.03	8.18	0.97	99.03
601.49450.41510	WORKERS COMPENSATION	10,147.00	7,259.31	546.48	2,887.69	71.54
601.49450.42000	OFFICE SUPPLIES	500.00	41.08	0.00	458.92	8.22
601.49450.42030	PRINTED FORMS	1,600.00	1,708.43	0.00	(108.43)	106.78
601.49450.42100	OPERATING SUPPLIES	500.00	0.00	0.00	500.00	0.00
601.49450.42120	MOTOR FUELS & LUBRICANTS	4,000.00	3,993.73	359.88	6.27	99.84
601.49450.42200	REPAIR & MAINTENANCE	15,000.00	4,546.95	100.94	10,453.05	30.31
601.49450.42210	EQUIPMENT PARTS	6,000.00	1,263.93	0.00	4,736.07	21.07
601.49450.42220	POSTAGE	2,500.00	2,630.64	530.94	(130.64)	105.23
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
601.49450.42262	WATER METER & SUPPLIES	5,000.00	0.00	0.00	5,000.00	0.00
601.49450.42280	UNIFORM ALLOWANCE	1,377.00	1,068.26	0.00	308.74	77.58

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 12/31/2025

GL Number	Description	2025 Amended Budget	YTD Balance 12/31/2025 Normal (Abnormal)	Activity For 12/31/2025 Increase (Decrease)	Available Balance 12/31/2025 Normal (Abnormal)	% Bdgt Used
Fund: 601 PUBLIC UTILITIES OPERATIONS						
Account Category: Expenditures						
Department: 49450 SEWER DEPARTMENT						
601.49450.43010	AUDIT & ACCTG SERVICES	7,468.00	10,825.00	62.50	(3,357.00)	144.95
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	712.97	20.12	162.03	81.48
601.49450.43310	TRAVEL EXPENSE	1,500.00	0.00	0.00	1,500.00	0.00
601.49450.43500	PRINTING & PUBLISHING	300.00	0.00	0.00	300.00	0.00
601.49450.43600	INSURANCE	22,950.00	22,718.35	0.00	231.65	98.99
601.49450.43810	ELECTRIC UTILITIES	6,000.00	5,611.28	338.23	388.72	93.52
601.49450.43840	METRO WASTE CONTROL	656,936.00	656,042.70	53,851.22	893.30	99.86
601.49450.44000	CONTRACTUAL SERVICE	9,500.00	7,560.29	3,026.57	1,939.71	79.58
601.49450.44050	MAINTENANCE AGREEMENTS	10,037.00	6,319.81	27.00	3,717.19	62.97
601.49450.44300	CONFERENCE & SCHOOLS	2,000.00	398.38	0.00	1,601.62	19.92
601.49450.44330	DUES & SUBSCRIPTIONS	300.00	1,069.50	0.00	(769.50)	356.50
601.49450.44390	MISCELLANEOUS	250.00	0.00	0.00	250.00	0.00
601.49450.44450	RESERVE CAPACITY CHARGES	12,425.00	74,279.62	69,866.44	(61,854.62)	597.82
601.49450.47000	PERMANENT TRANSFERS OUT	223,149.00	144,052.00	144,052.00	79,097.00	64.55
Total Dept 49450 - SEWER DEPARTMENT		1,243,058.00	1,138,823.77	295,416.90	104,234.23	91.61
Expenditures		2,116,322.00	2,006,933.78	649,337.04	109,388.22	94.83
Fund 601 - PUBLIC UTILITIES OPERATIONS:						
TOTAL REVENUES		2,116,322.00	2,119,122.07	511,435.97	(2,800.07)	100.13
TOTAL EXPENDITURES		2,116,322.00	2,006,933.78	649,337.04	109,388.22	94.83
NET OF REVENUES & EXPENDITURES:		0.00	112,188.29	(137,901.07)	(112,188.29)	

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 12/31/2025

GL Number	Description	2025 Amended Budget	YTD Balance 12/31/2025 Normal (Abnormal)	Activity For 12/31/2025 Increase (Decrease)	Available Balance 12/31/2025 Normal (Abnormal)	% Bdgt Used
Fund: 603 STORMWATER UTILITY						
Account Category: Revenues						
Department: 00000						
603.00000.36210	INTEREST EARNINGS	1,172.00	0.00	0.00	1,172.00	0.00
603.00000.36504	STORMWATER COLLECTION	109,106.00	108,892.70	27,183.11	213.30	99.80
603.00000.36506	STORMWATER PENALTIES	1,000.00	2,441.54	0.00	(1,441.54)	244.15
Total Dept 00000		111,278.00	111,334.24	27,183.11	(56.24)	100.05
Revenues		111,278.00	111,334.24	27,183.11	(56.24)	100.05
Account Category: Expenditures						
Department: 49785 STORMWATER UTILITY						
603.49785.41010	FULL TIME EMPLOYEES	22,059.00	21,381.28	1,695.15	677.72	96.93
603.49785.41050	VACATION BUY BACK	1,000.00	490.00	490.00	510.00	49.00
603.49785.41210	PERA CONTRIBUTIONS-EMPLOYER	1,655.00	1,646.19	127.13	8.81	99.47
603.49785.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	1,688.00	1,676.90	163.59	11.10	99.34
603.49785.41300	HEALTH INSURANCE	3,178.00	3,239.41	290.09	(61.41)	101.93
603.49785.41313	LIFE INSURANCE	13.00	12.50	1.02	0.50	96.15
603.49785.41510	WORKERS COMPENSATION	585.00	1,002.27	109.05	(417.27)	171.33
603.49785.42200	REPAIR & MAINTENANCE	24,000.00	2,001.18	0.00	21,998.82	8.34
603.49785.42280	UNIFORM ALLOWANCE	150.00	82.52	0.00	67.48	55.01
603.49785.43030	ENGINEERING FEES	4,000.00	19,443.90	3,325.00	(15,443.90)	486.10
603.49785.43040	LEGAL FEES	500.00	0.00	0.00	500.00	0.00
603.49785.43310	TRAVEL EXPENSE	250.00	0.00	0.00	250.00	0.00
603.49785.43500	PRINTING & PUBLISHING	1,000.00	735.25	0.00	264.75	73.53
603.49785.44000	CONTRACTUAL SERVICE	11,200.00	66,183.11	4,927.25	(54,983.11)	590.92
603.49785.45000	CAPITAL OUTLAY	40,000.00	79,225.00	0.00	(39,225.00)	198.06
Total Dept 49785 - STORMWATER UTILITY		111,278.00	197,119.51	11,128.28	(85,841.51)	177.14
Expenditures		111,278.00	197,119.51	11,128.28	(85,841.51)	177.14
Fund 603 - STORMWATER UTILITY:						
TOTAL REVENUES		111,278.00	111,334.24	27,183.11	(56.24)	100.05
TOTAL EXPENDITURES		111,278.00	197,119.51	11,128.28	(85,841.51)	177.14
NET OF REVENUES & EXPENDITURES:		0.00	(85,785.27)	16,054.83	85,785.27	
Report Totals:						
TOTAL REVENUES - ALL FUNDS		7,896,358.00	8,121,147.98	3,033,757.27	(224,789.98)	102.85
TOTAL EXPENDITURES - ALL FUNDS		7,896,358.00	7,701,275.44	1,332,948.38	195,082.56	97.53
NET OF REVENUES & EXPENDITURES:		0.00	419,872.54	1,700,808.89	(419,872.54)	

CASH SUMMARY REPORT FOR CITY OF SPRING LAKE PARK
12/31/2025

Fund	Description	Ending Balance 12/31/2025
101	GENERAL FUND	3,399,795.17
102	ELECTION FUND	106,253.43
103	POLICE RESERVES & SAFETY EDUCATION FUND	24,529.30
104	NORTH CENTRAL SUBURBAN CABLE	18,833.67
108	POLICE FORFEITURES	15,766.88
112	ESCROW TRUST FUND	138,701.08
115	COMPREHENSIVE PLAN UPDATE	10,956.75
224	SMALL EQUIPMENT FUND	7,032.57
225	PARK ACQUISITION & IMPRV FUND	88,861.25
226	PARK EQUIPMENT & IMPRV	172,294.29
227	HRA EXCESS	116,245.49
229	SANBURNOL PARK IMPROVEMENT FUND	32,419.04
230	RECYCLING FUND	114,449.60
234	STREET LIGHTING FUND	89,148.99
235	RIGHT OF WAY MAINT	2,049.45
237	PARK & RECREATION SPECIAL PRJ	5,410.47
238	GRANTS & SPECIAL PRJ	2,067.38
240	TOWER DAYS	25,702.69
243	PUBLIC SAFETY RADIO REPLACEMENT	131,346.45
244	RECREATION PROGRAMS FUND	459,439.79
248	TRAFFIC EDUCATION FUND	37,067.18
249	EMERGENCY MANAGEMENT	22,386.27
250	ANIMAL CONTROL	6,280.18
251	FORESTRY	115,917.00
304	N METRO TELECOMMUNICATIONS 2016A	325.63
306	LEGENDS OF SLP-TIF 6.1	76,315.58
331	2017A GO EQUIP CERT DEBT (SBM FIRE)	17,132.40
333	2018A BLAINE FIRE DEBT SERVICE	(27,461.54)
334	2021A G.O. IMPRV REFUND BOND	175,642.74
335	2024A G. O. C. I. P. BOND	(256,445.00)
384	2005A G.O. CAPITAL (FIRE) IMPROV BOND	75,614.43
400	REVOLVING CONSTRUCTION FUND	1,037,388.18
401	CAPITAL INVESTMENT FUND	1,826,428.37
402	MSA MAINTENANCE	295,330.80
403	CAPITAL REPLACEMENT	440,611.51
407	SEALCOATING FUND	196,823.96
410	LAKE SIDE LIONS PARK IMPROVEMENT	23,267.83
416	BUILDING MAINT & RENEWAL FUND	216,522.03
434	EQUIPMENT FUND	16,186.36
435	2024 CITY HALL RENOVATION/EXPANSION PROJ	1,150,322.08
600	PUBLIC UTILITIES RENEWAL & REPLACEMENT	1,718,672.09
601	PUBLIC UTILITIES OPERATIONS	427,011.52
603	STORMWATER UTILITY	70,243.77
700	SEVERANCE FUND	8,544.15
705	PUBLIC SAFETY AID	187,163.37
750	PAYROLL CLEARING	91,634.78
	REPORT TOTALS:	12,910,229.41



**MAYOR'S PROCLAMATION
WINTER SALT AWARENESS WEEK
JANUARY 26-30, 2026**

WHEREAS, winter road and sidewalk maintenance is essential to public safety in the City of Spring Lake Park; and

WHEREAS, road salt helps improve traction and reduce ice-related accidents, but excessive use damages vehicles and infrastructure, harms vegetation and pets, and pollutes lakes, streams, and groundwater; and

WHEREAS, chloride does not break down in the environment, and even small amounts can accumulate and impact water quality and aquatic life; and

WHEREAS, using salt wisely—such as shoveling early, applying only when needed, selecting the right product for the temperature, and sweeping up excess—maintains safety while reducing environmental impacts and costs; and

WHEREAS, the City of Spring Lake Park and its residents share responsibility for protecting our natural resources through smart winter maintenance practices.

NOW, THEREFORE, I, Robert Nelson, Mayor of the City of Spring Lake Park, do hereby proclaim January 26-30 as

WINTER SALT AWARENESS WEEK

in the City of Spring Lake Park and encourage everyone in our community to practice safe and responsible salt use to protect both public safety and our local waters.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Spring Lake Park to be affixed this 19th day of January, 2026.

Robert Nelson, Mayor

ATTEST:

Daniel R. Buchholtz, City Clerk



Public Right of Way Application

Applicant Information:

Name of Company: Xcel Energy

Address: 825 Rice Street

City/State/ZIP: St. Paul, MN. 55117

Phone Number: 816-394-2289

Fax Number: _____

Email Address: hillery.heigel@xcelenergy.com

Representatives Name: Hillery Heigel

Project Information:

Project Name: WO115058663

Project Address/Location: 1152 79th Ave NE (45.11135 -93.240783)

City/State/ZIP: Spring Lake Park, MN.55432

Parcel Number(s): _____

Description of Work and restoration plan: (Attach additional pages if necessary)

Replace 1 deteriorated power pole and rehang equipment. the hole will be hand dug or Auger dug the hole will be 5'x5'x7' with restoration to follow.

Duration of the Right of Way:

Start Date: 01/26/2026

End Date: 03/23/2026

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

Attachments Required:

☒ Site Plan/Map

☒ Project Drawings

☒ Traffic Control Plan

☒ Proof of Insurance (copy of policy)

☐ Property Deed or Owner Authorization

☐ Environmental Impact Assessment (if applicable)

☐ Other: _____

Applicant's Certification:

I, the undersigned, certify that I am the owner or authorized agent of the owner, and that the information provided in this application is true and accurate to the best of my knowledge. I agree to comply with all applicable laws and regulations related to the requested right of way.

In lieu of an escrow fee, we will bill the project owner for actual restoration fees if needed.

Signature: Hillery Heigel Permit Coordinator

Date: 01/07/2026

For Office Use Only:

Application Number: _____

Date Received: 1/7/26

Reviewed By: _____

Approval Status: ☒ Approved ☐ Denied

Conditions of Approval/Reasons for Denial: _____

Signature of Reviewing Officer: _____

Date: 1/8/26

Right of Way Permit - \$150.00

☐ Excavation Hole - \$150.00

☐ Emergency Hole - \$75.00

☐ Trench - \$70/100'

☐ Obstruction Fee - \$150.00

☐ Overhead Obstruction - \$150.00

☐ Boring Holes - \$50.00 per hole

☐ Other: _____

Instructions for Submission:

Complete the application form in its entirety.

Attach all required documents and plans.

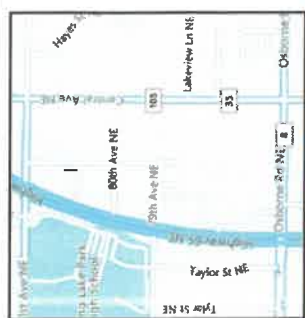
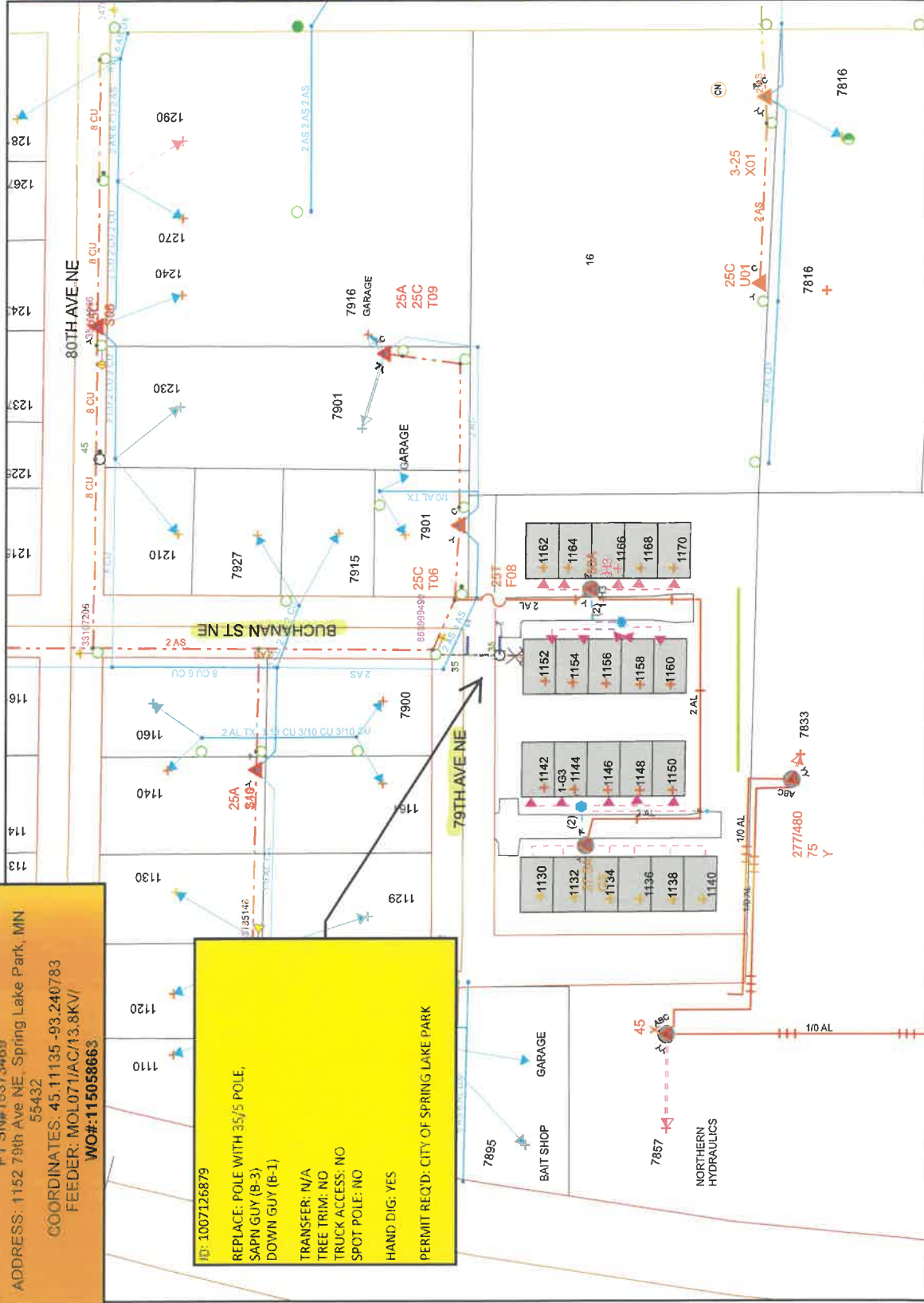
Submit the application to info@slpmn.org or wbrown@slpmn.org.

Please verify specific requirements and guidelines with the appropriate agency before submission, as these can vary by location and project type.

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

P1 SN#15373469
ADDRESS: 1152 79th Ave NE, Spring Lake Park, MN 55432
COORDINATES: 45.11135 -93.240783
FEEDER: MOL071AC/13.8KV/
WO#-115058663

ID: 1007126879
REPLACE POLE WITH 35/5 POLE,
SAPN GUY (B-3)
DOWN GUY (B-1)
TRANSFER: N/A
TREE TRIM: NO
TRUCK ACCESS: NO
SPOT POLE: NO
HAND DIG: YES
PERMIT REQD: CITY OF SPRING LAKE PARK



JIAN YUE TANG
JIAN YUE.TANG@xcelenergy.com
557-220-6549

Service Request #	000015373469	
Design Number	000001225311	
Designer/Planner ID	328715	
Designer/Planner Name		
Designer/Planner Ph #	(800) 000-0000	
Manager Approval		
Joint Utility		
E:	G:	C:
T:		
Design Location	Minnesota	
County	Anoka	
City	Spring Lake Park	
Address		
T: 30N	R: 24W	S: 1
Map #	M2037	
Permit		
Feeder	Voltage:	Electric
Phase:	Busp Dev ID:	
System	Pressure	Gas
Size	Material	
Dead End		
Work Order #		
Date: 08/18/2025		
Sketch: # 01 Sketch Data		
Scale: 1" equals 100'		

CONSTRUCTION USE ONLY

☐ NO CHANGES (BUILT AS DESIGNED)

☐ CHANGES MADE AS INDICATED

☐ (ALL UTD MUST HAVE ACTUAL MEASUREMENTS FROM THE FIELD SITE)

RFO _____ DATE _____

FOREMAN _____

TEAM LEADER _____

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45°06'40.9"N 93°14'26.8"W

Q X

45°06'40.9"N 93°14'26.8"W

45.111350, -93.240783

Directions

Save

Nearby

Send to phone

Share

4Q65+GMP Spring Lake Park, Minnesota

Add a missing place

Add your business

Get the most out of Google Maps

Sign in

Restaurants

Hotels

Things to do

Transit

Parking

Pharmacies

79th Ave NE

Buchanan St NE

1100

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1108

1110

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45°06'40.9"N 93°14'26.8"W



45°06'40.9"N 93°14'26.8"W

45.111350, -93.240783



Directions



Save



Nearby



Send to
phone



Share



4065+GMP Spring Lake Park, Minnesota



Add a missing place



Add your business

Get the most out of Google Maps

Sign in

1152 79th Ave NE

Spring Lake Park, Minnesota



Google Street View

Apr 2024

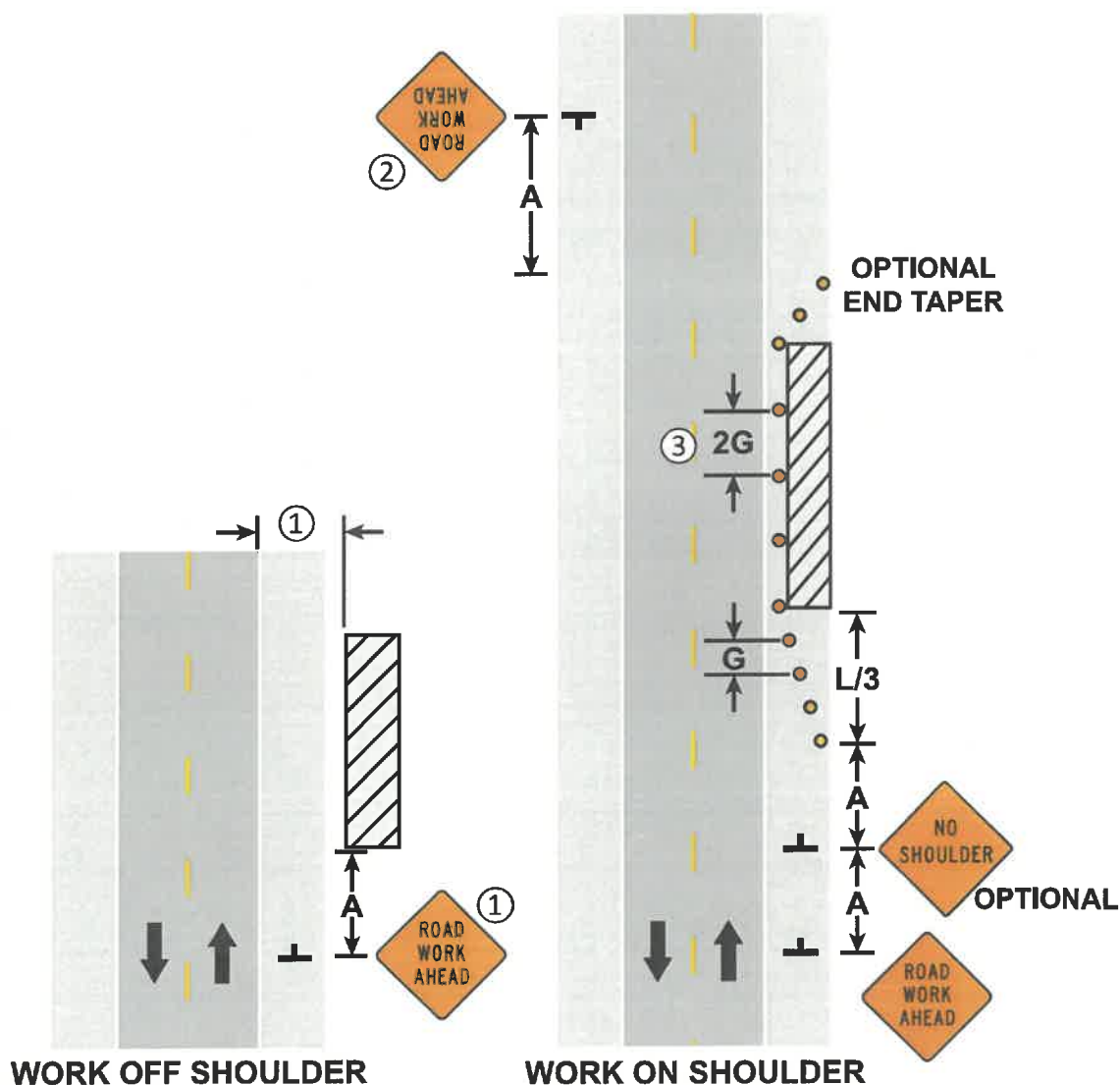
See more dates



Google Maps

NOTES:

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

**SHOULDER AND PARKING LANE CLOSURE**

Work On or Near Shoulder

3 DAYS or LESS

LAYOUT 8



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/16/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Brown & Brown Insurance Services, Inc. 901 Marquette Avenue Suite 1800 Minneapolis, MN 55402 USA	612-333-3323 CONTACT NAME: Dawn Heinemann or Tom Newhouse PHONE (A/C, No, Ext): 612-333-3323 E-MAIL: dawn.heinemann@bbrown.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: OLD REPUBLIC INS CO INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	FAX (A/C, No): 612-373-7270 NAIC # 24147
INSURED Xcel Energy Inc. Northern State Power Company; Public Service Company of CO and Southwestern Public Service Co. 414 Nicollet Mall, 401-4 Minneapolis, MN 55401 USA		

COVERAGES

CERTIFICATE NUMBER: 752381957

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY ☒ CLAIMS-MADE ☒ OCCUR ☒ Subject to 2MM SIR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:		MWZY5934725	11/01/25	11/01/26	EACH OCCURRENCE \$ 3,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 3,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 3,000,000 GENERAL AGGREGATE \$ N/A PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		MWTB2140625	11/01/25	11/01/26	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N N/A	MWC11718825	11/01/25	11/01/26	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Evidence of Insurance.

CERTIFICATE HOLDER

CANCELLATION

Evidence of Insurance	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03)

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ddebuhr
752381957



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

Contractor's Licenses January 20, 2026

Mechanical Contractor

Midwest Maintenance & Mechanical, Inc.

Residential Homeowner Services

Plumbing Contractor

Hammer Plumbing, LLC.

Hansen Plumbing

Sign Contractor

Ellsworth Sign & Supply

2026 Garbage Haulers

Aspen Waste Systems of Minnesota, Inc.

LePage & Sons, Inc.

Walters Recycling & Refusee, Inc.

2026-2027 Tree Contractors

Jeff Hoheisel Professional Tree Care, Inc.

North Woods Industries, LLC. dba NWI Tree Service & Landscaping



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

Sign Permit
January 20, 2026

Sign Permit

24 Hour Laundromat

8181 University Ave

SweetPea & Co

1440 85th Ave #120



SIGN PERMIT APPLICATION

City of Spring Lake Park
1301 81st Ave NE
Spring Lake Park, MN 55432
763-784-6491
Permits@slpmn.org

JOB ADDRESS: 8181 University Ave

APPLICANT INFORMATION:

Name: DeMars Signs
Address: 410 93rd ave NW Coon Rapids Mn 55433
Email: tim@demars-signs.com Phone: 763-786-5545
☒ New Construction
☐ Remodel
☐ Word Change

CONTRACTORS INFORMATION:

Please Note: Contractors must be licensed with the City of Spring Lake Park

Name: DeMars Signs
Address: 410 93rd Ave NW Coon Rapids Mn 55433
Email: tim@demars-signs.com Phone: 763-786-5545
State License #: _____ Expiration Date: _____

DESCRIPTION OF WORK TO BE COMPLETED:

We are putting 24 Hour Laundromat channel letters on the front of the building

Square Footage of front of Building (Length X Width): 21,852
Square Footage of all existing signs (Length X Width): 1413
Square footage of proposed sign or signs (Length X Width): 169 + 9x2=18 (pylon) 187

IS AN ELECTRICAL PERMIT REQUIRED? Yes ☒ No ☐

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

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

Applicant Signature: Tim Olson Date: 1/6/25



SIGN PERMIT APPLICATION

City of Spring Lake Park
1301 81st Ave NE
Spring Lake Park, MN 55432
763-784-6491
Permits@slpmn.org

REQUIREMENTS:

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

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

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

Include a drawing showing location and message on sign.

If you are not the owner of the property, include a **SIGNED** letter from the owner giving permission to erect the sign.

If the application is **NOT** fully completed, it will be denied at time of processing. Please verify that all necessary information is legible and plans are included with job cost estimates.

NOTE: All applications are due by noon on the Tuesday preceding the Council Meeting.

*****FOR OFFICE USE ONLY*****

Fee: 386.25

Receipt Number: _____

Date of Approval: _____

Date of Issue: _____

Reason for Denial: _____

$$169 \cancel{\$} 75 + 129(1.25) = 236.25$$

$$9 \cancel{\$} 75$$

$$9 \cancel{\$} 75$$

$$\$ 386.25$$

6556 - 30%
1413 - Existing
187 - proposed

4956 - Remaining

1/5/25

Laundromat Landlords approval

Asset, see below from TN and the attached sign proposals for approval. TN is in this thread please reply back to him with all requirements and other items you may need from him to move this process along.

Thanks

Shaun Grenald

Commercial Property Manager West Palm Beach

Gator Investments | 7850 NW 146th Street, 4th Floor | Miami Lakes, FL 33016

Direct Line: 305-206-4945 | Sgrenald@gatorinv.com

<Outlook-xadpkkyo.png>

Asian Market - $13.5 + 48 = 61.5$ (Building)

Beauty Supply - 56 (Building)

Dollar Tree

3x 96 (Building)

2x 18 (pylon)

10/27/25

Total ~~1351.50~~ ~~Not including Landromat~~
1582 - Landromat is included

Hibachi 128 $\cancel{\pi}$ (South Building) 24 $\cancel{\pi}$ (pylon) 127 $\cancel{\pi}$ (West building)

Empire 16 $\cancel{\pi}$ (Building) + 24 $\cancel{\pi}$ (pylon) + 53 $\cancel{\pi}$ (Building estimate)

Nails 16 $\cancel{\pi}$ (pylon) + 38 $\cancel{\pi}$ (Building)

Mexican Rest. Fridas - 39 $\cancel{\pi}$ Building

Sewing - 16 $\cancel{\pi}$ (pylon) + 42 $\cancel{\pi}$ (Building)

Massage - 103 $\cancel{\pi}$ (Building)

Barber - 55 $\cancel{\pi}$ (Building)

Tattoo - ~~63 $\cancel{\pi}$ (Building)~~ + 18 $\cancel{\pi}$ (pylon) 53 $\cancel{\pi}$ Building (estimate)

Tobacco - 53 $\cancel{\pi}$ Building + 18 $\cancel{\pi}$ (pylon)

HER Blak 16 $\cancel{\pi}$ pylon + 90 $\cancel{\pi}$ Building

Laundermat (once upon child) 169 $\cancel{\pi}$ + 18 $\cancel{\pi}$ = 187 $\cancel{\pi}$

16914

41'-8"

54"
24
HOUR

LAUNDRY MAT

24
HOUR

LAUNDRY MAT

WE ARE MOVING
RELOCATING TO 410 93RD AVE. NW
COON RAPIDS, MN 55433
CALL US AT 763.786.5545



DATE: _____

SALESMAN: Tim Olson

LOCATION: _____

NOTES: _____

These plans are the exclusive property of DeMars Signs Inc. and are the result of the original work of its employees. They are submitted to your firm for the sole purpose of your approval, assuming the signage will be manufactured by DeMars Signs Inc. Artwork and design may not be distributed outside your firm without written consent from DeMars Signs Inc. Use of this artwork and/or design without written consent is prohibited; DeMars Signs Inc. reserves the right to pursue legal action in violation of this agreement. This may include, but is not limited to: a) Reimbursement for creating above drawing, b) Any associated legal fees.

CUSTOMER APPROVAL ☒ X



410 93rd Ave. NW
Coon Rapids, MN 55433

763.786.5545

9' x 2' = 18'

86"

15"

24
HOUR

LAUNDROMAT



410 93rd Ave. NW
Coon Rapids, MN 55433
763.786.5545

DATE: _____

SALESMAN: Tim Olson

LOCATION: _____

NOTES: _____

These plans are the exclusive property of DeMars Signs Inc. and are the result of the original work of its employees. They are submitted to your firm for the sole purpose of your approval, assuming the signage will be manufactured by DeMars Signs Inc. Artwork and design may not be distributed outside your firm without written consent from DeMars Signs Inc. Use of this artwork and/or design without written consent is prohibited; DeMars Signs Inc. reserves the right to pursue legal action in violation of this agreement. This may include, but is not limited to: a) Reimbursement for creating above drawing. b) Any associated legal fees.

CUSTOMER APPROVAL ☒



SIGN PERMIT APPLICATION

City of Spring Lake Park
1301 81st Ave NE
Spring Lake Park, MN 55432
763-784-6491
Permits@slpmn.org

JOB ADDRESS: 1452 85th Ave NE 1440 85th Ave #120

APPLICANT INFORMATION:

Name: Trevor Ellsworth

Address: 2657 32nd Ave. S, Minneapolis, Mn 55406

Email: Trevor@ellsworthsignco.com

Phone: 5034492037

☐ New Construction
☐ Remodel
☐ Word Change

CONTRACTORS INFORMATION:

Please Note: Contractors must be licensed with the City of Spring Lake Park

Name: Ellsworth Sign & Supply

Address: 2657 32nd Ave. S, Minneapolis, Mn 55406

Email: Trevor@ellsworthsignco.com

Phone: 5034492037

State License #: SB806717

Expiration Date: 10/14/2027

DESCRIPTION OF WORK TO BE COMPLETED:

16' x 2' flat panel sign with wood
border built from 3/4" mdo

Square Footage of front of Building (Length X Width): 2234

Square Footage of all existing signs (Length X Width): 251

Square footage of proposed sign or signs (Length X Width): 32

IS AN ELECTRICAL PERMIT REQUIRED? Yes ☐ No ☒

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

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

⇒ Applicant Signature: Trevor E.

Date: 01/07/26



SIGN PERMIT APPLICATION

City of Spring Lake Park
1301 81st Ave NE
Spring Lake Park, MN 55432
763-784-6491
Permits@slpmn.org

REQUIREMENTS:

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

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

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

Include a drawing showing location and message on sign.

If you are not the owner of the property, include a **SIGNED** letter from the owner giving permission to erect the sign.

If the application is **NOT** fully completed, it will be denied at time of processing. Please verify that all necessary information is legible and plans are included with job cost estimates.

NOTE: All applications are due by noon on the Tuesday preceding the Council Meeting.

*****FOR OFFICE USE ONLY*****

Fee: \$75

Receipt Number: _____

Date of Approval: _____

Date of Issue: _____

Reason for Denial: _____

proposed
327 - \$75

670 - 30%
251 - existing
327 - proposed

387 - Remaining

SWEETPEA & CO



32A

192"

24"

SWEETPEA & CO

Sign will be constructed out of 3/4"
MDO in two 8'x2' pieces and have a 1.5"
decorative border around both pieces

Split between 8ft sections

Lettering will be painted directly to surface of MDO.
Sign will be attached flush to building fascia with
6 - 1/4 inch lag bolts per 8ft section spaced evenly



Police Report

December 2025

Submitted for Council Meeting January 19, 2026

The Spring Lake Park Police Department responded to six-hundred and fifty calls for service in December 2025. Compared to responding to six-hundred and seven-hundred twenty-three calls for service in December 2024. That brought our total call load for 2025 to 9,302 calls for service. This was a slight decrease in calls for 2025 from 2024.

School Resource Officer Imig reports handling eight calls for service at our local schools, along with conducting sixteen student contacts, twenty-seven escorts, and six follow-up investigations into school-related issues. SRO Imig also reported attending several staff meetings and the Annual Heroes and Helpers at Blaine PD. For further details see Officer Imig attached report.

Investigator Bennek reports handling twenty-nine cases in December 2025. Twenty-seven felony and two misdemeanor cases. Investigator Bennek continues to monitor four forfeiture cases and closed one case in December. See Investigator Bennek's attached report.

The Spring Lake Park Police Department, Administrative Office Staff, remains busy daily. Records TAC Lisa Murphy, attended the administrative professional appreciation lunch hosted by the Anoka County Chiefs Association on December 22nd, along with Sgt. Fiske, Sgt. Kramer and Investigator Bennek. I am grateful for all they do for our police department.

I stayed busy in December, attending several meetings and trainings listed below. We have been running a hiring process for the additional officer that the council approved and for a replacement officer for Investigator Bennek. As I mentioned at the last meeting SRO Imig will be moving into the Investigators position at the end of February. We did run a SRO process and I am pleased to announce that Officer Kelsey Smith will be moving into that position. I know that she will do a great job at the school. I do want to take the time to thank our officers who worked over the Christmas and New Year's holidays. I am thankful that we have men and women that are willing to sacrifice their time to keep our city and residents safe during the holiday season.

Meeting's/Training's

- Department head meeting
- LETAC/ Policy 360 meetings

- Magnus Policy platform meeting
- Officer interviews and backgrounds.
- Investigator and SRO process
- City Christmas party
- Minnesota Chiefs of Police Regional Rep meeting
- Cold weather weapons training
- Anoka County Hazard Mitigation Plan meeting
- SLP School Connections meeting

With 2025 in the rearview mirror, I want to personally thank my officers and Sergeants for all their work during 2025. Through all their hard work we continued to see a drop in reportable crimes in the City of Spring Lake Park. I look forward to working on a year-end report for the city council in the near future and will bring the results to you at a future council meeting.

This concludes my report for December 2025. Are there any questions?



Investigator

Tony Bennek

Spring Lake Park Police Department

Monthly Report

December 2025

Total Case Load

Case Load by Level of Offense: 29

Felony	27
Gross Misdemeanor	0
Misdemeanor	2

Case Dispositions:

County Attorney	27
Juvenile County Attorney	0
City Attorney	2
Forward to Other Agency	0
SLP Liaison	0
Carried Over	0
Unfounded	0
Exceptionally Cleared	0
Closed/Inactive	0

Forfeitures:

Active Forfeitures	4
Forfeitures Closed	1

Spring Lake Park Police / School Resource Officer Report

December 2025

Incidents by School Location	Reports (ICRs)	Student Contacts*	Escorts/Other	Follow Up Inv.
Spring Lake Park High School	8	15	24	6
Discovery Days (pre-school)				
Lighthouse School				
Park Terrace Elementary School		1	3	
District Office				
Able and Terrace Parks (School Related)				
School Related				
Miscellaneous Locations				
Totals:	8	16	27	6

*refers to consultations with students not requiring a police report

Breakdown of Reports (ICRs)	
Theft reports (cellphones, iPods, bikes, etc...)	
Students charged with Assault or Disorderly Conduct	
Students charged with other crimes	
Non-students Charged	
Warrant Arrests	1
Miscellaneous reports	7

Parks and Recreation Department

December 2025

Parks

- Ice Rinks – staff are working on ice rinks; the weather has played a role in good vs bad ice.
- Raised Community Garden Beds: P & R is excited to announce that along with the SHIP Grant, we have secured a Crowdsourcing Grant for an additional \$200 from seedmoney.org for building of a bench and table to go with our new garden beds.
- 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 business for this community project.
- Adopt-a-Drain – residents may adopt a storm drain in their neighborhood to help keep waterways clean. Register at <https://adopt-a-drain.org/>

Department Activity

- Staff are working on late spring and summer programming, seasonal hiring, catalog development and social media growth.
- We spent a day in December going through all the boxes in the storage room, find some amazing historical treasures and generating ideas for the future.
- Seniors Clubs are growing: We are excited to be hosting Country Jammers at Able Park this winter. This is a free drop in event – for musicians or folks that just want to hang out and enjoy music. Please join them on the following Mondays of the Month at 12 pm – Able Park Feb 9, Mar 2, Apr 13, & May 11
- We have seen an uptick in all clubs for drop in participation. These free clubs are open to anyone.
 - Bingo 2nd & 4th Monday of the Month at 1pm
 - Hand & Foot Wednesdays at 1pm
 - 500 Card Club Thursdays at 1pm
 - Book Club 1st Thursday of the Month at 11am
 - Book & Puzzle Exchange 1st Wednesday of the Month at 11am
- Extended Travel Trips are popular and 3 of the 5 in-house trips are close to full, while the remaining 2 are about half way. Alaska has 22 people signed up and will be our first partnership trip with Riley's. Our Collette Partnership has 9 travelers signed up for some great International trips.
- The Recreation Department offered 20 classes/programs in December. We also wrapped up classes from earlier in the fall and league sports in December. Winter Break at Able Park was popular with 34 kids signed up.
- Music in the Park is currently being planned. We will be working with the City of Mounds View to grow this event. We are also excited to announce a special youth day and partnership with Arctic Mechanical.
- Staff are currently gearing up for some upcoming large events:
 - Snow Day Able Park – Jan 24 1-3 pm
 - Able Park Adventurers Information Night – Feb 4th at 6 pm
 - Sweetheart Dance – Feb 11 at 5:30 pm
 - Senior Valentine Luncheon – Feb 13 at 11 am

- Director Scanlon attended the following meetings and events during June:
 - Department Head Meeting
 - City Council Session
 - Tower Days Mtg
 - Park and Recreation Commission
 - Weekly Park and Rec Staff Mtg
 - Adaptive Programs Mtg (Anoka County)
 - WeTravel Informational Mtg
 - CDBG Grant Workshop
 - MASS Mtg
 - Lakeside Lions mtg with Mounds View

Grants and other funding

- ReLeaf Grant - has been submitted and we are waiting for the committee to announce awardees.
- Seedmoney.org – we completed our first crowdfunding social campaign raising \$200
- CDBG Grant – Director Scanlon is completing the application for this grant and will be submitting late January.

Park and Recreation Commission

- Park and Recreation Commission met in December and continues to look at ways to grow and improve.

Tower Days 2026 June 4-6, 2026

- Planning is underway – we are looking forward to the new format and events for 2026
- We have secured the band “Good for Gary”, fireworks and new this year “Ninja Anywhere”
- The committee will continue to review activities over the next couple of months.
- In the past we have had 7 levels of sponsorship. We have re-branding this and reduced the number of offering to 5.
- 2025 introduced a fresh new branded look – we will be continuing with that design. Staff are currently updating materials to reflect the new fresh look.

Packet attachments:

- January/February New Journeys Newsletter
- Sample of New Branded Tower Days Material
- Social Media Video post 2025



PARKS & RECREATION NEW JOURNEYS

OUR MISSION

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Lifelong Connections.

CONTACT US

ADDRESS

1301 81st Ave. NE
Spring Lake Park, MN 55432

PHONE

763-792-7201

EMAIL

recinfo@slpmn.org

WEBSITE

www.slprec.org/parksrec

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PROGRAM SUPERVISOR

Clare Waddell
Adult Sports & Youth Programs
cwaddell@slpmn.org

RECREATION SUPPORT SPECIALIST

Mara Olden
recinfo@slpmn.org

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Adventuring in La Crosse!

SLP Recreation –
We've Got It All!
From exciting day trips and
extended tours to hands-on
classes and community fun,
we're going places—and
taking you with us!

Silver Spotlight- Meet Our Participants!

We have resided in Spring Lake Park since 1991, having previously grown up in Blaine and Coon Rapids. Gary is a graduate of Spring Lake Park High School, Linda graduated from Coon Rapids High School, and our daughter also graduated from Spring Lake Park High School. We retired in 2021.



Linda & Gary W

After spending four decades visiting Duluth and the North Shore, we wanted to travel around Lake Superior upon retirement. We were excited to learn that Spring Lake Park Parks and Recreation organizes bus tours, and we were fortunate to participate in a tour around Lake Superior arranged by Spring Lake Park Recreation in 2024.

The journey exceeded our expectations. Traveling with approximately forty community members provided an enjoyable experience, and all logistical arrangements, including accommodation, meals, and activities, were excellent. The itinerary included excursions we might not have planned independently, such as visits to waterfalls, an amethyst mine, and boat tours.

Our positive experience led us to join the trip around Lake Michigan in 2025, which was equally satisfying. The itinerary featured many sightseeing opportunities, including a day on Mackinac Island, a ferry ride across Lake Michigan, as well as trolley and boat excursions in Door County.

We continue to participate in classes at Spring Lake Park. Linda attends the monthly book club, and Gary attended a class about dogsledding in Alaska. We extend our sincere gratitude to Anne and Clare for their attention to detail and thoughtful planning of these excursions. We highly recommend their tours. - Linda & Gary Wax

JANUARY / FEBRUARY 2026



SLP TOURS

ALASKA

Land and Sea Adventure



Adventure is calling. Will you answer?

Seven Nights at Sea – Sail in comfort aboard your Princess ship, with great dining, live shows, and sweeping ocean views. Glide through Alaska's waterways, watching for whales, eagles, and sunlit glaciers. **Six Days on Land** – Venture into Alaska's interior by motorcoach, visiting small towns, mountain passes, and national parks. Meet sled dogs, ride mountain trams, and explore at your own pace. **Nature & Adventure** – Cruise past icebergs, spot wildlife, and savor Alaska's long summer light—each day offering a new adventure.

This is your chance to experience Alaska at its finest—a perfect blend of luxury cruising and thrilling land exploration. From glittering glaciers to endless wilderness, this 13-day journey is filled with jaw-dropping scenery, incredible wildlife, and moments you'll remember forever.



July 25-Aug 7, 2026



From Minneapolis to the Last Frontier



Princess Cruise Lines – Alaska Land & Sea

Tour Fees

Cabin	Single	Double
Inside cabin	\$8250	\$6250
Outside cabin	\$9250	\$6600
Balcony Cabin	\$9800	\$7500

763-792-7201

recinfo@slpmn.org

www.slpsec.org

KANSAS CITY SPARKLED—AND SO DID WE!

Join us next year for more holiday magic and unforgettable adventures!

Spring Lake Park Travel Tours: Kansas City Holiday Highlights
Five days. Countless memories. One unforgettable holiday adventure.

What a trip! From snowy roads to sparkling lights, our five-day holiday adventure was packed with laughter, history, and festive cheer. We savored broasted chicken and classic Maid-Rites on the way, then dove into Kansas City's treasures—from the Truman Library and Arabia Steamboat Museum to jazz at 18th & Vine.

Holiday magic was everywhere: Powell Gardens glowed with acres of lights and cocoa by the fire, Union Station shimmered with seasonal displays, and a dazzling tree lighting warmed our hearts. Add in a Kansas City Tour, Hallmark's holiday charm, and a legendary slice of Minsky's Pizza, and you've got memories to last a lifetime.

We wrapped it all up with sweet treats from Russell Stover before heading home—bags full, hearts fuller. Until next time, Kansas City!



03 ENRICHMENT

Spring Lake Park

JAN 7 BOOK AND PUZZLE EXCHANGE

Looking for a new book or puzzle—or ready to pass one along? Bring a book or puzzle to trade (take home anything not exchanged). Stay after for A.I. for Seniors at 12 pm.

Wed, Jan 7 | 11:00 am - 12:00 pm | SLP City Hall | FREE

JAN 7 A.I. FOR SENIORS WITH SCOTT NELSON

Learn how AI works, from voice assistants to medical tools, and discover practical ways it can enhance everyday life.

Wed, Jan 7 | 12:00 - 1:00 pm | SLP City Hall | FREE

JAN 24 SNOW DAY AT ABLE PARK

Join us at Able Park for a free, family-friendly afternoon of winter fun featuring crafts, music, treats, skating, snowshoeing, and plenty of snowy magic.

Sat, Jan 24 | 1:30 - 3:30 pm | Able Park | FREE



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Dan Pfeifer
Independent Agent

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Kristi Nemec

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Spring Lake Park Senior Center, Spring Lake Park, MN

A 4C 02-1222

04 ENRICHMENT & HEALTH

Spring Lake Park

JAN 5 GAME DAY FUN

Get ready to laugh, play, and connect at our lively Game Day! Sip on coffee, enjoy fresh cookies and share plenty of laughs
Mon, Jan 5 | 10:00 - 11:30 am | SLP City Hall | Free

FEB 2 MATURE DRIVERS COURSE

Taking a Minnesota Mature Driver course helps drivers 55+ become safer behind the wheel while also earning a state-mandated 10% car insurance discount.
Wed, Feb 4 | 12:30 - 4:30 pm | SLP City Hall | \$29

FEB 19 VIRTUAL: GENEALOGY DNA 101

Learn how to use popular DNA tests to enhance your family history research while expert genealogist Mica L. Anders guides you through understanding results, navigating surprises, and uncovering meaningful stories from your past.
Thurs, Feb 19 | 6:30 - 8:00 pm | Virtual | \$25



Fun at the Orpheum Theater!

COOKING CLASSES WITH JEFF SANDINO

LOCATION: FRIDLEY HIGH SCHOOL

CHICKEN MARSALA VS CHICKEN LIMONE

This class begins with bruschetta topped with fresh mozzarella cheese, vine ripened tomatoes, and sweet roasted bell pepper, sprinkled with fresh basil and drizzled with olive oil. You'll prepare "Chicken Marsala" with fresh sauteed mushrooms in a sweet Marsala butter sauce. We'll see how that measures up against "Chicken Limone" topped with a chardonnay butter sauce and capers. Both entrees are paired with "Spaghetti Aglio Olio", tender garden vegetables tossed with olive oil, garlic, and Romano cheese.

Tue, Jan 27 | 6:00 - 9:00 pm | \$45

HYPERTENSION CONTROL

(8 WEEKS, VIA ZOOM AT SLP CITY HALL)

A weekly 90-minute workshop to help you manage and lower high blood pressure. Learn: DASH nutrition, activity and weight planning, medication and stress management, tobacco cessation, and community resources. Goal: Build healthy habits and gain support to improve your blood pressure.

**Wed, Feb 18 - Apr 22 | 10:00 - 11:30 am
SLP City Hall | Free**

New!

MEDICARE 101

Learn the essentials of Medicare in this informative course. We'll cover Parts A, B, C, and D, along with supplemental options, and provide a brief overview of Medicare's history. Most of the session will focus on understanding Medicare Advantage Plans. Please note: carrier-specific plans will not be discussed.
Wed, Jan 7 | 6:00 - 7:00 pm | SLP City Hall | Free



FOOT CARE CLINIC

Treat your feet to the care they deserve! Jill, a registered nurse, provides gentle foot care, including nail trimming, filing, and buffing, along with helpful tips to keep your feet healthy and comfortable. Perfect for aging feet—safe, professional, and stress-free. First-come, first-served.

✋ No insurance accepted

💵 Cash or check only

☎ Call Patrice (763-792-7233) to schedule your 30-minute appointment

**Wed, Jan 14 | By appointment | SLP City Hall | \$65
Wed, Feb 11 | By appointment | SLP City Hall | \$65**

05 HEALTH & WELLBEING

Spring Lake Park

ZUMBA

Love to Dance? Join the Party! This specialty course is designed for those just starting their journey to a fit and healthy lifestyle or the older active adult. The class will be a fat-burning, body-shaping, fun workout!

8:00 - 8:45 PM
Wednesdays, Jan 7 - 28
Fee: \$40
Location: QC Dance

YOGA

Discover this ancient practice that not only builds strength and flexibility but also calms the mind and reduces stress. Whether gentle or traditional, our classes adapt to your needs and comfort level. You'll enjoy stretching, mindful breathing, and guided relaxation—leaving you refreshed, focused, and energized.

Daytime Gentle Yoga

10:00 - 10:45 AM
Thursdays
January 8 - 29 \$28
February 5 - 26 \$28

Evening Yoga

6:00 - 7:30 pm
Thursdays
January 8 - 29 \$40
February 5 - 26 \$40

SATURDAY MORNING INDOOR WALKING

Stay active this winter with a fun, relaxing walk inside Spring Lake Park High School. Enjoy 30-40 minutes on designated indoor paths, then stick around for friendly company and refreshments.

When: Saturdays, 9:00–10:30 am

Dates: January: 10, 17, 31 | February: 7, 14, 21, 28

Where: Spring Lake Park High School | Enter door #29 (bring a pair of clean walking shoes on snowy days)



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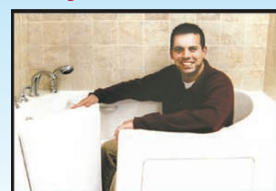
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06 ART AND FUN

Spring Lake Park

**JAN
15**

PAINT, RESIN AND GLASS SNOWMAN

Join us for a frosty-fun art class where you'll craft your very own resin snowman that won't melt—but might just steal your heart. **Thurs, Jan 15 | 6:00 - 8:30 pm | SLP City Hall | \$55**

**FEB
2**

ENVELOPES OF LOVE

Create & paint a lovely love letter for a special someone – this includes you 😊

Mon, Jan 2 | 6:00 - 9:00 pm | SLP City Hall | \$37

**FEB
17**

BEGINNER WATERCOLOR FUN

Dip your brush into something new with a beginner watercolor class where happy accidents are part of the magic.

Tue, Feb 17 | 1:00 - 4:00 pm | SLP City Hall | \$37



Winter watercolor examples



COUNTRY JAMMERS!

Love country music? Drop in for Country Jammers, a casual, open jam session where musicians and singers of all levels can play, sing, or simply enjoy the friendly, foot-stomping tunes.

- **Tues, Jan 13**
- **Mon, Feb 9**
- **Mon, March 9**

**Able Park 8200 Able Street NE
12 pm - 3 pm
FREE**



Jammers in session!

CREATE WITH US!

Discover the joy of creativity with classes designed for all skill levels! From painting and watercolor to mixed media, mosaic bird baths, and mandala rock painting, we offer a wide variety of fun and inspiring projects. Each session is an opportunity to explore new techniques, express yourself, and create something beautiful—whether you're a beginner or an experienced artist.

All materials are provided, and classes are offered at a range of times to fit your schedule. Come join the fun, learn new skills, and take home your own unique works of art!

Check out slprec.org for classes and times



SNOW BUDDY SCAVENGER HUNT!

Join us for our "Snow Buddy in the Park" Scavenger Hunt, where your family will receive daily clues to find our hidden Snow Buddy in a City Park, snap a selfie to post on our Facebook page for a chance to win a local food store gift card, and earn extra entries each time you find him Monday, February 23 through Friday, February 27.

Call 763-792-7201 for more information!



Snow Buddy

BI - MONTHLY CALENDAR 07

Spring Lake Park

Monday	Tuesday	Wednesday	Thursday	Friday
JANUARY	2026		1 NEW Year's DAY CITY HALL CLOSED	2 CITY HALL CLOSED
5	6	7 1:00 pm- Hand and Foot Card Club	8 1:00 pm- 500 Club	9
12 1:00 pm- Bingo!	13 12:00 pm- Country Jammers at Able Park!	14 1:00 pm- Hand and Foot Card Club	15 1:00 pm- 500 Club	16
19  CITY HALL CLOSED	20 	21 1:00 pm- Hand and Foot Card Club	22 1:00 pm- 500 Club	23
26 1:00 pm- Bingo!	27	28 1:00 pm- Hand and Foot Card Club	29 1:00 pm- 500 Club	30
FEBRUARY 				
2	3	4 1:00 pm- Hand and Foot Card Club	5 11:00 am Book Club 1:00 pm- 500 Club	6
9 12:00 pm- Country Jammers at Able Park! 1:00 pm- Bingo!	10	11 1:00 pm- Hand and Foot Card Club	12 1:00 pm- 500 Club	13
16  CITY HALL CLOSED	17	18 1:00 pm- Hand and Foot Card Club	19 1:00 pm- 500 Club	20 
23 1:00 pm- Bingo!	24	25 1:00 pm- Hand and Foot Card Club	26 1:00 pm- 500 Club	27
-----	SNOW BUDDY SCAVENGER HUNT!		-----	SNOW BUDDY SCAVENGER HUNT!

***UP AND DOWN THE RIVER IS CANCELED FOR JAN AND FEB**

***SEE FOLLOWING PAGE FOR DAY TRIP DETAILS**

08 SLP DAY TRIPS

Spring Lake Park



MN Zoo Winter Getaway

Escape the Cold: A Tropical Day at the Minnesota Zoo! Tired of the icy sidewalks and gray skies? Step into a lush, warm paradise without leaving Minnesota! Join us this January for a delightful day trip to the Minnesota Zoo, where we'll trade snow boots for tropical vibes and discover the wonders of the animal kingdom—no passport required!" Lunch at Zoo

Tue, Jan 20 | 8:00 AM - 4:00 PM | Depart from SLP City Hall | \$85



Church of Cash - Le Musique Room

Church of Cash delivers an authentic tribute to Johnny Cash that captures both his sound and spirit. Featuring timeless hits like "I Walk the Line" and "Ring of Fire," their high-energy performances honor Cash's legacy with unmatched passion and artistry. This unforgettable show has won fans across the globe, bringing the soul of American music to life. Lunch Included

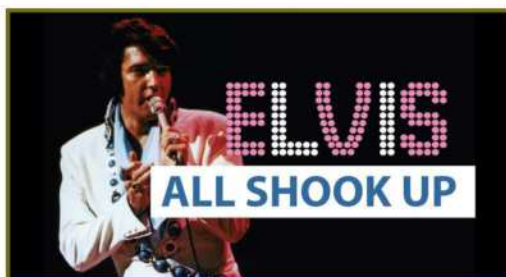
Fri, Feb 20 | 10:30 AM - 4:00 PM | Depart from SLP City Hall | \$100



Mille Lacs Indian Museum and Grand Casino

Discover the rich history and culture of the Mille Lacs Band of Ojibwe at the Mille Lacs Indian Museum. Enjoy an engaging visit filled with stories, traditions, and interactive exhibits. Then, head to the Mille Lacs Casino for a delicious lunch and time to relax, explore, and experience the excitement the casino has to offer. Lunch Included

Fri, Mar 6 | 8:15 AM - 5:00 PM | Depart from SLP City Hall | \$80



Elvis All Shook Up Show - Plymouth Playhouse

It's 1955, and into a square little town in a square little state rides a guitar-playing young man who changes everything and everyone he meets in this hip-swiveling, lip-curling musical fantasy that'll have you jumpin' out of your blue suede shoes with such classics as "Heartbreak Hotel," "Jailhouse Rock," and "Don't Be Cruel." Dinner Included

Thu, Mar 12 | 5:00 - 10:30 PM | Depart from SLP City Hall | \$92

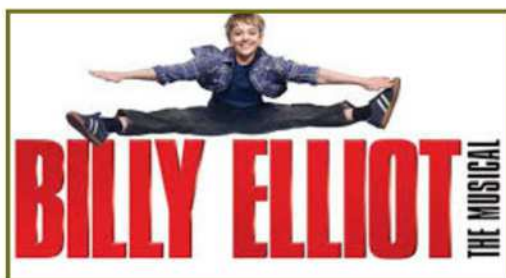


Garth Brooks Tribute - Le Musique Room

Experience the magic of Garth Brooks from the moment you enter the theater. From "Friends in Low Places" to "The Dance," World According to Garth delivers his biggest hits with incredible energy, emotion, and authenticity—a true front-row tribute to one of country music's legends.

***No Meal**

Sat, Mar 21 | 6:00 - 10:30 PM | Depart from SLP City Hall | \$80



Billy Elliot - Artistry

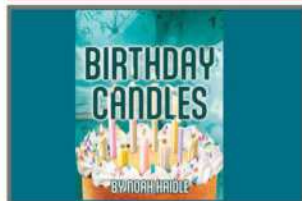
Billy Elliot The Musical tells the uplifting story of a boy in a struggling 1980s English mining town who discovers an unexpected love for dance. With a moving score by Elton John, the show blends humor, grit, and heartfelt emotion as Billy's dream inspires hope and change for his family and community. Lunch Included

Wed, Apr 29 | 10:30 AM - 4:00 PM | Depart from SLP City Hall | \$100

Day Trips depart from Spring Lake Park City Hall. ***All Day Trips include lunch unless otherwise noted.**

09 SLP DAY TRIPS

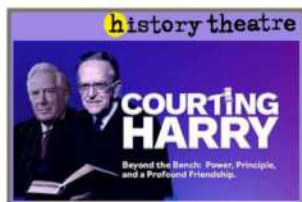
Spring Lake Park



Birthday Candles at the Sidekick Theater

Birthday Candles by Noah Haidle is a poignant, imaginative play that follows Ernestine Ashworth from 17 to 101—all within one kitchen. Blending humor, love, and loss, it celebrates the beauty of everyday moments and what makes a life well-lived. Lunch at theater

Wed, May 6 | 11:00 AM-4:00 PM | SLP City Hall | \$92



Courting Harry at the History Theatre

Follow Minnesota natives and lifelong friends Warren Burger and Harry Blackmun as their bond is tested on the U.S. Supreme Court, where differing beliefs put them on opposite sides of history's most controversial cases. Lunch included

Thu, May 21 | 10:30 AM - 2:30 PM | SLP City Hall | \$97



Little Women at Guthrie Theater

Jo March dreams of becoming a writer in 1860s Massachusetts. With their father at war, Jo and her sisters face love, loss, and growing up under Marmee's care. Through it all, Jo finds her voice and becomes a published author. Lunch at SLP City Hall.

Wed, May 27 | 10:30 AM - 4:30 PM | SLP City Hall | \$90



Daytrippers Nobody's Perfect

Thu, Jun 18 | 10:30 AM - 4:00 PM | SLP City Hall | \$92

Guys & Dolls

Wed, Jun 24 | 10:30 AM - 5:00 PM | SLP City Hall | \$107



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Spring Lake Park Senior Center, Spring Lake Park, MN

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2026 Extended Tours WITH SLP RECREATION

PLAN YOUR TRIP WITH US

Trek for the Tulips

April 29- May 4 | Holland, MI: Get ready to tiptoe through a sea of tulips in one of the most charming springtime destinations around. We'll start with a quick city stop, then it's flowers galore, quaint streets, and picture-perfect moments in bloom. On the way home? Let's just say we'll be crossing waters and soaking up a few more surprises before landing back in Minnesota.

Price per Person: Single: \$ 1,850 | Double: \$ 1,500 | Triple: \$1,455

Backroads and River Bends

June 11-14 | La Crosse/Harmony, WI: Leave the fast lane behind and journey with us through winding riverside views and the peaceful charm of Amish country. From handmade treasures to hidden gems off the beaten path, this trip blends simplicity, serenity, and a whole lot of scenic beauty — with a restful stay tucked along the Mississippi. Come wander where time slows down.

Price per Person: Single: \$ 1,250 | Double: \$ 1,050 | Triple: \$ 975

Ladies in Lincoln

September 23-27 | Lincoln, NE: This September, we're off to Lincoln, Nebraska—where crisp fall air meets cozy charm. Think golden gardens, scenic strolls, and time well spent with your favorite crew. From local bites to boutique finds, this autumn escape is all about laughs, layers, and a little Lincoln magic.

Price per Person: Single: \$ 1,350 | Double: \$ 1,150 | Triple: \$ 1,075

Door County Delights

October 6-9 | Green Bay/Door County, WI: This October, we're off to Door County—where fall colors meet lakeside serenity. Sip local wines, spot storybook lighthouses, and soak in the beauty of autumn at its peak. With every winding road and cozy stop, this relaxing getaway is a toast to the season.

Price per Person: Single: \$ 1,550, Double: \$ 1,350, Triple: \$ 1,275

A Very Branson Christmas

November 17-22 Branson, MO: Get ready for a spotlight-filled weekend in Branson, where dazzling live shows, festive tunes, and toe-tapping fun take center stage. From holiday classics to local favorites, this trip is all about catching the best performances and celebrating the season with style.

Price per Person: Single: \$ 1,725 | Double: \$ 1,525 | *Triple: \$ 1,450



EXPLORE THE WORLD WITH collette

Highlights of Norway

June 20-28, 2026

Mediterranean Coastal

Aug 22 - Sep 6, 2026

Iceland's Northern Lights

Sep 26 - Oct 2, 2026

Journey Through Spain

Oct 31 - Nov 10, 2026

Christmas Markets in Canada

Dec 17 - 23, 2026

Hawaiian Adventure

January 14 - 23, 2027

IN PARTNERSHIP WITH:

Stop by the recreation office to pick up trip flyers or go to slprec.org for more information!
Anne Scanlon, Program Director, 763-792-7231, ascanlon@slpmn.org.



HOLIDAY PUFFCORN RECIPE

Ingredients Needed:

- 7 oz butter flavor puffcorn
- 16 oz almond bark cut into pieces
- Sprinkles



Instructions:

1. Line a cookie sheet with parchment paper.
2. Melt almond bark in a microwave-safe bowl in 30-second intervals, stirring until smooth.
3. Gently fold puffcorn into melted almond bark until coated.
4. Spread evenly on prepared cookie sheet.
5. Add sprinkles before chocolate sets.



Anoka County
TRANSIT UNIT

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Email commutesolutions@anokacountymn.gov
to inquire about transportation options near you.

1440 Bunker Lake Boulevard NW Andover, MN 55304

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SPRING LAKE PARK
1301 81st Ave. NE
Spring Lake Park, MN 55432

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TWIN CITIES MN**

REGISTRATION

Spring Lake Park City Hall
1301 81st Ave NE
Spring Lake Park, MN 55432

Office Hours:

Monday – Friday
8:00 AM – 4:30 PM

Phone: 763-792-7201

Email: recinfo@slpmn.org

Website: slprec.org

Registration Options:

Online: slprec.org

In-Person: City Hall during
office hours

By Mail:

Spring Lake Park Recreation
1301 81st Ave NE
Spring Lake Park, MN 55432

FREE SENIOR CLUBS

BINGO

2nd & 4th Monday of the Month
1:00 pm SLP City Hall

BOOK CLUB

1st Thursday of each month.
11:00 am SLP City Hall

Jan: The Mad Wife by Meagan Church

Feb: The Queens of Crime by Heather Terrell

UP & DOWN THE RIVER

3rd Monday of the Month
1:00 pm SLP City Hall

HAND AND FOOT

Wednesdays
1:00 pm SLP City Hall

500 CARD CLUB

Thursdays
1:00 pm SLP City Hall

*All of our senior clubs are free
to join and drop-in friendly—
no registration needed! Just
come by, connect with others,
and enjoy activities at your
own pace.*



Got a Hobby? Start a Club!

*Cards, cribbage, Mahjong, knitting,
crocheting—anything goes!*

We've got the space, if you've got a skill

Want to lead or join? Let us know!

*Please stop in and talk to us, call us, or
email us today!*

Spring Lake Park Tower Days

2026 Sponsorship Form

June 4 - 6, 2026

Power Local Moments. Create Lasting Impact.

Be part of something big—Spring Lake Park's Tower Days, our signature community celebration! Sponsoring Tower Days puts your brand front and center during the area's most anticipated event, connecting you with thousands of residents and visitors. From premium exposure to meaningful recognition, your support helps create unforgettable experiences while showcasing your commitment to community. The earlier you sponsor, the longer your visibility across event promotions—so don't wait!

- | | |
|--|--|
| ☐ Tower Tribute \$5,000+ | Top billing, premium exposure, and exclusive perks |
| ☐ Spring Lake Legacy \$2,000 - \$4,999 | High visibility and strong brand presence |
| ☐ Community Champion \$1,000 - \$1,999 | Support with impact and recognition |
| ☐ Neighborhood Supporter \$500 - \$999 | Great for small businesses and local leaders |
| ☐ Friend of Tower Days \$25 - \$499 | Perfect for individuals and grassroots supporters |

Sponsor Information

Organization Name:

Contact Name:

Address:

City:

Zip:

Email:

Website:

Parade Participation: As a sponsor, your parade participation fee is waived. Would you like to join the parade at 6:30 PM on Thursday, June 4?

☐ YES

☐ NO

Celebration in the Park Booth: As a sponsor, your booth fee is waived. Would your company like to host an informational booth at the Celebration in the Park on Saturday, June 6 at Lakeside Lions Park?

☐ YES

☐ NO



Spring Lake Park Recreation Dept.
1301 81st Ave. NE, Spring Lake Park, MN 55432
Phone No. 763-792-7201 Fax No. 763-792-7256
Visit our website at www.slprec.org

RESOLUTION NO. 2026-02

A RESOLUTION ACCEPTING A DONATION TO THE CITY FROM SEEDMONEY

WHEREAS, the City of Spring Lake Park is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts; and

WHEREAS, SeedMoney has offered to contribute \$200 to the city; and

WHEREAS, the donation is intended to be applied toward the purchase and installation of a bench and table at the raised community garden beds, enhancing the usability and enjoyment of this public space; and

WHEREAS, all such donations have been contributed to the city for the benefit of its citizens, as allowed by law; and

WHEREAS, the City Council finds that it is appropriate to accept the donations offered.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SPRING LAKE PARK, MINNESOTA AS FOLLOWS:

1. The donations described above are accepted with gratitude and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.
2. The city clerk is hereby directed to issue receipts to the donor acknowledging the city's receipt of the donation.

The foregoing resolution was moved for adoption by

Upon roll call, the following voted aye:

And the following voted nay: None

Whereupon the Mayor declared said resolution duly passed and adopted this 20th day of January 2026.

Robert Nelson, Mayor

ATTEST:

Daniel R. Buchholtz, Administrator, Clerk/Treasurer



Memorandum

To: Mayor and City Council

From: Chief Antoine

Re: Police Officer Candidate Job Offer's

Date: January 20, 2026

We have successfully completed the officer hiring process. This process included an application, an oral interview and a comprehensive background.

I am happy to announce that I have given a conditional job offer to two candidates Peter Barta and Philip Pouchak for the position of Patrol Officer for the City of Spring Lake Park. I believe that they will both be excellent addition to our police department.

I am seeking Council's final approval of Peter Barta and Philip Pouchak. We are anticipating a tentative start date of late January or early February.

Sincerely,

Josh Antoine

Police Chief



City of Spring Lake Park
Engineer's Project Status Report

To: Council Members and Staff
From: Phil Gravel

Re: **Status Report for 01.20.26 Meeting**
File No.: R:\client\municipal\spring_lake_park_ci_mn (18GEN)

Note: Updated information is shown in *italics*.

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

2026 Seal Coat and Crack Repair Project (193807599). *The 2026 Street Seal Coat and Crack Repair Project will include the area north of 81st Ave. between Monroe and Able. Council authorized this project in December 2025.*

Possible 2026 Street Project (193807587). *A Feasibility Report is being prepared for a possible street mill and overlay project on Plaza Blvd., Theorin Terrace, Center Drive, and Sunset Rd. in the northeast area of the city.*

Storm Sewer Televising Project. The Public Works Director has obtained storm sewer televising and inspection quotes to have information to use for evaluating future lining projects. *Televising will be completed in 2026.*

2025 AT&T on Arthur tower (Escrow # ME2025-0001). AT&T is replacing equipment. 2025-07-18 CDs are okay. A Precon site meeting was held on 11/12/2025. A bond has been submitted. *The Contractor (Vinco) is stated working in January. KLM Engineering is providing inspections.*

2026 Anoka County Highway 10 Paving Project: Anoka County is planning to repave Co. Rd. 10 between Able St. NE and Pleasant View Dr. in 2026. The construction will require shifting traffic on Co. Rd. 10 with short-term closures. Staff met with Anoka County representative on December 9th to discuss the project impacts and coordination with the separate MnDOT bridge repair project.

Future Water Tower Painting Project (19380xxxx). The CIP includes new coatings on the Able and Arthur water towers in 2027 and 2028. The Administrator submitted a PPL application for possible State of MN DWRF financing. *Next steps are to have KLM complete interior and exterior inspections in +/- April 2026 and to submit an IUP application in May 2026.*

2025 MS4 Permit and SWPPP Update (193801776 Task 450). Pond, structural BMP, and outfall inspections are due annually. Program analysis and annual training is due by December. Annual meetings are usually held in June but can be held anytime. Annual Reports to the MPCA are generally due in June. Part 1 of new Permit Application was submitted on April 17, 2025. MPCA Audit of MS4 Permit compliance was held on August 12th. Information was given to the MPCA on September 4th. A formal Notice letter of violation letter was received from the MPCA on September 18th. A City response was submitted to the MPCA on December 15th. On December 17th, MPCA sent a message that said: **All corrective actions have been satisfied Look for the Case Conclusion letter to be issued in the next couple of weeks.**

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