



## **CITY COUNCIL REGULAR AGENDA**

**TUESDAY, FEBRUARY 18, 2025**

**ABLE PARK BUILDING, 8200 ABLE STREET NE 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**
  - A. Dan Retka, Fire Chief, SBM Fire Department
- 6. CONSENT AGENDA**
  - [A.](#) Approval of Minutes - January 21, 2025 City Council Work Session Minutes
  - [B.](#) Approval of Minutes - February 3, 2025 City Council Meeting
  - [C.](#) Approval of January Claims List - General Disbursement #25-01 - \$685,867.86
  - [D.](#) Approval of Contractor's Request for Payment #12 - City Hall Renovation/Expansion Project -- \$102,946.47
  - [E.](#) Accepting Donation from Spring Lake Park Lions
  - [F.](#) Contractor's Licenses
  - [G.](#) Approval of ROW Application - 7884 Monroe Street NE
- 7. DEPARTMENT REPORTS**
  - [A.](#) Police Report
  - [B.](#) Parks and Recreation Report
- 8. ORDINANCES AND/OR RESOLUTIONS**
  - [A.](#) Resolution 2025-07, Approving Plans and Specifications and Ordering Advertisement for Bids - 2025 Street Improvement Project
- 9. NEW BUSINESS**
- 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 City Clerk at 1301 81<sup>st</sup> Avenue NE, Spring Lake Park, MN 55432. Ph.763-784-6491 at least 48 hours in advance.

## **RULES FOR DISCUSSION FROM THE FLOOR AND PUBLIC HEARINGS**

### **DISCUSSION FROM THE FLOOR**

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

### **PUBLIC HEARINGS**

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

The following format will be used to conduct the hearing:

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

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

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

## OFFICIAL PROCEEDINGS

Pursuant to due call and notice thereof, the regularly scheduled meeting of the Spring Lake Park City Council Work Session was held on January 21, 2025 at the Able Park Building, 8200 Able Street NE, at 5:00 PM.

### 1. CALL TO ORDER

#### MEMBERS PRESENT

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

#### STAFF PRESENT

Public Works Director Linngren, Building Official Baker, Police Chief Antoine, Administrator Buchholtz

#### VISITORS PRESENT

Michael Swanson, Four Paws and a Tail, Blaine  
Megan Helling, Lino Lakes  
Aaron Zellhoefer, Humane Society of the United States  
Ann Olsen, St. Paul  
Jessica Bahr, Blaine

### 2. DISCUSSION ITEMS

#### A. Discussion of Humane Pet Store Ordinance

The Council revisited a proposed humane pet store ordinance, which would prohibit the retail sale of puppies and kittens in pet stores while allowing partnerships with animal shelters and rescues.

Mayor Nelson introduced Michael Swanson, owner of Four Paws and a Tail, who strongly opposed the ordinance. Mr. Swanson argued that banning pet store sales would not address concerns about unethical breeding practices but would instead push sales underground, increasing the risk of unregulated backyard breeding. He emphasized that his business follows all legal requirements and provides high-quality care for animals. He also raised concerns about economic impacts, such as the loss of local tax revenue and business opportunities.

Aaron Zellhoefer, Humane Society of the United States, presented counterarguments, stating that many pet stores source animals from high-volume breeding facilities with documented violations of animal welfare laws. He stated that public records from USDA inspections indicated that a significant percentage of breeders used by pet stores had citations related to veterinary care, enclosures, and overall animal well-being. He advocated for a preventative approach, highlighting that 99% of pet stores in Minnesota already operate under a humane pet store model without selling puppies and kittens.

Councilmembers engaged in a discussion regarding the balance between consumer choice, ethical breeding practices, and the role of government regulation. Some members expressed support for the ordinance as a way to ensure humane treatment of animals, while others questioned whether additional state-level regulations would be a more appropriate approach.

Following deliberation, the Council directed staff to draft an ordinance similar to the Coon Rapids model, which would prohibit the sale of puppies and kittens in pet stores while allowing partnerships with rescues and shelters. Staff will bring forward draft language at a future work session for further review and discussion.

#### B. Discussion of 2025 Appointments and City Councilmember Assignments

Administrator Buchholtz stated that the City Council requested that the annual appointments be placed on a work session agenda.

Administrator Buchholtz asked which City Councilmembers were interested in serving as Acting Mayor. Councilmember Wendling and Councilmember Goodboe-Bisschoff expressed their interest in serving as Acting Mayor. Administrator Buchholtz asked members for their preference. Councilmembers Wendling, Dircks and Moran expressed support for Councilmember Wendling. Councilmember Goodboe-Bisschoff and Mayor Nelson expressed support for Councilmember Goodboe-Bisschoff. Administrator Buchholtz noted that the majority of the Council supported Councilmember Wendling as Acting Mayor.

After discussion, the City Council recommended Councilmembers to serve on the following positions:

Acting Mayor	Ken Wendling
Parks and Recreation Commission	April Moran
	Ken Wendling (alt)
Planning Commission Liaison	Ken Wendling
	April Moran (alt)
Anoka County Joint Law Enforcement Council	Bob Nelson
	Ken Wendling (alt)
Anoka County Fire Protection Council	Lisa Dircks
	April Moran (alt)
Beyond the Yellow Ribbon	Bob Nelson
SBM Fire Department Liaison	April Moran
Negotiations – Patrol	Ken Wendling
	Lisa Dircks
Negotiations – Sergeants	Bob Nelson
	Barbara Goodboe-Bisschoff
Negotiations – Public Works	Ken Wendling
	April Moran
Non-Bargained Personnel Committee	Lisa Dircks
	Ken Wendling

N. Metro Cable Communications Commission	Barbara Goodboe-Bisschoff
	April Moran (alt)
North Metro Mayor's Association	Bob Nelson
	Barbara Goodboe-Bisschoff (alt)
Tower Days Committee	Lisa Dircks
	Ken Wendling (alt)
Trunk Highway 65 Corridor Coalition	Barbara Goodboe-Bisschoff
School Board Liaison	April Moran
	Ken Wendling (alt)
Coon Creek Citizen Advisory Committee	Barbara Goodboe-Bisschoff

Administrator Buchholtz noted that these appointments would be on the agenda for the January 21, 2025 meeting.

### C. Discussion of Code Enforcement Position

Administrator Buchholtz provided a historical overview of the position, noting that before the expansion to full-time, the city had difficulty maintaining adequate enforcement with only a part-time employee. He stated that the Council initially authorized the transition to a full-time role in 2021 following a rental housing study that identified the need for stronger oversight and enforcement. He said the position is primarily funded through rental licensing fees, rather than being a direct burden on taxpayers.

Building Official Jeff Baker provided additional insight, explaining that since the position became full-time, the city has seen significant improvements in the condition of rental properties, a reduction in nuisance complaints, and increased enforcement of property maintenance codes. He highlighted key successes, including:

- A substantial decrease in late rental registrations (from an average of 45 down to 5).
- Enhanced commercial fire inspections, which had previously experienced significant backlogs.
- Increased accountability for property owners with a history of neglecting maintenance.
- The successful abatement of a long-standing nuisance property at 8064 Garfield Street.

Mayor Nelson expressed concerns about long-term staffing needs and budget implications, suggesting that the Council take a broader look at staffing levels across all departments before making additional long-term commitments. He noted the increasing costs of city services and emphasized the importance of ensuring that new positions are financially sustainable.

Councilmembers Dircks and Moran supported maintaining the full-time role, stating that the improvements in rental housing and overall property conditions justified the expense. They also noted that cutting the position back to part-time could lead to decreased enforcement and a return to past issues with substandard housing conditions.

After further discussion, a consensus was reached to proceed with filling the position as a full-time role.

**3. REPORT**

A. City Council and Staff Reports - None

**4. ADJOURN**

The meeting was adjourned at 6:40pm.

APPROVED BY

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Robert Nelson, Mayor

Attest:

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Daniel R. Buchholtz, Administrator, Clerk/Treasurer

## OFFICIAL PROCEEDINGS

Pursuant to due call and notice thereof, the regularly scheduled meeting of the Spring Lake Park City Council Regular was held on February 3, 2025 at the City Hall, at 7:00 PM.

### 1. CALL TO ORDER

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

### 2. ROLL CALL

#### MEMBERS PRESENT

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

#### STAFF PRESENT

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

#### VISITORS

Eric Julien	700 Holland Lane NE	Spring Lake Park, MN 55432
Representative Erin Koegel	5 <sup>th</sup> Floor Centennial Office Building	St. Paul, MN 55155

### 3. PLEDGE OF ALLEGIANCE

### 4. ADDITIONS OR CORRECTIONS TO AGENDA

### 5. DISCUSSION FROM THE FLOOR

#### A. Legislative Preview from Rep. Erin Koegel

Representative Koegel announced her recent appointment as co-chair of the transportation committee. She highlighted her community outreach efforts, including Metro Transit tours and a visit to the Ramsey-Washington County Recycling and Energy Center. She noted the potential for Anoka County to participate in curbside composting once the new compost facility is operational. Additionally, she shared plans for an upcoming MSP airport tour to address safety concerns following recent incidents.

Representative Koegel also discussed investments in infrastructure to support job growth, the housing market, and the transportation budget. Representative Koegel provided updates on the University Corridor project and the sales tax exemption request for the City Hall Renovation/Expansion project.

**6. CONSENT AGENDA**

- A. Approval of Minutes - January 21, 2024 City Council Meeting
- B. Contractor's Licenses
- C. Resolution 2025-05, Approving A Charitable Gambling Premises Permit within City of Spring Lake Park

Motion made by Councilmember Wendling to approve the Consent Agenda.

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

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

Public Works Director Linngren stated that January was a quiet month for the Public Works Department. He said that the slower pace allowed staff to move and organize materials and get caught up on cleanup and administrative tasks.

Public Works Director Linngren stated that the final grant approval for the street sweeper project was granted by BWSR for \$320,000. He stated that the grant provided a valuable opportunity to acquire the street sweeper at no cost.

**B. Code Enforcement Report**

Building Official Baker stated that building inspections were light for January, however the cold snap led to problems with heating and hot water in several units throughout the City. He said that property maintenance codes, does require hot water temperature (110 degrees for an adequate duration) and heating requirements (68 degrees in the middle of the living room).

Building Official Baker stated that there were some concerns about a few properties on the verge of being uninhabitable, with aggressive cleanup recommended to prevent further issues. He noted that no housing revocations have occurred in January, some properties were missed for scheduled inspections due to a software glitch. He said the issue has been addressed, and the affected properties were given extra time to comply.

**8. ORDINANCES AND/OR RESOLUTIONS****A. Ordinance 501, An Ordinance Amending Chapter 16 of the Spring Lake Park City Code Relating to Sight Distance Triangles**

Administrator Buchholtz stated that the zoning code was found to have conflicting language regarding standards for site distance triangles, especially in relation to corner lots and



intersection visibility. He noted that the inconsistencies caused confusion for property owners about enforcement and maintenance responsibilities. Administrator Buchholtz said that to address the inconsistency issue, the city drafted a revised ordinance and presented it to the planning commission for their consideration in November 2024. He said that after receiving their feedback, which was that the original draft was too restrictive, so staff adjusted the ordinance. He said the revised ordinance was presented to the Planning Commission at the January 2025 meeting, where the Planning Commission recommended approval.

Administrator Buchholtz said the revised ordinance establishes a clear and consistent definition for site triangles. He noted the new standard measures the site triangle as two sides extending 30 feet from the curb lines at the intersection of two streets, with the third side connecting the points. He noted that the adjustment reduces the 50-foot measurement and replaces the property lines with curb lines, which makes it easier for residents to measure.

Administrator Buchholtz stated that the ordinance sets a transparency standard, requiring at least 75% transparency within the site triangle. He noted that this will prioritize safety for both motorists and pedestrians. He said both the planning commission and staff recommend approval of the revised ordinance.

Mayor Nelson inquired about the properties that may not be following the new ordinance. Administrator Buchholtz stated that those properties in the triangle currently are grandfathered in place.

Motion made by Councilmember Goodboe-Bisschoff to schedule discussion on Ordinance 501, An Ordinance Amending Chapter 16 of the Spring Lake Park City Code Relating to Sight Distance Triangles.

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

B. Resolution 2025-04, Authorizing Summary Publication of Ordinance 501

Motion made Mayor Nelson to table Resolution 2025-04, Authorizing Summary Publication of Ordinance 501.

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

**9. NEW BUSINESS**

None

**10. REPORTS**

A. Attorney Report

Attorney Thames gave an update on the remediation work at 8478 and 8492 Highway 65. He stated tht the closing on 8478 Highway 65 will be scheduled shortly.

A. Engineer’s Report

Accepted as presented.

C. Administrator Report

No Report

**11. OTHER**

None

**12. ADJOURN**

Motion made by Councilmember Wendling to adjourn.

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

The meeting was adjourned at 8:03 PM.

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Robert Nelson, Mayor

Attest:

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Daniel R. Buchholtz, Administrator, Clerk/Treasurer

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

Date: January 2025

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Claim Res. #25-01

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
76927	U.S. POSTMASTER	NEW JOURNEYS NEWSLETTER POSTAGE	\$	493.23
76928	ANOKA COUNTY CHIEFS OF POLICE ASSOCIATION	2024 MEMBERSHIP DUES REMAINING BAL	\$	144.00
76929	ANOKA COUNTY TREASURY	POSTAGE & BALLOTS	\$	100.87
76930	ASPEN MILLS	UNIFORM ALLOWANCE-HASTE	\$	112.63
76931	AT & T MOBILITY	CELL PHONE SERVICES	\$	1,170.80
76932	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$	8,749.88
76933	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	2,968.74
76934	CINTAS	FLOOR MATS	\$	166.71
76935	CIVICPLUS LLC	AUDIOEYE MANAGED 1 YEAR FEE	\$	1,500.00
76936	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$	275.00
76937	COMPUTER INTERGRATION TECHNOLOGIES	SUPPLIES / LICENSING	\$	40,659.98
76938	CONSTRUCTION RESULTS CORP	CITY HALL RENO / EXPANSION PMNT NO. 11	\$	119,453.00
76939	GOPHER STATE ONE-CALL INC	LOCATES	\$	28.35
76940	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$	3,644.88
76941	INSTRUMENTAL RESEARCH INC	NOVEMBER WATER TESTING	\$	96.00
76942	JACQUELINE HED	INTRO TO PICKLEBALL REFUND X2	\$	50.00
76943	JOSH ANTOINE	CELL PHONE REIMBURSEMENT	\$	50.00
76944	MANSFIELD SERVICE PARTNERS SOUTH, LLC	DIESEL & UNLEADED FUEL	\$	4,103.72
76945	MENARDS-CAPITAL ONE TRADE CREDIT	CC PMNT	\$	47.29
76946	MICHAEL LEDMAN	ADULT YOGA - DECEMBER SESSION	\$	243.00
76947	MNJIS-CHA / CJ APPLICANTS	CONSTRUCTION WORKER FINGERPRINTING	\$	67.00
76948	MOUNDS VIEW PARKS & RECREATION	FALL / WINTER VOLLEYBALL	\$	927.82
76949	PARK AUTO BODY	AUTO EQUIPMENT & REPAIR	\$	2,384.05
76950	PLUNKETT'S INC	PEST CONTROL	\$	104.16
76951	SAFEASSURE CONSULTANTS INC.	SAFETY TRAINING	\$	7,865.31
76952	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$	500.99
76953	WALTERS RECYCLING REFUSE SERV	STREET SWEEPING - FINAL DUMP	\$	400.00
76954	WESLEY GOLDBERG	MILEAGE REIMBURSEMENT 04/24 - 12/31/24	\$	231.28
76955	ALLISON CURTIS	RED CROSS BABYSITTER TRAINING COURSE	\$	165.00
76956	ANOKA COUNTY CHIEFS OF POLICE ASSOCIATION	2025 MEMBERSHIP DUES-J. ANTOINE	\$	178.00
76957	ASPEN MILLS	UNIF ALLOW-ANTOINE / DRINKWINE/ FISKE	\$	582.74
76959	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	\$	843.23
76960	CARDINAL INVESTIGATIONS	BACKGROUND CHECK - POUCHAK	\$	422.50
76961	CHANHASSEN DINNER THEATRES	DAY TRIP- GREASE DEPOSIT	\$	400.00
76962	CITY OF EDEN PRAIRIE	FENCING CONSORTIUM	\$	5,763.00
76963	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$	275.00
76964	COMPUTER INTERGRATION TECHNOLOGIES	HPE FOUNDATION CARE	\$	187.50
76965	CONFITREK, INC	ANNUAL RENEWAL FEES	\$	1,056.00
76966	E-EFFICIENT SCHOOL TRANSPORTATION	APPLICATION FEE REFUND	\$	400.00
76967	EMBEDDED SYSTEMS, INC	6 MONTH SIREN MAINTENANCE FEE	\$	599.64
76968	FORCE AMERICA	PARTS	\$	150.85
76969	FRONTLINE PUBLIC SAFETY SOLUTIONS	CONTRACTUAL SERVICES	\$	1,365.00
76970	GUY BROWN LLC	US BANK CASH BAGS	\$	10.60
76971	IACP	MEMBERSHIP DUES-ANTOINE / FISKE / KRAMER	\$	660.00
76972	LEAGUE OF MINNESOTA CITIES	2025 MEMBERSHIP DUES	\$	8,871.00
76973	LEAGUE OF MN CITIES INS TRUST	CLAIM NO. 00512518	\$	500.00
76974	LEXIPOL, LLC	ANNUAL SUBSCRIPTION FEES	\$	8,287.93
76975	METRO-INET	DATA SERVICES	\$	187.00
76976	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	\$	54,744.68
76977	MN CHIEFS OF POLICE ASSOCIATION	VOTING MEMBERSHIP DUES-ANTIONE	\$	376.00
76978	MN DNR WATERS	MPARS WATER PERMIT 2025	\$	2,904.00
76979	NETWRX CORPORATION	ANNUAL SUBSCRIPTION	\$	4,474.80
76980	OPG-3, INC.	ANNUAL SUBSCRIPTION	\$	3,255.00
76981	RICHARD KRAMER	UNIF ALLOW. STREICHERS / AMAZON REIMB	\$	160.13

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

Date: January 2025

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Claim Res. #25-01

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
76982	SLP FIRE DEPARTMENT	FIRE PROTECTION SERVICES JANUARY 2025	\$ 25,395.00
76983	SLP RECREATION	PETTY CASH REIMBURSEMENT	\$ 396.74
76984	STANDARD SPRING PARTS	PARTS	\$ 4,110.24
76985	STREICHER'S	UNIF ALLOW-DRINKWINE / LEMKE	\$ 363.95
76986	SUSA	SUSA 2025 MEMBERSHIP - LINNGREN	\$ 125.00
76987	TEGRETE	JANITORIAL SERVICES	\$ 2,861.60
76988	VISUAL COMPUTER SOLUTIONS	SAAS RENEWAL SERVICES	\$ 2,048.85
76989	XCEL ENERGY	MONTHLY UTILITIES	\$ 1,565.30
76990	A. E. M ELECTRIC SERVICES INC	ABLE PARK - REPAIR BREAKER	\$ 561.36
76991	AMAZON CAPITAL SERVICES	RANGE SUPPLIES	\$ 22.85
76992	BARNA, GUZY & STEFFEN	EMPLOYMENT INVESTIGATION	\$ 90.00
76993	CARDINAL INVESTIGATIONS	BACKGROUND CHECK - MARTINSON UPDATE	\$ 97.50
76994	CENTRAL TURF & IRRIGATION SUPPLY	PARTS	\$ 457.46
76995	CITY OF BLAINE	2024 4TH QTR SLP PROP ON BLAINE WATER	\$ 3,331.86
76996	CITY OF SPRING LAKE PARK - PETTY CASH	2024 PETTY CASH REIMBURSEMENT	\$ 58.42
76997	CMI, INC.	OPERATING SUPPLIES	\$ 1,990.00
76998	DRAGONFLY ADORNMENTS	SPRUCE TIP 12/2024	\$ 427.50
76999	FASTENAL COMPANY	PARTS	\$ 12.92
77000	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$ 72.10
77001	LISA MURPHY	UNIFORM ALLOWANCE - MARSHALL'S REIMB	\$ 19.99
77002	LITHIA MOTORS SUPPORT SERVICES	AUTO EQUIPMENT & REPAIR	\$ 51.00
77003	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$ 400.00
77004	MGX EQUIPMENT SERVICES LLC	PLOW & HEADLIGHT KITS	\$ 10,996.00
77005	MINNESOTA COACHES, INC	DAY TRIPS TRANSPORTATION	\$ 2,625.31
77006	NEW BRIGHTON PARKS & RECREATION	2024 WINTER BREAK ACTIVITIES	\$ 1,677.00
77007	NYKANEN INSPECTIONS, LLC	DEC 2024 ELECTRICAL INSPECTIONS	\$ 644.00
77008	PLAISTED COMPANIES, INC	GRAVEL	\$ 1,905.99
77009	SCHMITTY & SONS TRANSPORTATION	DAY TRIP-WHITE CHRISTMAS TRANSPORT	\$ 1,095.05
77010	STREICHER'S	UNIFORM ALLOWANCE-VEST-LEMKE	\$ 34.99
77011	TOLL GAS & WELDING SUPPLY	PARTS	\$ 146.67
77012	WALTERS RECYCLING REFUSE SERV	MONTHLY RECYCLING SERVICES	\$ 11,401.75
77013	ZIEGLER INC	PARTS	\$ 224.26
77014	AMERITAS	PAYROLL	\$ 71.78
77015	CENTRAL PENSION FUND	PAYROLL	\$ 3,120.00
77016	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$ 387.20
77017	HEALTH PARTNERS, INC	PAYROLL	\$ 30,236.44
77018	LELS	PAYROLL	\$ 765.25
77019	LOCAL 49	PAYROLL	\$ 210.00
77020	METLIFE	PAYROLL	\$ 1,945.53
77021	NCPERS GROUP LIFE INS	PAYROLL	\$ 32.00
77022	ANOKA COUNTY TREASURY	JLEC 2025 SHARED COSTS	\$ 19,518.00
77023	ARTISTRY - THEATER & VISUAL ARTS	DAY TRIP-SINGING IN THE RAIN 08/25	\$ 220.50
77024	BCA BTS	DMT-G ONLINE TRAINING - LEMKE /BLOOMER	\$ 150.00
77025	BCA BTS	DMT-G ONLINE TRAINING - SMITH	\$ 75.00
77026	BCA BTS	CLEANING CONTRACT BACKGROUND CHECK	\$ 33.50
77027	BOYER TRUCKS - ST. MICHAEL	PARTS	\$ 1,756.96
77028	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$ 1,336.51
77029	CINTAS	FLOOR MATS	\$ 166.71
77030	CMR SALES, INC. DBA INFANTE ULTRASONICS	RANGE EQUIP & SUPPLIES	\$ 650.00
77031	COMCAST	8251 ARTHUR ST MONTHLY UTILITIES	\$ 113.07
77032	COMCAST	ABLE PARK BLDG MONTHLY UTILITIES	\$ 299.44
77033	COMPUTER INTERGRATION TECHNOLOGIES	CONTRACTUAL SERVICES	\$ 7,143.00
77034	CONNEXUS ENERGY	MONTHLY UTILITIES	\$ 424.24
77035	DO-GOOD.BIZ INC	NEW JOURNEYS NEWSLETTER WINTER 2025	\$ 931.28

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

Date: January 2025  
Page: 3  
Claim Res. #25-01

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
77036	FLEETPRIDE	PARTS	\$ 323.38
77037	GEORGE LINNGREN	SRA MEETING LUNCH 01/15/25	\$ 10.00
77038	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$ 80.00
77039	J.R.'S APPLIANCE DISPOSAL	01/07 & 01/14 CURBSIDE RECYCLING	\$ 525.00
77040	JOSH ANTOINE	UNIFORM ALLOWANCE REIMBURSEMENT	\$ 503.64
77041	LA CROSSE QUEEN CRUISES	DAY TRIP-RIVERBOAT CRUISE W/ LUNCH	\$ 400.00
77042	LEAGUE OF MN CITIES INSURANCE TRUST WC	INSURANCE RENEWAL	\$ 130,290.00
77043	MAC QUEEN EQUIPMENT, LLC.	OUTSIDE MIRROR	\$ 190.38
77044	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	\$ 785.66
77045	MENARDS - BLAINE	PARTS	\$ 49.33
77046	METLIFE	COBRA DENTAL PAYMENT	\$ 155.30
77047	METRO CITIES	METRO CITIES 2025 MEMBERSHIP DUES	\$ 3,305.00
77049	MINNESOTA MAYORS ASSOCIATION	MMA MEMBERSHIP 2025-BOB NELSON	\$ 30.00
77050	MOCIC ATTN: MEMBERSHIP	2025 MEMBERSHIP FEE	\$ 150.00
77051	NAPA AUTO PARTS	PARTS STATEMENT REMAINING BALANCE	\$ 13.81
77052	NYSTROM PUBLISHING CO	2025 JAN - MARCH NEWSLETTER	\$ 3,564.44
77053	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES / LICENSING	\$ 166.88
77054	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$ 44.60
77055	PETE YELLE	2025 TOWER DAYS	\$ 500.00
77056	SCHMITTY & SONS TRANSPORTATION	DAY TRIP-PARAMOUNT THEATER TRANSPORT	\$ 1,223.64
77057	SHRED-IT USA	SHREDDING SERVICES	\$ 141.19
77058	SPRING LK PARK LEASED HOUSING ASSOC LLLP	TIF NOTE FOR DIST 6-1 95% INCREMENT	\$ 95,358.02
77059	STANTEC	PROJ# 193807324 SLP TERRACE PARK BLDG	\$ 3,491.00
77060	STREICHER'S	UNIFORM ALLOWANCE-LEMKE	\$ 155.00
77061	TASC	COBRA ADMIN FEE	\$ 35.20
77062	TEGRETE	JANITORIAL SERVICES	\$ 3,100.00
77063	TREVOR HELLER	HOME DEPOT REIMB-WATER PLANT PARTS	\$ 19.16
77064	UNLIMITED SUPPLIES, INC	SUPPLIES	\$ 110.07
77065	USS MINNESOTA ONE MT LLC	SOLAR	\$ 1,504.83
77066	WALTERS RECYCLING REFUSE SERV	2YD ORGANICS / 6YD TRASH SERVICES	\$ 743.49
77067	WESLEY GOLDBERG	DOLLAR TREE REIMBURSEMENT	\$ 43.75
77068	XCEL ENERGY	MONTHLY UTILITIES	\$ 351.76
77069	ZIEGLER INC	GREASE PAIL W/ BAG	\$ 320.97
77070	DVS	TITLE TRANSFER-VEHICLE FORFEITURE	\$ 27.00
<b>TOTAL DISBURSEMENTS</b>			<b>\$ 685,867.86</b>

**\*\*This list includes 2024 budget expenses\*\***

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

**Stantec Architecture Inc.**

733 Marquette Avenue Suite 1000, Minneapolis MN 55402-2309  
 Phone: (612) 712-2000

To:	Dan Buchholtz	From:	Bruce Paulson
Company:	City of Spring Lake Park	<input type="checkbox"/>	For Your Information
Address:	1301 81st Avenue NE Spring Lake Park, MN 55432	<input checked="" type="checkbox"/>	For Your Approval
Phone:	(763) 792-7211	<input checked="" type="checkbox"/>	For Your Review
		<input type="checkbox"/>	As Requested
Date:	January 31, 2025		
File:	193806049		
Delivery:	Email		

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

## Attachment:

Copies	Doc Date	Pages	Description
1	1/29/2025	14	Application and Certificate for Payment No. 12

Hi Dan,

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

Respectfully yours,

**Stantec Architecture Inc.**

**Bruce P. Paulson**

Senior Project Manager/Architect  
 Phone: (612) 712-2108  
 Cell: (651) 492-9089  
 Bruce.Paulson@stantec.com

c. File



Project: Spring Lake Park City Hall Renovation/Expansion	Date: January 31, 2025
For Period: 1/1/2025 to 1/31/2025	Request No 12
Contractor: Construction Results Corp., 5465 Hwy 169 North, Plymouth, MN 55442	

**CONTRACTOR'S REQUEST FOR PAYMENT**  
 SPRING LAKE PARK CITY HALL RENOVATION/EXPANSION PROJECT  
 CITY OF SPRING LAKE PARK  
 SPRING LAKE PARK, MINNESOTA  
 STANTEC FILE NO. 19386049

SUMMARY

1	Original Contract Amount		\$	<u>5,955,690.00</u>
2	Change Order - Addition	\$	<u>293,145.19</u>	
3	Change Order - Deduction	\$	<u>0.00</u>	
4	Revised Contract Amount		\$	<u>6,248,835.19</u>
5	Value Completed to Date		\$	<u>6,203,477.19</u>
6	Material on Hand		\$	<u>0.00</u>
7	Amount Earned		\$	<u>6,203,477.19</u>
8	Less Retainage 5%		\$	<u>310,173.86</u>
9	Subtotal		\$	<u>5,893,303.33</u>
10	Less Amount Paid Previously		\$	<u>5,790,356.86</u>
11	Liquidated damages -		\$	<u>0.00</u>
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>12</u>		\$	<u><u>102,946.47</u></u>

Recommended for Approval by:  
**STANTEC ARCHITECTURE INC.**

See attached for signature \_\_\_\_\_

Approved by Contractor:  
**CONSTRUCTION RESULTS CORPORATION**

See attached for signature \_\_\_\_\_

Approved by Owner:  
**CITY OF SPRING LAKE PARK**

\_\_\_\_\_

\_\_\_\_\_

Specified Contract Completion Date:  
June 27, 2025

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



## Application and Certificate for Payment

<b>TO OWNER:</b> City of Spring Lake Park 1301 81st Avenue Northeast Spring Lake Park, MN 55432	<b>PROJECT:</b> 7088-Spring Lake Park City Hall Renovation - Expansion 1301 81st Avenue Northeast Spring Lake Park, MN 55432 Stantec Consulting Services Inc. 13980 Collections Center Dr Chicago, IL 60693	<b>APPLICATION NO:</b> 012 <b>PERIOD TO:</b> January 31, 2025 <b>CONTRACT FOR:</b> General Construction <b>CONTRACT DATE:</b> February 01, 2024 <b>PROJECT NOS:</b> 7088 / /	<b>Distribution to:</b> OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
---	---	--	---

**FROM** Construction Results Corp  
**CONTRACTOR:** 5465 Hwy 169 North  
 Plymouth, MN 55442

**VIA** ARCHITECT:

**CONTRACTOR:** M. L. [Signature] Date: January 29, 2025  
 By: \_\_\_\_\_ State of: Minnesota  
 County of: Hennepin  
 Subscribed and sworn to before me this 29th day of JAN 25  
 Notary Public: Cindy Ladyka  
 My Commission expires: January 31, 2027



**CONTRACTOR'S APPLICATION FOR PAYMENT**  
 Application is made for payment, as shown below, in connection with the Contract.  
 AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM .....	\$5,955,690.00
2. NET CHANGE BY CHANGE ORDERS .....	\$293,145.19
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$6,248,835.19
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$6,203,477.19
5. RETAINAGE:	
a. 5.00 % of Completed Work (Column D + E on G703) .....	\$310,173.86
b. 0 % of Stored Material (Column F on G703) .....	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$310,173.86
6. TOTAL EARNED LESS RETAINAGE .....	\$5,893,303.33
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$5,790,356.86
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$102,946.47
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$355,531.86

**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... \$102,946.47  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** Dave P. Luster Date: January 31, 2025  
 By: \_\_\_\_\_

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$266,601.48	\$0.00
Total approved this Month	\$26,543.71	\$0.00
<b>TOTALS</b>	<b>\$293,145.19</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order:</b>		<b>\$293,145.19</b>



# AIA Document G703® - 1992

## Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

012  
January 29, 2025  
Stantec Consulting Services Inc.

APPLICATION NO:  
APPLICATION DATE:  
PERIOD TO:  
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
1	Mobilization	138,000.00	138,000.00	0.00	0.00	0.00	138,000.00	100.00%	0.00	6,900.00
2	Demobilization	30,000.00	10,500.00	0.00	0.00	0.00	10,500.00	35.00%	19,500.00	525.00
3	Bonds & Insurance	85,000.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00%	0.00	4,250.00
4	Procure	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	100.00%	0.00	750.00
5	Contracts	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	100.00%	0.00	750.00
6	Project Start up	26,000.00	26,000.00	0.00	0.00	0.00	26,000.00	100.00%	0.00	1,300.00
7	General Conditions	310,000.00	304,966.00	1,800.00	0.00	0.00	306,766.00	98.96%	3,234.00	15,338.30
8	Consumables	65,000.00	64,399.00	601.00	0.00	0.00	65,000.00	100.00%	0.00	3,250.00
9	Site Clean up/ General Clean up	10,000.00	9,763.00	0.00	0.00	0.00	9,763.00	97.63%	237.00	488.15
10	Equipment	35,550.00	35,550.00	0.00	0.00	0.00	35,550.00	100.00%	0.00	1,777.50
11	Site Survey / Staking	8,000.00	8,000.00	0.00	0.00	0.00	8,000.00	100.00%	0.00	400.00
12	Site Demolition	16,000.00	16,000.00	0.00	0.00	0.00	16,000.00	100.00%	0.00	800.00
13	Earthwork - Excavation	16,000.00	16,000.00	0.00	0.00	0.00	16,000.00	100.00%	0.00	800.00
14	Earthwork - Aggregate base Grading	13,000.00	13,000.00	0.00	0.00	0.00	13,000.00	100.00%	0.00	650.00
15	Earthwork - Final Grading	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	100.00%	0.00	100.00
16	Earthwork - Equipment	10,256.00	10,256.00	0.00	0.00	0.00	10,256.00	100.00%	0.00	512.80
17	Bituminous Paving - Labor	11,000.00	11,000.00	0.00	0.00	0.00	11,000.00	100.00%	0.00	550.00
18	Bituminous Paving - Materials	8,375.00	8,375.00	0.00	0.00	0.00	8,375.00	100.00%	0.00	418.75
19	Landscaping - Labor	2,481.00	2,481.00	0.00	0.00	0.00	2,481.00	100.00%	0.00	124.05
20	Landscaping - Materials	1,395.00	1,395.00	0.00	0.00	0.00	1,395.00	100.00%	0.00	69.75
21	Dust Protection - Labor	13,112.00	12,912.00	200.00	0.00	0.00	13,112.00	100.00%	0.00	655.60
22	Dust Protection -	7,250.00	7,250.00	0.00	0.00	0.00	7,250.00	100.00%	0.00	362.50

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Material								
23	Demolition - Labor	137,000.00	137,000.00	0.00	0.00	0.00	137,000.00	0.00	6,850.00
24	Demolition - Material	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	75.00
25	Demolition - Equipment	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	125.00
26	Cast in Place Curb & Gutter - Labor	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	250.00
27	Cast in Place Curb & Gutter - Material	2,551.00	2,551.00	0.00	0.00	0.00	2,551.00	0.00	127.55
28	Cast in Place Exterior Concrete - Labor	12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	600.00
29	Cast in Place Exterior Concrete - Material	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	250.00
30	Cast in Place Interior Concrete - Mobilization	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	125.00
31	Cast in Place Interior Concrete - Labor	96,300.00	96,300.00	0.00	0.00	0.00	96,300.00	0.00	4,815.00
32	Cast in Place Interior Concrete - Material	53,200.00	53,200.00	0.00	0.00	0.00	53,200.00	0.00	2,660.00
33	Concrete Reinforcement - Labor	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	150.00
34	Concrete Reinforcement - Material	9,174.00	9,174.00	0.00	0.00	0.00	9,174.00	0.00	458.70
35	Architectural / Hollow Core Precast Concrete - Engineering	10,380.00	10,380.00	0.00	0.00	0.00	10,380.00	0.00	519.00
36	Architectural / Hollow Core Precast Concrete - Labor	31,426.00	31,426.00	0.00	0.00	0.00	31,426.00	0.00	1,571.30
37	Architectural / Hollow Core Precast Concrete - Material	41,806.00	41,806.00	0.00	0.00	0.00	41,806.00	0.00	2,090.30
38	Architectural / Hollow Core Precast Concrete -	9,296.00	9,296.00	0.00	0.00	0.00	9,296.00	0.00	464.80

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User Notes: (389ADAB3)

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
	Logistics								
39	Architectural / Hollow Core Precast Concrete - Erection	74,902.00	74,902.00	0.00	0.00	0.00	74,902.00	0.00	3,745.10
40	Architectural / Hollow Core Precast Concrete - Caulking	5,190.00	5,190.00	0.00	0.00	0.00	5,190.00	0.00	259.50
41	Masonry - Mobilization	18,500.00	18,500.00	0.00	0.00	0.00	18,500.00	0.00	925.00
42	Masonry - Labor	267,900.00	267,900.00	0.00	0.00	0.00	267,900.00	0.00	13,395.00
43	Masonry - Material	150,916.00	150,916.00	0.00	0.00	0.00	150,916.00	0.00	7,545.80
44	Masonry - Equipment	12,513.00	12,513.00	0.00	0.00	0.00	12,513.00	0.00	625.65
45	Structural Steel - Detailing / Submittals	2,880.00	2,880.00	0.00	0.00	0.00	2,880.00	0.00	144.00
46	Structural Steel - Labor	19,000.00	19,000.00	0.00	0.00	0.00	19,000.00	0.00	950.00
47	Structural Steel - Material	56,760.00	56,760.00	0.00	0.00	0.00	56,760.00	0.00	2,838.00
48	Miscellaneous Metals - Labor	14,000.00	14,000.00	0.00	0.00	0.00	14,000.00	0.00	700.00
49	Miscellaneous Metals - Material	52,680.00	52,680.00	0.00	0.00	0.00	52,680.00	0.00	2,634.00
50	Structural Steel - Delivery	1,580.00	1,580.00	0.00	0.00	0.00	1,580.00	0.00	79.00
51	Metal Fabrications / Mesh Guarding System - Labor	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	250.00
52	Metal Fabrications / Mesh Guarding System - Material	21,469.00	21,469.00	0.00	0.00	0.00	21,469.00	0.00	1,073.45
53	Rough Carpentry - Labor	65,000.00	65,000.00	0.00	0.00	0.00	65,000.00	0.00	3,250.00
54	Rough Carpentry - Material	8,743.00	8,743.00	0.00	0.00	0.00	8,743.00	0.00	437.15
55	Finish Carpentry -	40,000.00	34,200.00	5,800.00	5,800.00	0.00	40,000.00	0.00	2,000.00

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User Notes: (3B9ADAB3)

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Labor								
56	Finish Carpentry - Materials	4,000.00	3,434.00	566.00	0.00	4,000.00	100.00%	0.00	200.00
57	Solid Surface Fabrications / Casework - Labor	15,000.00	12,359.00	2,641.00	0.00	15,000.00	100.00%	0.00	750.00
58	Solid Surface Fabrications / Casework - Material	56,005.00	56,005.00	0.00	0.00	56,005.00	100.00%	0.00	2,800.25
59	Bituminous Dampproofing - Labor	3,750.00	3,750.00	0.00	0.00	3,750.00	100.00%	0.00	187.50
60	Bituminous Dampproofing - Material	4,186.00	4,186.00	0.00	0.00	4,186.00	100.00%	0.00	209.30
61	Insulation - Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	100.00
62	Insulation - Material	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	60.00
63	Joint Sealants - Labor	9,784.00	8,390.00	1,394.00	0.00	9,784.00	100.00%	0.00	489.20
64	Joint Sealants - Material	2,200.00	2,200.00	0.00	0.00	2,200.00	100.00%	0.00	110.00
65	Aluminum Composite Panels - Submittals	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	75.00
66	Aluminum Composite Panels - Labor	39,129.00	39,129.00	0.00	0.00	39,129.00	100.00%	0.00	1,956.45
67	Aluminum Composite Panels - Material	29,017.00	29,017.00	0.00	0.00	29,017.00	100.00%	0.00	1,450.85
68	Thermoplastic Polyolefin Roofing - Submittals	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	60.00
69	Thermoplastic Polyolefin Roofing - Mobilization	4,150.00	4,150.00	0.00	0.00	4,150.00	100.00%	0.00	207.50
70	Thermoplastic Polyolefin Roofing - Labor	95,545.00	95,545.00	0.00	0.00	95,545.00	100.00%	0.00	4,777.25
71	Thermoplastic	273,250.00	273,250.00	0.00	0.00	273,250.00	100.00%	0.00	13,662.50

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 User Notes: (3B9ADAB3)

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
	Polyolefin Roofing - Material								
	Thermoplastic Polyolefin Roofing - Equipment	5,850.00	5,850.00	0.00	0.00	0.00	5,850.00	0.00	292.50
72	Hollow Metal Frames - Labor	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	250.00
73	Hollow Metal Frames - Material	62,757.00	62,757.00	0.00	0.00	0.00	62,757.00	0.00	3,137.85
74	Wood / Hollow Metal Doors - Labor	9,000.00	7,289.00	1,711.00	0.00	0.00	9,000.00	0.00	450.00
75	Wood / Hollow Metal Doors - Material	21,759.00	21,759.00	0.00	0.00	0.00	21,759.00	0.00	1,087.95
76	Finish Hardware - Labor	16,000.00	12,989.00	2,800.00	0.00	0.00	15,789.00	211.00	789.45
77	Finish Hardware - Materials	89,093.00	89,093.00	0.00	0.00	0.00	89,093.00	0.00	4,454.65
78	Detention Doors - Shop Drawings / Submittals	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	50.00
79	Detention Doors - Labor	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	125.00
80	Detention Doors - Material	12,650.00	12,650.00	0.00	0.00	0.00	12,650.00	0.00	632.50
81	Upward Acting Sectional Doors - Labor	26,425.00	26,425.00	0.00	0.00	0.00	26,425.00	0.00	1,321.25
82	Upward Acting Sectional Doors - Material	55,227.00	55,227.00	0.00	0.00	0.00	55,227.00	0.00	2,761.35
83	Aluminum Storefront - Submittals	14,275.00	14,275.00	0.00	0.00	0.00	14,275.00	0.00	713.75
84	Aluminum Storefront - Shop Drawings	5,259.00	5,259.00	0.00	0.00	0.00	5,259.00	0.00	262.95
85	Storefront Bullet Resistant & Hardware - Labor	51,388.00	51,388.00	0.00	0.00	0.00	51,388.00	0.00	2,569.40

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User Notes:

(3B9ADAB3)

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
87	Storefront - Material	109,867.00	109,867.00	0.00	0.00	0.00	109,867.00	0.00	5,493.35
88	Bullet Resistant Framing - Material	42,918.00	42,918.00	0.00	0.00	0.00	42,918.00	0.00	2,145.90
89	Storefront / Door Glazing - Labor	12,113.00	11,913.00	200.00	0.00	0.00	12,113.00	0.00	605.65
90	Storefront / Door Glazing - Material	29,926.00	29,926.00	0.00	0.00	0.00	29,926.00	0.00	1,496.30
91	Bullet Resistant Glazing - Labor	1,686.00	1,686.00	0.00	0.00	0.00	1,686.00	0.00	84.30
92	Bullet Resistant Glazing - Material	1,028.00	1,028.00	0.00	0.00	0.00	1,028.00	0.00	51.40
93	Aluminum Door Hardware / Auto Opener - Material	75,552.00	75,552.00	0.00	0.00	0.00	75,552.00	0.00	3,777.60
94	Aluminum Storefront Equipment	7,566.00	7,566.00	0.00	0.00	0.00	7,566.00	0.00	378.30
95	Metal Wall Louvers - Labor	2,050.00	2,050.00	0.00	0.00	0.00	2,050.00	0.00	102.50
96	Metal Wall Louvers - Material	2,143.00	2,143.00	0.00	0.00	0.00	2,143.00	0.00	107.15
97	Gypsum Board Assemblies - Summittals	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	50.00
98	Cold Formed Metal Framing - Labor	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	500.00
99	Cold Formed Metal Framing - Material	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	500.00
100	Gypsum Drywall - Labor	190,200.00	187,868.00	2,332.00	0.00	0.00	190,200.00	0.00	9,510.00
101	Gypsum Drywall - Material	126,700.00	126,700.00	0.00	0.00	0.00	126,700.00	0.00	6,335.00
102	Ceramic Tile - Labor	61,464.00	60,823.00	0.00	0.00	0.00	60,823.00	641.00	3,041.15
103	Ceramic Tile - Material	53,870.00	53,870.00	0.00	0.00	0.00	53,870.00	0.00	2,693.50
104	Acoustical Ceilings -	28,990.00	22,108.00	6,882.00	0.00	0.00	28,990.00	0.00	1,449.50

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Labor								
105	Acoustical Ceilings - Material	36,700.00	36,700.00	0.00	0.00	0.00	36,700.00	0.00	1,835.00
106	Vinyl Base - Labor	500.00	305.00	195.00	0.00	0.00	500.00	0.00	25.00
107	Vinyl Base - Material	400.00	400.00	0.00	0.00	0.00	400.00	0.00	20.00
108	Carpet - Labor	13,000.00	10,258.00	0.00	0.00	0.00	10,258.00	2,742.00	512.90
109	Carpet - Material	36,100.00	36,100.00	0.00	0.00	0.00	36,100.00	0.00	1,805.00
110	Concrete Floor Sealer - Labor	1,100.00	1,100.00	0.00	0.00	0.00	1,100.00	0.00	55.00
111	Concrete Floor Sealer - Material	5,950.00	5,950.00	0.00	0.00	0.00	5,950.00	0.00	297.50
112	Painting - Labor	57,777.00	55,575.00	1,800.00	0.00	0.00	57,375.00	402.00	2,868.75
113	Painting - Materials	8,000.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00	400.00
114	Concrete Floor Coating - Labor	5,840.00	3,740.00	1,500.00	0.00	0.00	5,240.00	600.00	262.00
115	Concrete Floor Coating - Material	3,150.00	2,100.00	1,050.00	0.00	0.00	3,150.00	0.00	157.50
116	Signs - Labor	1,500.00	985.00	515.00	0.00	0.00	1,500.00	0.00	75.00
117	Signs - Material	4,938.00	4,938.00	0.00	0.00	0.00	4,938.00	0.00	246.90
118	Interior Way Finding Allowance	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	500.00
119	Operable Partitions - Labor	4,000.00	2,896.00	0.00	0.00	0.00	2,896.00	1,104.00	144.80
120	Operable Partitions - Material	15,950.00	6,592.00	0.00	0.00	0.00	6,592.00	9,358.00	329.60
121	Stainless Steel Corner Guards - Labor	1,188.00	925.00	263.00	0.00	0.00	1,188.00	0.00	59.40
122	Stainless Steel Corner Guards - Material	3,977.00	3,977.00	0.00	0.00	0.00	3,977.00	0.00	198.85
123	Toilet Accessories - Labor	9,801.00	6,952.00	2,500.00	0.00	0.00	9,452.00	349.00	472.60
124	Toilet Accessories - Material	7,408.00	7,408.00	0.00	0.00	0.00	7,408.00	0.00	370.40

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125	Adult Changing Stations - Labor	1,188.00	0.00	1,188.00	0.00	1,188.00	100.00%	0.00	59.40
126	Adult Changing Stations - Material	9,731.00	9,731.00	0.00	0.00	9,731.00	100.00%	0.00	486.55
127	Fire Protection Specialties - Labor	2,645.00	2,645.00	0.00	0.00	2,645.00	100.00%	0.00	132.25
128	Fire Protection Specialties - Material	2,645.00	2,645.00	0.00	0.00	2,645.00	100.00%	0.00	132.25
129	Heavy Duty Personnel Lockers - Labor	4,250.00	0.00	4,250.00	0.00	4,250.00	100.00%	0.00	212.50
130	Heavy Duty Personnel Lockers - Material	55,337.00	55,337.00	0.00	0.00	55,337.00	100.00%	0.00	2,766.85
131	Entrance Floor Mats & Frames - Submittals	200.00	200.00	0.00	0.00	200.00	100.00%	0.00	10.00
132	Entrance Floor Mats & Frames - Labor	1,800.00	1,800.00	0.00	0.00	1,800.00	100.00%	0.00	90.00
133	Entrance Floor Mats & Frames - Material	4,773.00	4,773.00	0.00	0.00	4,773.00	100.00%	0.00	238.65
134	Fire Suppression - Engineered Design Submittals	13,568.00	13,568.00	0.00	0.00	13,568.00	100.00%	0.00	678.40
135	Fire Suppression - Labor	67,840.00	66,624.00	1,216.00	0.00	67,840.00	100.00%	0.00	3,392.00
136	Fire Suppression - Material	88,192.00	88,192.00	0.00	0.00	88,192.00	100.00%	0.00	4,409.60
137	Plumbing Insulation - Labor	31,330.00	31,330.00	0.00	0.00	31,330.00	100.00%	0.00	1,566.50
138	Plumbing Insulation - Material	17,700.00	17,700.00	0.00	0.00	17,700.00	100.00%	0.00	885.00
139	Facility Water Distribution - Labor	32,420.00	27,164.00	5,000.00	0.00	32,164.00	99.21%	256.00	1,608.20
140	Facility Water Distribution - Material	36,565.00	36,565.00	0.00	0.00	36,565.00	100.00%	0.00	1,828.25

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141	Facility Sanitary Sewage - Labor	92,260.00	88,214.00	4,046.00	0.00	92,260.00	0.00	4,613.00	
142	Facility Sanitary Sewage - Material	99,275.00	99,275.00	0.00	0.00	99,275.00	0.00	4,963.75	
143	Domestic Water Heaters - Labor	2,250.00	895.00	1,355.00	0.00	2,250.00	0.00	112.50	
144	Domestic Water Heaters - Material	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00	750.00	
145	Plumbing Fixtures - Labor	14,630.00	11,802.00	2,000.00	0.00	13,802.00	828.00	690.10	
146	Plumbing Fixtures - Material	82,550.00	66,016.00	16,534.00	0.00	82,550.00	0.00	4,127.50	
147	HVAC Testing Adjusting & Balancing - Labor	8,900.00	0.00	7,000.00	0.00	7,000.00	1,900.00	350.00	
148	Facility Natural Gas Piping - Labor	6,700.00	5,380.00	1,320.00	0.00	6,700.00	0.00	335.00	
149	Facility Natural Gas Piping - Material	6,950.00	5,587.00	1,363.00	0.00	6,950.00	0.00	347.50	
150	HVAC Ducts & Casings - Labor	39,830.00	37,791.00	2,039.00	0.00	39,830.00	0.00	1,991.50	
151	HVAC Ducts & Casings - Material	87,525.00	87,525.00	0.00	0.00	87,525.00	0.00	4,376.25	
152	HVAC Fans - Labor	3,560.00	3,560.00	0.00	0.00	3,560.00	0.00	178.00	
153	HVAC Fans - Material	18,245.00	18,245.00	0.00	0.00	18,245.00	0.00	912.25	
154	Air Outlets & Inlets - Labor	14,300.00	14,300.00	0.00	0.00	14,300.00	0.00	715.00	
155	Air Outlets & Inlets - Material	19,350.00	19,350.00	0.00	0.00	19,350.00	0.00	967.50	
156	Gas Fired Unit Heaters - Labor	5,125.00	5,125.00	0.00	0.00	5,125.00	0.00	256.25	
157	Gas Fired Unit Heaters - Material	21,270.00	21,270.00	0.00	0.00	21,270.00	0.00	1,063.50	

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158	Packaged Outdoor HVAC Equipment - Labor	16,450.00	16,450.00	0.00	0.00	0.00	16,450.00	0.00	822.50
159	Packaged Outdoor HVAC Equipment - Material	225,550.00	225,550.00	0.00	0.00	0.00	225,550.00	0.00	11,277.50
160	Electrical Mobilization	35,000.00	35,000.00	0.00	0.00	0.00	35,000.00	0.00	1,750.00
161	Electrical Demolition - Labor	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	750.00
162	Electrical Demolition - Material	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00	375.00
163	Lighting Control - Labor	45,000.00	41,004.00	0.00	0.00	0.00	41,004.00	3,996.00	2,050.20
164	Lighting Control - Labor	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00	0.00	1,250.00
165	Light Fixture - Labor	86,000.00	73,110.00	12,890.00	0.00	0.00	86,000.00	0.00	4,300.00
166	Light Fixture - Material	231,000.00	231,000.00	0.00	0.00	0.00	231,000.00	0.00	11,550.00
167	Mechanical Power - Labor	32,750.00	31,018.00	1,732.00	0.00	0.00	32,750.00	0.00	1,637.50
168	Mechanical Power - Material	36,000.00	36,000.00	0.00	0.00	0.00	36,000.00	0.00	1,800.00
169	Panels / Feeder - Labor	43,000.00	43,000.00	0.00	0.00	0.00	43,000.00	0.00	2,150.00
170	Panels / Feeder - Material	122,000.00	122,000.00	0.00	0.00	0.00	122,000.00	0.00	6,100.00
171	Branch Circuit Devices - Labor	65,000.00	62,395.00	2,605.00	0.00	0.00	65,000.00	0.00	3,250.00
172	Branch Circuit Devices - Material	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00	1,500.00
173	Fire Alarm - Labor	23,000.00	20,888.00	2,112.00	0.00	0.00	23,000.00	0.00	1,150.00
174	Fire Alarm - Material	17,000.00	17,000.00	0.00	0.00	0.00	17,000.00	0.00	850.00
175	CO #1	64,147.40	64,147.40	0.00	0.00	0.00	64,147.40	0.00	3,207.37
176	CO #2	164,011.69	164,011.69	0.00	0.00	0.00	164,011.69	0.00	8,200.58
177	CO #3	38,442.39	38,442.39	0.00	0.00	0.00	38,442.39	0.00	1,922.12

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178	CO #4	26,543.71	19,579.00	6,964.71	0.00	26,543.71	0.00	1,327.19	
	<b>GRAND TOTAL</b>	<b>\$6,248,835.19</b>	<b>\$6,095,112.48</b>	<b>\$108,364.71</b>	<b>\$0.00</b>	<b>\$6,203,477.19</b>	<b>99.27%</b>	<b>\$45,358.00</b>	<b>\$310,173.86</b>



5465 Hwy 169 North  
Plymouth, MN 55442

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

ConstructionResults.com.

## RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

The undersigned will acknowledge, upon receiving the sum of \$ **102,946.47** from City of Spring Lake Park

- 1)   X   as partial payment Invoice for labor, skill and material furnished; or
- 2)        as full and final payment for all labor, skill and material furnished or to be furnished to the following described real property: (legal description, street address or project name)

**Spring Lake Park City Hall**  
1301 81<sup>st</sup> Avenue Northeast, Spring Lake Park, MN 55432  
**CRC PROJECT #7088-12**

And for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if line 1 above is indicated). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, **EXCEPT:**

The individual executing this Receipt and Waiver on behalf of the undersigned individually represents and certifies that he or she has authority to execute this Receipt and Waiver on behalf of the undersigned and further represents and certifies that previous payments to the undersigned were and this payment will be used to satisfy all payments due the undersigned's subcontractors, sub-subcontractors, suppliers and material persons, and agrees that he or she will personally and on behalf of the undersigned entity indemnify, defend and hold City of Spring Lake Park, 1301 81<sup>st</sup> Ave NE, Spring Lake Park, MN 55432, harmless from all costs, including attorneys' fees due to the breach of this certification.

### **THIS WAIVER IS INVALID UNTIL CHECKS CLEAR ALL BANKS.**

The effective date of this Receipt, Waiver and Indemnity is the 7<sup>th</sup> day of January, 2025

**Note: If this instrument if executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.**

Sworn to and subscribed before me

Construction Results Corporation (Company Name)

This 29<sup>th</sup> day of January, 2025

 (Signature)

  
Notary Public

Mike Luurtsema (Name)

My Commission Expires:

President (Title)



**RESOLUTION NO. 2025-06**

**A RESOLUTION ACCEPTING A DONATION TO THE CITY FROM THE SPRING LAKE PARK LIONS CLUB**

**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**, the Spring Lake Park Lions Club has offered to contribute \$25,000 to the city; and

**WHEREAS**, the Spring Lake Park Lions Club's donation is to be applied towards the Senior Valentine Lunch and the Tower Days Festival

**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 Councilmember Wendling.

Upon roll call, the following voted aye:

And the following voted nay:

Whereupon the Mayor declared said resolution duly passed and adopted this 18th day of February 2025.

---

Robert Nelson, Mayor

ATTEST:

---

Daniel R. Buchholtz, Administrator, Clerk/Treasurer

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

## Contractor's Licenses

February 18, 2025

2025-2026 Contractor

General Contractor

Kraus-Anderson Construction, Co.



# Public Right of Way Application

200<sup>00</sup> fee

Please email the approved permit to  
jane.brown@telcomconstruction.com

## Applicant Information:

Name of Company: Telcom Construction for Lumen (Century Link)

Address: PO Box 189

City/State/ZIP: Clearwater, MN 55320

Phone Number: (320) 365-0086

Fax Number: \_\_\_\_\_

Email Address: jane.brown@telcomconstruction.com

Representatives Name: Jane Brown

## Project Information:

Project Name: 24135756

Project Address/Location: 7884 MONROE ST NE

City/State/ZIP: \_\_\_\_\_

Parcel Number(s): 02-30-24-43-0009

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

Bore 30 feet of 1s fiber from MST to customer's property and continue on customer's property

## Duration of the Right of Way:

Start Date: 4/1/25

End Date: 9/1/25

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: Jane Brown

Date: 1/14/25

Please email the permit to [jane.brown@telcomconstruction.com](mailto:jane.brown@telcomconstruction.com)

**For Office Use Only:**

Application Number: \_\_\_\_\_

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

Reviewed By: [Signature]

Approval Status:  Approved  Denied

Conditions of Approval/Reasons for Denial: \_\_\_\_\_

Signature of Reviewing Officer: [Signature]

Date: 2/10/25

**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](mailto:info@slpmn.org) or [wbrown@slpmn.org](mailto: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.**

79th Ave NE

CMS#24135756  
7884 Monroe St NE  
Spring Lake Park, MN

Search here

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Coffee

at  
9:12

home  
box

7884 Monroe St NE  
Recently viewed

bore 120ft

mst

7870

Explore

You

Contribute





## Police Report

January 2025

Submitted for Council Meeting: February 18th, 2025

The Spring Lake Park Police Department responded to or generated six hundred sixty-nine calls for service for the month of January 2025. This is compared to responding to or generating eight-hundred and three calls for service in January 2024.

School Resource Officer Imig reports handling fourteen calls for service at our local schools, along with conducting nine student contacts, twenty-seven escorts, and twelve follow-up investigations into school-related issues. For further details see Officer Imig attached report.

Investigator Bennek reports handling nineteen cases for the month of January 2025, eighteen felony and one misdemeanor case. Investigator Bennek also continues to monitor five forfeiture cases and closed one case in January 2025. Inv. Bennek reported attending the below meetings:

- Anoka County Auto Theft Task Force
- Anoka County quarterly detectives meeting
- Anoka County Domestic Violence Lethality Assessment meeting
- East Metro Crime Collaboration meeting

For further details see Investigator Bennek's attached report.

The month of January 2025 has been a busy month for myself as well, besides handling the day to day operations of the police department, I continued to represent the City of Spring Lake Park at several meetings in January 2025 including the below listed meeting:

- Department head meeting
- JLEC Capital Improvement Plan meeting
- JLEC Governance Committee meeting
- JLEC meeting
- JLEC RMS Committee Tyler onsite visit
- Metro Fencing Consortium Legislative Event
- School Safety Committee meeting
- Multiple North Command Mobile Field Force meetings

- Anoka County Chiefs meeting
- Intrepid network meeting
- Department meeting

The Spring Lake Park Police Department would like to recognize our “Reserve Program” for their volunteer service that they provide the police department and our community. The “Spring Lake Park Police Department 2024 Reserve Unit Annual Report” is provided in your council packets. During the course of 2024, our Reserve Unit consisted of Reserve Lieutenant Robert Schmidt who worked one hundred and fifty-three hours in our community throughout the year. The reserves provide services that would normally take up a considerable amount of time of our officers. This allows our officers to focus on other incidents in our community. Utilizing the 2024 Dollar Value of Volunteer Hours for the State of Minnesota, this equated to approximately \$5,553.43 in wages saved.

On behalf of myself and the Spring Lake Park Police Department Officers, I would personally like to thank Reserve Lieutenant Schmidt for his volunteer service and dedication he has displayed on every shift to the police department and our community. Again, thank you for your service!

This conclude my report for the month of January 2025.

I can answer any questions at this time?

City of Spring Lake Park  
Police Department  
2024 Reserve Unit



**Annual Report**

## **INTRODUCTION**

Spring Lake Park Police Department Reserve Program started in 2006 and has been very useful to our department over the last 18 years. During the past year, our member of the Reserve Program contributed 153 volunteer hours.

The Spring Lake Park Police Department Reserve Unit is made up of an individual who volunteer their time to assist the Spring Lake Park Police Department with various needs and projects throughout the year. Without the help of our Reserve Program, the Police Department would likely incur additional overtime costs and be less responsive to the needs of our citizens and the community.

The primary responsibility of the Reserve Unit is to assist patrol officers in the delivery of quality service.

Specific tasks performed by Reserve Officers are:

- Assist at traffic accidents or traffic stops and overseeing the towing of impounded vehicles.
- Assist at crime scenes in securing the perimeter and searching for evidence.
- Transport prisoners to the Anoka County Jail and the two Detoxification Centers that we use; Ramsey County and Missions Detox in Plymouth.
- Assist at the City's Annual Tower Days Parade, which is a huge help to the City and the Police Department.

- Assist with Nite to Unite, Santa Parade, Touch a Truck, Panther 5k, and other events that come up during the year.

In emergency situations, members may be called into City Hall to assist the Police and Fire Departments with a variety of duties.

Unfortunately, with the current climate, despite many efforts to recruit new Reserve Officers, we are finding a lack of qualified Police Reserve candidates. One of our founding Reserve Officers, Robert Schmidt, is still an active member and will be staying on as a Reserve Officer to bring the Reserve Unit to a close. Reserve Officer Schmidt, is still a very active reserve, putting in 153 hours.

If the current climate changes, and there is an interest for Police Reserves again, we will consider reopening the Reserve Unit. It is not cost-effective due to the demands of the Reserve Coordinators to attempt to bring on new Police Reserves at this time.

<b><u>Name</u></b>	<b><u>Appointment Date</u></b>	<b><u>Position</u></b>
Robert Schmidt	02-2006	Reserve Lieutenant



## SUMMARY OF SERVICE

Our member of the Spring Lake Park Reserve Unit volunteered, as of 12-31-2024, 153 hours to the program and the community. This equates to \$5,555.43 in wages saved based on 2021 Dollar Value of Volunteer Hours (see below).

The below information comes from the nonprofit: Independent Sector

### State Values for Volunteer Time

Value of a Volunteer Hour, by State: 2023			
Alabama: \$29.82	Illinois: \$33.76	Montana: \$30.84	Rhode Island: \$35.02
Alaska: \$35.51	Indiana: \$30.16	Nebraska: \$31.07	South Carolina: \$29.95
Arizona: \$32.07	Iowa: \$28.88	Nevada: \$29.76	South Dakota: \$29.32
Arkansas: \$27.74	Kansas: \$29.69	New Hampshire: \$34.64	Tennessee: \$29.93
California: \$38.61	Kentucky: \$28.53	New Jersey: \$35.50	Texas: \$31.94
Colorado: \$36.36	Louisiana: \$28.70	New Mexico: \$27.38	Utah: \$33.46
Connecticut: \$36.44	Maine: \$30.55	New York: \$37.29	Vermont: \$32.73
Delaware: \$31.16	Maryland: \$34.99	North Carolina: \$31.64	Virginia: \$33.38
D.C.: \$50.88	Massachusetts: \$40.97	North Dakota: \$33.34	Washington: \$40.28
Florida: \$31.61	Michigan: \$31.59	Ohio: \$31.18	West Virginia: \$28.17
Georgia: \$31.24	Minnesota: \$36.31	Oklahoma: \$29.31	Wisconsin: \$31.86
Hawaii: \$35.50	Mississippi: \$25.42		
Idaho: \$30.12			

	Missouri: \$31.16	Oregon: \$34.74	Wyoming: \$30.06
		Pennsylvania: \$31.30	

The Reserve Unit assisted the Spring Lake Park Police Department with 153 hours of patrol time, which assisted our officers with transports, accidents scenes and towed vehicle inventories.

Thank you to Spring Lake Park Police Reserve Officer Robert Schmidt for his continued service to our city.

Prepared by Sgt Richard Kramer

01/17/2025



Investigator

Tony Bennek

# Spring Lake Park Police Department

## Monthly Report

January 2025

### Total Case Load

#### Case Load by Level of Offense: 19

Felony	32
Gross Misdemeanor	0
Misdemeanor	1

#### Case Dispositions:

County Attorney	18
Juvenile County Attorney	0
City Attorney	1
Forward to Other Agency	0
SLP Liaison	0
Carried Over	0
Unfounded	0
Exceptionally Cleared	0
Closed/Inactive	0

#### Forfeitures:

Active Forfeitures	5
Forfeitures Closed	1

# Spring Lake Park Police / School Resource Officer Report

January 2025

Incidents by School Location	Reports (ICRs)	Student Contacts*	Escorts/Other	Follow Up Inv.
Spring Lake Park High School	14	9	27	12
Discovery Days (pre-school)				
Lighthouse School				
Park Terrace Elementary School				
District Office				
Able and Terrace Parks (School Related)				
School Related				
Miscellaneous Locations				
Totals:	14	9	27	12

\*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	8
Students charged with other crimes	1
Non-students Charged	1
Warrant Arrests	
Miscellaneous reports	6

# Parks and Recreation Department

## January/February 2025 Report

### Recreation Programs

---

#### Paint with Me (Adult/Child)

- Winter Fun
- Love Bug

#### Able Park Reservation - Girl Scouts 2024

#### Art Classes with Jill Mason

#### Day Trip – All Shook UP

#### Day Trip – Folsom Prison Experience

#### Badwolf Adventure Studios:

- Table Top Gaming (Ages 10+)
- Miniature Monster Painting (Ages 10+)

#### Free: Medicare 101

#### Spark Music Classes

- Group Classes (Ages 6-10)
- Intro to Music (Ages 6-13)
- Rock Band Classes (Ages 6-17)

#### Music Together - Winter Sessions (Ages 0-5)

#### Pickleball

- Ladder League
- Intro to Pickleball Clinic
- Pickleball Skills & Drills

#### Polar Trek Challenge

#### Adult/Senior Daytime Yoga

#### Zumba

#### Garden Art Wine Bottle Wind Chime

#### Red Cross Babysitters Course (Ages 9-17)

#### Home Buying and Selling Seminars

#### Social Simple Virtual

- Tech-Savvy Survival
- Parents w/Littles Tech Safety

#### QC Dance

- Mommy & Me (Ages 0-2)
- Kidance (Ages 4 -5)
- Dancing Tweens (Ages 9-11)
- Kidlets (Ages 2-3)
- Dancing Kids (Ages 6 -8)
- Ninja Acro (Ages 4 -8)

#### RevSports

- Volleyball - Winter Session I (Ages 4 -12)
- Soccer - Winter Session I (Ages 3-9)

#### Verve Basketball (Ages 4 10)

#### North Metro Adult Sport Leagues

- Volleyball
- Bean Bag Toss

#### Book Club

#### Cooking Class

- Rustic Italian Bread & Luscious Soups
- Tex Mex Fiesta
- Traditional Italian
- Escape to the Mediterranean

#### Yoga - January & February

#### DIY Antique Appraisal

#### Collette Travel Show

#### Genealogy

- Introduction
- Level 1

#### Northtown Library Tour

#### 55+ Driver Discount

Serving 551 participants

## Parks

---

- Community Raised Garden Beds at Sanburnol – returning gardeners have until March 1<sup>st</sup> to claim their box. After March 1<sup>st</sup> first come first served. 14 boxes
- Adopt-a-Flower Garden Program – each year residents may volunteer to maintain a flower garden in one of the parks. If interested please fill out form: <https://slprec.org/parksrec/webform/adopt-flower-garden-interest-form>
- Adopt-a-Drain Program -residents may adopt a storm drain in their neighborhood to help keep our waterways clean. Register at: <https://adopt-a-drain.org/>
- Director Okey submitted the Home/CDBG Grant for Terrace Park Building
- Ice Rinks are being maintained and utilized by residents.

## Tower Days - June 5-8, 2025

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- Musical groups (Good for Gary on Saturday evening and Free & Easy on Sunday evening), Lumberjacks and fireworks vendor are contracted.
- Donations from SLP Lions received and greatly appreciated for their continued support both financial and with volunteers. Additional sponsorship letters were sent at end of January.
- Applications for the parade, Craft and Business Fair, and food vendors are available on our website.
- The Committee's next meeting will be held on Tuesday, February 25<sup>th</sup> at 6:30pm Able Park. If interested in joining the committee please contact Kay at [ascanlon@slpmn.org](mailto:ascanlon@slpmn.org)
- As events and activities are confirmed, they will be posted on [www.slprec.org](http://www.slprec.org) website.

## Department Activity

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- Staff is working on summer program development, seasonal hires and catalog development.
- Staff is working on cleaning up storage rooms and moving equipment into storage rooms or into park buildings as the City Hall renovation project comes to an end.
- The Recreation Program Supervisor position was posted and closed on February 7. We received 21 candidates and will begin first round interviews on February 20<sup>th</sup> and 21<sup>st</sup> via Zoom.
- Wesley Goldberg met with the North Metro Adult Sports League – which include Fridley, Mounds View and New Brighton
- Sweetheart Dance will occur on February 13<sup>th</sup>, with 144 registrations – not including walk-ins.
- Snow Buddy Scavenger Hunt begins February 17 – 21 and is a great way to get community members in our parks during winter months.
- Director Scanlon attended the following meetings and events during the January/February:
  - Park and Recreation Commission monthly meeting
  - Tower Days Planning Meeting
  - Department Head Meeting
  - Disability Infusion – Adapting Recreation for People of All Abilities (NPRA Webinar)
  - SLP Community Education Advisory Council
  - Program Develop Meeting with Blaine and New Brighton
  - Senior Safety Fair Committee
  - Construction Meetings

### Senior Valentine Lunch Donations for door prizes:

- Anderson Heating & Air Conditioning 4 Cub Gift Cards at \$25 each
- Perfect 10 Car Wash - 4 - #8 Wash Gift Cards
- Total Medical NOVA Rollator Walker - value at \$200 (or more)
- Sarna's Classic Grill – 4 Gift Cards at \$25.00 each
- Steele & Hops Gift Card \$25
- Ann Radichel 2 Handmade Quilts
- Crooners Supper Club – Gift Card \$50
- Chick – Fil -A – 250 Gift Cards for single sandwich
- Anonymous Resident 4<sup>th</sup> of July Gift Basket
- Sue Vorlicky –3 Sets Coffee Flavor Gift Packs
- Bobbie Johnson – Toiletries Gift Basket
- Bernis Mortgage – 2 Gift Baskets

## Upcoming Activities

---

- Spring Break Outings (Ages 5 -12)
  - Conquer Ninja Gym
  - T. Swift Era
  - Grand Slam
  - Foam, Slime & Potions
- Friends & Family CPR & First Aid Class
- BadWolf Adventure Studio
- QC Dance - Weekly Classes Session II (Ages 0-11)
- North Metro Bean Bag Toss League - Spring Season (Ages 18+)
- North Metro Volleyball League (Ages 18+)
- Red Cross Babysitters Course (Ages 9-17)
- Paint with Me (Adult/Child)
- Adult Pickleball Ladder Leagues - Spring (Ages 18+)
- RevSports Soccer - Spring Session I (Ages 3-9)
- Yoga
  - Daytime Adult/Senior
  - Thursday Evening
- Virtual Cooking Class: Mediterranean Mezze
- Music Together
- Verve Basketball
- Spark Music Classes
- Pickleball
- Zumba
- Genealogy Classes
- Virtual Cooking Classes
- Virtual Skills Workshops
- Cooking Classes with Fridley
- Virtual Social Simple Classes
- Little Slugger Co-Ed T-Ball
- Free Seminars: Game Show, Medical Cannabis, Scams, Northtown Library
- Upcoming Extended Tours: Mystery Tour, Lake Michigan, Iron Range, Girlfriends Winnipeg and Kansas City. Collette Tours: Scotland, Greece, Alpine Countries & Turkey
- Day Trips: On the Road Again, Secret Warriors, 37 Postcards, Perfect Wedding, Whoa Nellie, Lake Mille Lacs Fishing, Grease and Twins Baseball
- Senior Safety Fair
- Adult Co-Rec Softball

### **Youth Co-Rec Softball (Ages 5-17)**

- **New this year the following cities have joined with our program – Mounds View, New Brighton and Arden Hills.**





February 11, 2025

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

**Reference:** 2025 Street Project (79<sup>th</sup> Avenue NE and Taylor Street NE)  
Approve Plans and Specification and Authorize Advertisement for Bids

Dear Dan:

The streets in the 2025 Street Project are 79<sup>th</sup> Avenue NE (between Able and TH-65) and Taylor Street NE (between 79<sup>th</sup> Avenue and Osborne Road). Public Improvement Hearings for the possible project were held last fall.

Construction plans and specifications have been prepared. A complete set of the plans is available in our office. A PDF bid copy will be sent to you. The current total project cost estimate is \$405,000 which is the same as the feasibility report estimate.

At this time, **we request that the City Council Approve Final Plans and Specifications and Authorize Advertisement for Bids for the 2025 Street Improvement project.** Approval of plans and authorization to bid should be completed by Resolution.

A current possible schedule to complete major project tasks is:

City Council Approve Plans and Specifications	February 18, 2025
Open Bids	March 10, 2025 (11:00 AM)
Declare Costs and Order Final Assessment Roll	March 17, 2025
Receive Assessment Roll & Order Assessment Hearing	April 7, 2025
Public Assessment Hearing	May 5, 2025
Award Contract (Award Bids)	May 5 <sup>th</sup> or May 19th
Begin Construction	June 2025

Please feel free to contact me if you have any questions or require any additional information.

Sincerely,  
**Stantec**

Phil Gravel

**CITY OF SPRING LAKE PARK**

**RESOLUTION NO. 2025-07**

**A RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND ORDERING  
ADVERTISEMENT FOR BIDS – 2025 STREET IMPROVEMENT PROJECT**

**WHEREAS**, pursuant to Resolution 2024-70 passed by the City Council on December 2, 2024, the City Engineer has prepared plans and specifications for the 2025 Street Improvement Project, the improvement of 79th Avenue between the right of way line of Highway 65 to the centerline of Able Street and the improvement of Taylor Street between the centerline of 79th Avenue to the right of way line of Osborne Road by rehabilitating said streets, along with any needed sanitary sewer, storm sewer, sidewalk and water system repairs discovered during the project

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

1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.
2. The Administrator, Clerk/Treasurer shall prepare and cause to be inserted in the official paper an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published for at least 21 days, shall specify the work to be done, shall state that bids will be received by the Administrator, Clerk/Treasurer until 11:00 a.m. on March 19, 2025, at which time they will be publicly opened in the Council Chambers of the City Hall by the Administrator, Clerk/Treasurer and City Engineer, will then be tabulated, and will be considered by the City Council at 7:00 p.m. on May 5, 2025 in the Council Chambers of City Hall. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the City Council on the issue of responsibility. No bids will be considered unless sealed and filed with the Administrator, Clerk/Treasurer and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the Administrator, Clerk/Treasurer for 5% of the amount of such bid.

The foregoing resolution was moved for adoption by Councilmember .

Upon roll call, the following voted aye:

And the following voted nay:

Whereupon the Mayor declared said resolution duly passed and adopted this 18th day of February, 2025.

---

Robert Nelson, Mayor

ATTEST:

---

Daniel R. Buchholtz, Administrator



City of Spring Lake Park  
Engineer's Project Status Report

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To: Council Members and Staff  
From: Phil Gravel

Re: **Status Report for 2.18.25 Meeting**  
File No.: R-18GEN

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

**2024 MS4 Permit and SWPPP Update (193801776 Task 450).** Pond, structural BMP, and outfall inspections are due annually. Program analysis and annual training is due by December. Annual meeting is usually held in June but can be held anytime. Annual Reports to the MPCA are generally due in June. City Staff met on October 30<sup>th</sup> to review MS4 requirements for 2025.

**City Hall Building (193806049).** Design started in January 2023. Plans approved on October 16, 2023. Bids opened on November 20, 2023. Contract awarded on February 5, 2024. *Construction continues.*

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

**8478 Hwy 65** – *The City received a No Association Determination letter dated January 30, 2025 from the Minnesota Pollution Control Agency (MPCA) Voluntary Brownfield Programs. We understand that the City is planning to close on this site.*

**8492** (along with 8480 and 8484) **Hwy 65** – *The Site was enrolled into the MPCA Voluntary Brownfield Programs on January 15, 2025, initially requesting a No Association Determination letter. Upon the MPCA reviewing the assessment reports, they required paired vapor testing (indoor and sub-slab) plus one outdoor sampling owing to the elevated perchloroethene (PCE) concentrations in the sub-slab vapor. With approval from the current Site owner, the paired vapor testing was completed on January 31, 2025. Laboratory results were shared with the City/current owner/MPCA on February 6, 2025 which revealed PCE in the indoor air samples above MPCA action levels (i.e., commercial/industrial Intrusion Screening Values). A vapor mitigation contractor was authorized by the City to complete the vapor mitigation work at the Site. We expect that the MPCA will be reaching out to the current owner regarding required notifications to tenants. Stantec has been authorized to complete the oversight/testing/reporting for the vapor mitigation system installations.*

**2024 Sanburnol Drive NE, Elm Drive NE, and 83<sup>rd</sup> Avenue NE (193806347).** Construction started on June 10<sup>th</sup>. Final paving has been completed. A Contract Change Order has been processed to reflect miscellaneous changes that occurred during construction. Project close-out will occur in June 2025.

**2025 Street 79<sup>th</sup> Avenue and Taylor Street NE Mill and Overlay Project (193807275).** The project includes 79<sup>th</sup> Avenue (between Able St. and TH-65) and Taylor Street NE (between 79<sup>th</sup> Ave and Osborne Rd.). A Public Improvement Hearing was held on December 2, 2024. *Plans and specs have been prepared and can be approved for bidding (see separate letter).*

**1-Year Warranty Televising for 2023-2024 Sanitary Sewer Lining Project (193805871).** Visu-Sewer will begin 1-year warranty televising in March 2025. They will provide a report.

**2025 Seal Coat and Crack Repair Project (193807361).** Project will include streets north of Osborne Rd, east of Monroe St., and west of TH-65. Will also include University Service Dr. and Terrace Road north of 81<sup>st</sup> Ave. *Bids will be received on March 10<sup>th</sup>.*

**Possible Future Storm Sewer Lining Project (19380xxxx).** The CIP includes future lining of storm sewers. Public works is evaluating sewers for a possible lining project in 2025.

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



February 6, 2025

Mr. Dan Buchholtz, Administrator  
City of Spring Lake Park  
1301 81<sup>st</sup> Avenue NE  
Spring Lake Park, MN 55432

**Re: Municipal State Aid Account Update**

Dear Dan:

This letter is to provide you with an update on the city's Municipal State Aid account.

**2025 Annual Distribution.** The MnDOT Office of State Aid recently announced the 2025 Maintenance and Construction Apportionments for the MSAS cities as approved by the Commissioner of Transportation. The City of Spring Lake Park received the following allocations:

- 2025 Construction allocation of \$297,671 (compared to \$274,857 in 2024, \$256,772 in 2023, \$257,098 in 2022, and \$217,170 in 2021)
- 2025 Maintenance allocation of \$99,224 (compared to \$91,609 in 2024, \$85,591 in 2023, \$85,699 in 2022, and \$72,390 in 2021).

**The total combined construction and maintenance allocation for 2024 is \$396,895.** The 2024 total allotment was \$366,476, the 2023 total allotment was \$342,363 and the 2022 total allotment was \$342,797. The total allocation had increased steadily over the past 4 years.

The City pending reimbursement in the State Aid system from the 2024 Sanburnol Dr. and 83rd Avenue Street project. There may possibly also be small remaining allocations from the 2021 Pleasant View Dr. Paving (SAP 183-101-012) and the 2023 Co Hwy 10 Trail Project (SAP 183-030-009).

**2024 Annual Certification of Mileage.** We completed the paperwork for the annual certification of mileage required by MNDOT. The certification was submitted to the Office of State Aid on January 3, 2025. A copy of the certification form is attached. There were no mileage changes from the previous year.

**2025 Annual Map Update.** We completed the MnDOT requested annual map update paperwork and submitted it to MnDOT on January 10, 2025. A copy of the current MnDOT city map is attached.

Feel free to contact Mat Fawley of me if you have any questions or require any additional information.

Sincerely,  
**Stantec**

A handwritten signature in black ink that reads "Phil Gravel".

Phil Gravel, City Engineer

cc: George Linngren, Public Works Director

January 30, 2025

MUNICIPALITY OF SPRING LAKE PARK

Phil Gravel

733 Marquette Ave S, Suite 1000  
Minneapolis, MN 55402

**RE: NOTICE OF ANNUAL DISTRIBUTION**

Dear Phil Gravel:

The following allotments will be credited to the accounts listed below in compliance with the 2025 Commissioner's Order, and will be released in accordance with the current rules.

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ALLOCATION AMOUNT</u>
90	MUNI CONST	\$297,671.00
94	MUNI MAINT	\$99,224.00

If you have any questions please contact Cindy Degener at [cindy.degener@state.mn.us](mailto:cindy.degener@state.mn.us) of the State Aid Finance Office.

Sincerely,



Nancy Daubenberger, P.E.  
Commissioner of Transportation

cc: City Clerk

# 2024 ANNUAL CERTIFICATION OF MILEAGE

SEE INSTRUCTIONS INCLUDED ON WEB SITE  
RECORD REVISIONS ON BACK OF FORM  
SUBMIT TO YOUR DSAE BY JANUARY 15, 2025

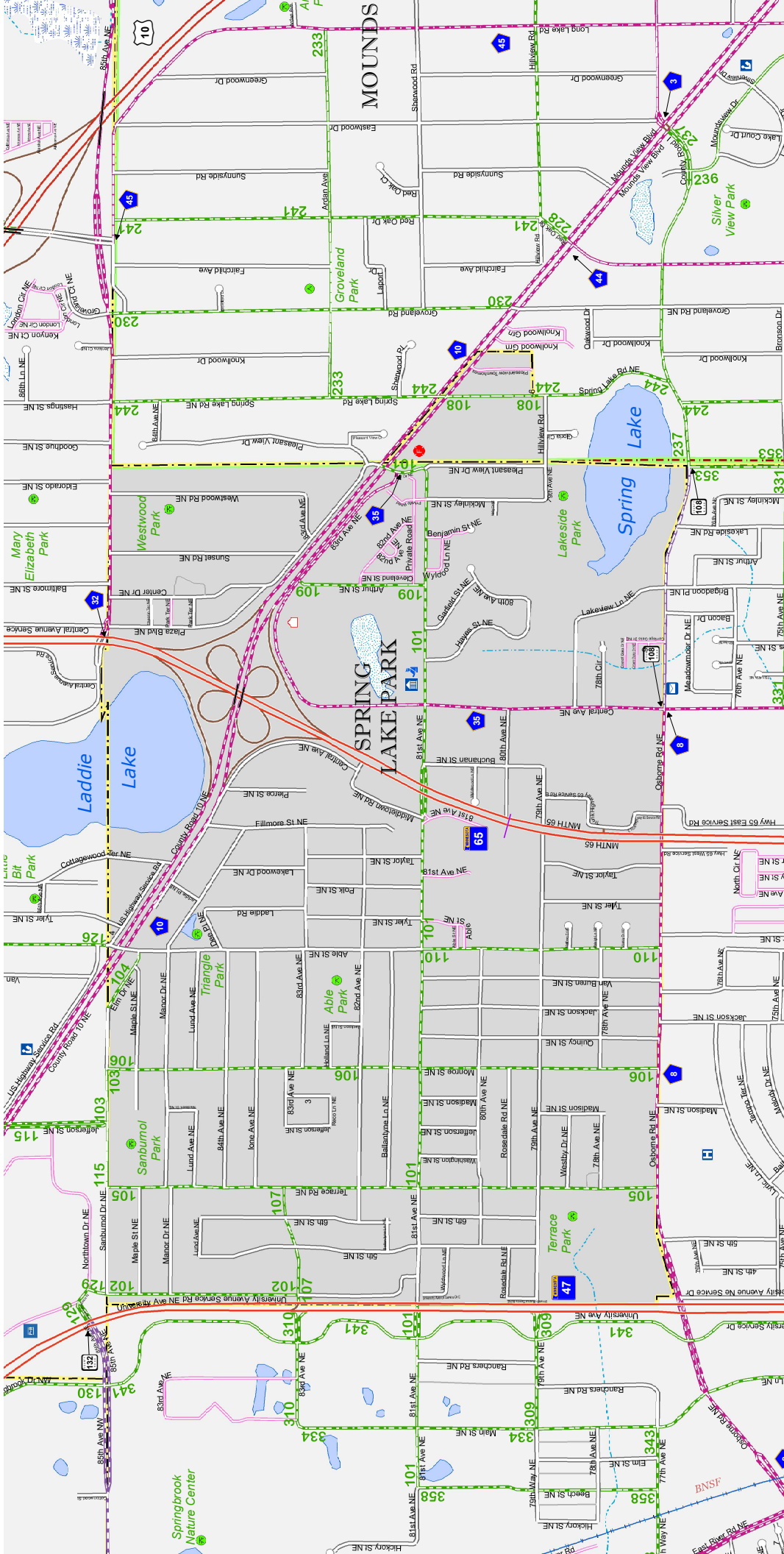
	Municipal Mileage as of Dec. 31, 2023				Revisions During Current Year 2024 (+ or -)				Municipal Mileage as of Dec. 31, 2024			
	Non-Existing I	Improved II	Improved III	Total IV	Non-Existing V	Unimproved VI	Improved VII	Total VIII	Non-Existing IX	Unimproved X	Improved XI	Total XII
<b>MILEAGE NOT CONSIDERED IN THE COMPUTATION OF BASIC MILEAGE</b>												
1. Trunk Highways			3.05	3.05							3.05	3.05
2. Trunk Highways Turnbacks (Designated as MSAS - mileage above 20%)												
3. County State Aid Highways (Exclude mileage designated as MSAS)			2.62	2.62							2.62	2.62
4. County State Aid Highway Turnbacks (Designated as MSAS - mileage above 20%)												
5. Total Mileage of Line 1 Thru 4	Previous =		5.67	Adjustment =			Current =		5.67			
<b>BASIC MILEAGE: MILEAGE CONSIDERED IN THE COMPUTATION OF ALLOWABLE MILEAGE</b>												
6. Municipal State Aid Streets (Exclude Trunk and County Highway Turnbacks and Mileage Partly Outside the City Limits in a non MSAS city)			5.52	5.52							5.52	5.52
7. County Road Turnbacks (Designated as MSAS)			0.29	0.29							0.29	0.29
8. County Roads (Exclude mileage designated as MSAS)			0.32	0.32							0.32	0.32
9. Other Local Roads And Streets - not designated (Include T.H. & CSAH frontage roads)			21.74	21.74							21.74	21.74
10. Total Improved Basic Mileage (lines 6 + 7 + 8 + 9)	Previous =		27.87	Adjustment =			Current =		27.87			
11. Percentage Limitation Allowed by Statute												<b>0.20</b>
12. MAXIMUM MILEAGE ALLOWED FOR M.S.A.S. DESIGNATIONS (Col XI, Line 10 Times Line 11)												5.57
13. Total Municipal State Aid Street Designated (Column XII, Line 2 + 4 + 6 + 7)												5.81
14. Total Miles of T.H. & County Turnbacks designated as MSAS Above 20% (Col. XII Line 2 + 4 + 7)												(-) 0.29
15. Mileage designated MSAS - not including T.H. and County Turnback mileage (Line 13 minus Line 14).												(-) 5.52
16. MSAS Mileage Partly Outside the City Limits in a non MSAS city (if any)												(-)
17. Municipal State Aid Street Mileage Over/Under Maximum Allowed. (Line 12 minus line 15 minus Line 16)												0.05

I hereby certify that the total Improved Mileage (Col.XI. Line 5 + 10) in the Municipality of Spring Lake Park as of December 31, 2024 is 33.54 Miles.

Signed Phil Gravel Title City Engineer Date 12/03/2025

NOTE: Lines 2, 4, 6, & 7 are MSAS mileage categories

Shaded Fields contain formulas. These fields get filled automatically as data is entered.





Three Week Look Ahead Schedule



11/25 - 12/13

Period:

Spring Lake Park

Job # 7088

PM: Jason H

Contractor	Activity	11/25	11/26	11/27	11/28	11/29	#	#	12/2	12/3	12/4	12/5	12/6	#	##	12/9	12/10	12/11	12/12	12/13	#	Remarks
		9/24	Tue	Wed	Thu	Fri	Sa	Sur	Mon	Tue	Wed	Thu	Fri	Sa	Sur	Mon	Tue	Wed	Thu	Fri	Sa	
Murphy Window & Door	Caulk exterior window Frames	X	X	X																		
	Install interior window frames			X				X	X													
Construction results	Backing in new walls	X	X																			
	Set door frames and doors exterior walls	X	X	X																		
Acoustics door	Install after carpet???? After Phase 2 is done																					
HVAC Precise	Install new duct	X	X	X																		
	Insulate new duct	X	X	X				X	X	X	X											
Summit	Rough-in	X	X	X																		
RTL	Frame walls soffits phase 2	X	X	X																		
	Drywall walls finish walls		X	X				X	X	X	X	X			X	X	X	X	X	X		
	Wall framing inspection		X																			
	Frame hard ceilings		X	X				X	X													
Linco	Install roof stairs																					Need old electrical equipment n
Brush Masters	Paint new walls drywall and block															X	X	X	X	X		
JSB surveillance	Install cameras/ door opener/ card readers.ect	X	X	X	X	X																
Retrofit Electrical	Finish loose ends phase 1	X	X	X																		
	Rough-in new walls, ceilings	X	X	X	X	X		X	X	X	X	X			X							
	Inwall inspections		X																			
Plumbing Precise	Install toilet sink holding cell																					Late December
	Install air lines Phase 1	x	X																			
	Rough-in overhead all plumbing	x	X	X				X	X	X												
	Plumbing insulation	X	X	X				X	X	X	X	X										
CIT																						
Contractor	Activity	11/18	11/19	11/20	11/21	11/22	#	#	11/25	11/26	11/27	11/28	11/29	#	##	12/2	12/3	12/4	12/5	12/6	#	Remarks
		Mon	Tue	Wed	Thu	Fri	Sa	Sur	Mon	Tue	Wed	Thu	Fri	Sa	Sur	Mon	Tue	Wed	Thu	Fri	Sa	