



CITY COUNCIL REGULAR AGENDA
MONDAY, JULY 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 - City Council Work Session Meeting - July 6, 2026
 - [B.](#) Approval of Minutes - City Council Meeting - July 6, 2026
 - [C.](#) Approval of June Claims List - General Disbursement #26-11 - \$442,146.39
 - [D.](#) Revenue and Expenditure Report - June 2026
 - [E.](#) Statement of Fund Balance - June 2026
 - [F.](#) Approval of Right of Application - CenterPoint Energy
 - [G.](#) Contractor's Licenses
 - [H.](#) Business Licenses
- 7. DEPARTMENT REPORTS**
 - [A.](#) Police Report
 - [B.](#) Parks and Recreation Report
- 8. ORDINANCES AND/OR RESOLUTIONS**
 - [A.](#) Resolution 2026-30, Authorizing the Solicitation of Bids for the Terrace Park Building Replacement Project
 - [B.](#) Ordinance 508, An Interim Ordinance Prohibiting New Communication Towers and Antenna Support Structures to Allow for the Study, Adoption or Amendment of Official Controls Related to the City Code and Zoning Code
 - [C.](#) Resolution 2026-31, Authorizing Summary Publication of Ordinance 508, An Interim Ordinance Prohibiting New Communication Towers and Antenna Support Structures
- 9. NEW BUSINESS**
 - [A.](#) Authorization to Transition Server Virtualization Platform from VMware to Microsoft Hyper-V

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.

10. REPORTS

- A. Attorney Report
- [B.](#) Engineer Report
- C. Administrator Report

11. OTHER

12. ADJOURN

RULES FOR DISCUSSION FROM THE FLOOR AND PUBLIC HEARINGS

DISCUSSION FROM THE FLOOR

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

PUBLIC HEARINGS

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

The following format will be used to conduct the hearing:

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

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

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

OFFICIAL PROCEEDINGS

Pursuant to due call and notice thereof, the regularly scheduled meeting of the Spring Lake Park City Council Work Session was held on July 6, 2026 at the Spring Lake Park City Hall, 1301 81st Ave NE, at 5:30 PM.

1. CALL TO ORDER

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

MEMBERS PRESENT:

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

STAFF PRESENT:

Public Works Director George Linngren, Police Chief Josh Antoine, Building Official Jeff Baker, Engineer Phil Gravel, Administrator/Clerk/Treasurer Daniel Buchholtz

OTHERS PRESENT:

Halyn Roth	7914 Able Street NE	Spring Lake Park MN
C Meyer	459 81 st Avenue NE	Spring Lake Park MN
Kristi & Rick Cobbs	8085 Jefferson Street NE	Spring Lake Park MN
Michelle Oler	700 Holland Lane NE	Spring Lake Park MN
Eric Julien	700 Holland Lane NE	Spring Lake Park MN
Perry Korzenowski	8420 Laddie Road NE	Spring Lake Park MN

2. DISCUSSION ITEMS

A. Statement of Values Complaint Review – Councilmember Dircks (Nelson)

During the work session, multiple council members and staff discussed concerns regarding a rumor involving an alleged threat attributed to Mayor Nelson. Councilmember Dircks acknowledged repeating secondhand information, stated it had been based on hearsay, and offered an apology to those affected.

Councilmembers Wendling, Goodboe-Bisschoff, and Mayor Nelson expressed concerns regarding the impact of the rumor, including reputational harm, personal distress, and potential implications related to election integrity. Several members emphasized the seriousness of the allegation and requested clarification regarding its source.

Councilmember Dircks stated that she had repeated information she had heard informally and acknowledged that the story had become distorted as it was retold.

Administrator Buchholtz clarified his role in private conversations with councilmembers and reiterated that no action had been taken previously because the information appeared to

be rumor and not a credible threat. He also referenced the council's earlier handling of a similar situation involving the mayor, noting that the approach had been to acknowledge the apology and move forward with communication training.

Councilmember Moran suggested that continued discussion of the personal aspects of the issue should be addressed under Item C of the agenda, which concerns communication and teamwork. She emphasized the need to refocus on productive council work.

Councilmember Goodboe-Bisschoff requested further investigation into the matter. Mayor Nelson stated that he did not accept the apology and indicated he may explore civil options. Other councilmembers expressed that, for purposes of council business, they supported acknowledging the apology and moving forward with communication improvement efforts facilitated by the League of Minnesota Cities.

Administrator Buchholtz confirmed the consensus:

- A majority of council members acknowledge that an apology was provided.
- The council will proceed with bringing in an external communication resource.
- No formal motions will be made during the work session.
Individual members may pursue personal or civil actions independently if they choose.

B. Temporary Reduction in Code Enforcement Director Work Schedule (Buchholtz/Baker)

Administrator Buchholtz presented a request from Building Official Baker to temporarily reduce his weekly hours from 40 to 32 due to a slowdown in building permits and inspections. Building Official Baker stated the department can continue meeting service expectations and confirmed he is willing to return to full-time hours if workload increases.

Building Official Baker clarified that the request is voluntary and will not impact inspection scheduling or contractor timelines. He noted potential day-off flexibility and highlighted available support from the joint power's agreement with the City of Mounds View and upcoming licensing expansion for Inspector Wirtz.

The City Council discussed broader budget and staffing considerations. Administrator Buchholtz stated that rental housing revenue supports the Code Enforcement Inspector position and current enforcement and rental inspection workloads remain high.

Councilmembers commented on taxation concerns, staffing levels, and employee retention. Councilmember Moran expressed clear support for Jeff's request.

Consensus indicated acceptance of Building Official Baker's temporary reduction in hours, with remaining budget questions to be addressed during the upcoming budget review.

C. Communication Workshop Discussion (Buchholtz)

Administrator Buchholtz reported meeting with Amy Gourlay from the League of Minnesota Cities to discuss structuring an upcoming Council work session. He stated that Ms. Gourlay initially recommended meeting with two Council Members to set desired outcomes and focus areas.

Mayor Nelson volunteered to participate and suggested including the Acting Mayor Councilmember Goodboe-Bischoff who also volunteered. Councilmembers discussed whether two members should participate or whether all councilmembers should be involved.

Council reached consensus to have Ms. Gourlay meet with the entire Council rather than a smaller group. Administrator Buchholtz will inform her of this decision. He stated that councilmembers should share their perspectives if Ms. Gourlay.

D. Terrace Park Building Update (Buchholtz)

Administrator Buchholtz provided an update on the Terrace Park building project. He stated the City has secured a \$450,000 Community Development Block Grant, with the remaining match already budgeted. He stated that at the next Council meeting, staff will request authorization to solicit bids for a general contractor. He noted that the contractor will coordinate work that the high-school trades program cannot perform, including electrical, plumbing, crane work for trusses, interior finishing, and purchasing required materials.

Staff noted ongoing coordination with the trades program advisor, who has reviewed the plans and provided input, including selecting materials the students can more easily work with. Contractors contacted by the architect are willing to work with students under supervision. Students will participate in allowable portions of construction and observe licensed professionals in restricted trades.

Administrator Buchholtz stated that a pre-bid meeting is planned for August 5 for prospective bidders to meet the trades advisor and clarify expectations. He said the bid opening is scheduled for August 17. He noted that staff is requesting a special Council meeting on August 24 at 5:00 p.m. to award the bid, allowing the project to stay on schedule so site work is completed by early October for student involvement.

Council confirmed willingness to hold the special meeting and ensured bid specifications will clearly define expectations for working with students.

3. REPORT

A. City Council and Staff Reports - None

4. ADJOURN

Mayor Nelson adjourned the meeting at 6:19 PM.

Robert Nelson, Mayor

Attest:

Daniel R. Buchholtz, Administrator, Clerk/Treasurer

OFFICIAL PROCEEDINGS

Pursuant to due call and notice thereof, the regularly scheduled meeting of the Spring Lake Park City Council was held on July 6, 2026 at Spring Lake Park Community Center, 1301 81st Avenue N.E., at 7:00 PM.

1. CALL TO ORDER

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

2. ROLL CALL

MEMBERS PRESENT

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

MEMBERS ABSENT

STAFF PRESENT

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

VISITOR

Halyn Roth	7914 Able Street NE	Spring Lake Park MN
C Meyer	459 81 st Avenue NE	Spring Lake Park MN
Kristi Cobbs	8085 Jefferson Street NE	Spring Lake Park MN
Michelle Oler	700 Holland Lane NE	Spring Lake Park MN
Eric Julien	700 Holland Lane NE	Spring Lake Park MN
Perry Korzenowski	8420 Laddie Road NE	Spring Lake Park MN

3. PLEDGE OF ALLEGIANCE

4. ADDITIONS OR CORRECTIONS TO AGENDA

5. DISCUSSION FROM THE FLOOR

6. CONSENT AGENDA

- A. Approval of Minutes – City Council Work Session Meeting – June 15, 2026
- B. Approval of Minutes – City Council Meeting – June 15, 2026
- C. Resolution 2026-28, Appointing Election Judges for 2026 State Primary Election
- D. Resolution 2026-29, Accepting A Donation from Spring Lake Park Lions
- E. Approve North Metro TV 2027 Budget
- F. Approval of Right of Way Application – TAK Broadband (Comcast)

- G. Approve Proposal for Geotechnical Services from ITT for Terrace Park Building
- H. Ratification of Officer Barta's Resignation
- I. Contractor's Licenses

Motion made by Councilmember Wendling to approve the Consent Agenda.

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

7. DEPARTMENT REPORTS

A. Public Works Report

Public Works Director Linngren presented the June Public Works Report. He stated that major street patching has been completed, and crews are now returning to address remaining smaller nuisance areas, including potholes and centerline patching, utilizing sand mix where appropriate. He stated that most tree removals have been completed; a few evaluated trees remain, but stump grinding is finished. He reported that a few water main breaks remain under repair.

Director Linngren noted that Tower Days was a major success and thanked Parks and Recreation for organizing and coordinating the event. He stated that the winning name from the street sweeper naming contest was announced as "Sweep Caroline 2026."

Mayor Nelson provided an update on the new restaurant at the former Busy Bees location. He stated that the owners plan to open a Middle Eastern-style restaurant featuring chicken and beef dishes and may request approval for a visible flame grill. He stated that the owners are also exploring the possibility of adding a drive-through on the south side of the building and a patio area, pending staff review.

B. Code Enforcement Report

Building Official Baker reported that June's primary focus was preparing and sending notices to property owners with dead or diseased trees. About 30 letters were issued, asking owners to contact the City to establish reasonable removal timelines based on contractor availability. He noted that residents have been cooperative with minimal pushback. Building Official Baker also shared that the newsletter prompted additional calls from residents reporting potentially hazardous trees in their neighborhoods.

Building Official Baker explained that the City is prioritizing removal orders based on safety, focusing first on trees that pose risks to neighboring properties, public sidewalks, streets, or structures. He stated that trees in backyards that do not present an immediate hazard are lower priority but still monitored. He stated that the Initial letters serve to notify property owners and establish reasonable timelines rather than impose fixed deadlines, and staff

follow up every 30 days as needed. He acknowledged the financial burden of removal but emphasized the importance of addressing safety concerns. Building Official Baker added that boulevard tree removal is complete and the City is now addressing problematic trees on private property in accordance with City Code.

Administrator Buchholtz reported that the City sold 40 trees during the first round of its tree-sale program and will conduct another sale over the summer, with fall delivery. He noted that fall is an ideal time for planting. He stated that approximately 10–12 varieties are available on the City's website and encouraged residents to select a mix of species to help maintain a diverse and resilient tree canopy.

Building Official Baker reported an enforcement action taken prior to his vacation, thanking Chief Antoine and the police patrol staff for their assistance. He explained that an event held at the Biff strip mall, where an outdoor volleyball court had been renovated into an enclosed space, was operating without proper approvals. Approximately 150 vehicles and an estimated 200–300 people were present in the fenced area, and the only exit was obstructed, creating a significant safety hazard. Baker issued a stop-work order and closed the event space until code requirements could be met. He emphasized that the action was taken to prevent a potentially dangerous situation and noted that the property owners are now proceeding through the correct permitting channels.

8. ORDINANCES AND/OR RESOLUTIONS - None

9. NEW BUSINESS

A. Authorization to Purchase and Install Well #2 Pump, Motor, and Related Services

Public Works Director Linngren requested approval to purchase and install a new well pump and motor for Well No. 2 at Terrace Park. He explained that although this replacement was originally planned for next year as part of the City's annual well rehabilitation schedule, the equipment failed earlier than expected, requiring the project to be advanced. He stated that the work will include videotaping and cleaning the casing, along with installing a new pump and motor. Director Linngren presented two pump options with a cost difference of approximately \$38,000. He recommended the \$95,500 package, noting that while it is a less efficient motor, it is more cost-effective over time, even with higher electrical and startup costs.

Motion made by Councilmember Wendling to approve Authorization to Purchase and Install Well #2 Pump, Motor, and Related Services.

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

10. REPORTS**A. Attorney Report**

Attorney Thames reported that he has completed the review of the contracts for the 2026 Street Improvement Project. He confirmed that the documents are in good order and noted that a new certificate has been received, allowing the project to move forward.

B. Engineer Report - Accepted report as submitted**C. Administrator Report**

Administrator Buchholtz reported attending the League of Minnesota Cities Annual Conference, noting that it was a valuable event. He highlighted keynote presentations by Tim Shriver, who spoke on the importance of civility in public discourse, and Crystal Washington, a futurist who emphasized the need for continued curiosity and learning in a rapidly changing world. He also attended several breakout sessions focused on HR, health insurance, communications, and related topics.

11. OTHER

Councilmember Goodboe-Bisschoff reported attending the League of Minnesota Cities Annual Conference. She stated she attended a session presented by Secretary of State Steve Simon on elections.

Councilmember Moran reported attending the League of Minnesota Cities Annual Conference. She stated she attended a session on cannabis use, noting that current guidance remains limited and that residents with questions are encouraged to contact the appropriate state offices for clarification. She also highlighted training sessions attended with the Police Department focused on building rapport within the community, emphasizing effective communication, strengthening relationships, and learning from successful approaches used in other cities. She stated that the sessions underscored the importance of fostering connection and bridging gaps through consistent, community-centered engagement.

12. ADJOURN

Motion made by Councilmember Wendling to adjourn.

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

The meeting was adjourned at 7:34 PM.

Robert Nelson, Mayor

Attest:

Daniel R. Buchholtz, Administrator, Clerk/Treasurer

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

Date: June 2026
Page: 1
Claim Res. #26-11

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
79291	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES / RANGE & OTHER EQUIP	\$	333.25
79292	ANOKA COUNTY TREASURY	HEAVY DUTY VEHICLE CHARGER + APX MIC	\$	388.26
79293	ATM SOURCE	TOWER DAYS ATM	\$	500.00
79294	BARRY PATRICK	TRANSIT AUTHORITY 2026 TOWER DAYS	\$	4,000.00
79295	CITY OF ARDEN HILLS	WINTER / SPRING DASH SPORTS	\$	1,396.00
79296	COMPANION ANIMAL CARE & CONTROL	ANIMAL CONTROL	\$	300.00
79297	HEIDI SHELDON	2026 TOWER DAYS FACE PAINTING	\$	375.00
79298	KAREN FISKE	UNIFORM ALLOWANCE - AMAZON REIMB	\$	117.28
79299	LAST PICK'D STRING BAND	TOWER DAYS 2026 REMAINING BAL	\$	400.00
79300	MAPLE GROVE SENIOR HIGH MARCHING BAND	2026 TOWER DAYS PARADE	\$	200.00
79301	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$	670.00
79302	MICHAEL LEDMAN	2026 TOWER DAYS SUNSHINE YOGA	\$	100.00
79303	NYKANEN INSPECTIONS, LLC	MAY ELECTRICAL INSPECTIONS	\$	328.00
79304	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOM - ABLE	\$	38.57
79305	PATRIOTS MARCHING BAND	2026 TOWER DAYS PARADE	\$	300.00
79307	SHATTER TACTICAL LLC	SHATTERBALL & MOUNTS	\$	64.00
79308	ST. FRANCIS HIGH SCHOOL MARCHING SAINTS	2026 TOWER DAYS PARADE	\$	200.00
79309	STREICHER'S	FLASHLIGHT & RADIO CASE	\$	96.98
79310	SYMBOL ARTS	BADGE & BADGE TINS	\$	302.50
79311	THE REINALT-THOMAS CORPORATION	SQUAD TIRES	\$	2,109.60
79312	DVS	TITLE TRANSF + PLATES 2005 SUZ. BIKE	\$	50.50
79313	ALLEGRA PRINT & IMAGING	TOWER DAYS SIGNAGE 2026	\$	658.91
79314	ANOKA COUNTY 4-H	TOWER DAYS ORGANICS MONITORING	\$	813.00
79315	ASPEN MILLS	UNIFORM ALLOWANCE - DRINKWINE	\$	236.85
79316	BCA BTS	BCA CONFERENCE - K. KILEY	\$	300.00
79317	BOB'S PRODUCE RANCH	TOWER DAYS PIES 2026	\$	59.97
79318	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	\$	882.74
79319	CAR WASH PARTNERS INC (dba: MISTER CAR W	CAR WASHES	\$	160.00
79320	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	\$	10,335.00
79321	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$	678.12
79322	CINTAS	FLOOR MATS / SHOP TOWELS	\$	365.77
79323	CITY OF FRIDLEY	VOLLEYBALL REFS FALL 2025	\$	673.84
79324	CIVICPLUS LLC	MUNICODE LICENSE RENEWAL	\$	2,200.00
79325	COMM-WORKS, LLC	PARK CAMERA MONITORING	\$	275.00
79326	CONNEXUS ENERGY	STREET LIGHTS	\$	11.43
79327	DAYTRIPPERS DINNER THEATRE	NOBODY'S PERFECT DAY TRIP	\$	2,350.00
79328	ECM PUBLISHERS, INC.	RECYCLING TOWER DAYS AD	\$	300.00
79329	GREENHAVEN PRINTING	LEAF DROP POSTCARD	\$	594.83
79330	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$	6,796.81
79331	HEALTH PARTNERS OCCUPATIONAL HEALTH	MEDICAL EXPENSES - LORINSER	\$	758.00
79332	JILL MASON	MUSHROOM CUTIES / BEGINNER WATERCOLOR	\$	128.00
79333	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD TREES	\$	7,500.00
79334	JOSH ANTOINE	UNIFORM ALLOWANCE-HELZBERG REIMB	\$	201.37
79335	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$	261.62
79336	LEAGUE OF MN CITIES INSURANCE TRUST WC	FIREWORKS PREMIUM	\$	250.00
79337	LISA MURPHY	UNIFORM ALLOW-MARSHALLS/ AMAZON REIME	\$	74.97
79338	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED & DIESEL FUEL	\$	1,490.66
79339	MARTIN-MCALLISTER	PUBLIC SAFETY ASSESSMENT - LORINSER	\$	650.00

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

Date: June 2026
Page: 2
Claim Res. #26-11

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
79340	METRO-INET	DATA SERVICES	\$ 280.00
79341	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	\$ 53,851.22
79342	MSMA	TOWER DAYS CAR SHOW	\$ 300.00
79343	OUTFRONT	TOWER DAYS BILLBOARD ADS	\$ 625.00
79344	RAGS TO RAGS PRODUCTION	CHURCH BASEMENT LADIES 2ND HELPING	\$ 1,589.43
79345	RES SPECIALTY PYROTECHNICS	TOWER DAYS FIREWORKS	\$ 5,000.00
79346	SLP FIRE DEPARTMENT	JUNE FIRE PROTECTION SERVICES	\$ 27,260.00
79347	STANTEC	CONSLUTING SERVICES	\$ 19,471.30
79348	TAHO SPORTSWEAR, INC.	TOWER DAYS VOLUNTEER SHIRTS	\$ 110.60
79350	TWIN CITIES BMEU WEST	UTILITY BILL POSTAGE	\$ 1,200.00
79351	WALTERS RECYCLING REFUSE SERV	MONTHLY RECYCLING SERVICES	\$ 24,982.60
79352	AMERICAN ENVIRONMENTAL, LLC	CCTV INSPECTION OF STORM SEWER	\$ 24,378.55
79353	ANOKA COUNTY PROPERTY RECORDS	RESOLUTION FOR ESCROW	\$ 46.00
79354	AT & T MOBILITY	HOTSPOT	\$ 38.73
79355	BEISSWENGER'S	MACHINE OILS	\$ 85.97
79356	C ANTHONY BROST	TOWER DAYS 2026 CAR SHOW DJ	\$ 325.00
79357	CENTERPOINT ENERGY	MONTHLY UTILITIES	\$ 203.40
79358	CENTRAL PRO SUPPLY	PARTS	\$ 123.46
79359	CINTAS	SHOP TOWELS	\$ 75.68
79360	CITY OF BLAINE	1ST HALF 2026 SBM CAPITOL CONTRIBUTION	\$ 56,780.00
79361	COLLINS ELECTRICAL	TROUBLE SHOOT WELL 2 TERRACE	\$ 880.65
79362	COMCAST	8251 ARTHUR MONTHLY UTILITIES	\$ 113.07
79363	COMCAST	ABLE WARMING HOUSE MONTHLY UTILITIES	\$ 149.72
79364	COMPUTER INTERGRATION TECHNOLOGIES	CONSTRUCTUAL SERVICES	\$ 6,955.20
79365	CONNEXUS ENERGY	MONTHLY UTILITIES	\$ 299.85
79366	DAVE PERKINS CONTRACTING INC	WATER MAIN BREAK 8299 CENTRAL	\$ 57,270.00
79367	DAVIDS HYDRO VAC, INC.	WATER MAIN BREAK 83RD & UNIVERSITY	\$ 2,610.00
79368	EARL F. ANDERSEN A DIVISION OF SAFETY SIGN	STREET SIGNS	\$ 787.45
79369	ECM PUBLISHERS, INC.	TOWER DAYS EMAIL BLAST / 06/15 PH	\$ 721.00
79370	FLEETPRIDE	PARTS	\$ 110.10
79371	GOPHER STATE ONE-CALL INC	LOCATES	\$ 95.85
79372	HIRSHFIELD'S	FIELD PAINT	\$ 287.66
79373	HOTSYS EQUIPMENT OF MN	PARTS	\$ 339.40
79374	I STATE TRUCK CENTER	AUTO REPAIRS	\$ 267.01
79375	IDEAL SERVICE, INC.	TROUBLE SHOOT WELL 2 FAULT	\$ 310.00
79376	INSTRUMENTAL RESEARCH INC	MAY WATER TESTING	\$ 108.00
79377	JILL POIRIER	BEGINNER WATERCOLOR REFUND	\$ 37.00
79378	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD TREES	\$ 4,000.00
79379	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED & DIESEL FUEL	\$ 6,053.43
79380	MCCRAY EXPRESS SPORTS NETWORK	MAY - EARLY JUNE SOFTBALL UMPIRES	\$ 984.00
79381	METLIFE	COBRA DENTAL PMNT	\$ 164.62
79382	MINNESOTA DEPT OF HEALTH	QTRLY WATER CONNECTION FEE	\$ 8,679.00
79383	MUNICIPAL PAVING PLANT	HOT MIX ASPHALT	\$ 347.24
79384	OFFICE OF MN.IT SERVICES	PD FIBER OPTICS	\$ 47.20
79385	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	\$ 288.00
79386	PEGGY DECKER	MOSAIC BIRD BATH MAY 2026 CLASS	\$ 125.00
79387	PLUNKETT'S INC	PEST CONTROL SERVICES	\$ 108.33
79388	PRECISE HEATING, AC, PLUMBING, REFRIGERA	PUMP HOUSE PROJECT	\$ 11,000.00

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

Date: June 2026
Page: 3
Claim Res. #26-11

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
79389	STANTEC	CONSULTING SERVICES	\$ 13,372.27
79390	TASC	COBRA ADMIN FEE	\$ 35.20
79391	TEGRETE	JANITORIAL SERVICES	\$ 3,177.50
79392	THE SHERWIN WILLIAMS CO.	WHITE PAINT	\$ 111.07
79393	TOWMASTER	BUMPERS & SPACERS	\$ 60.60
79394	UNLIMITED SUPPLIES, INC	PARTS	\$ 59.86
79395	WALTERS RECYCLING REFUSE SERV	2YD ORGANICS/ 6YD TRASH / TD ORANGICS	\$ 936.13
79396	WANDA BROWN-MCGRECK	MCFOA WORKSHOP 06/04 MILEAGE REIMB	\$ 49.30
79397	XCEL ENERGY	MONTHLY UTILITIES	\$ 5,347.72
79398	AMERITAS	PAYROLL	\$ 74.84
79399	ARCHER INSURANCE COMPANY	PAYROLL	\$ 7,205.28
79400	CENTRAL PENSION FUND	PAYROLL	\$ 4,160.00
79401	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$ 407.35
79402	HEALTH PARTNERS, INC	PAYROLL	\$ 32,349.25
79403	LELS	PAYROLL	\$ 766.50
79404	LOCAL 49	PAYROLL	\$ 175.00
79405	METLIFE	PAYROLL	\$ 2,083.97
79406	NCPERS GROUP LIFE INS	PAYROLL	\$ 32.00
79407	TWIN CITIES BMEU WEST	REMAINING UB POSTAGE DUE	\$ 600.00

TOTAL DISBURSEMENTS

\$ 442,146.39

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 06/30/2026

GL Number	Description	2026 Amended Budget	YTD Balance 06/30/2026 (Abnormal)	Activity For 06/30/2026 (Decrease)	Available Balance 06/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Revenues						
Department: 00000						
101.00000.31010	CURRENT TAXES	4,310,534.00	34,373.40	34,373.40	4,276,160.60	0.80
101.00000.32110	LIQUOR LICENSES	24,000.00	250.00	250.00	23,750.00	1.04
101.00000.32180	CIGARETTE,DANCE,BINGO & MISC LIC	6,500.00	200.00	200.00	6,300.00	3.08
101.00000.32181	SIGN PERMITS	6,000.00	1,988.75	70.00	4,011.25	33.15
101.00000.32182	CANNABIS LICENSE	1,500.00	500.00	0.00	1,000.00	33.33
101.00000.32208	CONTRACTORS LICENSES	12,500.00	7,800.00	675.00	4,700.00	62.40
101.00000.32210	BUILDING PERMIT	75,000.00	23,767.28	5,538.05	51,232.72	31.69
101.00000.32211	BUILDING PERMIT SURCHARGES	2,500.00	693.58	170.63	1,806.42	27.74
101.00000.32216	ELECTRICAL PERMITS / PLAN REVIEW	20,000.00	10,670.10	1,105.50	9,329.90	53.35
101.00000.32217	ELECTRICAL PERMIT SURCHARGES	250.00	245.01	18.88	4.99	98.00
101.00000.32230	PLUMBING PERMIT	6,000.00	3,370.25	360.00	2,629.75	56.17
101.00000.32231	PLUMBING PERMIT SURCHARGES	150.00	53.10	5.00	96.90	35.40
101.00000.32232	HEATING & A/C PERMITS	10,000.00	4,478.42	1,049.00	5,521.58	44.78
101.00000.32233	HTG & A/C SURCHARGES	250.00	74.53	16.00	175.47	29.81
101.00000.32240	PET LICENSE	1,000.00	485.00	45.00	515.00	48.50
101.00000.32260	CERTIFICATE OF OCCUPANCY	2,800.00	950.00	400.00	1,850.00	33.93
101.00000.32261	VACANT PROPERTY REGISTRATION	500.00	0.00	0.00	500.00	0.00
101.00000.32262	SOLICITORS LICENSE	0.00	300.00	0.00	(300.00)	100.00
101.00000.33401	LOCAL GOVERNMENT AID	776,537.00	0.00	0.00	776,537.00	0.00
101.00000.33403	LOCAL PERFORMANCE AID	1,040.00	0.00	0.00	1,040.00	0.00
101.00000.33405	CLASS 4D(1) TRANSITION AID	11,500.00	0.00	0.00	11,500.00	0.00
101.00000.33416	POLICE TRAINING REIMB	10,000.00	0.00	0.00	10,000.00	0.00
101.00000.33421	INSURANCE PREMIUM-POLICE	135,000.00	0.00	0.00	135,000.00	0.00
101.00000.34102	ZONING LETTERS	200.00	300.00	0.00	(100.00)	150.00
101.00000.34103	SPEC USE,ZONING,SUB-DIV	7,500.00	7,641.05	2,826.86	(141.05)	101.88
101.00000.34104	PLAN CHECKING FEES	25,000.00	1,045.00	130.00	23,955.00	4.18
101.00000.34105	SALE OF MAPS,COPIES ETC	0.00	3.00	0.00	(3.00)	100.00
101.00000.34107	ASSESSMENT SEARCHES	50.00	25.00	0.00	25.00	50.00
101.00000.34109	FILING FEES	75.00	0.00	0.00	75.00	0.00
101.00000.34111	ADM. GAMBLING EXPENSES	43,950.00	0.00	0.00	43,950.00	0.00
101.00000.34115	GUN RANGE FACILITY USE	250.00	20.00	0.00	230.00	8.00
101.00000.34117	ROOM-FACILITY RENTAL	250.00	0.00	0.00	250.00	0.00
101.00000.34201	POLICE & FIRE ALARM PERMIT	2,000.00	0.00	0.00	2,000.00	0.00
101.00000.34202	POLICE REPORTS	1,000.00	1,398.00	457.00	(398.00)	139.80
101.00000.34204	HOUSING REGISTRATION	105,000.00	29,775.00	2,500.00	75,225.00	28.36
101.00000.34205	RIGHT OF WAY APPLICATIONS	1,000.00	0.00	0.00	1,000.00	0.00
101.00000.34801	INSURANCE DIVIDENDS	10,000.00	0.00	0.00	10,000.00	0.00
101.00000.34949	RESTITUTION	0.00	723.00	623.00	(723.00)	100.00
101.00000.34950	REFUNDS & REIMB	5,000.00	709.64	15.69	4,290.36	14.19
101.00000.35101	COURT FINES	48,000.00	18,232.69	2,666.26	29,767.31	37.98
101.00000.35102	ADM OFFENSE FINES	35,000.00	8,645.00	0.00	26,355.00	24.70
101.00000.35348	PROPERTY ROOM REVENUE	0.00	81.72	0.00	(81.72)	100.00
101.00000.36200	MISC REVENUES	0.00	4.04	0.00	(4.04)	100.00
101.00000.36201	SOLAR ENERGY CREDITS-XCEL	15,000.00	8,412.56	0.00	6,587.44	56.08
101.00000.36210	INTEREST EARNINGS	90,000.00	74,735.81	7,646.72	15,264.19	83.04
101.00000.36901	LIAISON OFFICER	108,490.00	72,327.12	0.00	36,162.88	66.67
101.00000.39202	TRANSFER FROM PUBLIC UTILITIES	61,946.00	0.00	0.00	61,946.00	0.00
101.00000.39205	TRANSFER-FROM TIF FUND	3,500.00	0.00	0.00	3,500.00	0.00
101.00000.39206	TRANSFER FROM RECYCLING FUND	4,500.00	0.00	0.00	4,500.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 06/30/2026

GL Number	Description	2026 Amended Budget	YTD Balance 06/30/2026 (Normal (Abnormal))	Activity For 06/30/2026 Increase (Decrease)	Available Balance 06/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Revenues						
Department: 00000						
101.00000.39207	TRANSFER FROM RECREATION	62,500.00	0.00	0.00	62,500.00	0.00
101.00000.39208	TRANSFER FROM PUBLIC SAFETY AID	75,000.00	0.00	0.00	75,000.00	0.00
Total Dept 00000		6,118,772.00	314,278.05	61,141.99	5,804,493.95	5.14
Revenues		6,118,772.00	314,278.05	61,141.99	5,804,493.95	5.14
Account Category: Expenditures						
Department: 41110 MAYOR AND COUNCIL						
101.41110.41030	PART TIME EMPLOYEES	31,297.00	15,647.28	2,607.88	15,649.72	50.00
101.41110.41211	DEFINED CONTR PLAN/PERA	1,565.00	782.46	130.41	782.54	50.00
101.41110.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	2,394.00	1,197.04	199.53	1,196.96	50.00
101.41110.41230	MN PAID LEAVE	276.00	61.74	10.29	214.26	22.37
101.41110.41510	WORKERS COMPENSATION	130.00	108.04	9.98	21.96	83.11
101.41110.42100	OPERATING SUPPLIES	850.00	163.93	0.00	686.07	19.29
101.41110.43310	TRAVEL EXPENSE	650.00	0.00	0.00	650.00	0.00
101.41110.43500	PRINTING & PUBLISHING	1,900.00	66.00	0.00	1,834.00	3.47
101.41110.44000	CONTRACTUAL SERVICE	4,680.00	(455.00)	0.00	5,135.00	(9.72)
101.41110.44300	CONFERENCE & SCHOOLS	5,920.00	(363.00)	(375.00)	6,283.00	(6.13)
101.41110.44330	DUES & SUBSCRIPTIONS	16,552.00	17,346.00	0.00	(794.00)	104.80
101.41110.44955	DISCRETIONARY FUND	12,050.00	429.76	295.44	11,620.24	3.57
Total Dept 41110 - MAYOR AND COUNCIL		78,264.00	34,984.25	2,878.53	43,279.75	44.70
Department: 41400 ADMINISTRATION						
101.41400.41010	FULL TIME EMPLOYEES	407,959.00	189,540.86	31,404.36	218,418.14	46.46
101.41400.41050	VACATION BUY BACK	8,500.00	0.00	0.00	8,500.00	0.00
101.41400.41210	PERA CONTRIBUTIONS-EMPLOYER	30,507.00	15,077.46	2,348.44	15,429.54	49.42
101.41400.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	31,117.00	14,352.56	2,223.68	16,764.44	46.12
101.41400.41230	MN PAID LEAVE	1,790.00	802.44	124.97	987.56	44.83
101.41400.41300	HEALTH INSURANCE	70,694.00	34,576.80	5,725.67	36,117.20	48.91
101.41400.41313	LIFE INSURANCE	225.00	99.26	16.54	125.74	44.12
101.41400.41510	WORKERS COMPENSATION	2,668.00	2,093.09	178.92	574.91	78.45
101.41400.42000	OFFICE SUPPLIES	3,000.00	2,447.25	370.92	552.75	81.58
101.41400.42030	PRINTED FORMS	1,950.00	350.00	0.00	1,600.00	17.95
101.41400.42100	OPERATING SUPPLIES	970.00	1,327.44	84.25	(357.44)	136.85
101.41400.42220	POSTAGE	2,706.00	688.02	(43.78)	2,017.98	25.43
101.41400.43210	TELEPHONE	625.00	115.19	38.40	509.81	18.43
101.41400.43310	TRAVEL EXPENSE	4,000.00	1,602.48	280.06	2,397.52	40.06
101.41400.43500	PRINTING & PUBLISHING	350.00	145.05	145.05	204.95	41.44
101.41400.43550	COUNTY FEES FOR SERVICE	1,850.00	1,616.98	0.00	233.02	87.40
101.41400.44000	CONTRACTUAL SERVICE	0.00	462.50	0.00	(462.50)	100.00
101.41400.44050	MAINTENANCE AGREEMENTS	14,905.00	11,656.38	0.00	3,248.62	78.20
101.41400.44300	CONFERENCE & SCHOOLS	7,850.00	2,113.06	0.00	5,736.94	26.92
101.41400.44330	DUES & SUBSCRIPTIONS	1,585.00	2,010.20	100.00	(425.20)	126.83
101.41400.44380	BANK CHARGES	1,900.00	865.00	117.94	1,035.00	45.53
101.41400.44390	MISCELLANEOUS	0.00	(1,164.91)	(569.56)	1,164.91	100.00
101.41400.44500	CONTRACTUAL SERVICES	7,300.00	6,889.44	2,294.44	410.60	94.38
Total Dept 41400 - ADMINISTRATION		602,451.00	287,666.51	44,840.30	314,784.49	47.75
Department: 41500 ASSESSOR						
101.41500.44000	CONTRACTUAL SERVICE	40,610.00	19,111.60	0.00	21,498.40	47.06

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 06/30/2026

GL Number	Description	2026 Amended Budget	YTD Balance 06/30/2026 (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	Available Balance 06/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 41500 ASSESSOR						
Total Dept 41500 - ASSESSOR		40,610.00	19,111.60	0.00	21,498.40	47.06
Department: 41540 AUDIT & ACCTG SERVICES						
101.41540.43010 AUDIT & ACCTG SERVICES		16,400.00	9,056.26	0.00	7,343.74	55.22
Total Dept 41540 - AUDIT & ACCTG SERVICES		16,400.00	9,056.26	0.00	7,343.74	55.22
Department: 41600 I.T. SERVICES						
101.41600.44000 CONTRACTUAL SERVICE		89,035.00	56,202.80	7,727.21	32,832.20	63.12
Total Dept 41600 - I.T. SERVICES		89,035.00	56,202.80	7,727.21	32,832.20	63.12
Department: 41610 LEGAL FEES						
101.41610.43040 LEGAL FEES		130,000.00	56,659.50	19,725.00	73,340.50	43.58
Total Dept 41610 - LEGAL FEES		130,000.00	56,659.50	19,725.00	73,340.50	43.58
Department: 41710 ENGINEERING FEES						
101.41710.43030 ENGINEERING FEES		5,000.00	1,972.87	62.50	3,027.13	39.46
Total Dept 41710 - ENGINEERING FEES		5,000.00	1,972.87	62.50	3,027.13	39.46
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	133.20	133.20	(33.20)	133.20
101.41720.43500 PRINTING & PUBLISHING		200.00	0.00	0.00	200.00	0.00
101.41720.44000 CONTRACTUAL SERVICE		1,750.00	522.51	394.47	1,227.49	29.86
Total Dept 41720 - PLANNING & ZONING		2,150.00	655.71	527.67	1,494.29	30.50
Department: 41940 GOVERNMENT BUILDING						
101.41940.41013 OVERTIME		0.00	423.20	67.23	(423.20)	100.00
101.41940.41210 PERA CONTRIBUTIONS-EMPLOYER		0.00	31.74	5.04	(31.74)	100.00
101.41940.41220 FICA/MC CONTRIBUTIONS-EMPLOYER		0.00	47.82	5.00	(47.82)	100.00
101.41940.41230 MN PAID LEAVE		0.00	2.56	0.27	(2.56)	100.00
101.41940.41300 HEALTH INSURANCE		0.00	81.15	9.37	(81.15)	100.00
101.41940.41313 LIFE INSURANCE		0.00	0.36	0.04	(0.36)	100.00
101.41940.41510 WORKERS COMPENSATION		0.00	16.46	1.61	(16.46)	100.00
101.41940.42000 OFFICE SUPPLIES		0.00	2.87	0.00	(2.87)	100.00
101.41940.42100 OPERATING SUPPLIES		16,000.00	8,531.12	1,917.16	7,468.88	53.32
101.41940.42200 REPAIR & MAINTENANCE		12,000.00	629.72	0.00	11,370.28	5.25
101.41940.42280 UNIFORM ALLOWANCE		0.00	218.76	0.00	(218.76)	100.00
101.41940.43210 TELEPHONE		11,000.00	4,608.49	921.47	6,391.51	41.90
101.41940.43810 ELECTRIC UTILITIES		31,000.00	26,544.90	6,304.83	4,455.10	85.63
101.41940.43830 GAS UTILITIES		20,000.00	14,705.61	554.55	5,294.39	73.53
101.41940.43841 RUBBISH REMOVAL		4,850.00	6,284.43	611.13	(1,434.43)	129.58
101.41940.44000 CONTRACTUAL SERVICE		53,083.00	30,735.92	3,709.79	22,347.08	57.90
101.41940.45000 CAPITAL OUTLAY		0.00	9,484.82	0.00	(9,484.82)	100.00
101.41940.47000 PERMANENT TRANSFERS OUT		16,400.00	0.00	0.00	16,400.00	0.00
Total Dept 41940 - GOVERNMENT BUILDING		164,333.00	102,349.93	14,107.49	61,983.07	62.28
Department: 42100 POLICE PROTECTION						
101.42100.41010 FULL TIME EMPLOYEES		1,481,239.00	673,062.70	105,991.87	808,176.30	45.44
101.42100.41013 OVERTIME		95,000.00	62,391.97	8,909.40	32,608.03	65.68
101.42100.41050 VACATION BUY BACK		8,000.00	0.00	0.00	8,000.00	0.00
101.42100.41210 PERA CONTRIBUTIONS-EMPLOYER		268,256.00	131,563.30	18,956.35	136,692.70	49.04

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 06/30/2026

GL Number	Description	2026 Amended Budget	YTD Balance 06/30/2026 (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	Available Balance 06/30/2026 Normal (Abnormal)	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 42100 POLICE PROTECTION						
101.42100.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	28,681.00	14,442.82	2,277.67	14,238.18	50.36
101.42100.41230	MN PAID LEAVE	6,925.00	3,089.15	453.86	3,835.85	44.61
101.42100.41300	HEALTH INSURANCE	269,697.00	106,133.08	16,017.28	163,563.92	39.35
101.42100.41313	LIFE INSURANCE	783.00	374.13	56.55	408.87	47.78
101.42100.41510	WORKERS COMPENSATION	116,774.00	106,579.93	7,686.30	10,194.07	91.27
101.42100.42000	OFFICE SUPPLIES	3,600.00	1,425.27	138.09	2,174.73	39.59
101.42100.42030	PRINTED FORMS	2,200.00	490.95	0.00	1,709.05	22.32
101.42100.42040	RANGE EQUIP & SUPPLIES	9,800.00	2,926.51	331.46	6,873.49	29.86
101.42100.42100	OPERATING SUPPLIES	6,610.00	2,279.13	292.98	4,330.87	34.48
101.42100.42120	MOTOR FUELS & LUBRICANTS	25,000.00	13,295.23	3,951.57	11,704.77	53.18
101.42100.42220	POSTAGE	1,000.00	384.32	187.61	615.68	38.43
101.42100.43050	MEDICAL EXPENSE	3,000.00	3,481.00	1,593.00	(481.00)	116.03
101.42100.43210	TELEPHONE	3,500.00	990.68	307.20	2,509.32	28.31
101.42100.43211	DATA SERVICES	67,096.00	39,548.19	500.19	27,547.81	58.94
101.42100.43300	CLOTHING & PERSONAL EQUIP	16,450.00	8,785.82	674.78	7,664.18	53.41
101.42100.43310	TRAVEL EXPENSE	1,200.00	0.00	0.00	1,200.00	0.00
101.42100.44000	CONTRACTUAL SERVICE	71,075.00	46,984.01	2,001.05	24,090.99	66.10
101.42100.44050	MAINTENANCE AGREEMENTS	10,000.00	6,399.64	0.00	3,600.36	64.00
101.42100.44060	AUTO EQUIPMENT REPAIR	23,000.00	6,620.62	535.81	16,379.38	28.79
101.42100.44070	OTHER EQUIPMENT REPAIR	3,000.00	464.19	109.99	2,535.81	15.47
101.42100.44300	CONFERENCE & SCHOOLS	26,000.00	3,923.34	998.76	22,076.66	15.09
101.42100.44310	TRAINING-PER CONTRACT	13,000.00	0.00	0.00	13,000.00	0.00
101.42100.44330	DUES & SUBSCRIPTIONS	2,540.00	1,539.60	672.60	1,000.40	60.61
101.42100.45000	CAPITAL OUTLAY	57,700.00	56,423.42	0.00	1,276.58	97.79
101.42100.47000	PERMANENT TRANSFERS OUT	13,000.00	0.00	0.00	13,000.00	0.00
Total Dept 42100 - POLICE PROTECTION		2,634,126.00	1,293,599.00	172,644.37	1,340,527.00	49.11
Department: 42200 FIRE PROTECTION						
101.42200.44000	CONTRACTUAL SERVICE	329,270.00	163,560.00	27,260.00	165,710.00	49.67
101.42200.45000	CAPITAL OUTLAY	116,742.00	56,780.00	56,780.00	59,962.00	48.64
Total Dept 42200 - FIRE PROTECTION		446,012.00	220,340.00	84,040.00	225,672.00	49.40
Department: 42300 CODE ENFORCEMENT						
101.42300.41010	FULL TIME EMPLOYEES	228,751.00	101,659.26	16,755.86	127,091.74	44.44
101.42300.41050	VACATION BUY BACK	1,500.00	0.00	0.00	1,500.00	0.00
101.42300.41210	PERA CONTRIBUTIONS-EMPLOYER	25,514.00	3,786.76	614.85	21,727.24	14.84
101.42300.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	12,581.00	7,580.85	1,196.20	5,000.15	60.26
101.42300.41230	MN PAID LEAVE	1,013.00	418.56	66.18	594.44	41.32
101.42300.41300	HEALTH INSURANCE	55,325.00	18,857.44	3,265.44	36,467.56	34.08
101.42300.41313	LIFE INSURANCE	129.00	65.20	10.87	63.80	50.54
101.42300.41510	WORKERS COMPENSATION	2,622.00	1,502.31	114.35	1,119.69	57.30
101.42300.42000	OFFICE SUPPLIES	600.00	103.36	0.00	496.64	17.23
101.42300.42030	PRINTED FORMS	150.00	159.81	0.00	(9.81)	106.54
101.42300.42100	OPERATING SUPPLIES	2,700.00	363.75	0.00	2,336.25	13.47
101.42300.42120	MOTOR FUELS & LUBRICANTS	3,000.00	883.07	263.43	2,116.93	29.44
101.42300.42200	REPAIR & MAINTENANCE	1,750.00	0.00	0.00	1,750.00	0.00
101.42300.43210	TELEPHONE	1,300.00	230.38	76.80	1,069.62	17.72
101.42300.43300	CLOTHING & PERSONAL EQUIP	0.00	563.68	0.00	(563.68)	100.00
101.42300.43310	TRAVEL EXPENSE	300.00	15.81	0.00	284.19	5.27
101.42300.44000	CONTRACTUAL SERVICE	17,500.00	8,159.68	328.00	9,340.32	46.63

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 06/30/2026

GL Number	Description	2026 Amended Budget	YTD Balance 06/30/2026 (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	Available Balance 06/30/2026 Normal (Abnormal)	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 42300 CODE ENFORCEMENT						
101.42300.44050	MAINTENANCE AGREEMENTS	0.00	3,430.50	0.00	(3,430.50)	100.00
101.42300.44300	CONFERENCE & SCHOOLS	2,700.00	235.00	0.00	2,465.00	8.70
101.42300.44330	DUES & SUBSCRIPTIONS	5,650.00	3,618.49	351.49	2,031.51	64.04
Total Dept 42300 - CODE ENFORCEMENT		363,085.00	151,633.91	23,043.47	211,451.09	41.76
Department: 43000 STREET DEPARTMENT						
101.43000.41010	FULL TIME EMPLOYEES	190,130.00	76,477.64	12,664.41	113,652.36	40.22
101.43000.41013	OVERTIME	10,100.00	5,471.07	2,907.13	4,628.93	54.17
101.43000.41020	ON CALL SALARIES	4,525.00	1,031.80	162.53	3,493.20	22.80
101.43000.41050	VACATION BUY BACK	1,900.00	0.00	0.00	1,900.00	0.00
101.43000.41210	PERA CONTRIBUTIONS-EMPLOYER	15,500.00	6,630.38	1,180.07	8,869.62	42.78
101.43000.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	15,810.00	6,712.38	1,176.20	9,097.62	42.46
101.43000.41230	MN PAID LEAVE	910.00	356.19	62.18	553.81	39.14
101.43000.41300	HEALTH INSURANCE	39,492.00	14,485.46	2,442.28	25,006.54	36.68
101.43000.41313	LIFE INSURANCE	105.00	52.09	8.86	52.91	49.61
101.43000.41510	WORKERS COMPENSATION	12,320.00	9,852.10	934.68	2,467.90	79.97
101.43000.42100	OPERATING SUPPLIES	2,500.00	1,828.94	339.77	671.06	73.16
101.43000.42120	MOTOR FUELS & LUBRICANTS	20,000.00	10,065.29	2,527.16	9,934.71	50.33
101.43000.42130	RUG SERVICE	500.00	0.00	0.00	500.00	0.00
101.43000.42150	SHOP MATERIALS	6,000.00	454.06	0.00	5,545.94	7.57
101.43000.42200	REPAIR & MAINTENANCE	12,000.00	2,484.67	823.69	9,515.33	20.71
101.43000.42210	EQUIPMENT PARTS	16,000.00	39,465.57	292.37	(23,465.57)	246.66
101.43000.42221	TIRES	5,000.00	0.00	0.00	5,000.00	0.00
101.43000.42224	STREET MAINT SUPPLIES	3,000.00	18,462.63	0.00	(15,462.63)	615.42
101.43000.42226	SIGNS & STRIPING	12,500.00	5,604.51	1,872.40	6,895.49	44.84
101.43000.42280	UNIFORM ALLOWANCE	2,170.00	1,721.67	0.00	448.33	79.34
101.43000.43210	TELEPHONE	370.00	38.40	12.80	331.60	10.38
101.43000.44000	CONTRACTUAL SERVICE	4,000.00	361.00	0.00	3,639.00	9.03
101.43000.44300	CONFERENCE & SCHOOLS	1,300.00	217.00	0.00	1,083.00	16.69
101.43000.44330	DUES & SUBSCRIPTIONS	245.00	104.00	0.00	141.00	42.45
101.43000.47000	PERMANENT TRANSFERS OUT	35,000.00	0.00	0.00	35,000.00	0.00
Total Dept 43000 - STREET DEPARTMENT		411,377.00	201,876.85	27,406.53	209,500.15	49.07
Department: 45100 RECREATION DEPARTMENT						
101.45100.41010	FULL TIME EMPLOYEES	304,680.00	142,155.15	23,604.41	162,524.85	46.66
101.45100.41040	TEMPORARY EMPLOYEES	34,476.00	13,320.75	10,396.69	21,155.25	38.64
101.45100.41050	VACATION BUY BACK	4,500.00	0.00	0.00	4,500.00	0.00
101.45100.41210	PERA CONTRIBUTIONS-EMPLOYER	22,852.00	11,315.32	1,770.32	11,536.68	49.52
101.45100.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	26,290.00	12,269.39	2,546.90	14,020.61	46.67
101.45100.41230	MN PAID LEAVE	1,513.00	651.36	134.34	861.64	43.05
101.45100.41300	HEALTH INSURANCE	43,385.00	21,317.28	3,552.88	22,067.72	49.14
101.45100.41313	LIFE INSURANCE	155.00	78.30	13.05	76.70	50.52
101.45100.41510	WORKERS COMPENSATION	19,925.00	14,035.32	1,384.35	5,889.68	70.44
101.45100.42000	OFFICE SUPPLIES	2,600.00	973.74	42.86	1,626.26	37.45
101.45100.42030	PRINTED FORMS	500.00	0.00	0.00	500.00	0.00
101.45100.42100	OPERATING SUPPLIES	500.00	163.34	0.00	336.66	32.67
101.45100.42220	POSTAGE	15,000.00	5,027.74	578.70	9,972.26	33.52
101.45100.42290	RECREATION EQUIP SUPPLIES	16,335.00	208.65	0.00	16,126.35	1.28
101.45100.43310	TRAVEL EXPENSE	1,000.00	0.00	0.00	1,000.00	0.00
101.45100.43410	EMPLOYMENT ADVERTISING	150.00	0.00	0.00	150.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 06/30/2026

GL Number	Description	2026 Amended Budget	YTD Balance 06/30/2026 (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	Available Balance 06/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 45100 RECREATION DEPARTMENT						
101.45100.43420	ENTERPRISE ADVERTISING	3,500.00	0.00	0.00	3,500.00	0.00
101.45100.43500	PRINTING & PUBLISHING	25,000.00	6,924.73	145.06	18,075.27	27.70
101.45100.44050	MAINTENANCE AGREEMENTS	0.00	1,125.60	0.00	(1,125.60)	100.00
101.45100.44300	CONFERENCE & SCHOOLS	1,600.00	0.00	0.00	1,600.00	0.00
101.45100.44310	TRAINING-PER CONTRACT	0.00	477.26	0.00	(477.26)	100.00
101.45100.44330	DUES & SUBSCRIPTIONS	700.00	185.00	100.00	515.00	26.43
101.45100.44501	PROGRAM EXPENSE	3,500.00	0.00	0.00	3,500.00	0.00
101.45100.44502	RECREATION REFUNDS	0.00	376.00	0.00	(376.00)	100.00
Total Dept 45100 - RECREATION DEPARTMENT		528,161.00	230,604.93	44,269.56	297,556.07	43.66
Department: 45200 PARKS DEPARTMENT						
101.45200.41010	FULL TIME EMPLOYEES	185,954.00	76,703.13	12,803.15	109,250.87	41.25
101.45200.41013	OVERTIME	10,550.00	1,233.22	333.69	9,316.78	11.69
101.45200.41020	ON CALL SALARIES	3,000.00	45.76	0.00	2,954.24	1.53
101.45200.41040	TEMPORARY EMPLOYEES	40,000.00	37,164.00	21,239.00	2,836.00	92.91
101.45200.41050	VACATION BUY BACK	3,250.00	0.00	0.00	3,250.00	0.00
101.45200.41210	PERA CONTRIBUTIONS-EMPLOYER	15,207.00	6,305.36	985.23	8,901.64	41.46
101.45200.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	18,571.00	9,193.18	2,595.88	9,377.82	49.50
101.45200.41230	MN PAID LEAVE	1,069.00	485.60	135.74	583.40	45.43
101.45200.41300	HEALTH INSURANCE	29,948.00	17,022.44	2,865.06	12,925.56	56.84
101.45200.41313	LIFE INSURANCE	105.00	51.68	8.82	53.32	49.22
101.45200.41510	WORKERS COMPENSATION	15,965.00	12,766.89	1,698.29	3,198.11	79.97
101.45200.42000	OFFICE SUPPLIES	0.00	297.01	283.08	(297.01)	100.00
101.45200.42001	SUPPLIES	600.00	112.87	0.00	487.13	18.81
101.45200.42100	OPERATING SUPPLIES	1,000.00	4,428.32	334.08	(3,428.32)	442.83
101.45200.42120	MOTOR FUELS & LUBRICANTS	16,500.00	9,471.95	2,437.52	7,028.05	57.41
101.45200.42200	REPAIR & MAINTENANCE	25,300.00	4,083.96	381.89	21,216.04	16.14
101.45200.42205	LAKE SIDE PK EXP TO BE REIM	0.00	3,526.65	0.00	(3,526.65)	100.00
101.45200.42210	EQUIPMENT PARTS	6,000.00	2,214.87	234.53	3,785.13	36.91
101.45200.42220	POSTAGE	0.00	488.12	0.00	(488.12)	100.00
101.45200.42221	TIRES	2,000.00	1,000.80	0.00	999.20	50.04
101.45200.42225	LANDSCAPING MATERIALS	16,000.00	8,807.03	0.00	7,192.97	55.04
101.45200.42280	UNIFORM ALLOWANCE	2,070.00	2,375.25	653.75	(305.25)	114.75
101.45200.42290	RECREATION EQUIP SUPPLIES	6,700.00	0.00	0.00	6,700.00	0.00
101.45200.43210	TELEPHONE	550.00	115.19	38.40	434.81	20.94
101.45200.43810	ELECTRIC UTILITIES	6,000.00	3,237.97	645.08	2,762.03	53.97
101.45200.43830	GAS UTILITIES	4,000.00	2,195.75	193.23	1,804.25	54.89
101.45200.43841	RUBBISH REMOVAL	250.00	63.90	0.00	186.10	25.56
101.45200.44000	CONTRACTUAL SERVICE	0.00	1,306.00	0.00	(1,306.00)	100.00
101.45200.44190	SATELLITE RENTAL	2,500.00	772.58	326.57	1,727.42	30.90
101.45200.44300	CONFERENCE & SCHOOLS	2,500.00	1,225.00	0.00	1,275.00	49.00
101.45200.44330	DUES & SUBSCRIPTIONS	0.00	60.00	0.00	(60.00)	100.00
101.45200.44500	CONTRACTUAL SERVICES	2,000.00	1,740.32	1,288.32	259.68	87.02
101.45200.44901	LAKE SIDE PARK EXPENSE	13,000.00	40.43	0.00	12,959.57	0.31
Total Dept 45200 - PARKS DEPARTMENT		430,589.00	208,535.23	49,481.31	222,053.77	48.43
Department: 49000 MISCELLANEOUS						
101.49000.41300	HEALTH INSURANCE	525.00	211.20	35.20	313.80	40.23
101.49000.43600	INSURANCE	69,615.00	62,208.20	1,500.00	7,406.80	89.36
101.49000.44000	CONTRACTUAL SERVICE	5,000.00	0.00	0.00	5,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 06/30/2026

GL Number	Description	2026 Amended Budget	YTD Balance 06/30/2026 (Normal) (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	Available Balance 06/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 49000 MISCELLANEOUS						
101.49000.44389	CONTINGENCY FUND	46,339.00	1,000.00	0.00	45,339.00	2.16
101.49000.44390	MISCELLANEOUS	10,000.00	0.00	0.00	10,000.00	0.00
101.49000.44420	SURCHARGES-PLBG	200.00	80.05	0.00	119.95	40.03
101.49000.44430	SURCHARGES-HTG	400.00	117.55	0.00	282.45	29.39
101.49000.44440	SURCHARGES-BLDG	5,000.00	1,139.59	0.00	3,860.41	22.79
101.49000.44480	SURCHARGES-ELECTRICAL	100.00	161.87	0.00	(61.87)	161.87
101.49000.47000	PERMANENT TRANSFERS OUT	40,000.00	0.00	0.00	40,000.00	0.00
Total Dept 49000 - MISCELLANEOUS		177,179.00	64,918.46	1,535.20	112,260.54	36.64
Expenditures		6,118,772.00	2,940,167.81	492,289.14	3,178,604.19	48.05
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		6,118,772.00	314,278.05	61,141.99	5,804,493.95	5.14
TOTAL EXPENDITURES		6,118,772.00	2,940,167.81	492,289.14	3,178,604.19	48.05
NET OF REVENUES & EXPENDITURES:		0.00	(2,625,889.76)	(431,147.15)	2,625,889.76	

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 06/30/2026

GL Number	Description	2026 Amended Budget	YTD Balance 06/30/2026 (Abnormal)	Activity For 06/30/2026 (Decrease)	Available Balance 06/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 601 PUBLIC UTILITIES OPERATIONS						
Account Category: Revenues						
Department: 00000						
601.00000.34950	REFUNDS & REIMB	500.00	922.70	105.00	(422.70)	184.54
601.00000.36210	INTEREST EARNINGS	60,000.00	11,268.51	1,192.06	48,731.49	18.78
601.00000.37101	WATER COLLECTIONS	785,993.00	292,703.15	170,130.00	493,289.85	37.24
601.00000.37103	SALES TAX ADDED	8,000.00	4,858.38	2,593.19	3,141.62	60.73
601.00000.37104	PENALTIES/WATER	12,500.00	7,987.63	(3.69)	4,512.37	63.90
601.00000.37109	SAFE DRINKING WATER FEE	34,245.00	17,387.80	8,668.48	16,857.20	50.77
601.00000.37111	ADMINISTRATIVE CHARGE	195,145.00	93,238.64	46,459.47	101,906.36	47.78
601.00000.37115	ESTIMATE READING CHRG	0.00	85.00	0.00	(85.00)	100.00
601.00000.37149	WATER CONNECTION CHRG-INTEREST	0.00	445.53	21.57	(445.53)	100.00
601.00000.37150	WATER CONNECTION CHARGES-WAC	0.00	969.01	485.70	(969.01)	100.00
601.00000.37151	WATER RECONNECTION	0.00	125.00	0.00	(125.00)	100.00
601.00000.37172	WATER METER SALES	1,500.00	1,827.56	198.00	(327.56)	121.84
601.00000.37201	SEWER COLLECTIONS	1,110,195.00	652,624.30	333,391.82	457,570.70	58.78
601.00000.37204	PENALTIES-SEWER	15,000.00	11,699.44	(11.75)	3,300.56	78.00
601.00000.37250	SEWER CONNECTION CHARGES-SAC	0.00	2,505.24	1,255.71	(2,505.24)	100.00
601.00000.37251	SEWER CONNECTION CHRG-INTEREST	0.00	117.36	55.59	(117.36)	100.00
601.00000.39206	TRANSFER FROM RECYCLING FUND	3,500.00	0.00	0.00	3,500.00	0.00
Total Dept 00000		2,226,578.00	1,098,765.25	564,541.15	1,127,812.75	49.35
Revenues		2,226,578.00	1,098,765.25	564,541.15	1,127,812.75	49.35
Account Category: Expenditures						
Department: 49400 WATER DEPARTMENT						
601.49400.41010	FULL TIME EMPLOYEES	161,348.00	62,045.92	10,396.90	99,302.08	38.45
601.49400.41013	OVERTIME	5,500.00	1,798.76	1,325.25	3,701.24	32.70
601.49400.41020	ON CALL SALARIES	5,663.00	261.20	117.47	5,401.80	4.61
601.49400.41040	TEMPORARY EMPLOYEES	10,000.00	9,887.13	1,877.32	112.87	98.87
601.49400.41050	VACATION BUY BACK	2,500.00	0.00	0.00	2,500.00	0.00
601.49400.41210	PERA CONTRIBUTIONS-EMPLOYER	13,108.00	5,195.75	888.06	7,912.25	39.64
601.49400.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	14,135.00	5,805.35	974.79	8,329.65	41.07
601.49400.41230	MN PAID LEAVE	0.00	317.38	54.27	(317.38)	100.00
601.49400.41300	HEALTH INSURANCE	32,899.00	14,212.08	2,386.86	18,686.92	43.20
601.49400.41313	LIFE INSURANCE	100.00	49.31	8.40	50.69	49.31
601.49400.41510	WORKERS COMPENSATION	8,133.00	4,521.83	433.01	3,611.17	55.60
601.49400.42000	OFFICE SUPPLIES	750.00	287.65	0.00	462.35	38.35
601.49400.42030	PRINTED FORMS	1,500.00	0.00	0.00	1,500.00	0.00
601.49400.42100	OPERATING SUPPLIES	1,200.00	322.54	52.44	877.46	26.88
601.49400.42120	MOTOR FUELS & LUBRICANTS	5,000.00	1,844.52	526.88	3,155.48	36.89
601.49400.42200	REPAIR & MAINTENANCE	85,000.00	113,727.00	76,286.36	(28,727.00)	133.80
601.49400.42210	EQUIPMENT PARTS	2,500.00	3,014.76	889.64	(514.76)	120.59
601.49400.42220	POSTAGE	3,000.00	1,886.13	315.54	1,113.87	62.87
601.49400.42221	TIRES	2,500.00	0.00	0.00	2,500.00	0.00
601.49400.42222	STREET REPAIRS	20,000.00	172.80	172.80	19,827.20	0.86
601.49400.42261	WATER TESTING	1,750.00	540.00	108.00	1,210.00	30.86
601.49400.42262	WATER METER & SUPPLIES	10,000.00	7,837.57	0.00	2,162.43	78.38
601.49400.42264	SAFE DRINKING WATER FEE	34,245.00	17,358.00	8,679.00	16,887.00	50.69
601.49400.42280	UNIFORM ALLOWANCE	1,600.00	1,078.48	0.00	521.52	67.41
601.49400.43010	AUDIT & ACCTG SERVICES	8,450.00	4,528.12	0.00	3,921.88	53.59
601.49400.43030	ENGINEERING FEES	1,000.00	0.00	0.00	1,000.00	0.00
601.49400.43040	LEGAL FEES	300.00	0.00	0.00	300.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 06/30/2026

GL Number	Description	2026 Amended Budget	YTD Balance 06/30/2026 (Abnormal)	Activity For 06/30/2026 (Decrease)	Available Balance 06/30/2026 Normal (Abnormal)	% Bdg Used
Fund: 601 PUBLIC UTILITIES OPERATIONS						
Account Category: Expenditures						
Department: 49400 WATER DEPARTMENT						
601.49400.43210	TELEPHONE	1,145.00	153.59	51.20	991.41	13.41
601.49400.43310	TRAVEL EXPENSE	1,500.00	0.00	0.00	1,500.00	0.00
601.49400.43500	PRINTING & PUBLISHING	14,500.00	8,887.64	0.00	5,612.36	61.29
601.49400.43600	INSURANCE	25,000.00	24,228.75	0.00	771.25	96.92
601.49400.43870	WATER USAGE-CITY OF BLAINE	12,000.00	2,778.97	0.00	9,221.03	23.16
601.49400.44000	CONTRACTUAL SERVICE	9,000.00	13,026.91	1,374.65	(4,026.91)	144.74
601.49400.44050	MAINTENANCE AGREEMENTS	12,120.00	10,742.39	47.93	1,377.61	88.63
601.49400.44300	CONFERENCE & SCHOOLS	2,700.00	1,456.00	0.00	1,244.00	53.93
601.49400.44330	DUES & SUBSCRIPTIONS	1,500.00	362.50	0.00	1,137.50	24.17
601.49400.44370	TAXES	12,000.00	8,058.47	0.00	3,941.53	67.15
601.49400.47000	PERMANENT TRANSFERS OUT	152,303.00	0.00	0.00	152,303.00	0.00
Total Dept 49400 - WATER DEPARTMENT		675,949.00	326,387.50	106,966.77	349,561.50	48.29
Department: 49402 WATER TREATMENT PLANT						
601.49402.42100	OPERATING SUPPLIES	500.00	337.59	0.00	162.41	67.52
601.49402.42120	MOTOR FUELS & LUBRICANTS	3,000.00	0.00	0.00	3,000.00	0.00
601.49402.42160	CHEMICALS & CHEMICAL PROD	30,000.00	12,782.61	7,538.97	17,217.39	42.61
601.49402.42200	REPAIR & MAINTENANCE	20,000.00	8,349.79	623.06	11,650.21	41.75
601.49402.42210	EQUIPMENT PARTS	10,000.00	21.32	0.00	9,978.68	0.21
601.49402.43030	ENGINEERING FEES	1,000.00	0.00	0.00	1,000.00	0.00
601.49402.43500	PRINTING & PUBLISHING	300.00	0.00	0.00	300.00	0.00
601.49402.43600	INSURANCE	19,733.00	20,486.65	0.00	(753.65)	103.82
601.49402.43810	ELECTRIC UTILITIES	105,000.00	48,691.39	21,738.92	56,308.61	46.37
601.49402.43830	GAS UTILITIES	4,000.00	2,634.92	381.97	1,365.08	65.87
601.49402.44000	CONTRACTUAL SERVICE	4,000.00	3,350.91	0.00	649.09	83.77
601.49402.44370	TAXES	2,550.00	550.00	0.00	2,000.00	21.57
601.49402.47000	PERMANENT TRANSFERS OUT	44,469.00	0.00	0.00	44,469.00	0.00
Total Dept 49402 - WATER TREATMENT PLANT		244,552.00	97,205.18	30,282.92	147,346.82	39.75
Department: 49450 SEWER DEPARTMENT						
601.49450.41010	FULL TIME EMPLOYEES	161,347.00	62,038.00	10,395.53	99,309.00	38.45
601.49450.41013	OVERTIME	5,500.00	1,797.84	1,324.89	3,702.16	32.69
601.49450.41020	ON CALL SALARIES	5,417.00	260.87	117.37	5,156.13	4.82
601.49450.41040	TEMPORARY EMPLOYEES	10,000.00	9,886.62	1,877.18	113.38	98.87
601.49450.41050	VACATION BUY BACK	2,500.00	0.00	0.00	2,500.00	0.00
601.49450.41210	PERA CONTRIBUTIONS-EMPLOYER	13,108.00	5,193.97	887.75	7,914.03	39.62
601.49450.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	14,135.00	5,803.52	974.47	8,331.48	41.06
601.49450.41230	MN PAID LEAVE	0.00	316.36	54.09	(316.36)	100.00
601.49450.41300	HEALTH INSURANCE	32,899.00	14,209.48	2,386.37	18,689.52	43.19
601.49450.41313	LIFE INSURANCE	100.00	48.37	8.24	51.63	48.37
601.49450.41510	WORKERS COMPENSATION	10,555.00	4,148.73	432.88	6,406.27	39.31
601.49450.42000	OFFICE SUPPLIES	500.00	58.02	0.00	441.98	11.60
601.49450.42030	PRINTED FORMS	1,600.00	0.00	0.00	1,600.00	0.00
601.49450.42100	OPERATING SUPPLIES	500.00	0.00	0.00	500.00	0.00
601.49450.42120	MOTOR FUELS & LUBRICANTS	4,000.00	1,766.09	526.86	2,233.91	44.15
601.49450.42200	REPAIR & MAINTENANCE	15,000.00	0.00	0.00	15,000.00	0.00
601.49450.42210	EQUIPMENT PARTS	6,000.00	186.29	0.00	5,813.71	3.10
601.49450.42220	POSTAGE	2,500.00	1,886.14	315.54	613.86	75.45
601.49450.42221	TIRES	3,000.00	0.00	0.00	3,000.00	0.00
601.49450.42222	STREET REPAIRS	3,000.00	0.00	0.00	3,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 06/30/2026

GL Number	Description	2026 Amended Budget	YTD Balance 06/30/2026 (Normal (Abnormal))	Activity For 06/30/2026 Increase (Decrease)	Available Balance 06/30/2026 Normal (Abnormal)	% Bdg Used
Fund: 601 PUBLIC UTILITIES OPERATIONS						
Account Category: Expenditures						
Department: 49450 SEWER DEPARTMENT						
601.49450.42262	WATER METER & SUPPLIES	5,000.00	0.00	0.00	5,000.00	0.00
601.49450.42280	UNIFORM ALLOWANCE	1,550.00	1,078.33	0.00	471.67	69.57
601.49450.43010	AUDIT & ACCTG SERVICES	8,450.00	4,528.12	0.00	3,921.88	53.59
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	153.59	51.20	721.41	17.55
601.49450.43310	TRAVEL EXPENSE	500.00	0.00	0.00	500.00	0.00
601.49450.43500	PRINTING & PUBLISHING	300.00	0.00	0.00	300.00	0.00
601.49450.43600	INSURANCE	24,100.00	24,210.75	0.00	(110.75)	100.46
601.49450.43810	ELECTRIC UTILITIES	6,250.00	2,599.50	896.87	3,650.50	41.59
601.49450.43840	METRO WASTE CONTROL	646,215.00	269,806.10	53,851.22	376,408.90	41.75
601.49450.44000	CONTRACTUAL SERVICE	10,000.00	34,961.81	24,872.55	(24,961.81)	349.62
601.49450.44050	MAINTENANCE AGREEMENTS	9,995.00	6,042.33	47.92	3,952.67	60.45
601.49450.44300	CONFERENCE & SCHOOLS	1,500.00	0.00	0.00	1,500.00	0.00
601.49450.44330	DUES & SUBSCRIPTIONS	300.00	212.50	0.00	87.50	70.83
601.49450.44390	MISCELLANEOUS	9,193.00	0.00	0.00	9,193.00	0.00
601.49450.44450	RESERVE CAPACITY CHARGES	12,425.00	0.00	0.00	12,425.00	0.00
601.49450.47000	PERMANENT TRANSFERS OUT	276,463.00	0.00	0.00	276,463.00	0.00
Total Dept 49450 - SEWER DEPARTMENT		1,306,077.00	451,193.33	99,020.93	854,883.67	34.55
Expenditures		2,226,578.00	874,786.01	236,270.62	1,351,791.99	39.29
Fund 601 - PUBLIC UTILITIES OPERATIONS:						
TOTAL REVENUES		2,226,578.00	1,098,765.25	564,541.15	1,127,812.75	49.35
TOTAL EXPENDITURES		2,226,578.00	874,786.01	236,270.62	1,351,791.99	39.29
NET OF REVENUES & EXPENDITURES:		0.00	223,979.24	328,270.53	(223,979.24)	

REVENUE AND EXPENDITURE REPORT FOR CITY OF SPRING LAKE PARK

Balance As of 06/30/2026

GL Number	Description	2026 Amended Budget	YTD Balance 06/30/2026 (Normal (Abnormal))	Activity For 06/30/2026 Increase (Decrease)	Available Balance 06/30/2026 Normal (Abnormal)	% Bdg Used
Fund: 603 STORMWATER UTILITY						
Account Category: Revenues						
Department: 00000						
603.00000.36210	INTEREST EARNINGS	2,500.00	405.63	50.19	2,094.37	16.23
603.00000.36504	STORMWATER COLLECTION	160,819.00	81,370.80	40,601.44	79,448.20	50.60
603.00000.36506	STORMWATER PENALTIES	1,500.00	1,285.78	(1.33)	214.22	85.72
Total Dept 00000		164,819.00	83,062.21	40,650.30	81,756.79	50.40
Revenues		164,819.00	83,062.21	40,650.30	81,756.79	50.40
Account Category: Expenditures						
Department: 49785 STORMWATER UTILITY						
603.49785.41010	FULL TIME EMPLOYEES	27,488.00	12,951.33	2,118.94	14,536.67	47.12
603.49785.41050	VACATION BUY BACK	1,000.00	0.00	0.00	1,000.00	0.00
603.49785.41210	PERA CONTRIBUTIONS-EMPLOYER	2,137.00	1,022.16	158.91	1,114.84	47.83
603.49785.41220	FICA/MC CONTRIBUTIONS-EMPLOYER	2,180.00	1,020.55	157.52	1,159.45	46.81
603.49785.41230	MN PAID LEAVE	109.00	54.15	8.37	54.85	49.68
603.49785.41300	HEALTH INSURANCE	4,339.00	2,062.54	343.72	2,276.46	47.53
603.49785.41313	LIFE INSURANCE	16.00	7.83	1.30	8.17	48.94
603.49785.41510	WORKERS COMPENSATION	1,709.00	518.08	79.02	1,190.92	30.31
603.49785.42200	REPAIR & MAINTENANCE	20,000.00	2,121.20	93.81	17,878.80	10.61
603.49785.42280	UNIFORM ALLOWANCE	300.00	87.51	0.00	212.49	29.17
603.49785.43030	ENGINEERING FEES	10,000.00	213.00	0.00	9,787.00	2.13
603.49785.43040	LEGAL FEES	500.00	0.00	0.00	500.00	0.00
603.49785.43310	TRAVEL EXPENSE	200.00	0.00	0.00	200.00	0.00
603.49785.44000	CONTRACTUAL SERVICE	29,650.00	13,897.50	0.00	15,752.50	46.87
603.49785.44389	CONTINGENCY FUND	691.00	0.00	0.00	691.00	0.00
603.49785.45000	CAPITAL OUTLAY	64,500.00	0.00	0.00	64,500.00	0.00
Total Dept 49785 - STORMWATER UTILITY		164,819.00	33,955.85	2,961.59	130,863.15	20.60
Expenditures		164,819.00	33,955.85	2,961.59	130,863.15	20.60
Fund 603 - STORMWATER UTILITY:						
TOTAL REVENUES		164,819.00	83,062.21	40,650.30	81,756.79	50.40
TOTAL EXPENDITURES		164,819.00	33,955.85	2,961.59	130,863.15	20.60
NET OF REVENUES & EXPENDITURES:		0.00	49,106.36	37,688.71	(49,106.36)	
Report Totals:						
TOTAL REVENUES - ALL FUNDS		8,510,169.00	1,496,105.51	666,333.44	7,014,063.49	17.58
TOTAL EXPENDITURES - ALL FUNDS		8,510,169.00	3,848,909.67	731,521.35	4,661,259.33	45.23
NET OF REVENUES & EXPENDITURES:		0.00	(2,352,804.16)	(65,187.91)	2,352,804.16	

CASH SUMMARY REPORT FOR CITY OF SPRING LAKE PARK

From 01/01/2026 to 06/30/2026

Fund Description	Beginning Balance 01/01/2026	Total Debits	Total Credits	Ending Balance 06/30/2026
101 GENERAL FUND	3,093,611.19	530,953.77	3,188,590.50	435,974.46
102 ELECTION FUND	109,614.09	552.94	1,217.09	108,949.94
103 POLICE RESERVES & SAFETY EDUCATION FUND	25,240.68	1,138.75	782.72	25,596.71
104 NORTH CENTRAL SUBURBAN CABLE	19,457.93	4,973.69	0.00	24,431.62
108 POLICE FORFEITURES	16,263.48	75.49	3,983.94	12,355.03
112 ESCROW TRUST FUND	138,701.08	36,204.03	18,561.75	156,343.36
115 COMPREHENSIVE PLAN UPDATE	11,343.58	57.25	0.00	11,400.83
224 SMALL EQUIPMENT FUND	7,458.73	11,350.60	14,218.83	4,590.50
225 PARK ACQUISITION & IMPRV FUND	92,342.52	465.79	1,144.00	91,664.31
226 PARK EQUIPMENT & IMPRV	278,941.81	1,835.55	9,657.33	271,120.03
227 HRA EXCESS	147,466.88	162,538.74	51,505.12	258,500.50
229 SANBURNOL PARK IMPROVEMENT FUND	33,534.03	3,177.63	0.00	36,711.66
230 RECYCLING FUND	118,451.44	123,975.28	110,238.48	132,188.24
234 STREET LIGHTING FUND	92,292.09	19,986.93	19,963.64	92,315.38
235 RIGHT OF WAY MAINT	2,121.81	10.70	0.00	2,132.51
237 PARK & RECREATION SPECIAL PRJ	5,607.72	28.30	295.44	5,340.58
238 GRANTS & SPECIAL PRJ	2,126.67	15,014.70	0.00	17,141.37
240 TOWER DAYS	26,695.79	17,151.80	39,688.23	4,159.36
243 PUBLIC SAFETY RADIO REPLACEMENT	135,688.59	684.51	484.02	135,889.08
244 RECREATION PROGRAMS FUND	475,702.97	391,706.33	361,655.02	505,754.28
248 TRAFFIC EDUCATION FUND	38,375.87	193.71	0.00	38,569.58
249 EMERGENCY MANAGEMENT	23,147.93	116.75	53.02	23,211.66
250 ANIMAL CONTROL	6,519.59	29.45	1,512.50	5,036.54
251 FORESTRY	119,367.16	541.00	42,700.00	77,208.16
304 N METRO TELECOMMUNICATIONS 2016A	0.00	1.52	0.00	1.52
306 LEGENDS OF SLP-TIF 6.1	78,469.79	252.76	51,410.09	27,312.46
331 2017A GO EQUIP CERT DEBT (SBM FIRE)	0.00	80.17	0.00	80.17
335 2024A G. O. C. I. P. BOND	165,969.66	7,138.09	0.00	173,107.75
384 2005A G.O. CAPITAL (FIRE) IMPROV BOND	0.00	297.62	23,409.00	(23,111.38)
400 REVOLVING CONSTRUCTION FUND	1,112,388.18	14,740.44	28,668.15	1,098,460.47
401 CAPITAL INVESTMENT FUND	1,890,912.07	9,544.22	0.00	1,900,456.29
402 MSA MAINTENANCE	279,265.64	53,799.33	30,011.29	303,053.68
403 CAPITAL REPLACEMENT	456,227.04	2,300.25	1,650.00	456,877.29
407 SEALCOATING FUND	278,674.22	48,089.05	7,376.45	319,386.82
410 LAKESIDE LIONS PARK IMPROVEMENT	24,089.32	121.58	0.00	24,210.90
416 BUILDING MAINT & RENEWAL FUND	224,052.08	1,074.11	20,366.77	204,759.42
434 EQUIPMENT FUND	41,599.27	147,658.44	58,757.26	130,500.45
435 2024 CITY HALL RENOVATION/EXPANSION PRO	1,204,802.92	6,066.18	18,076.83	1,192,792.27
600 PUBLIC UTILITIES RENEWAL & REPLACEMENT	1,767,622.12	80,321.64	15,940.45	1,832,003.31
601 PUBLIC UTILITIES OPERATIONS	390,855.67	1,103,174.62	1,021,135.50	472,894.79
603 STORMWATER UTILITY	75,543.04	68,512.81	36,077.88	107,977.97
700 SEVERANCE FUND	33,504.71	0.00	36,174.67	(2,669.96)
705 PUBLIC SAFETY AID	194,293.50	980.68	0.00	195,274.18
750 PAYROLL CLEARING	91,634.78	1,222,702.64	1,144,261.22	170,076.20
REPORT TOTALS:	13,329,977.64	4,089,619.84	6,359,567.19	11,060,030.29



Public Right of Way Application

Applicant Information:

Name of Company: CENTERPOINT ENERGY

Address: 505 NICOLLET MALL FLR 4

City/State/ZIP: MINNEAPOLIS, MN 55459

Phone Number: 612 321 5413

Fax Number: _____

Email Address: richard.colombo@centerpointenergy.com

Representatives Name: Rich Colombo

Project Information:

Project Name: 123539153 MGC26-85246

Project Address/Location: SEE MAP - 7 LOCATIONS

City/State/ZIP: SPRING LAKE PARK, MN 55432

Parcel Number(s): N/A

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

Duration of the Right of Way:

Start Date: 07/17/2026

End Date: 12/31/2026

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: RICHARD COLOMBO

Date: 7/8/2026

For Office Use Only:

Application Number: _____

Date Received: 7/8/26

Reviewed By: GR

Approval Status: ☒ Approved ☐ Denied

Conditions of Approval/Reasons for Denial: _____

Signature of Reviewing Officer: [Signature]

Date: 7/8/26

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.

GENERAL LOCATION ONLY.
DO NOT USE TO LOCATE FOR EXCAVATION.
CALL 1-800-252-1166 FOR ONSITE LOCATIONS AND STAKING.



Scale: 1:4,000



Work Order #: 123539153

Design Date: 7/8/2026

City: Spring Lake Park
Quad/Sec/Twp/Rng: NE/2/30/24

CP Section #: 30070
CP Area: 2013

Designed By: Andrew Klevé
Designer Phone #: 612-441-1213

DESCRIPTION OF WORK AND RESTORATION PLAN:

CENTERPOINT ENERGY'S CONTRACTOR, NPL CONSTRUCTION (RON EASON CONTACT- 612 363 9698 – 8190 215TH ST W, LAKEVILLE, MN 55044 – EMAIL: REASON@GONPL.COM) WILL INSTALL SEVEN 17LB ANODES AND FOUR LOCATE POINTS BY VAC TRUCK – DRILLING SEVEN 10" DIAMETER DRILL HOLES AT A DEPTH OF 48" – 60" AT HP 6" STEEL GAS MAIN IN THE BOULEVARD. NO TRAFFIC CONTROL PLAN NEEDED. VAC TRUCK WILL PARK OFF THE ROADWAY. SEE MAP OF SEVEN LOCATIONS FOR ANODE DROPS BY NPL CONSTRUCTION.

NPL CONSTRUCTION WILL RESTORE ALL DRILLED LOCATIONS BACK TO ORIGINAL STATE BY EITHER SOD/SEED OR ORIGINAL TURF REPLACEMENT IMMEDIATELY AFTER ANODE DROP AT THE SEVEN LOCATIONS NOTED ON MAP.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/25/2025

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
McGriff, a Marsh & McLennan Agency LLC Company
2000 International Park Drive
Suite 600
Birmingham, AL 35243

CONTACT NAME:
PHONE (A/C, No, Ext): 1-800-476-2211 **FAX (A/C, No):**
E-MAIL ADDRESS:

INSURED
CenterPoint Energy, Inc., Including CenterPoint Energy Resources Corp. d/b/a
CenterPoint Energy Minnesota Gas
1111 Louisiana
Suite 3832
Houston, TX 77002-5284

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A :Old Republic Insurance Company	24147
INSURER B :Associated Elec. & Gas Ins Svcs Ltd (AEGIS) AA-	
INSURER C :Indemnity Insurance Company of North America	43575
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES

CERTIFICATE NUMBER:SSJV8UQR

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			MWZY 314232-25	10/01/2025	10/01/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 2,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			MWTB 314195-25	10/01/2025	10/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☐ UMBRELLA LIAB ☒ EXCESS LIAB ☒ OCCUR CLAIMS-MADE DED \$ RETENTION \$			XL5038515P	10/01/2025	10/01/2026	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WLR C72603886	01/01/2025	01/01/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

CERTIFICATE HOLDER

CANCELLATION

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

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



Interchange Corporate Center
450 Plymouth Road, Suite 400
Plymouth Meeting, PA. 19462-1644
Ph. (610) 832-8240

LICENSE & PERMIT BOND

Bond Number: 022050729

KNOW ALL MEN BY THESE PRESENTS, that we CenterPoint Energy Resources Corp.
d/b/a CenterPoint Energy Minnesota Gas

1111 Louisiana Street Houston, TX 77002, as principal (the "Principal"),
and Liberty Mutual Insurance Company, a Massachusetts stock insurance company, as surety (the "Surety"), are
held and firmly bound unto City of Coon Rapids

1115 Robinson Drive Coon Rapids, MN 55433, as obligee (the "Obligee"),
in the penal sum of

Ten Thousand Dollars and 00/100 Dollars (\$10,000.00),
for the payment of which sum well and truly to be made, the Principal and the Surety, bind ourselves, our heirs,
executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has applied for a license or permit for Restoration of Right of Way

for the term beginning the 8th day of April, 2015, and ending the 8th day of
April, 2016, and this Bond is intended to cover the term of said License or Permit.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the license or permit is issued to
the Principal, and if Principal shall indemnify and save harmless the Obligee from and against all loss, to which the
Obligee may be subject by reason of the Principal's breach of any ordinance, rule, or regulation, relating to the
above described license or permit, then this obligation shall be null and void; otherwise to remain in full force and
effect.

PROVIDED AND SUBJECT TO THE CONDITIONS PRECEDENT:

1. The liability of the Surety hereunder shall in no event exceed the penal sum of this bond as stated above,
regardless of the number of years the bond shall continue in force.
2. This bond shall continue in force until (surety shall elect either option a or b)
 - ☐ a. the _____ day of _____, or until the expiration date of any Continuation
Certificate executed by the Surety.
 - ☒ b. the Surety notifies the Obligee in writing of its cancellation of the bond. The Surety shall be relieved of
any further liability under this bond thirty (30) days after receipt of said notice by the Obligee, except
for defaults occurring prior thereto.
3. Any claim under this bond must be presented in writing to the Surety to the attention of The Surety Law
Department at the following address: Interchange Corporate Center, 450 Plymouth Road, Suite 400
Plymouth Meeting, PA. 19462-1644. Should the address of the Surety change, then notice shall be
delivered by the Obligee to the Surety as directed in writing by the Surety.

DATED as of this 31st day of March, 2015.

WITNESS / ATTEST

CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Minnesota Gas
(Principal)

By: _____ (Seal)
Title:

LIBERTY MUTUAL INSURANCE COMPANY
(Surety)

By: _____ (Seal)
Attorney-in-Fact
Janie Cermeno



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

Contractor's Licenses July 20, 2026

Concrete Contractor

Minnesota Concrete Experts, Inc.

General Contractor

Allan Dorney Construction

Northland Fence

Mechanical Contractor

Sedgwick Heating

Plumbing Contractor

TWS Remodeling

Z's Plumbing, LLC.

Roofing Contractor

Universal Construction, Inc.

Tree Contractor

Expert Tree, LLC.

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

**Business License – 2am Liquor License
July 20, 2026**

**Dala Thai Banquet Hall & Restaurant
8407 Plaza Blvd NE
Spring Lake Park MN 55432**





Police Report
June 2026
Submitted for Council Meeting: July 20th, 2026

The Spring Lake Park Police Department responded to seven-hundred sixty-five calls for service for the month of June 2026. This is compared to responding to seven-hundred eighty-three calls for service in June 2025.

Detective Imig reports working twelve new cases for the month of June 2026. Twelve of those cases were felony and two were gross misdemeanor case. Detective Imig also continues to monitor five forfeiture cases. Detective Imig reported working several auto theft task force details in the month of June 202. For further details, see Detective Imig attached report.

I have provided SRO Smith's annual report below for your review. SRO Smith did advise it was a good school year and that she is looking forward to the 2026-2027 school year.

The Police Department was excited to be back assisting with the Tower Days Parade on June 4th, 2026. I want to thank Officer Dustin Lemke for assisting in coordinating the Police Department involvement with the parade. I want to thank our officers and Sergeants who also play a vital role in the PD involvement in the parade. As you all know we cannot do the security for the parade alone so thank you to the Anoka PD, Anoka County Sheriff's Office, Blaine PD, Coon Rapids PD, Fridley PD, Lino Lakes PD and Ramsey Police Department for sending reserves and explorers to assist us during the parade.

The month of June 2025 has been a busy month for myself along with the Tower day's I attended several meetings throughout the month and was able to finish up a grant application for safe firearms storage through the MN Department of Public Safety.

- MCPA Bi-Weekly meeting
- Department head meeting
- Background on officer candidate
- Dr. Schultz talk at City Hall
- SLP Scholl District meeting
- Several Tyler meetings
- Council meetings on the 1st and the 15th
- Centennial Lakes PD Chief Panel Interviews
- Budget meeting with Administrator Buchholtz
- WRAP training
- Centennial Lakes PD Chief retirement



Investigator

Tony Bennek

Spring Lake Park Police Department

Monthly Report

June 2026

Total Case Load

Case Load by Level of Offense: 12

Felony	10
Gross Misdemeanor	2
Misdemeanor	0

Case Dispositions:

County Attorney	4
Juvenile County Attorney	0
City Attorney	1
Forward to Other Agency	0
SLP Liaison	0
Carried Over	12
Unfounded	0
Exceptionally Cleared	1
Closed/Inactive	2

Forfeitures:

Active Forfeitures	3
Forfeitures Closed	1

Spring Lake Park Police/ School Resource Officer Report 2024-2025 School Year

Incidents by School Location	Reports (ICRs)	Student Contacts*	Escorts/Other	Follow Up Inv.
Spring Lake Park High School	74	139	313	53
Discovery Days (pre-school)				
Lighthouse School	2			
Park Terrace Elementary School	9	1	17	4
District Office	2		6	
Able and Terrace Parks (School Related)				
School Related			6	1
Miscellaneous Locations	27		19	2
Totals:	114	140	361	60

*refers to consultations with students not requiring a police report

Breakdown of Reports (ICRs)	
Theft reports (cellphones, iPods, bikes, etc...)	3
Students charged with Assault or Disorderly Conduct	10
Students charged with other crimes	2
Non-students Charged	0
Warrant Arrests	3
Miscellaneous reports	62

Parks and Recreation Department

June 2026

Parks

- Rentals of pavilions in June were busy – lots of graduation and birthday parties.

Department Activity

- Music in the Park has had steady attendance. We are seeing more competition with surrounding communities – giving folks more choices.
- The Recreation Department completed Tower Days in June. The committee post meeting everyone thought it was well attended. We did notice shorter times in the park by attendees, many people stated it was just “so hot”. temperatures were in the high 80’s and low 90’s.
- The Recreation Department offered 41 classes/programs (448 participants) that started in June. Able Park Adventurers Camp started in June.
- Director Scanlon attended the following meetings and events during March:
 - Department Head Meeting
 - City Council Session
 - Tower Days Mtg
 - Terrace Park Building Replacement
 - Collette Tours Partnership Mtg
 - Walters Recycling Event
 - SHIP Grant walk through at Sanburnol Garden Beds
 - WE Travel Informational Mtg for Software
 - Park and Recreation Commission
 - Weekly Park and Rec Staff Mtg
 - Adaptive Programs Mtg (Anoka County)

Grants and other funding

- CDBG Grant for Terrace Park has been and we are awaiting the award letter.

Park and Recreation Commission

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

Tower Days 2026 June 4-6, 2026

- Tower Days had a great weekend of weather and highlights include:
 - Wrestling
 - Ninja Anywhere
 - Transit Authority
 - Good for Gary
 - Craft and Vendor Fair
 - Fandazzi Fire Circus

New and Upcoming

Community Events

(Free – registration suggested, but drop in welcome)

- Cops and Bobbers is this weekend at Lakeside Lions Park
- Wise and Wild Outdoor Game Social will be on Aug 4 at Lakeside Lions Park. All are welcome – see attached note.
- Silent Guardians: Exploring Minnesota's Barred Owls – Aug 4th SLP City Hall
- Princess Storybook Series with Arctic Mechanical – Aug 13 Lakeside Lions Park
- Summer Star Party – Aug 20 Able Park
- Fall Prevention – Aug 26 SLP City Hall

Able Park Adventurers Camp

Our new full-day camp began on June 9 at Able Park. We've received positive feedback from many families who appreciate the updated format, and we plan to continue developing this program over the next few years. The camp has already proven to be a valuable resource for working families in Spring Lake Park, offering a safe, reliable, and reasonably priced option for summer care.

We continue to offer our free Rec on the Go program as well. Attendance for the full-day camp is averaging about 15 children per week, which is in line with expectations for a new program—and even slightly higher than typical startup numbers.

SLP Rec: Upcoming Events for August 2026

UPCOMING EVENTS

**TUE
AUG 4**

**10:30 AM
11:30 AM**

Wise and Wild Outdoor Game Social

Relaxed morning of treats and games. We will have Corn Hole, Connect Four, Grabber Tic Tac Toe, Skittle Scatter and more. Come for the games or just to socialize (ages 50+) Lakeside Lions Park

**TUE
AUG 4**

**12:00 PM
1:00 PM**

Explore Minnesota's Barred Owls

*Join Scott Nelson, highlighting their majestic presence and silent flight as guardians of the woodlands. (all ages)
Spring Lake Park City Hall*

**THUR
AUG 13**

**1:00 PM
2:00 PM**

Rapunzel

*Get ready for a magical story-time adventure inspired by the world of Arendelle! Brought to you by Arctic Mechanical. (all ages - drop in)
Lakeside Lions Park*

**THU
AUG 20**

**7:00 PM
9:00 PM**

Family Star Party

*Curious about constellations, galaxies, and all the space-tacular wonders above? Join our astronomer guiding us through the basics of stargazing. (all ages)
Able Park Building*

**WED
AUG 26**

**11:30 AM
12:30 PM**

Fall Prevention

*Learn to reduce your risk of falling and maintain independence with this Fall Prevention Presentation. (ages 50+)
Spring Lake Park City Hall*



We do ask that you register for these free events to ensure we have enough materials

City of Spring Lake Park Staff Report



Agenda Date	Status
July 20, 2026	Action Item
Requestor	Agenda Section
Buchholtz	Ordinances and/or Resolutions
Agenda Item:	
Authorization to Solicit Bids – Terrace Park Building Replacement Project	
Executive Summary	
The City Council is asked to approve Resolution No. 2026-30 authorizing staff and Stantec Consulting Services Inc. to finalize the plans and specifications and solicit bids for the Terrace Park Building Replacement Project. The proposed building will replace the existing park facility and provide an improved community space, accessible restrooms, storage, and related amenities.	
Background	
Stantec has prepared the architectural, structural, mechanical, electrical, plumbing, fire protection, and civil plans for the project. The proposed building includes a community room, snack bar, multiple restrooms, storage areas, and supporting mechanical and utility spaces. The project will be completed through a combination of work performed by the general contractor and participation by the Spring Lake Park High School construction trades program. The contractor will be required to coordinate construction activities with the student program, which is scheduled to begin wall framing on October 5, 2026. Construction is anticipated to continue through the school year, with completion targeted for May 2027. A mandatory pre-bid meeting is scheduled for August 5, 2026, and electronic bids will be received through QuestCDN until 10:00 a.m. on August 18, 2026. Staff will return to the City Council following the bid opening with the bid tabulation and a recommendation regarding contract award	
Board/Commission Review	
N/A	

Financial Impact

Approval of the resolution authorizes solicitation of bids only. It does not award a construction contract or authorize construction to begin. The final project cost and funding implications will be presented to the City Council when bids are considered for award.

Staff Recommendation

Staff recommends approval of Resolution No. 2026-30 authorizing the solicitation of bids for the Terrace Park Building Replacement Project.

Attachments

1. Resolution 2026-30
2. Proposed Plan Set – Terrace Park Building Replacement Project

RESOLUTION NO. 2026-30

A RESOLUTION AUTHORIZING THE SOLICITATION OF BIDS FOR THE TERRACE PARK BUILDING REPLACEMENT PROJECT

WHEREAS, the City of Spring Lake Park has identified the need to replace the existing Terrace Park building located at 410 79th Avenue NE, Spring Lake Park, Minnesota; and

WHEREAS, the Terrace Park Building Replacement Project is intended to provide an improved public park facility, including accessible restrooms, storage, community space, and related building improvements; and

WHEREAS, the City has retained Stantec Consulting Services Inc. to provide architectural and engineering design services, bidding phase services, and construction phase services for the project; and

WHEREAS, Stantec has prepared project plans, specifications, and bidding documents for the Terrace Park Building Replacement Project; and

WHEREAS, the project is anticipated to be constructed through a combination of work performed by a general contractor and work performed by students from the Spring Lake Park High School construction trades program, with the general contractor responsible for the portions of work identified in the bidding documents; and

WHEREAS, City staff recommends that the City Council authorize staff and the City's project consultants to solicit bids for the Terrace Park Building Replacement Project; and

WHEREAS, bids for the Terrace Park Building Replacement Project are scheduled to be opened on August 18, 2026, at 10:00 a.m.

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

1. The City Council hereby authorizes City staff and Stantec Consulting Services Inc. to finalize the plans, specifications, and bidding documents for the Terrace Park Building Replacement Project.
2. The City Council hereby authorizes City staff and Stantec Consulting Services Inc. to advertise for bids and solicit bids for the Terrace Park Building Replacement Project in accordance with applicable Minnesota law and City purchasing requirements.
3. The City Council hereby establishes the bid opening for the Terrace Park Building Replacement Project for August 18, 2026, at 10:00 a.m., or such other time as may be necessary to comply with publication, bidding, or project schedule requirements.
4. The City Council directs staff to return to the City Council following the bid opening with the bid tabulation, consultant recommendation, and staff recommendation for award of contract.
5. This resolution does not award a construction contract or authorize construction to commence. Award of contract shall require separate City Council approval.

The foregoing resolution was moved for adoption by

Upon roll call, the following voted aye:

And the following voted nay:

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

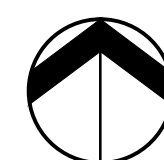
Robert Nelson, Mayor

ATTEST:

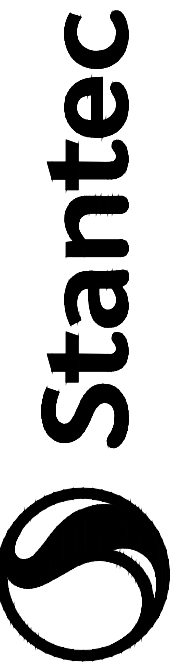
Daniel R. Buchholtz, Administrator, Clerk/Treasurer

THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS, DO NOT SCALE THE DRAWING - ANY ERRORS OR OMISSIONS SHALL BE REPORTED TO STANTEC WITHOUT DELAY. THE COPYRIGHTS TO ALL DESIGNS AND DRAWINGS ARE THE PROPERTY OF STANTEC. REPRODUCTION OR USE FOR PURPOSE OTHER THAN THAT AUTHORIZED BY STANTEC IS FORBIDDEN.

Plot Date: 07/09/2026 - 4:44pm
Drawing name: I:\222702844\working_files\96_cad\02-plan sheets\222702844-C001.dwg
Refs: 222702844_BDR



PROJECT LOCATION MAP



733 Marquette Avenue, Suite 1000
Minneapolis, MN 55402
www.stantec.com

HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT
WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION
AND THAT I AM A DULY LICENSED ARCHITECT
UNDER THE LAWS OF THE STATE OF MINNESOTA

SIGNATURE: _____
DATE: JULY 10, 2026 LIC. NO. 20910

ROBERT (BOB) NELSON	MAYOR
KEN WENDLING	COUNCIL MEMBER
APRIL MORAN	COUNCIL MEMBER
BARBARA GOODBOE-BISSCHOFF	COUNCIL MEMBER
LISA DIRCKS	COUNCIL MEMBER
DANIEL BUCHHOLTZ	CITY ADMINSTRATOR, CLERK/TREASURER
WANDA BROWN	DEPUTY CITY CLERK
JOSHUA ANTOINE	CHIEF OF POLICE
JEFF BAKER	CITY BUILDING OFFICIAL
ANNE SCANLON	PARKS AND RECREATION DIRECTOR
GEORGE LINNGREN	PUBLIC WORKS DIRECTOR
PHIL GRAVEL	CITY ENGINEER

SPRING LAKE PARK, MINNESOTA
TERRACE PARK WARMING HOUSE REPLACEMENT

PROJECT TITLE SHEET AND INDEX

NO	REVISION	DATE
----	----------	------

SURVEY	
DRAWN	BPP
DESIGNED	BPP
CHECKED	
APPROVED	
PROJ. NO.	222702844

SHEET NUMBER
G001

THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS. DO NOT SCALE THE DRAWING. ANY ERRORS OR OMISSIONS SHALL BE REPORTED TO STANTEC WITHOUT DELAY. REPRODUCTION OR USE FOR ANY PURPOSE OTHER THAN THAT AUTHORIZED BY STANTEC IS FORBIDDEN.

& ∠ @ ⊙ #	AND ANGLE AT CENTER LINE PHASE OR DIAMETER POUND OR NUMBER
A	AB ANCHOR BOLT ACFL ACCESS FLOOR ACOUS ACOUSTICAL ACT ACOUSTICAL CEILING TILE AD AREA DRAIN ADA AMERICAN DISABILITIES ACT ADD ADDENDUM ADDL ADDITIONAL ADJ ADJUST/ABLE ADJ ADJACENT ADMIN ADMINISTRATION AFF ABOVE FINISH FLOOR AHU AIR HANDLING UNIT ALT ALTERNATE ALUM ALUMINUM AMEND AMENDMENT ANUN ANNUNCIATOR AP ACCESS PANEL APC ARCHITECTURAL PRECAST CONCRETE APROX APPROXIMATE ARCH ARCHITECTURAL AUTO AUTOMATIC AWT ACOUSTICAL WALL TREATMENT

B	BA BUILDING ACCESSORY BBD BULLETIN BOARD BC BRICK COURSES BD BOARD BFE BOTTOM FOOTING ELEVATION BG BUMPER GUARD BIT BITUMINOUS BKT BRACKET BLDG BUILDING BLKG BLOCKING BLT BORROWED LIGHT BLW BELOW BM BEAM BO BY OWNER BOF BY OWNER FUTURE BOT BOTTOM BR BRICK BRG BEARING BRL BRICK LEDGE BSMT BASEMENT BTWN BETWEEN BULL BULLETIN BUR BUILT-UP ROOFING
---	---

C	C CHANNEL C DISP CUP DISPENSER CAB CABINET CG CORNER GUARD CH COAT HOOK CJT CONTROL/CONTRACTION JOINT
---	--

CL	CENTER LINE CCTV CLOSED CIRCUIT TELEVISION CD COILING DOOR CG COILING GRILLE
CL	CLASS CLG CEILING CLR CLEAR CM CONSTRUCTION MANAGER CMU CONCRETE MASONRY UNIT CO CLEANOUT CO CASED OPENING COL COLUMN COMB COMBINATION/-ED CONC CONCRETE CONF CONFERENCE CONN CONNECT/-ED/-ION CONST CONSTRUCTION CONT CONTINUE/OUS CONTR CONTRACT/OR COORD COORDINATE CORR CORRIDOR CPT CARPET CT CERAMIC TILE CTR CENTER CTSK COUNTERSUNK CTOP COUNTERTOP CUH CABINET UNIT HEATER CW CURTAIN WALL CW COLD WATER CYL CYLINDER

D	D DEMO DEMO DEMOLITION DEPR DEPRESSION DEPT DEPARTMENT DET DETAIL/S DF DRINKING FOUNTAIN DIA DIAMETER DIAG DIAGONAL DIFF DIFFUSER DIM DIMENSION DISP DISPENSER DIST DISTRIBUTION DIV DIVISION DJT DUMMY JOINT DN DOWN DP DEMOUNTABLE PARTITION DP DATA PROCESSING DR DOOR DS DOWNSPOUT DW DUMBWATER DWG DRAWING DWLS DOWELS
---	--

E	E EXISTING EC ELECTRIC CABINET EF EXHAUST FAN EIFS EXTERIOR INSULATION AND FINISH SYSTEM EJT EXPANSION JOINT EL ELEVATION
---	---

ELEC	ELECTRICAL ELEV ELEVATOR EMERG EMERGENCY ENCL ENCLOSURE ENTR ENTRANCE EO ELECTRICAL OUTLET EQ EQUAL EQUIP EQUIPMENT ES END SECTION EWC ELECTRIC WATER COOLER EXA EXHAUST AIR EXC EXCAVATE/-ED/-ION EXH EXHAUST HOOD EXIST EXISTING EXP EXPANSION EXT EXTERIOR
------	--

F	FA FIRE ALARM FB FIRE BLANKET FBR FACE BRICK FD FLOOR DRAIN FDN FOUNDATION FDV FIRE DEPARTMENT VALVE FE FIRE EXTINGUISHER FGS FOAM GASKET SEAL FH FIRE HOSE FHP FULL HEIGHT PARTITION FHV FIRE HOSE VALVE FIN FINISH FIXT FIXTURE FL FLOOR FL FLOW LINE FLASH FLASHING FLEX FLEXIBLE FLG FLANGE FLUOR FLUORESCENT FP FIRE PROOFING FRMG FRAMING FS FULL SIZE FS FLOOR SINK FSTOP FIRESTOPPING FT FOOT/FEET FTG FOOTING FTR FIN TUBE RADIATION FURR FURRING FUT FUTURE
---	---

G	GA GAUGE GAL GALLONS GALV GALVANIZED GB GRAB BAR GB GRADE BEAM GC GENERAL CONTRACTOR GEN GENERAL GL GLASS GMU GLASS MASONRY UNIT GR GRADE GYB GYPSUM BOARD GYP SHTG GYPSUM SHEATHING
---	---

H	HB HOSE BIB HD HAND DRYER HDCP HANDICAP HDR HEADER HDW HARDWARE HM HOLLOW METAL HORIZ HORIZONTAL HPT HIGHPOINT HR HANDRAIL HT HEIGHT HTR HEATER HVAC HEATING, VENTILATING, AIR CONDITIONING HW HOT WATER HWD HARDWOOD
---	---

I	IC INTERCOM ID INSIDE DIAMETER IM-IP INTUMESCENT MASTIC FIREPROOFING IN INCH INSUL INSULATION INT INTERIOR ISO ISOLATION
J	JAN JANITOR JB JUNCTION BOX JST JOIST JT JOINT

K	KO KNOCK OUT
L	L ANGLE L LAVATORY L LAVATORY LB POUND LCD LINEAR CEILING DIFFUSER LF LINE FIGURED LIN LINEAR LKR LOCKER LLH LONG LEG HORIZONTAL LLV LONG LEG VERTICAL LMC LINEAR METAL CEILING LOC LOCATION OR LOCATE LPT LOW POINT LS LAWN SPRINKLING LT LIGHT LTG LIGHTING LVR LOUVER LWC LINEAR WOOD CEILING

M	MAN MIDDLE MATL MANUAL MAX MATERIAL MAX MAXIMUM MBD MARKER BOARD MC MEDICINE CABINET MCU MODULAR COOLING UNIT MECH MECHANICAL MEMB MEMBRANE MET METAL MEZZ MEZZANINE
---	--

MFR	MANUFACTURER
MH	MANHOLE
MHC	MATERIAL HANDLING CONVEYOR
MIN	MINIMUM
MIR	MIRROR
MISC	MISCELLANEOUS
MO	MASONRY OPENING
MONO	MONOLITHIC
MPC	METAL PAN CEILING
MPU	MULTI-PURPOSE UNIT
MTD	MOUNTED
MTR	MOTOR
MULL	MULLION

N	NA NOT APPLICABLE NIC NOT IN CONTRACT NO NUMBER NOM NOMINAL NRC NOISE REDUCTION COEFFICIENT NT NOTE NTS NOT TO SCALE
---	--

O	OC ON CENTER OD OUTSIDE DIAMETER OFF OFFICE OH OVERHEAD OP OPERABLE PARTITION SF OPERATOR OPNG OPENING OPP OPPOSITE ORD OVERFLOW ROOF DRAIN
---	---

P	PART PARTITION PB PUSH BUTTON PC PRECAST CONCRETE PCD PAPER CUP DISPENSER PED PEDESTAL PL PLATE PL LOCKER PLH LONG LEG HORIZONTAL PLV LONG LEG VERTICAL LMC LINEAR METAL CEILING LOC LOCATION OR LOCATE LPT LOW POINT LS LAWN SPRINKLING LT LIGHT LTG LIGHTING LVR LOUVER LWC LINEAR WOOD CEILING
---	---

Q	QT QUARRY TILE
---	----------------

R	R RADIUS R RISER
---	---------------------

RA	RADIATION
RAD	RESILIENT BASE
RD	ROOF DRAIN
RE	RELOCATE EXISTING
REC	RECESSED
REF	REFERENCE
REFR	REFRIGERATOR
REG	REGISTER
REINF	REINFORCE/-ED/-ING
REM	REMOVE
REQD	REQUIRED
RET	RETAINING
REV	REVERSE
REV	REVISE
RF	RESILIENT FLOOR
RH	ROOF HATCH
RM	ROOM
RO	ROUGH OPENING
RS	ROUGH SLAB
RWL	RAIN WATER LEADER

S	S SINK SCHED SCHEDULE SD SHOWER DRAIN SD SMOKE DAMPER SDISP SOAP DISPENSER SECT SECTION SECY SECRETARY SF STORE FRONT SF SQUARE FOOT SH SHOWER SHD SHOWER HEAD SHT SHEET SHTG SHEATHING SIM SIMILAR SL SEALER SLNT SEALANT SLV SLEEVE SM SURFACE MOUNTED SNC SANITARY NAPKIN CABINET SND SANITARY NAPKIN DISPOSER SOG SLAB ON GRADE SP STANDPIPE SPC SPECIMEN PASS THROUGH CABINET SPEC SPECIFICATIONS SPR SINGLE PLY ROOF SQ SQUARE SQ YD SQUARE YARD SR SERVICE RECEPTOR SS SERVICE SINK SST STAINLESS STEEL ST STREET ST STONE TILE STC SOUND TRANSMISSION STD STANDARD STL STEEL STN STONE STNL STONE LEDGE STOR STORAGE STRUCT STRUCTURAL STS STEEL STRUCTURE SUPV SUPERVISOR
---	--

SUSP	SUSPENDED STEEL WINDOWS
SW	SWITCH
SWD	SOFTWOOD
SYM	SYMMETRICAL

T	T TOP TAN TANGENT TBD TACKBOARD TC TIME CLOCK TCAB TOWEL CABINET TDISP TISSUE DISPENSER TDR TRENCH DRAIN TEL TELEPHONE TEMP TEMPERATURE TER TERRAZZO TG TONGUE & GROOVE THRES THRESHOLD TPH TOILET PAPER HOLDER TR TREAD TRANSF TRANSFORMER TS TUBE SECTION TV TELEVISION TYP TYPICAL
---	--

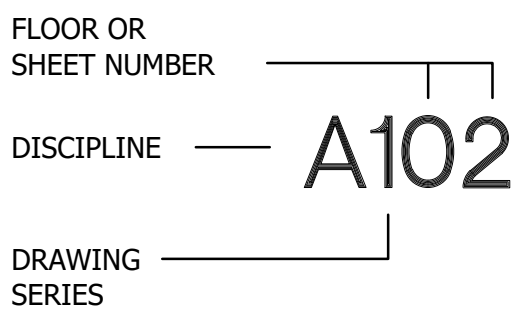
U	U URINAL UC UNDERCUT UFD UNDER FLOOR DUCT UG UNDERGROUND UH UNIT HEATER UNFIN UNFINISHED UNO UNLESS NOTED OTHERWISE US UTILITY SHELF UTIL UTILITY
---	---

V	VC VALVE CABINET VENT VENTILATION VERT VERTICAL VEST VESTIBULE VTR VENT THROUGH ROOF
W	W WIDTH/WIDE W WIDE FLANGE W WITH W/O WITHOUT WC WATER CLOSET WC WALL COVERING WD WOOD WDW WINDOW WG WALL GUARD WH WALL HYDRANT WHCH WHEELCHAIR WHTR WATER HEATER WP WATERPROOF WR WASTE RECEPTACLE WS WEATHERSTRIP WSCOT WAINSCOT WT WINDOW TREATMENT WT WEIGHT WW WOOD WINDOW WWF WELDED WIRE FABRIC

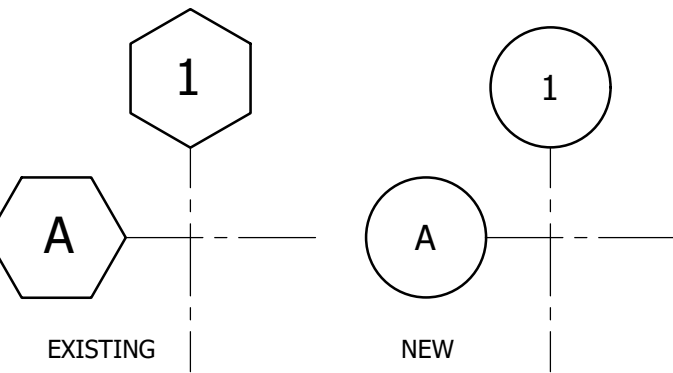
INDICATION OF MATERIALS

	GRADE		WOOD (FINISH)
	EARTHWORK FILLS		WOOD BLOCKING OR FRAMING
	CONCRETE - CAST IN PLACE/PRECAST		PLYWOOD
	TERRAZZO		INSULATION
	BRICK		METAL
	STONE		ACOUSTICAL MATERIAL
	CONCRETE MASONRY UNIT		EXPANSION MATERIAL
	TILE (CERAMIC OR QUARRY)		CARPET
	PLASTER, SAND, GYPSUM BOARD, PARTICLE BOARD		

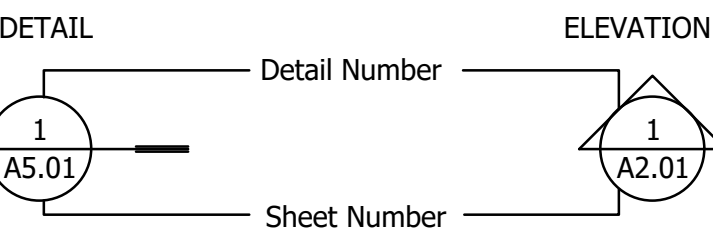
DRAWING SHEET NUMBERS



COLUMN GRID LINES



REFERENCE TO DETAIL ON LARGE SHEET



SYMBOLS

Dimension Line

Note Leaders

Match Line

Center Line-⊘ Or Fin. Fl. Line

Broken Line Line Above Or Below Or N.I.C. Or Future Equipment

Existing Partitions To Be Removed.

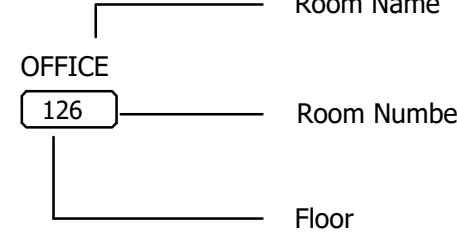
Existing Partitions To Remain.

New Partition W/ Reference Bubble

Existing Door And Frame To Be Removed.

New Louver

ROOM IDENTIFICATION



MISC. IDENTIFICATION

Key Note

Revision Triangle & Cloud For Area Revised By Bulletin Or Addenda

Medical Equipment Reference Bubble - See Project Manual Medical Equipment Schedule For Description Of Equipment

New Window

Existing Window To Be Removed.

Existing Door To Remain

Relocate Existing Door, Frame and Hardware

New Door In Existing Wall Hatching Will Indicate New Material (Example Shows Metal Stud Partition)

Existing Plumbing Fixtures, Casework, Or Equipment To Be Removed

Existing Plumbing Fixtures, Casework, Or Equipment To Remain



733 Marquette Avenue, Suite 1000
Minneapolis, MN 55402
www.stantec.com

HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA

PRINT NAME: _____

SIGNATURE: _____

DATE: JULY 10, 2026 LC NO. _____

SPRING LAKE PARK, MINNESOTA
TERRACE PARK WARMING HOUSE REPLACEMENT
ARCHITECTURAL ABBREVIATIONS, INDICATION OF MATERIALS AND SYMBOLS

NO REVISION DATE

SURVEY
DRAWN
DESIGNED
CHECKED
APPROVED
PROJ. NO. 222702844

SHEET NUMBER
G002

THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS. DO NOT SCALE THE DRAWING - ANY ERRORS OR OMISSIONS SHALL BE REPORTED TO STANTEC WITHOUT DELAY. NO USE FOR ANY PURPOSE OTHER THAN THAT AUTHORIZED BY STANTEC IS FORBIDDEN.

Plot Date: 07/09/2026 - 4:45pm
Drawing name: I:\222702844\1.dwg
xref: 222702844 BOR

Spring Lake Park Terrace Park Building Code Review

This building code review is based on the following Minnesota Codes and as adopted, the 2018 IBC Codes.

2020 Minnesota Building Code
2024 Minnesota Commercial Energy Code
2020 Minnesota Conservation Code for Existing Buildings
2020 Minnesota Accessibility Code
2020 Minnesota Mechanical and Fuel Gas Code
2020 Minnesota Plumbing Code
2020 Minnesota Fire Code
2020 Minnesota Electrical Code (adopted the 2023 National Electrical Code)

I. Use and Occupancy Classification Chapter 3

- A. Occupancy Classifications
Assembly A-3

Section 303.4
- Group A-3 occupancy includes assembly uses intended for worship, recreation or amusement and other assembly uses not classified elsewhere in Group A including, but not limited to:
Community halls
Courtrooms

II. General Building Heights and Areas Chapter 5

- A. General Height and Area Limitations

Section 503
1. General
The building height and area shall not exceed the limits specified in Sections 504 and 506 based on the type of construction as determined by Section 602 and the occupancies as determined by Section 302 except as modified hereafter.

Section 503.1
- B. Allowable Building Height
Allowable Number of Stories Above Grade Plane
Allowable Area Factor

Table 504.3
Table 504.4
Table 506.2
1. Group A-3 Occupancy
Type V-B Construction, sprinklered.
Area limitation per floor = 24,000 SF.
Height Limitation = 2 stories or 60 feet.
- C. Actual Area
- Terrace Park Building

2,823 GSF
- Commons Room 101

1,462 GSF
- Storage 102

228 GSF
- Storage 103

164 GSF
- Hall 104

80 GSF
- Hall 105

33 GSF
- Sprinkler Room 106

42 GSF
- Toilet 107

31 GSF
- Toilet 108

31 GSF
- Toilet 109

93 GSF
- Mech/Elec Room 110

184 GSF
- Hall 111

77 GSF
- Toilet 112

31 GSF
- Toilet 113

31 GSF
- Toilet 114

92 GSF
- Snack Bar 115

244 GSF
- III. Types of Construction Chapter 6
- A. Construction Classification

Section 602
1. Type V
Type V construction is that type of construction in which the structural elements, exterior walls and interior walls are of any materials permitted by this code.

Section 602.5
- B. Fire-Resistive Rating Requirements for Building Elements
Construction Type V-B

Table 601
- Structural Frame
- Primary Structural Frame

0 Hours
- Roof Framing

0 Hours
- Exterior Bearing Walls

0 Hours
- Interior Bearing Walls

0 Hours (where supporting roof only)
- Floor Construction

0 Hours
- Roof Construction

0 Hours
- C. Fire-Resistive Rating Requirements for Exterior Walls Based on Fire Separation Distance

Table 602
- Exterior walls less than 30 feet from a property line shall be of one-hour fire-rated construction.
NOTE: This building is more than 30 feet from all property lines.
- IV. Fire Protection and Life Safety Systems Chapter 9
- A. General

Section 903.1

Automatic sprinkler systems shall comply with this section.

B. Automatic Sprinkler Systems

Section 903.2.1

An automatic sprinkler system is provided throughout this building.

D. Portable Fire Extinguishers

Section 906

1. General

Section 906.1

Portable fire extinguishers shall be provided in occupancies and locations as required by the *Minnesota State Fire Code*.
Wall-mounted fire extinguishers and/or fire extinguishers in cabinets are provided such that there is less than 75' of travel distance to an extinguisher.

E. Fire Alarm and Detection Systems

Section 907

1. General

Section 907.1

This section covers the application, installation, performance and maintenance of fire alarm systems and their components.

a. Construction Documents

Section 907.1.1

Construction documents for fire alarm systems shall be of sufficient clarity to indicate the location, nature and extent of the work proposed and show in detail that it will conform with the provisions on this code, the International Fire Code, and relevant laws, ordinances, rules and regulations, as determined by the fire code official. This existing building has an approved fire alarm system throughout the building.

b. Equipment

Section 907.1.3

Systems and components shall be listed and approved for the purpose for which they are installed.

2. Where Required

Section 907.2

An approved manual, automatic, or manual and automatic fire alarm system shall be provided in new buildings and occupancies in accordance with Section 907.2.1 through Section 907.2.24 and NFPA 72.

V. Means of Egress Chapter 10

A. General Means of Egress

Section 1003

1. Applicability

Section 1003.1

The general requirements specified in Sections 1003 through 1015 shall apply to all three elements of the means of egress system, in addition to those specific requirements for the exit access, the exit, and exit discharge detailed elsewhere in this chapter.

2. Ceiling Height

Section 1003.2

The means of egress system shall have a ceiling height of not less than 7 feet 6 inches.

EXCEPTIONS:

1. Door height in accordance with Section 1010.1.1.

3. Design Occupant Load

Section 1004.1

In determining means of egress requirements, the number of occupants for whom means of egress facilities shall be provided shall be determined in accordance with this section.

4. Maximum Floor Area Allowance per Occupant

Table 1004.5

a. Accessory storage areas, mechanical equipment room

300 SF gross

b. Assembly area (chairs only-not fixed)

7 SF gross

c. Business areas

150 SF gross

5. Building Occupant Load Calculation

a. Total Building Area

2,823 GSF

Commons Room 101

1,462 GSF/1,385 NET

198 OCC

Storage 102

228 GSF

0 OCC

Storage 103

164 GSF

0 OCC

Hall 104

80 GSF

0 OCC

Hall 105

33 GSF

0 OCC

Sprinkler Room 106

42 GSF

1 OCC

Toilet 107

31 GSF

0 OCC

Toilet 108

31 GSF

0 OCC

Toilet 109

93 GSF

0 OCC

Mech/Elec Room 110

184 GSF

1 OCC

Hall 111

77 GSF

0 OCC

Toilet 112

31 GSF

0 OCC

Toilet 113

31 GSF

0 OCC

Toilet 114

92 GSF

0 OCC

Snack Bar 115

244 GSF

2 OCC

TOTAL BUILDING OCCUPANT LOAD

202 OCCUPANTS

B. Accessible Means of Egress

Section 1009

1. Accessible means of egress required.

Section 1009.1

Accessible means of egress shall comply with this section. Accessible spaces shall be provided with not less than one accessible means of egress. Where more than one means of egress is required by Section 1006.2 or 1006.3 from any accessible space, each accessible portion of the space shall be served by not less than two accessible means of egress.

C. Doors

Section 1010.1

1. Size of Doors

Section 1010.1.1

The required capacity of each door opening shall be sufficient for the occupant load thereof and shall provide a minimum clear opening width of 32 inches. The clear opening width of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. The maximum width of a swinging door leaf shall be 48 inches nominal. The minimum clear opening height shall be not less than 80 inches.

NOTE: All swinging service doors will be 3'-0" wide by 7'-0" high minimum.

VI. Plumbing Chapter 29

A. Minimum Plumbing Facilities

Section 2902

1. Minimum Number of Fixtures.

Table 2902.1

Plumbing fixtures shall be provided for the type of occupancy and in the minimum number shown in Table 2902.1.

Plumbing fixtures shown are based on an Assembly Group A-3 occupancy.

Public Toilets:

6 WC, 6 Lavatories

240 occupants

Mop sink

1

Drinking Fountain

1 (dual level)

500 occupants

Total occupant coverage:

240 occupants

733 Marquette Avenue, Suite 1000
Minneapolis, MN 55402
www.stantec.com

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED ARCHITECT UNDER THE LAWS OF THE STATE OF MINNESOTA
PRINT NAME: BRUCE P. PAULSON

SIGNATURE: _____
DATE: JULY 10, 2026 LC NO. 29710

SPRING LAKE PARK, MINNESOTA
TERRACE PARK WARMING HOUSE REPLACEMENT

BUILDING CODE REVIEW

NO. REVISION DATE

SURVEY
DRAWN BPP
DESIGNED BPP
CHECKED
APPROVED
PROJ. NO. 222702844

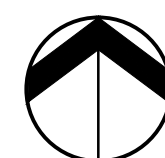
SHEET NUMBER

G003

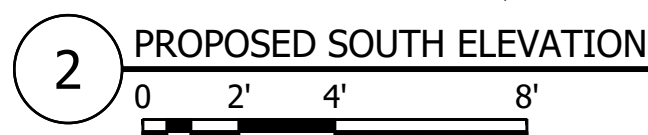
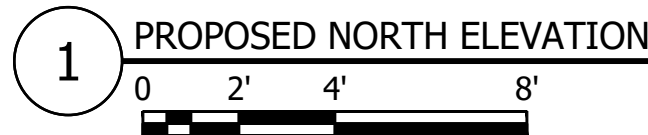


1. EXISTING BUILDING TO BE REMOVED IN ITS ENTIRETY, INCLUDING CONC FLOOR SLAB, FOUNDATION WALLS AND FOOTINGS
2. TURN OFF WATER SERVICE AND REMOVE WATER LINE TO
3. REMOVE SANITARY SEWER LINE TO....
4. DE-ENERGIZE ELECTRICAL SERVICE AND REMOVE WIRING AND CONDUIT(S) TO TRANSFORMER

Plot Date: 07/10/2026 - 7:28am
Drawing name: U:\22270284\working_files\96_cad\02-plan sheets\22270284-A101.dwg
User: 102007204_V313A_20270208.dwg



Plot Date: 07/09/2026 - 4:47pm
Drawing name: U:\222702844\d_working_files\96_cad\02-plan sheets\222702844-A201.dwg
Xrefs.: 222702844_BDR, 222702844_XENA



I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT
 WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION
 AND THAT I AM A DULY LICENSED ARCHITECT
 UNDER THE LAWS OF THE STATE OF MINNESOTA

PRINT NAME: BRUCE P. PAULSON

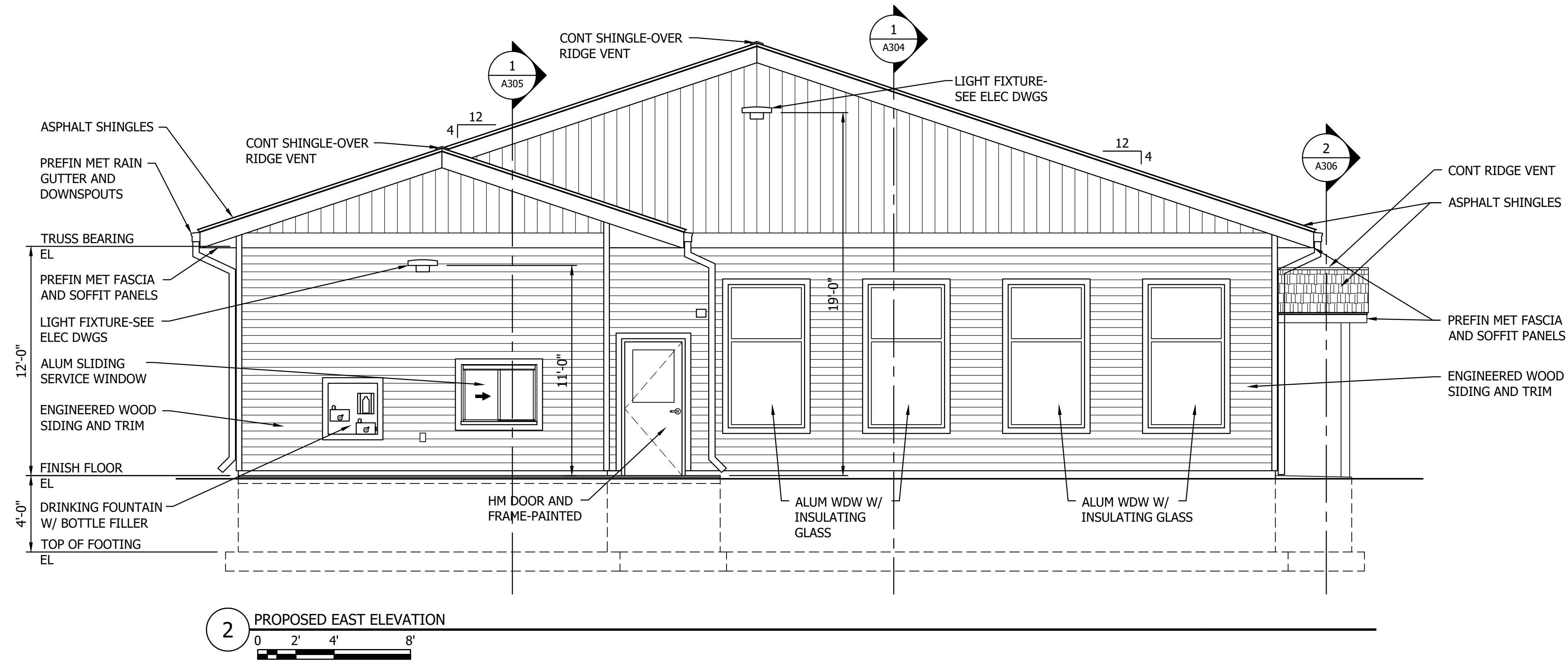
SIGNATURE: _____
DATE: JULY 10, 2026 LIC. NO. 20910

SPRING LAKE PARK, MINNESOTA
TERRACE PARK WARMING HOUSE REPLACEMENT
PROPOSED EXTERIOR ELEVATIONS

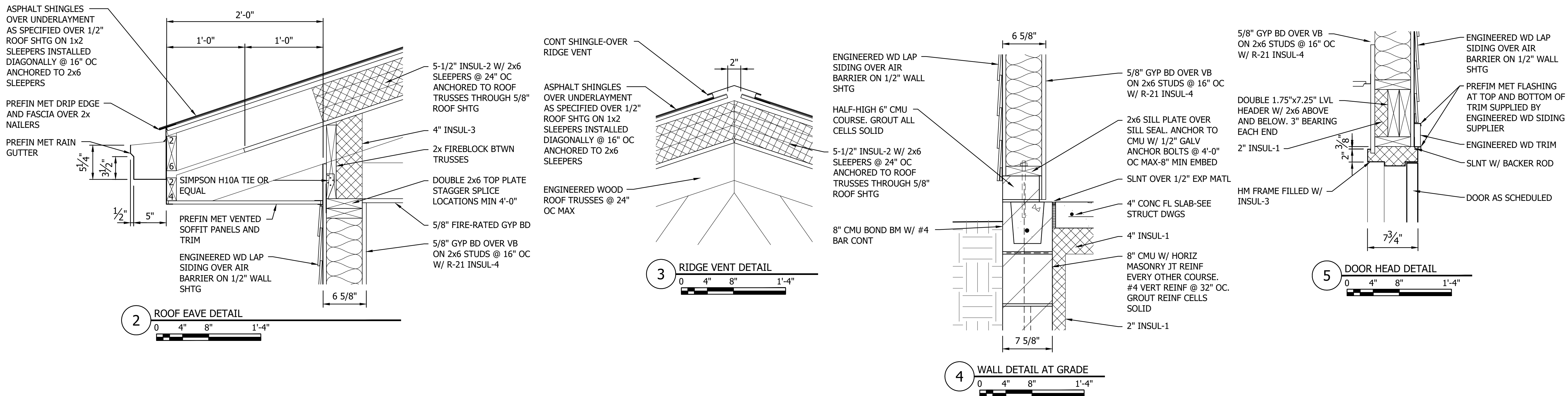
	NO	REVISION	DATE
SURVEY			
DRAWN	BPM		
DESIGNED	BPM		
CHECKED			
APPROVED			
PROJ. NO.	222702844		

SHEET NUMBER
A201

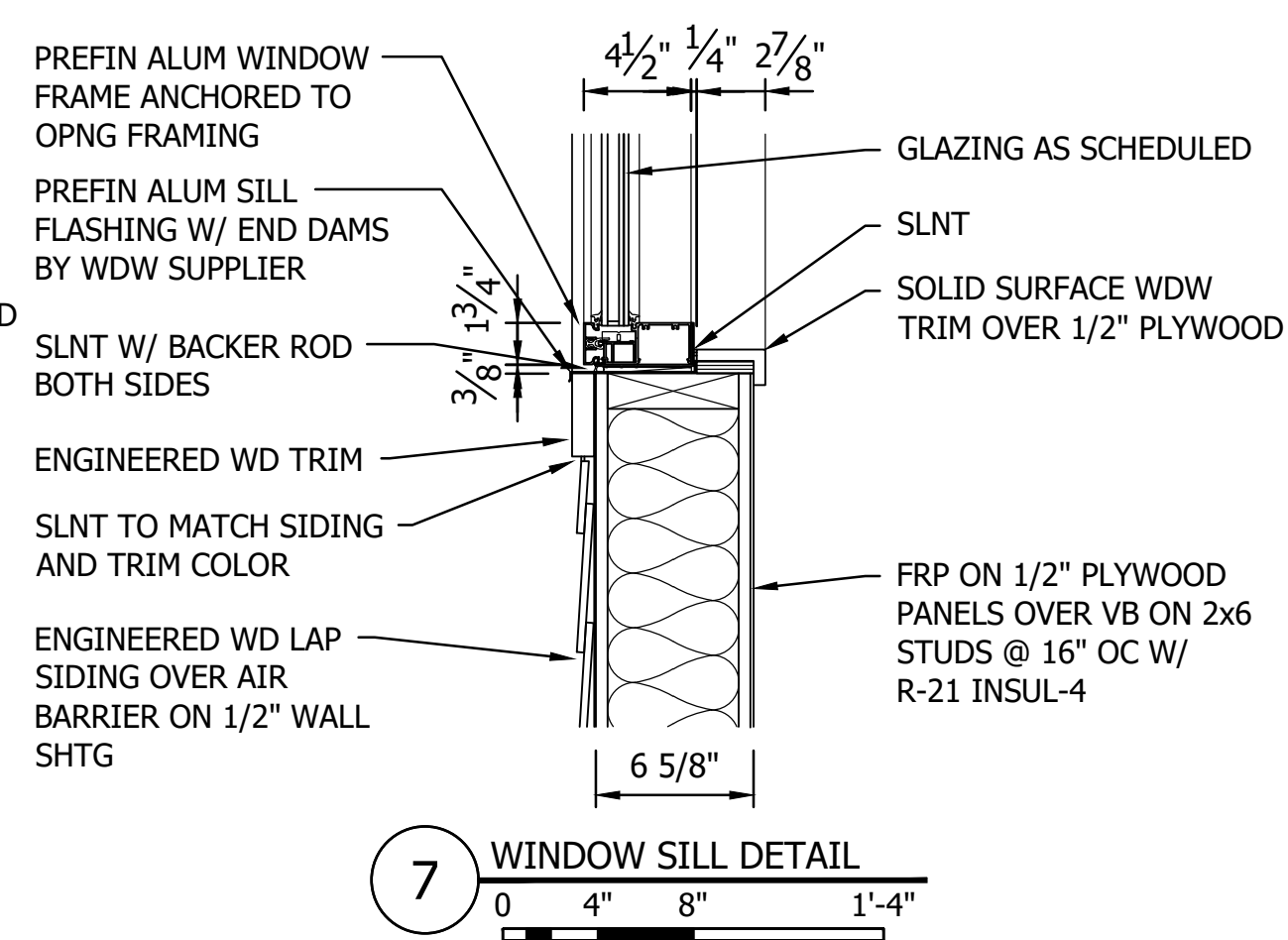
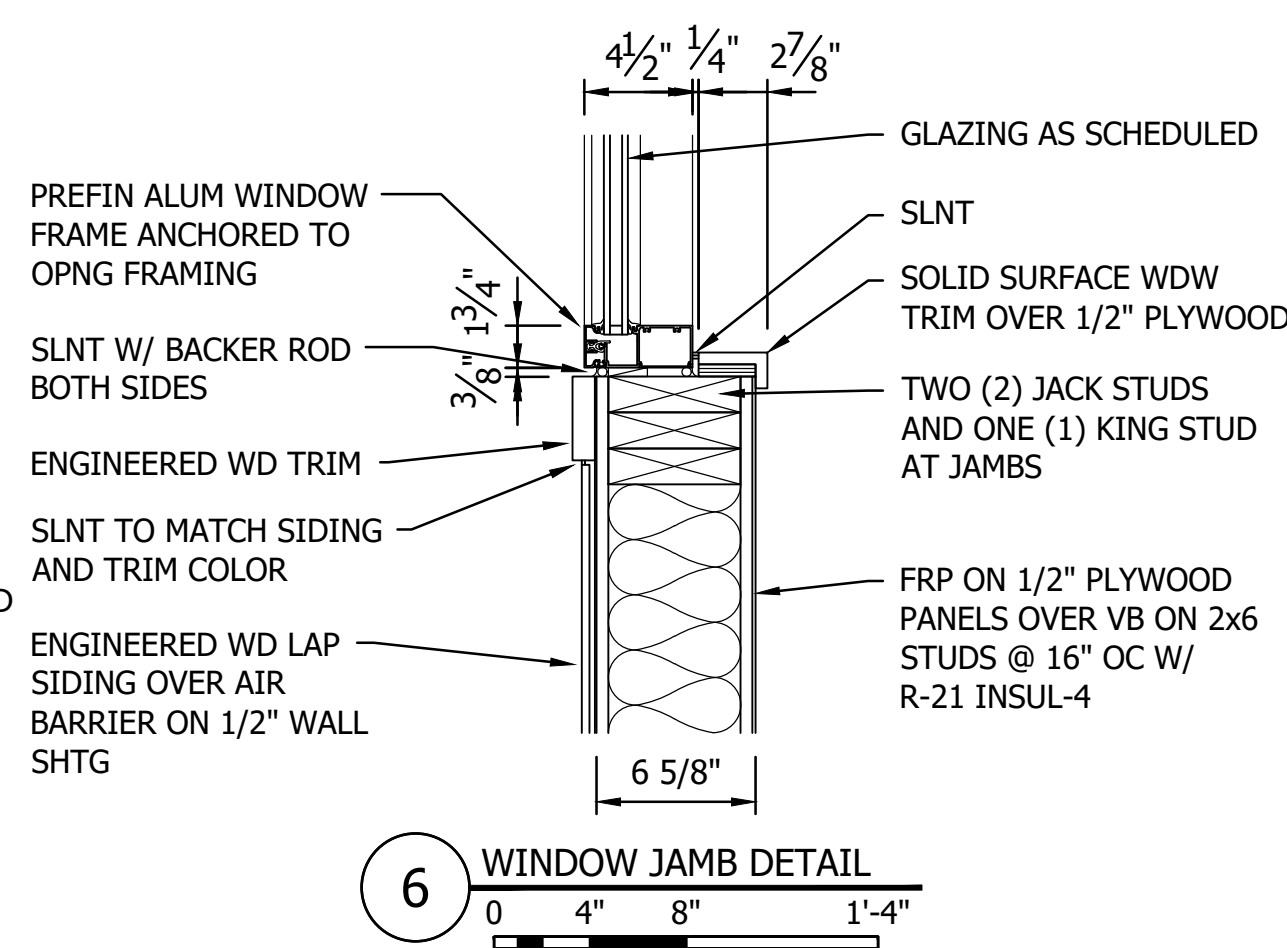
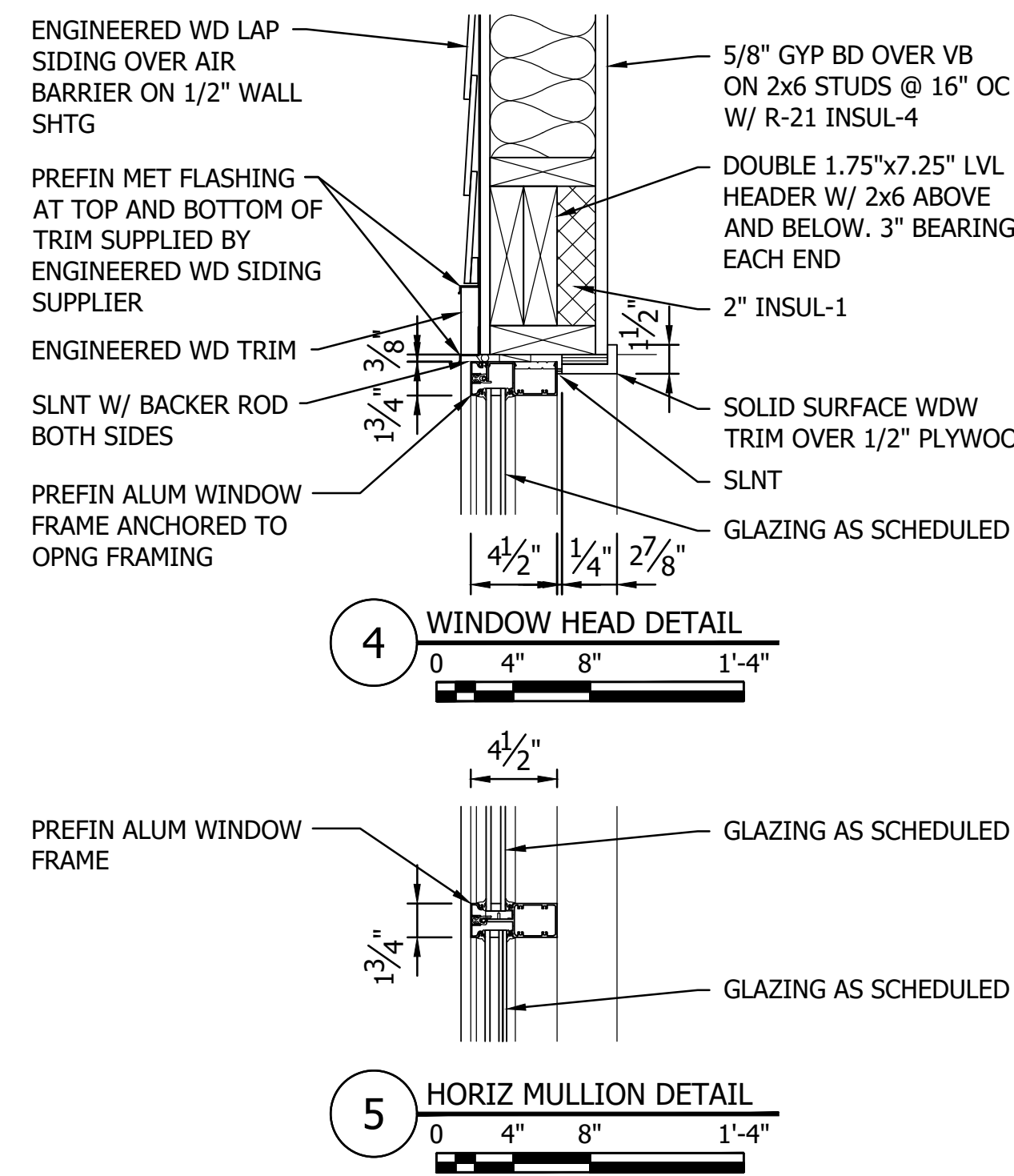
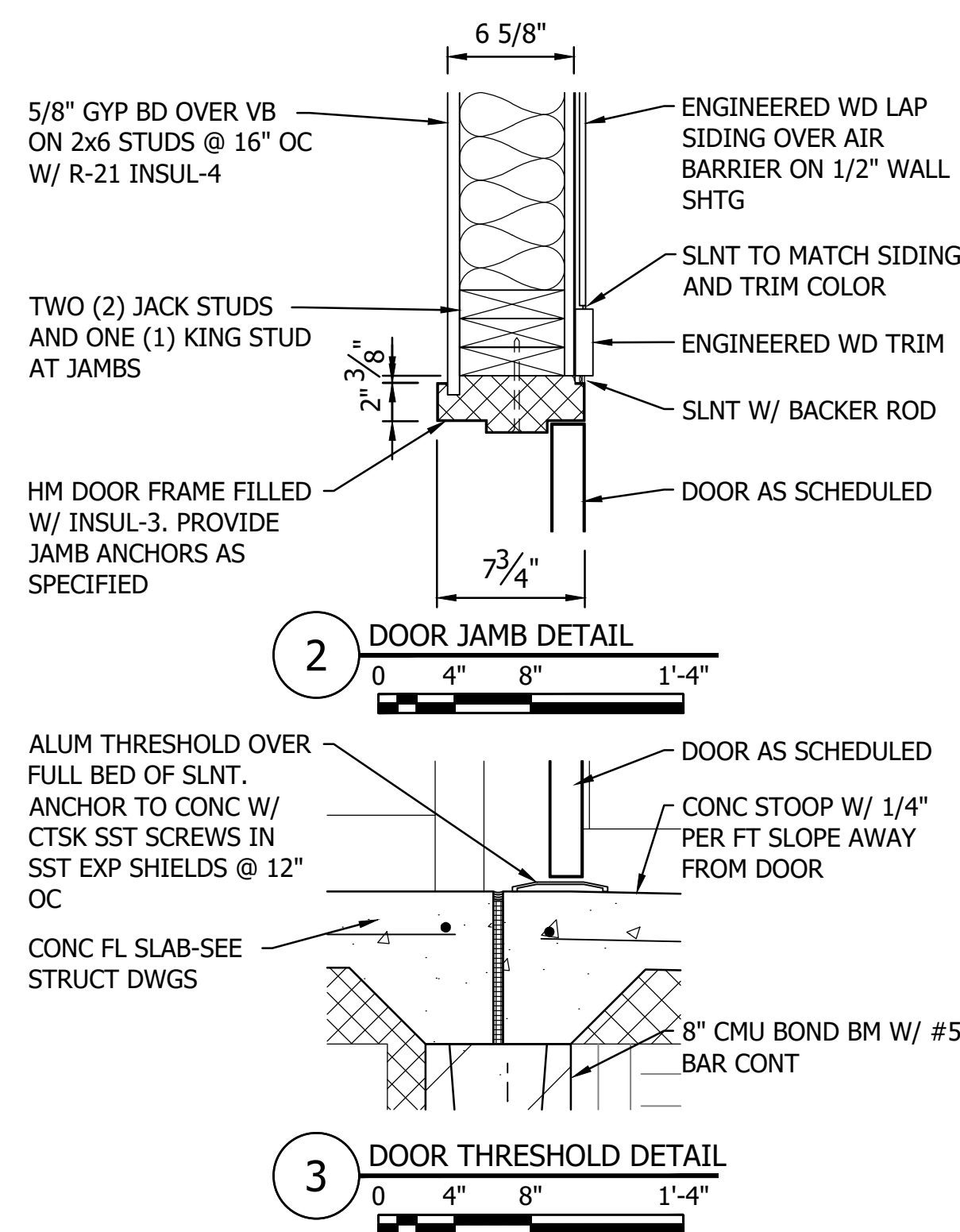
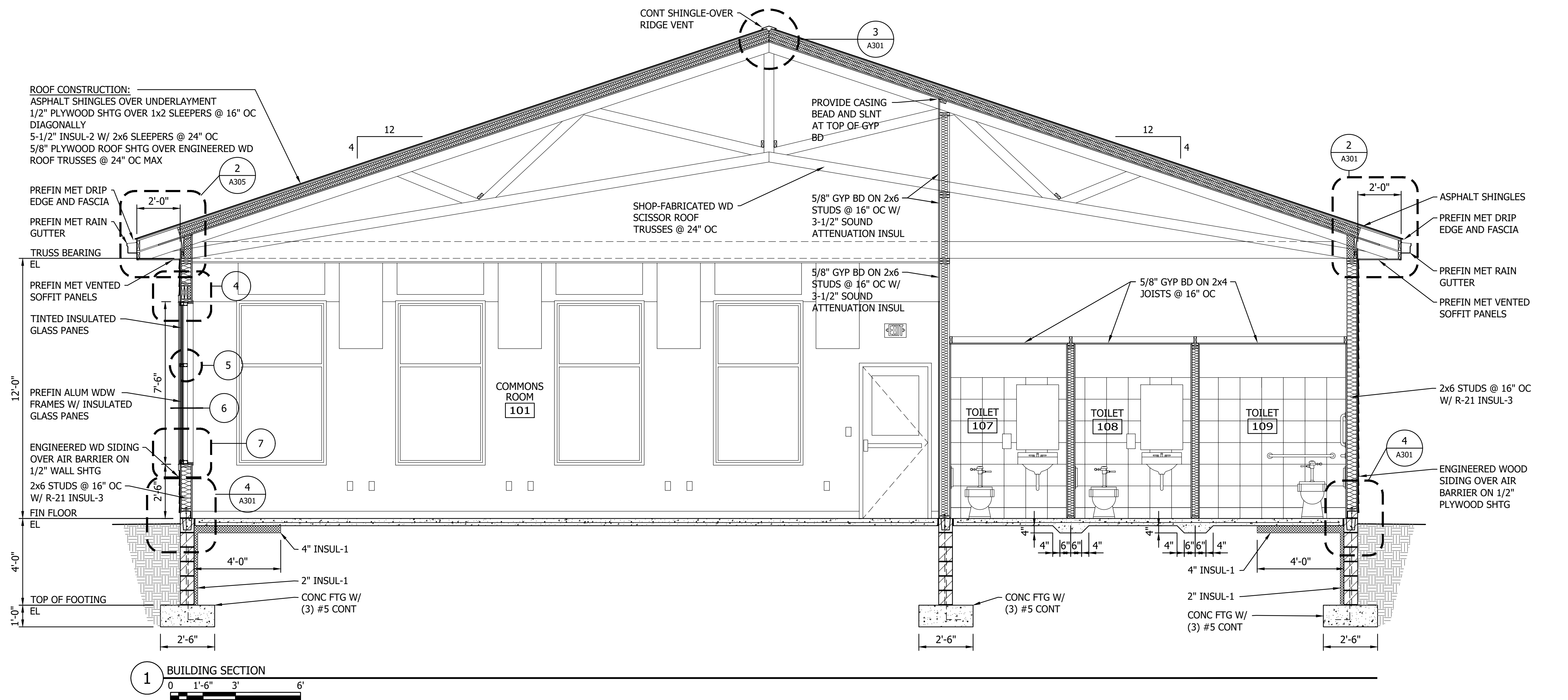
Plot Date: 07/09/2026 - 4:47pm
Drawing name: U:\222702844\d_working_files\96_cad\02-plan sheets\222702844-A202.dwg
Refs.: 222702844_BDR, 222702844_XENA

[illegible]

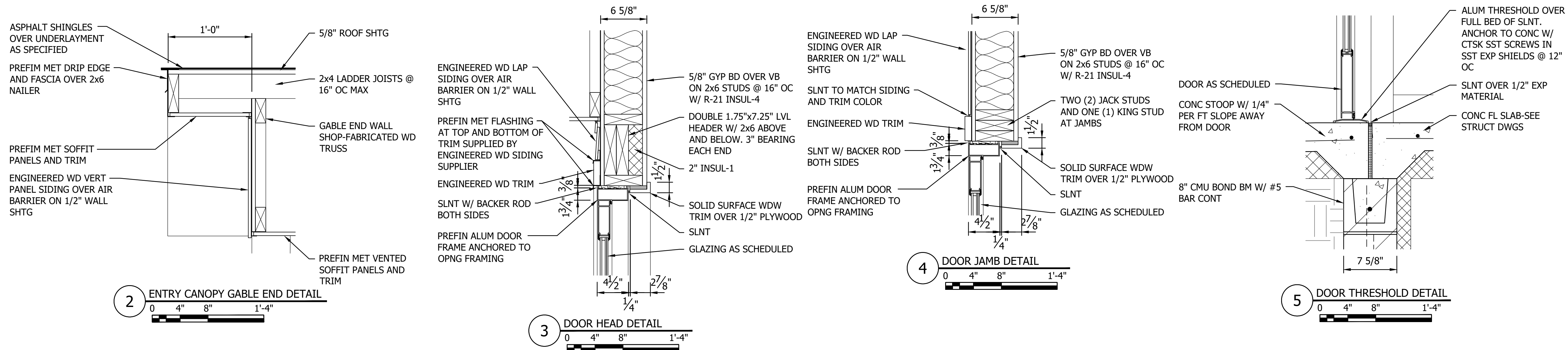
Plot Date: 07/09/2026 - 4:48pm
Drawing name: U:\22270284\4_d_working_files\96_cad\02-plan sheets\22270284-A301.dwg
Xrefs: 193807324.XSNA, 222702844.BDR



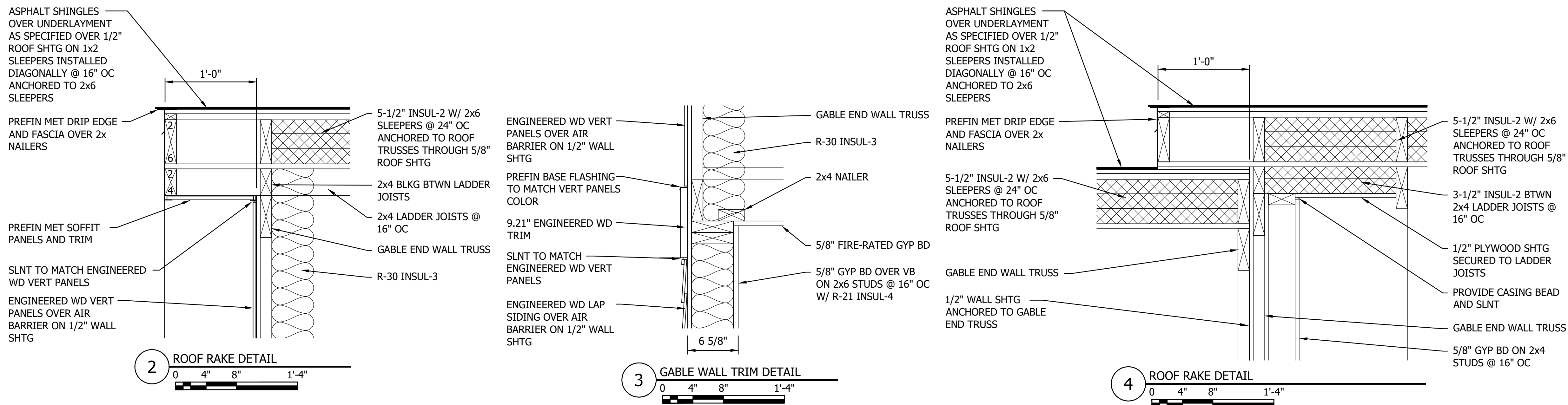
Plot Date: 07/09/2026 - 4:48pm
Drawing name: U:\222702844\1.d_working_files\96_cad\02-plan sheets\222702844-A302.dwg
User: 4646130007209.4 YENIA 202700814.DWG



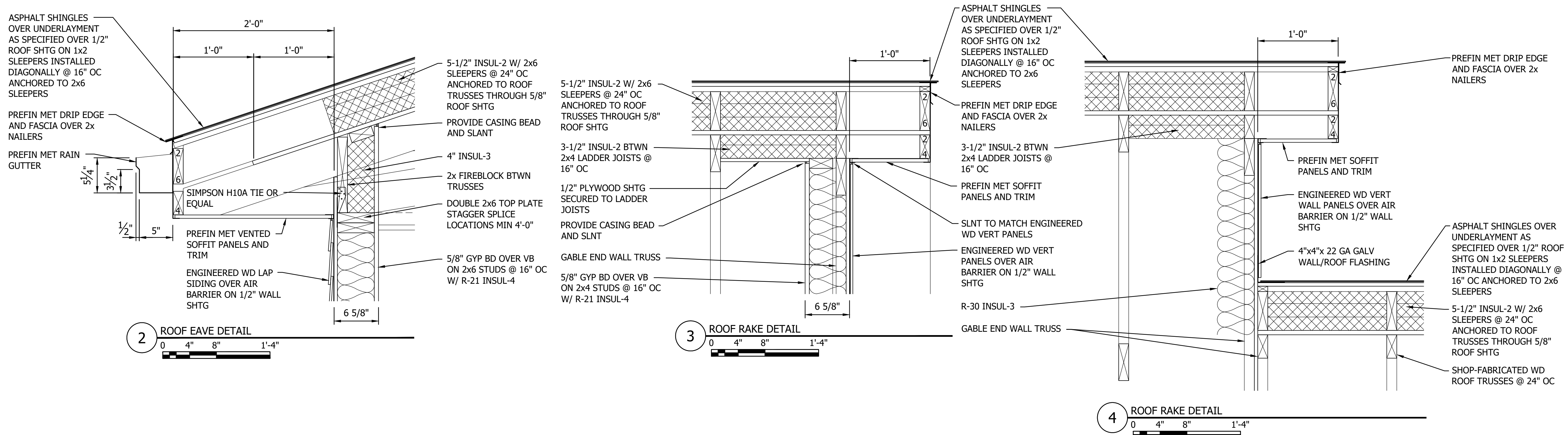
Plot Date: 07/09/2026 - 4:48pm
Drawing name: U:\222702844\d_working_files\96_cad\02-plan sheets\222702844-A303.dwg
User: 103807204 VELA 222702844 RDD



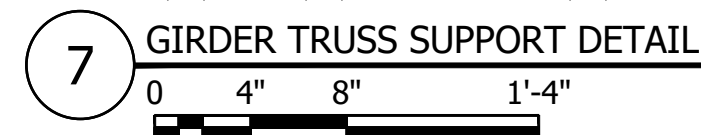
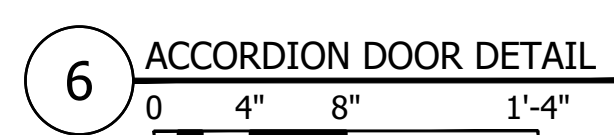
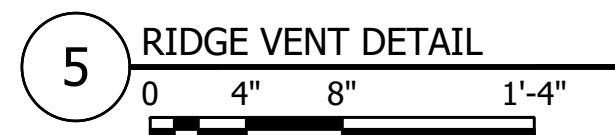
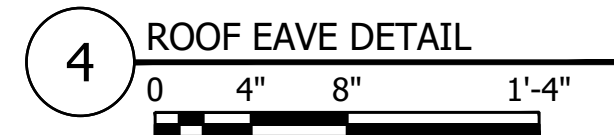
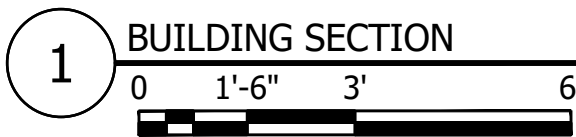
Plot Date: 07/09/2026 - 4:49pm
Drawing name: U:\22270284\4_d_working_files\96_cad\02-plan sheets\22270284-A304.dwg
Xrefs: 193807324_XSNA, 222702844_BDR



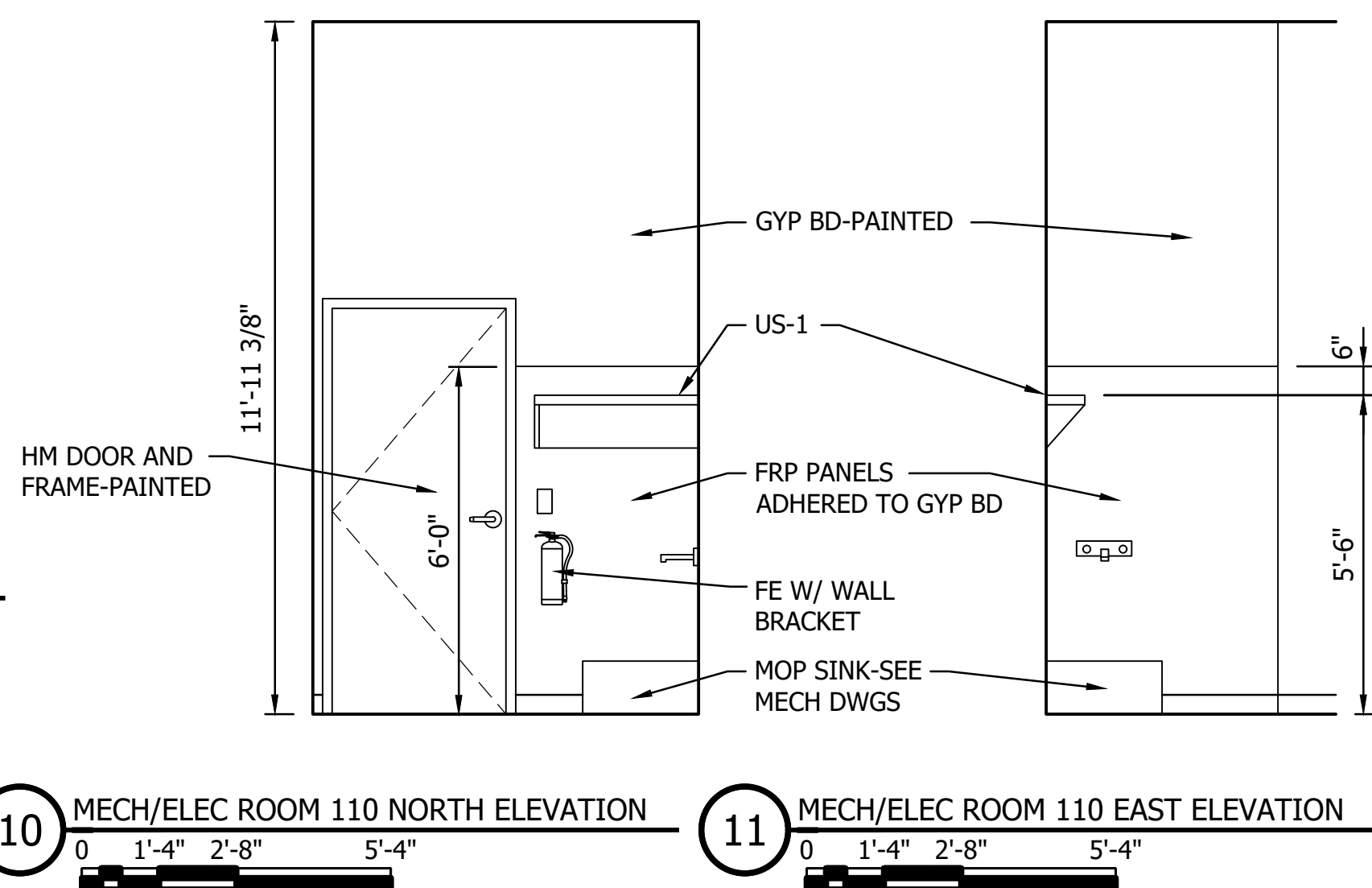
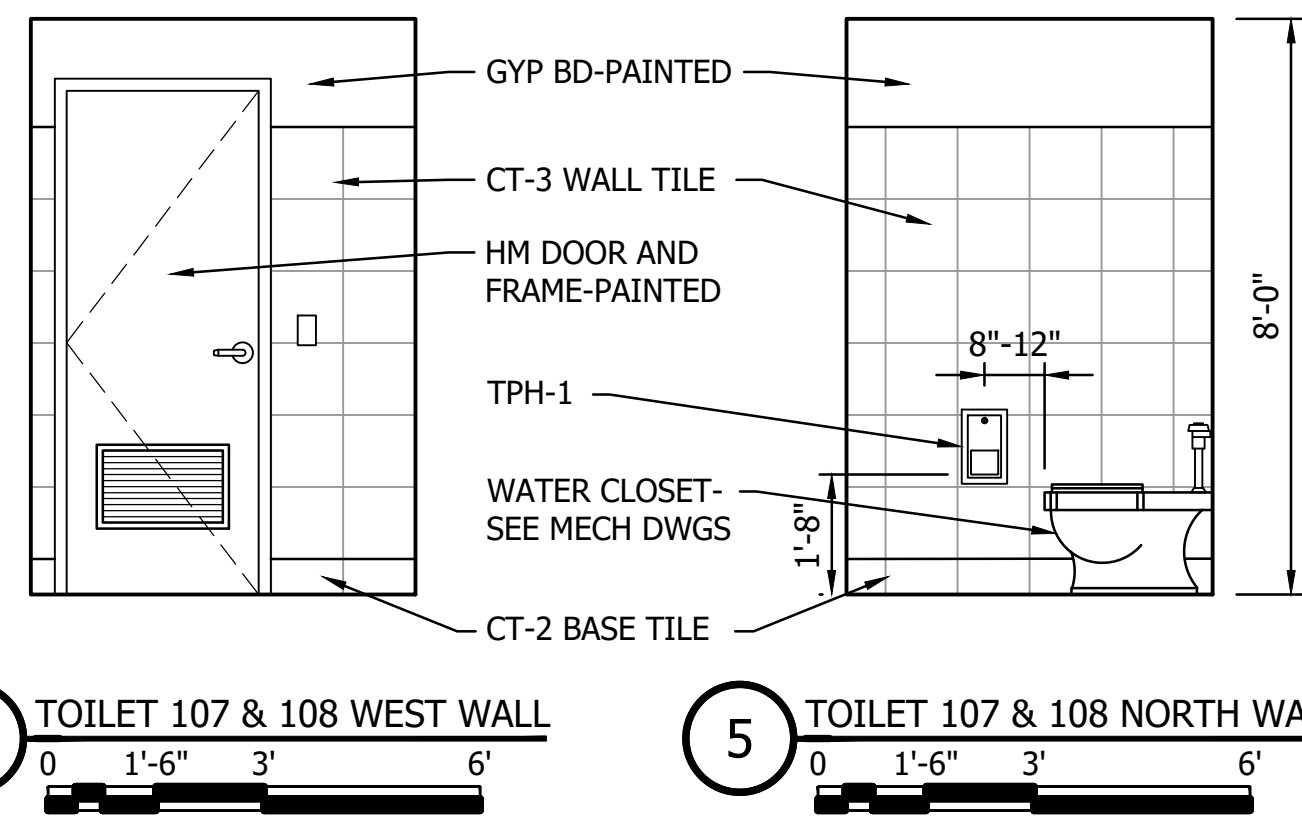
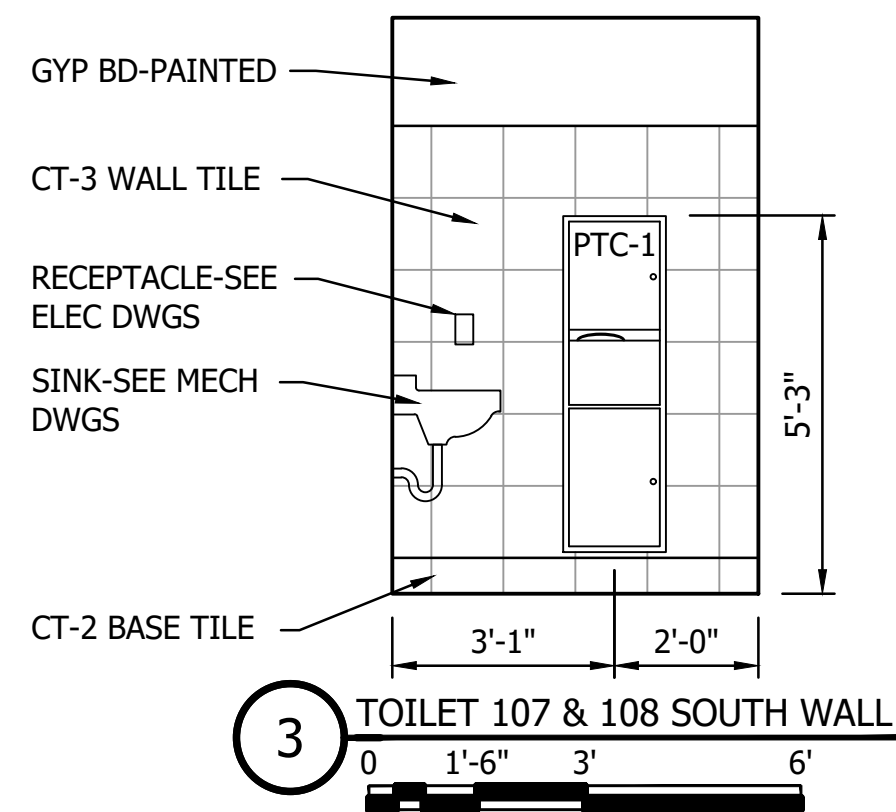
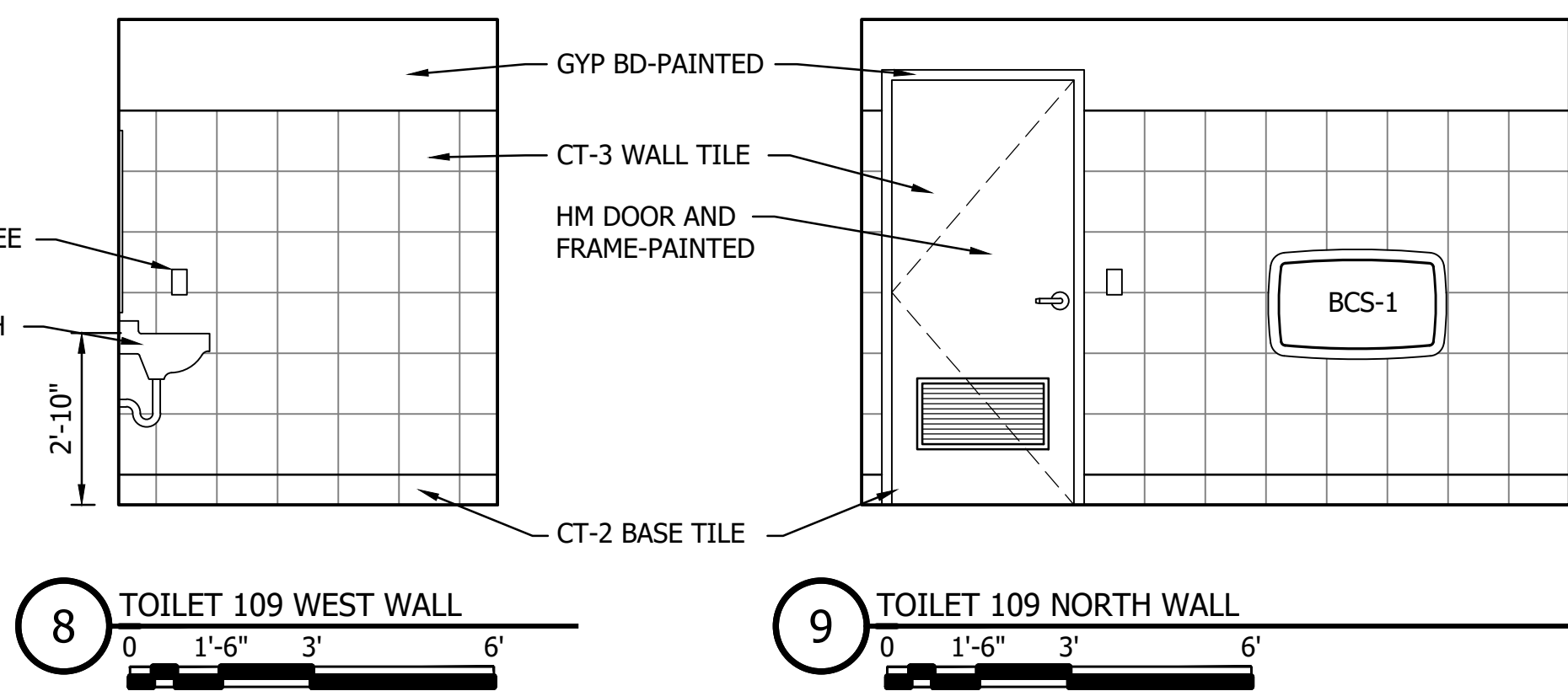
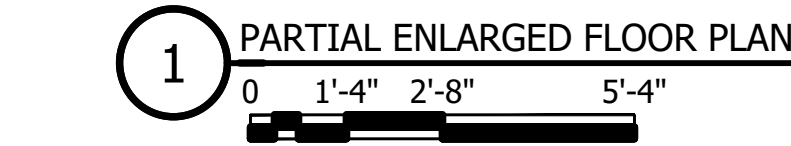
Plot Date: 07/09/2026 - 5:32pm
Drawing name: U:\222702844\d_working_files\96_cad\02-plan sheets\222702844-A305.dwg
User: jk46, 10207293, 4 YSLA, 202700814, PDR



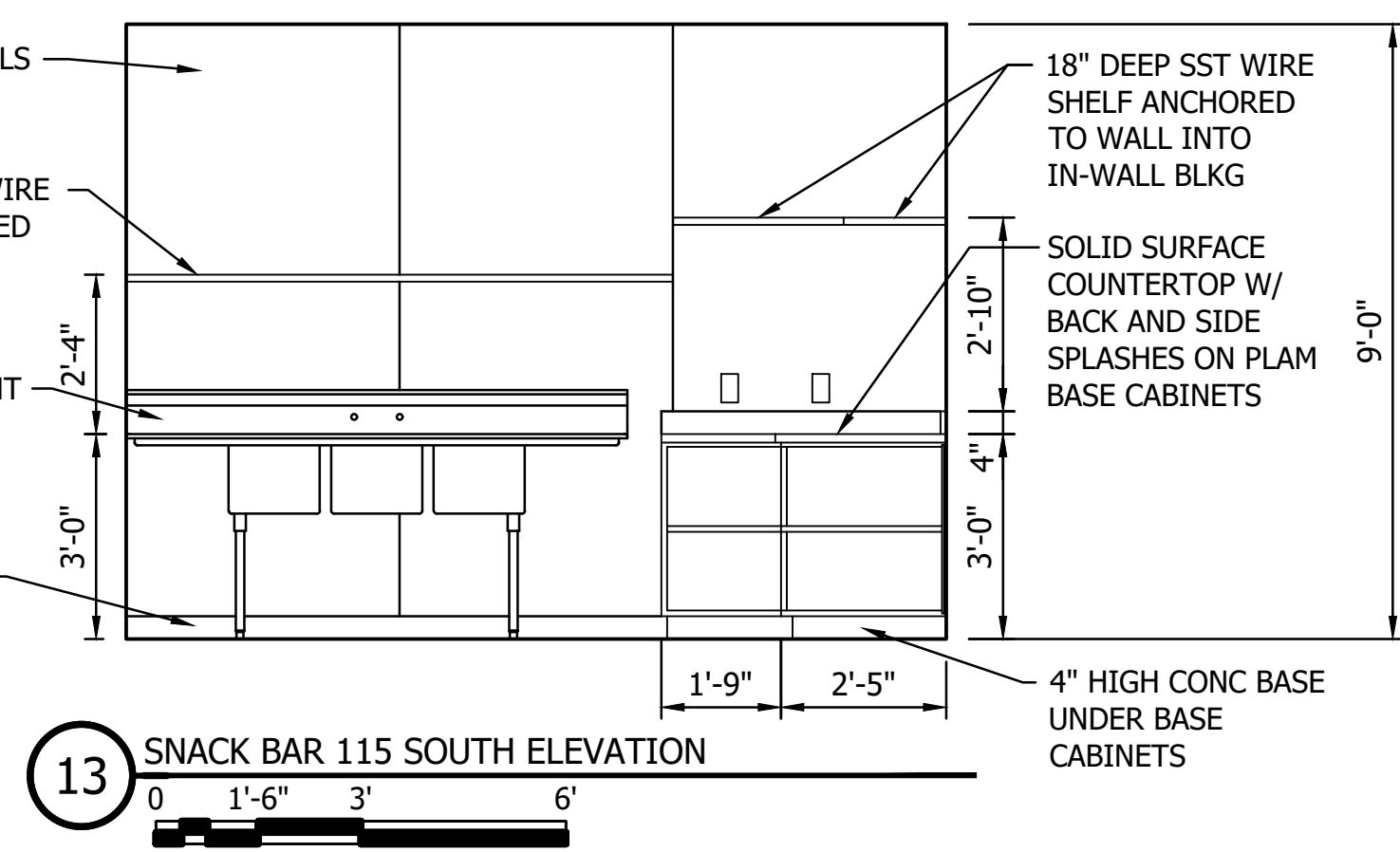
Plot Date: 07/09/2026 - 5:33pm
Drawing name: U:\222702844\1. working_files\96_cad\02-plan sheets\222702844-A306.dwg
Refs: 193807324 XSNA, 222702844 BDR



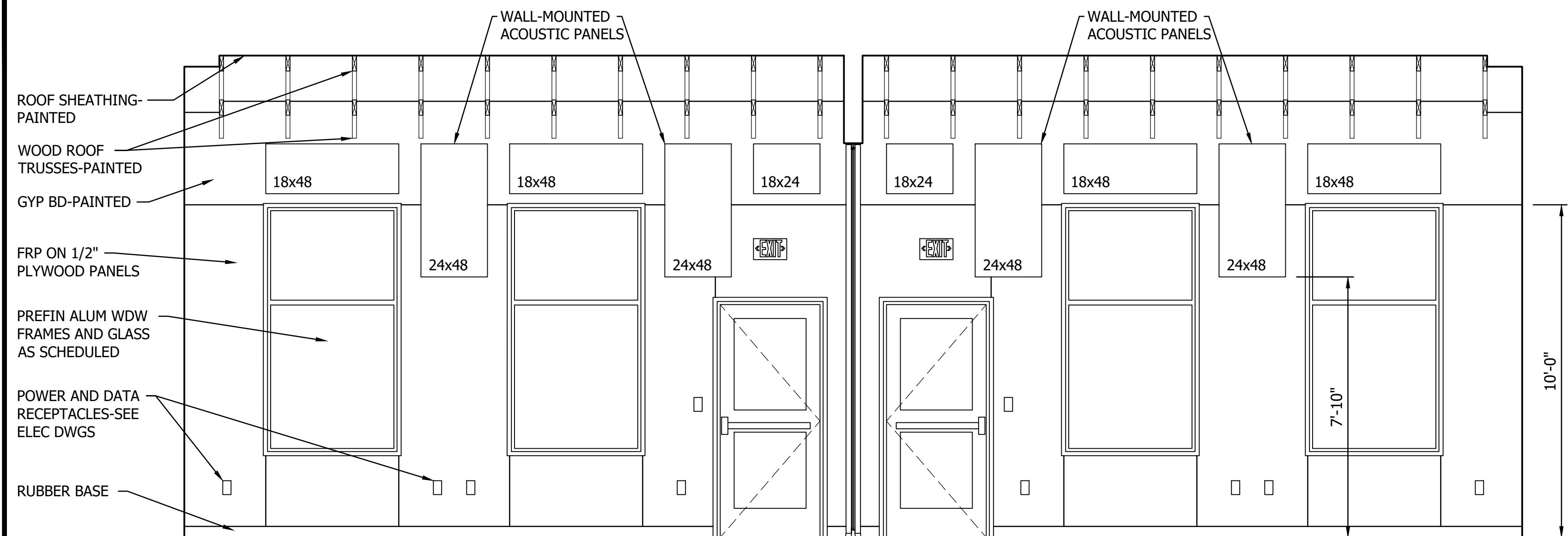
Plot Date: 07/09/2026 - 5:15pm
Drawing name: U:\222702844\d_working_files\96_cod\02-plan sheets\222702844-A401.dwg
User: jason.zou@viala.com



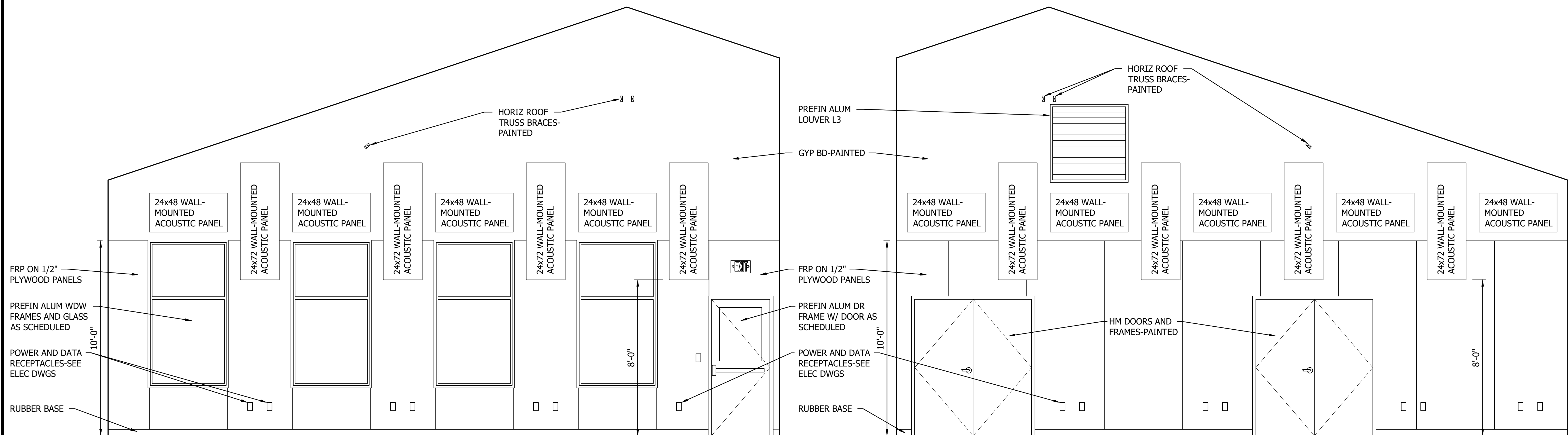
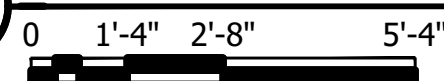
Plot Date: 07/09/2026 - 4:53pm
Drawing name: U:\222702844\d_working_files\96_cad\02-plan sheets\222702844-A402.dwg
Xrefs: 222702844_BDR



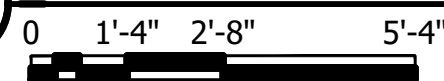
THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS. DO NOT SCALE THE DRAWING - ANY ERRORS OR OMISSIONS SHALL BE REPORTED TO STANTEC WITHOUT DELAY. THE COPYRIGHTS TO ALL DESIGNS AND DRAWINGS ARE THE PROPERTY OF STANTEC. REPRODUCTION OR USE FOR ANY PURPOSE OTHER THAN THAT AUTHORIZED BY STANTEC IS FORBIDDEN.



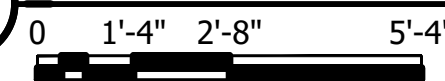
1 COMMONS ROOM 101 NORTH ELEVATION



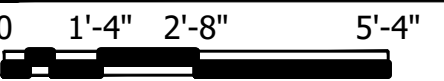
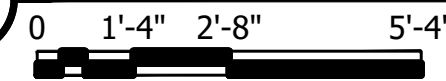
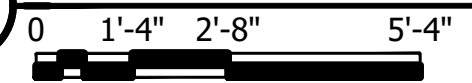
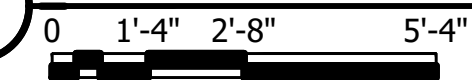
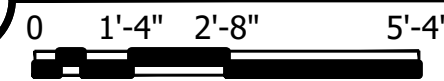
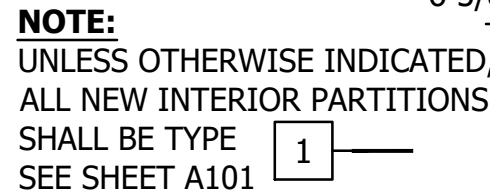
COMMONS ROOM 101 EAST ELEVATION



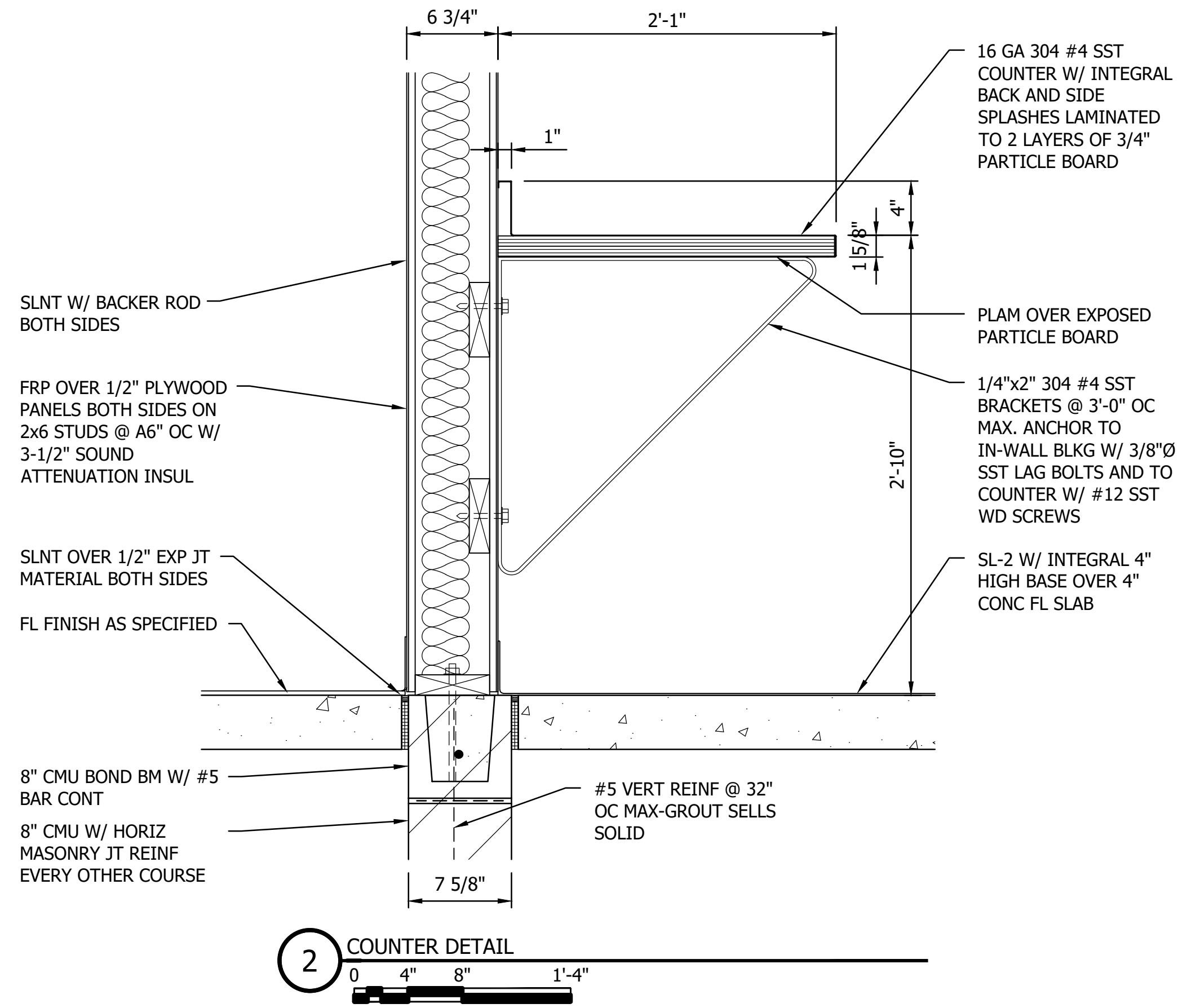
2 COMMONS ROOM 101 WEST ELEVATION



Plot Date: 07/09/2026 - 4:55pm
Drawing name: U:\22702844\1.d_working_files\96_cad\02_plan_sheets\22702844-A404.dwg
User: jgale, 10200729, 4, Y1314, 007070044, 0000

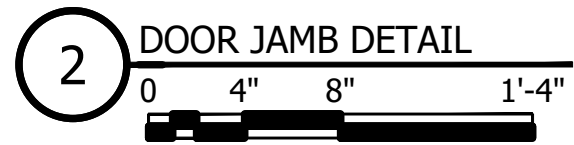


Plot Date: 07/09/2026 - 3:28pm
Drawing name: U:\22702844\d_working_files\96_cad\02_plan sheets\22702844-A405.dwg

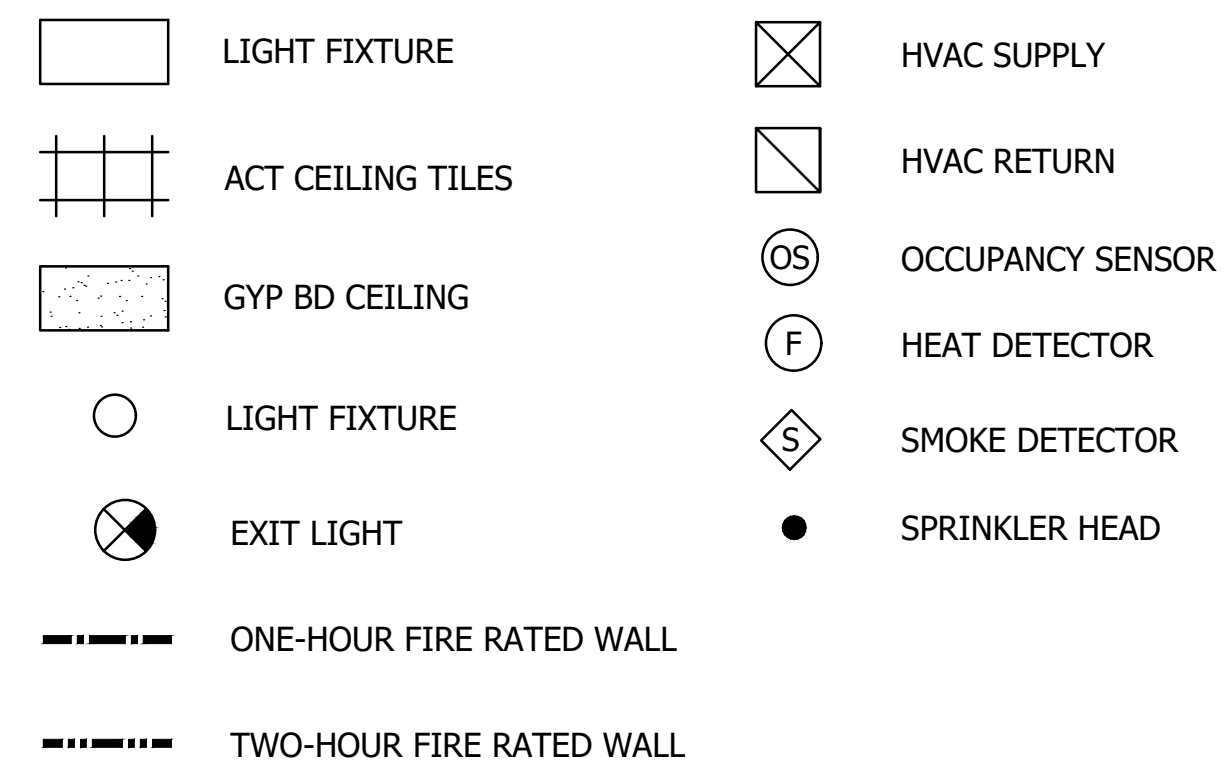
[illegible]

Plot Date: 07/09/2026 - 4:55pm
Drawing name: U:\22702844\d_working_files\96_cad\02-plan sheets\22702844-A601.dwg
User: jlozano229.4 V33A. 007070604.4 R00. 007070604.4 V01A

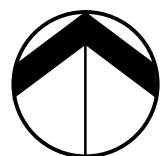
LOUVER AND WINDOW SCHEDULE									
LETTER	FRAME MATL	SIZE		STYLE	GLAZING TYPE	HEAD DETAIL	JAMB DETAIL	SILL DETAIL	NOTES
		WIDTH	HEIGHT						
L1	ALUM	4'-0"	4'-0"	DRAINABLE	-	-	-	-	-
L2	ALUM	4'-0"	4'-0"	DRAINABLE	-	-	-	-	-
L3	ALUM	4'-0"	4'-0"	DRAINABLE	-	-	-	-	-
W1	ALUM	4'-0"	7'-6"	FIXED	GL-3, GL-4	4/A302	5,6/A302	7/A302	-
W2	ALUM	3'-11 1/2"	2'-11 3/4"	SLIDING PASS THRU	-	-	-	-	-



Plot Date: 07/09/2026 - 5:00pm
Drawing name: U:\222702844\d_working_files\96_cad\02-plan sheets\222702844-A701.dwg
Xrefs: 193807324_X1NA, 222702844_BDR



Plot Date: 07/09/2026 - 1:31pm
Drawing name: U:\222702844\d_working_files\96_cad\02-plan sheets\222702844-A801.dwg
Refs.: 222702844_XRNA, 222702844_BDR



GOVERNING CODES:

1.	GENERAL	MN STATE BLDG CODE 2020 IBC 2018
2.	LOADS	ASCE 7-16
3.	CONCRETE	ACI 318-14
4.	STEEL	AISC 360-16
5.	MASONRY	TMS 402/602-16
6.	WOOD	NDS 2018

DESIGN LOADS:

RISK CATEGORY	II
1. DEAD LOADS	
CONCRETE	150 PSF
8" CMU @ GROUTED 32" OC	48 PSF
EXTERIOR STUD WALL	12 PSF
ROOF	15 PSF
MECHANICAL/ELECTRICAL	5 PSF
2. LIVE LOADS	
FLOOR	60 PSF
ROOF	20 PSF
3. SNOW LOAD (S)	
P_g	50 PSF
C_e	1.0
I	1.0
DRIFTING	N/A
UNBALANCED	52.5 PSF / 8.3 PSF
4. WIND LOAD (W)	
BASIC WIND SPEED, V	109 MPH (3 SECOND GUST)
I	1.0
EXPOSURE	C
K_{zt}	1.0
5. NET ALLOWABLE SOIL BEARING PRESSURE	2,000 PSF

MATERIALS:

1.	CONCRETE	4,000 PSI AT 28 DAYS, TYPE I
2.	REINFORCEMENT BARS	ASTM A615, GRADE 60
3.	MASONRY	
	CONCRETE MASONRY UNITS	ASTM C90 2,000 PSI COMP. STRENGTH
	JOINT REINFORCEMENT	LADDER TYPE, NO. 9 WIRE ASTM A153, CLASS B2 GALV.
	MORTAR	ASTM C270, TYPE S
	GROUT	ASTM C476, 3,000 PSI COMPRESSIVE STRENGTH
4.	RETAINED FILL	CLEAN AGGREGATE, NO ORGANICS, 100% PASSING 2" SIEVE
5.	STRUCTURAL FILL	MEETS GRADATION REQUIREMENTS OF MNDOT 3149.2.D

SLAB CONSTRUCTION NOTES:

1. PROVIDE 4" THICK CONCRETE SLAB WITH #3 @ 12" OC EW AT BUILDING INTERIOR UNLESS OTHERWISE NOTED.
2. PROVIDE 6" THICK CONCRETE SLAB WITH #4 @ 12" OC EW AT EXTERIOR SLABS UNLESS OTHERWISE NOTED.
3. TOOL AND CAULK CONTROL JOINTS IN ALL INTERIOR SLABS ON GRADE AT 12 FEET MAXIMUM SPACING. SEE DETAIL 2/SS01.
4. JOINTED SLAB PANEL LENGTH TO WIDTH RATIOS SHALL NOT EXCEED 1.5: 1.0

CONSTRUCTION NOTES:

1. EXCAVATION
 - A. CONTRACTOR SHALL PROVIDE AND MAINTAIN ALL TEMPORARY SHORING AND BRACING NECESSARY TO PROTECT PERSONNEL AND PROPERTY FROM INJURY OR DAMAGE DURING CONSTRUCTION OPERATION.
2. CONCRETE
 - A. LAP SPLICES AND 90 DEGREE END HOOKS SHALL BE AS SHOWN IN THE FOLLOWING TABLE UNLESS NOTED.

REIN BAR SIZE	SLAB, WALL, COLUMN		BEAMS		90 DEG END HOOK
	BAR LAP	TOP BAR *	BAR LAP	TOP BAR *	
#3	19 IN	24 IN	28 IN	36 IN	6 IN
#4	25 IN	32 IN	37 IN	48 IN	8 IN
#5	31 IN	40 IN	46 IN	60 IN	10 IN
#6	37 IN	48 IN	56 IN	72 IN	12 IN
#7	54 IN	70 IN	81 IN	105 IN	14 IN
#8	62 IN	80 IN	93 IN	120 IN	16 IN
#9	70 IN	90 IN	104 IN	135 IN	19 IN

* TOP BAR LAP SPLICES ARE HORIZONTAL REINFORCEMENT PLACED SUCH THAT MORE THAN 12" OF CONCRETE IS CAST IN THE MEMBER BELOW THE SPLICE.

- B. REINFORCING BARS SHALL HAVE THE FOLLOWING CONC COVER UNLESS NOTED.
- | | |
|--|------|
| 1. CONCRETE CAST AGAINST EARTH | 3" |
| 2. TIPPING FLOOR, DRIVE LANES, DEMO, MSW AREA WALLS AND SLABS | 2" |
| 3. WALLS, PIERS AND ALL OTHER CONCRETE EXPOSED TO WEATHER OR WATER | 3/4" |
- C. CONCRETE SHALL BE PLACED WITHOUT CONSTRUCTION JOINTS EXCEPT WHERE SPECIFICALLY SHOWN ON THE DRAWINGS OR AS APPROVED BY THE ENGINEER.
- D. BEVEL ALL EXPOSED CORNERS OF CONCRETE 3/4" x 3/4".
- E. VERIFY SIZE AND LOCATION OF ALL NEW EQUIPMENT BASES AND OPENINGS.
- F. PROVIDE EMBED PLATE ARMORING WHERE INDICATED.
- G. PROVIDE STANDARD CONCRETE DETAILS SHOWN ON THE DRAWING UNLESS NOTED.

FOUNDATION NOTES:

1. ALL TOPSOIL, FILL, ORGANIC AND/OR BLACK CLAYEY SOIL SHALL BE REMOVED BELOW THE FOOTINGS AND/OR BUILDING AREA TO THE DEPTHS INDICATED IN THE GEOTECHNICAL REPORT. EXTENT OF REMOVAL SHALL BE VERIFIED BY THE GEOTECHNICAL ENGINEER.
2. COMPACT ACCEPTABLE SUBGRADE SOILS TO A MINIMUM 100% STANDARD PROCTOR DENSITY $\pm 3\%$ MOISTURE CONTENT PRIOR TO PLACEMENT OF STRUCTURAL FILL.
3. PLACE AND COMPACT 1'-0" THICK IMPORTED STRUCTURAL FILL OR SUITABLE ONSITE MATERIAL UNDER ALL NEW FOUNDATIONS AND INTERIOR SLABS. PLACE IN MAX 8" HIGH LIFTS AND COMPACT TO MIN 100% PROCTOR DENSITY, $\pm 2\%$ MOISTURE CONTENT.
4. PROVIDE EMBEDDED DOWELS IN FOOTINGS TO MATCH ALL VERTICAL WALL REINFORCING U.N.O. SECURELY TIE DOWELS PRIOR TO PLACING CONCRETE.
5. ELEVATIONS OF TOPS OF FOOTINGS VARIES. SEE PLAN.
6. DROP FOOTING BELOW ALL UNDER FLOOR PIPES.
7. VERIFY ASSUMED EQUIPMENT LOADS, DIMENSIONS AND FOUNDATION CONFIGURATION WITH EQUIPMENT MANUFACTURER.

MASONRY WALL CONSTRUCTION NOTES:

1. CONCRETE BLOCK SHALL BE LAID IN RUNNING BOND UNLESS NOTED.
2. PROVIDE OPEN-CORE STYLE CMU FOR ALL MASONRY WALLS.
3. PROVIDE BULLNOSED CMU FOR ALL EXPOSED MASONRY WALL CORNERS.
4. PROVIDE VERTICAL #5 @ 32" SPACING IN ALL MASONRY WALLS UNLESS NOTED.
5. GROUT FULL ALL CMU CORES CONTAINING VERTICAL REINFORCEMENT.
6. INSTALL HORIZONTAL JOINT REINFORCING IN EVERY OTHER COURSE.
7. PROVIDE MASONRY EXPANSION JOINT DETAIL 12/S501 WHERE INDICATED THUS.
8. PROVIDE MASONRY CONTROL JOINT DETAIL 13/S501 WHERE INDICATED THUS, OR AT A SPACING OF NO GREATER THAN 20 FEET.
9. TOOL ALL MASONRY JOINTS CONCAVE.

WOOD FRAME CONSTRUCTION:

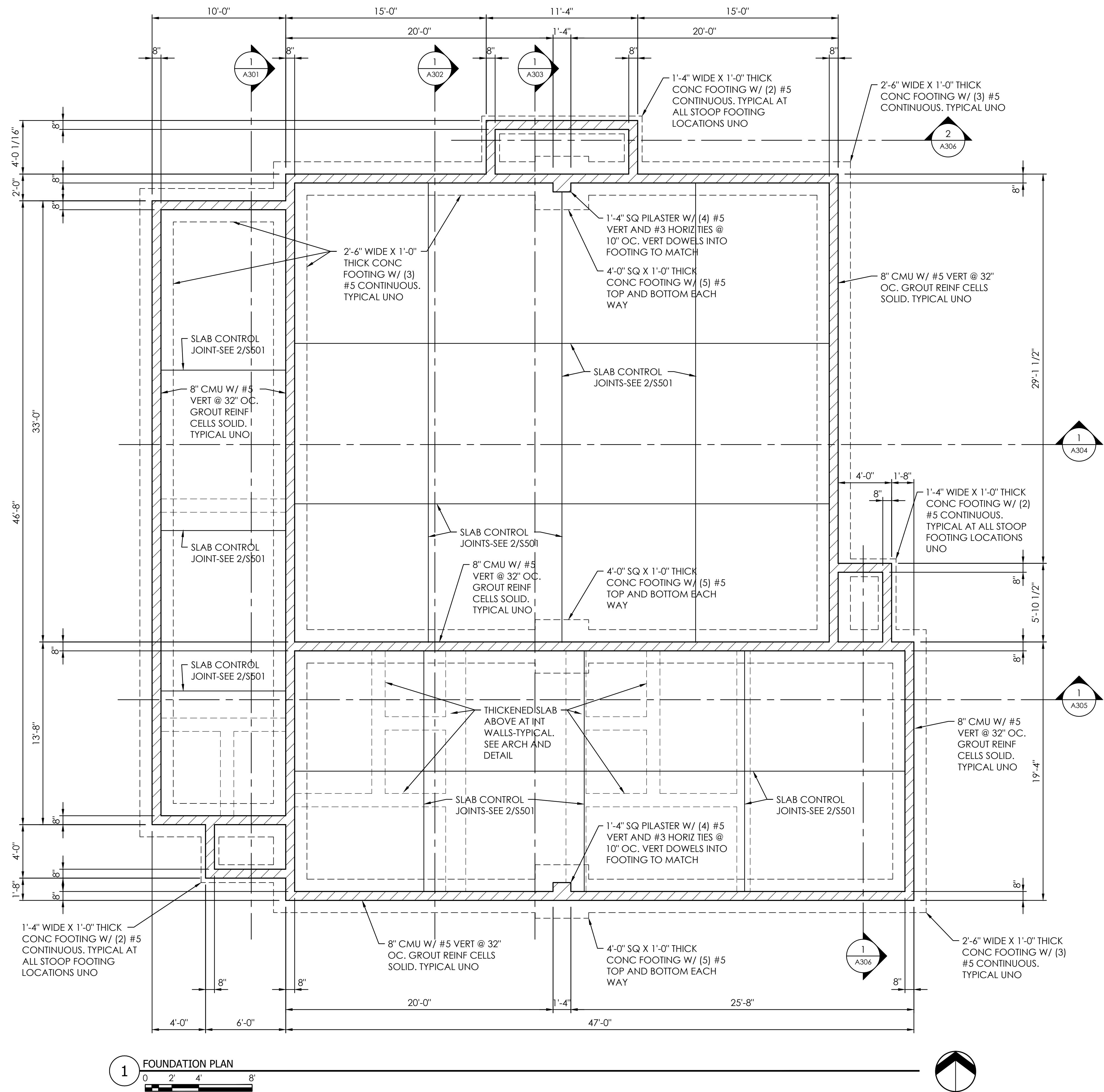
1. ALL SOLID SAWN LUMBER SHALL BE MSR SPRUCE-PINE-FIR (SPF) NO 2.
2. FOR WOOD SHEAR WALLS, PROVIDE 1/2" PLYWOOD SHEATHING W/ 10d NAILS @ 6" OC AT ALL PANEL EDGES AND 12" OC AT INTERMEDIATE SUPPORTS.
3. PROVIDE PANEL CLIPS FOR ALL PLYWOOD APPLICATIONS.
4. FOR OTHER FASTENING NOT CALLED OUT, REFER TO 2020 MN STATE BUILDING CODE FOR MINIMUM FASTENING REQUIREMENTS.
5. REFER TO DETAILS 10, 11, 12, AND 13/S501

SHOP-FABRICATED WOOD TRUSS FRAMING:

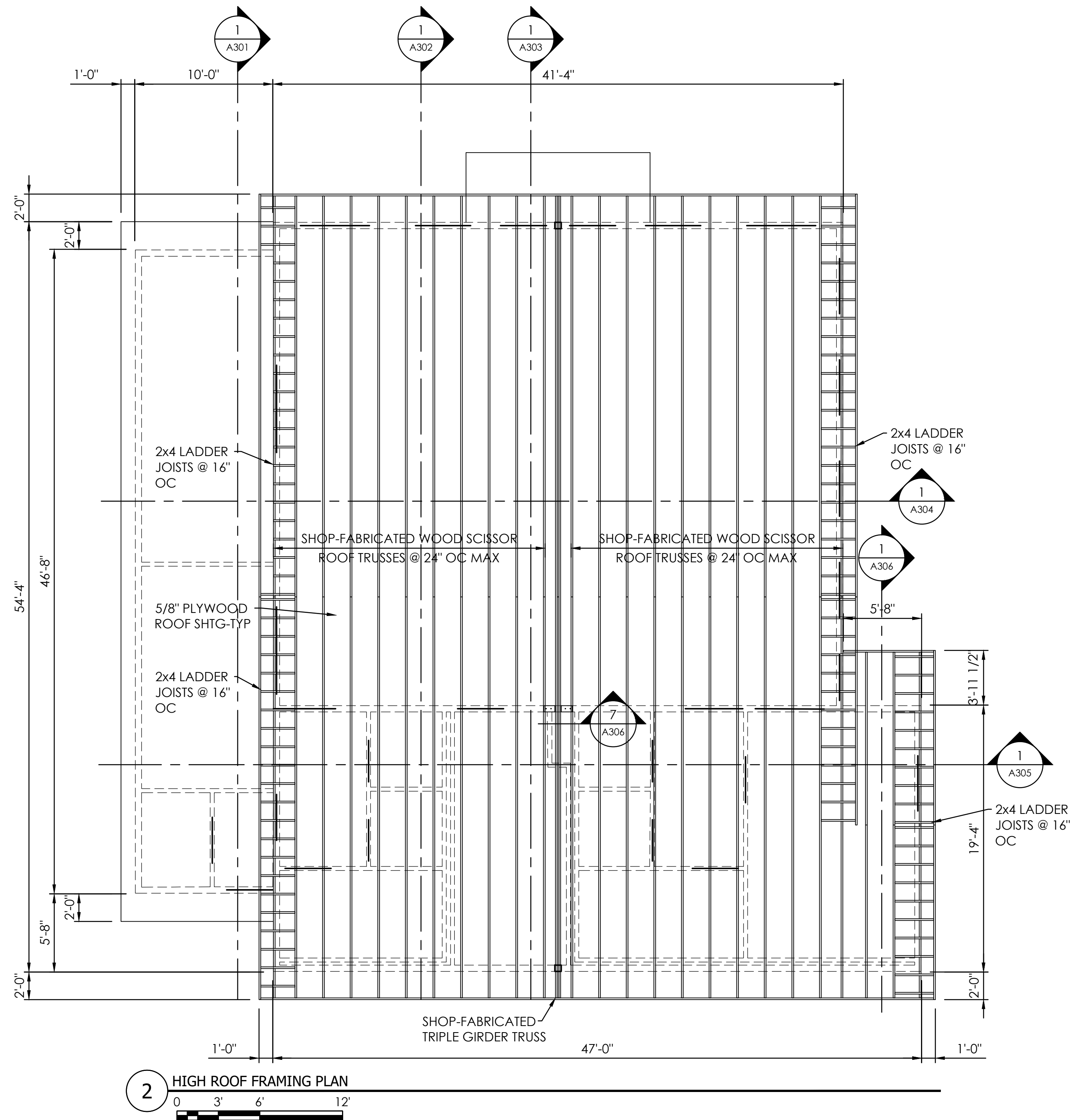
1. ERECT ALL TRUSSES STRAIGHT, PLUMB AND IN PROPER ALIGNMENT AND SPACING.
2. TEMPORARY ROOF TRUSS BRACING DURING ERECTION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
3. PROVIDE PERMANENT ROOF TRUSS BRACING WITH CONTINUOUS OR LAP-SPICED 2x4 MEMBERS, ATTACHED WITH (2) 16d NAILS AT EACH TRUSS LOCATION, AS FOLLOWS:
 - A. DIAGONAL CROSS BRACING, AT OR NEAR A 45 DEGREE ANGLE IN THE PLANE OF THE TRUSS TOP CHORDS. ALTERNATE BRACING DIRECTION.
 - B. DIAGONAL CROSS BRACING, AT OR NEAR A 45 DEGREE ANGLE IN THE PLANE OF THE TRUSS BOTTOM CHORDS. ALTERNATE BRACING DIRECTION.
 - C. PERPENDICULAR TO TRUSS WEB MEMBERS AS SHOWN ON TRUSS SHOP DRAWINGS. EACH PERPENDICULAR BRACE MUST BE ANCHORED TO AN END WALL OR DIAGONAL BRACE IN PLANE OF WEB MEMBERS.
4. PROVIDE 5/8" PLYWOOD ROOF DECK WITH 10d NAILS @ 6" OC AT EDGES AND 12" OC AT INTERMEDIATE SUPPORTS. PROVIDE PANEL CLIPS FOR ALL PLYWOOD APPLICATIONS.
5. ALL ROOF TRUSSES SHALL BE CONNECTED TO DOUBLE TOP PLATE WITH SIMPSON H10A TIES OR APPROVED EQUAL.
6. APPLIED TRUSS LOADS: SEE SPECIFICATION

REQUIRED SPECIAL INSPECTIONS						
DESCRIPTION OF WORK IBC SECTION 1704	INSPECTION		TESTING		N/A	REMARKS
	YES	NO	YES	NO		
1. CONCRETE	●		●			
2. BOLTS INSTALLED IN CONCRETE	●			●		
3. DUCTILE MOMENT-RES CONCRETE FRAME					●	
4. REINF STEEL AND PRESTRESSING STEEL					●	
5. WELDING					●	
6. HIGH-STRENGTH BOLTING					●	
7. STRUCTURAL MASONRY	●		●			
8. REINFORCED GYPSUM CONC					●	
9. INSULATING-CONCRETE FILL					●	
10. SPRAY-APPLIED FIREPROOFING					●	
11. PILING, DRILLED PIERS AND CAISSONS					●	
12. SHOTCRETE					●	
13. SPECIAL GRADING EXC AND FILLING	●		●			
14. WOOD	●			●		
15. SPECIAL CASES				●		

Plot Date: 07/09/2026 - 12:50pm
Drawing name: U:\22270284\1.d_working_files\96_cad\02-plan sheets\22270284-\$(0).dwg



Plot Date: 07/09/2026 - 102pm
Drawing name: U:\22270284\1.d working_files\96_cad\02-plan sheets\22270284-3201.dwg
User: jwale, 22270284.dwg, 22270284.dwg



LINTEL SCHEDULE		
MARK	SIZE & REINFORCEMENT	COMMENTS
L1	(2)-1.75"x7.25" LVL	3" BRNG EA END
L2	(2)-2x6	1-1/2" BRNG EA END

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT
 WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION
 AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER
 UNDER THE LAWS OF THE STATE OF MINNESOTA

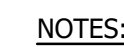
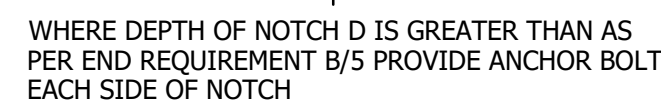
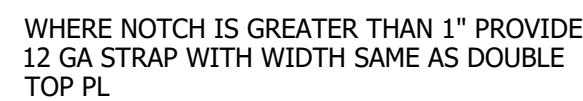
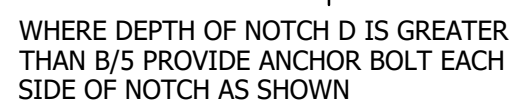
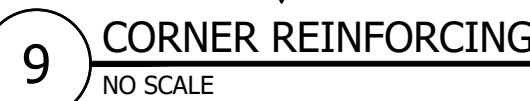
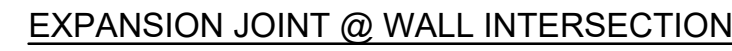
PRINT NAME: BRIAN G. BELLEMAIRE

	NO	REVISION	DATE
SURVEY			
DRAWN	BPR		
DESIGNED	BPR		
CHECKED	BGE		
APPROVED			
PROJ. NO.	222702844		

Plot Date: 07/06/2026 - 3:08pm
Drawing name: U:\222702844\1d_working_files\96_cad\02-plan sheets\222702844-5501.dwg



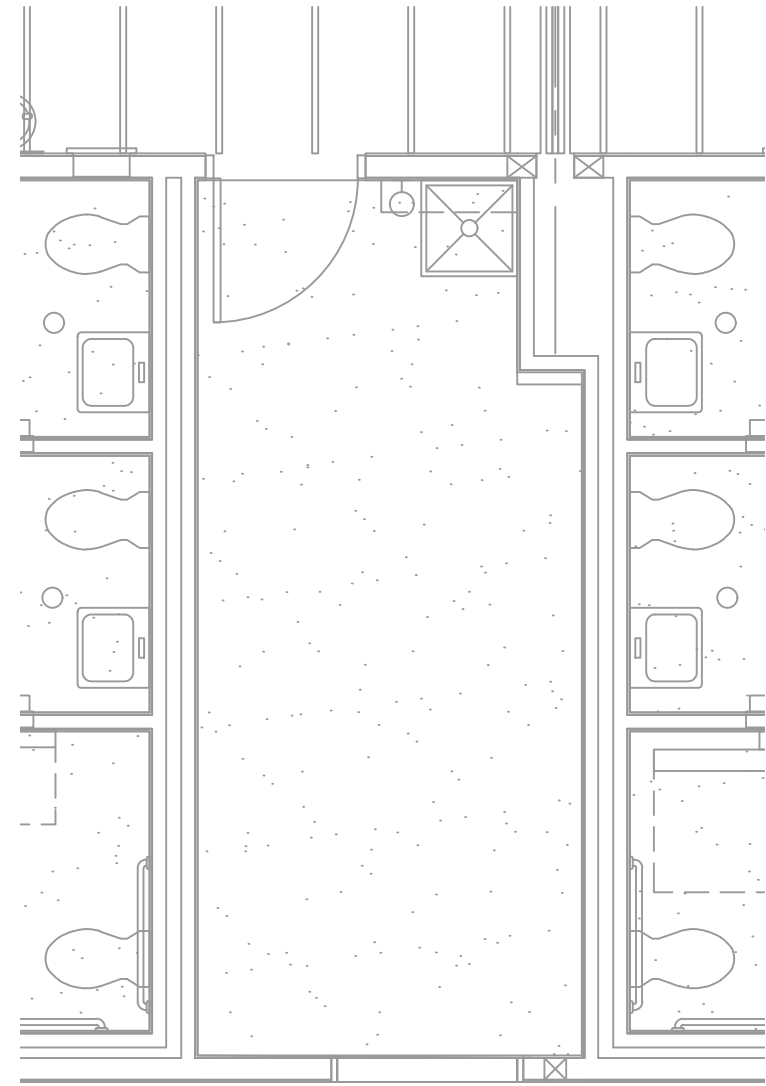
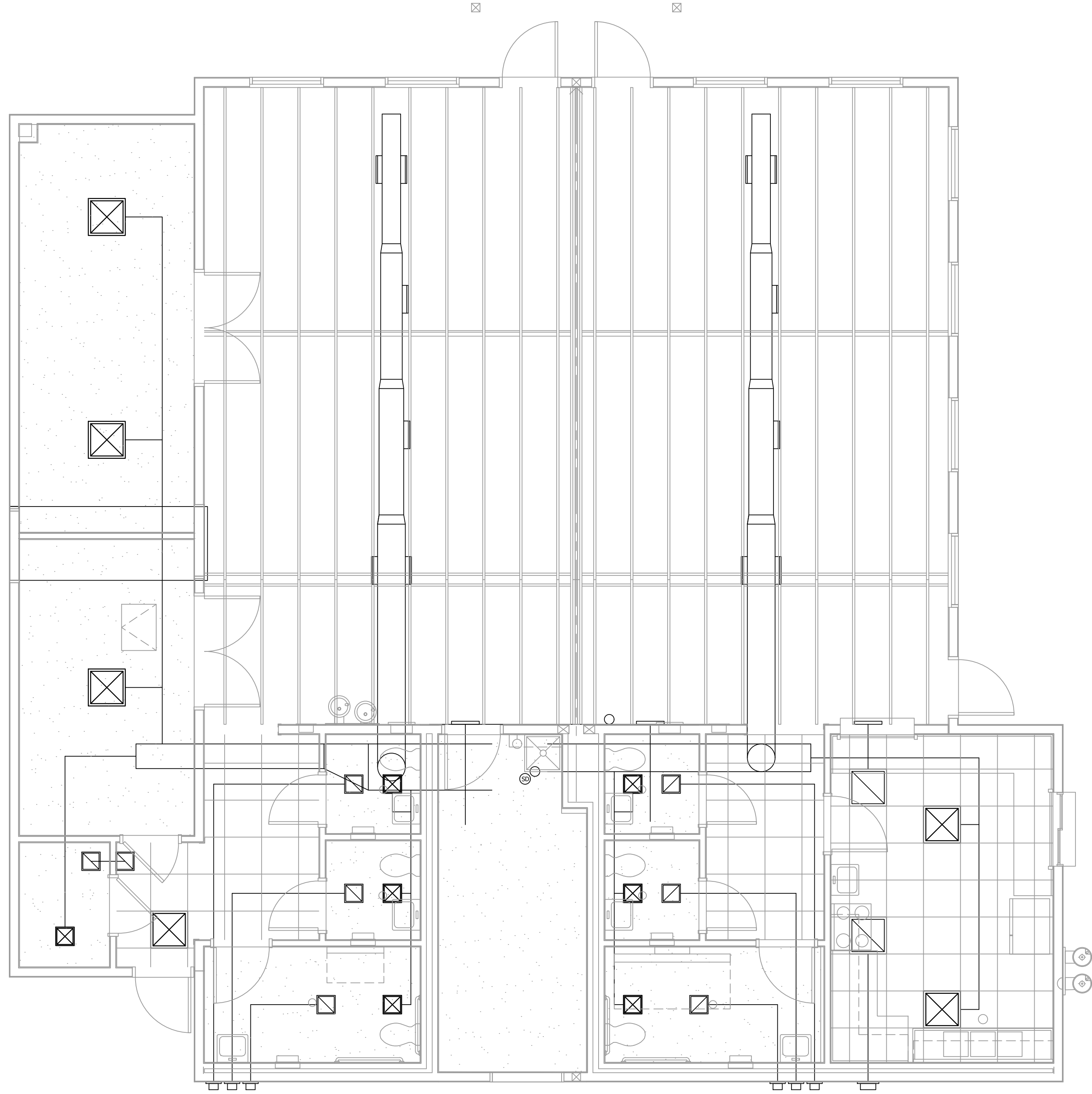
- ## 4 CONSTRUCTION JOINTS AND CLEANOUTS



1. EDGE NAILING (EN) AT ALL EDGES OF ALL PLYWOOD SHEETS, MINIMUM EDGE NAILING WITH 10d NAILS @ 6" OC (UNO).
2. FIELD NAILING (FN) @ 12", NAILS SAME SIZE AS EDGE NAILS.
3. MIN EDGE DISTANCE FOR NAILS SHALL BE 3/8".
4. FACE GRAIN MAY BE HORIZONTAL OR VERTICAL.
5. SEE PLAN FOR LOCATION OF PLYWOOD SHEATHING.

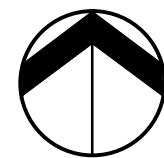


Plot Date: 07/10/2026 - 7:24am
Drawing name: U:\222702844\working_files\96_cad\02-plan sheets\222702844-M101.dwg
Xrefs: 222702844_BDR 222702844_XINW 222702844_XINA



1 MECHANICAL FLOOR PLAN

2 MECHANICAL ROOM PLAN



NO		REVISION	DATE
SURVEY			
DRAWN			BPP
DESIGNED			JLR
CHECKED			
APPROVED			
PROJ. NO.		222702844	
SHEET NUMBER			
M101			

SPRING LAKE PARK, MINNESOTA
TERRACE PARK WARMING HOUSE REPLACEMENT
MECHANICAL FLOOR PLAN

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT
 WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION
 AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER
 UNDER THE LAWS OF THE STATE OF MINNESOTA

PRINT NAME: JEROMY L. REED

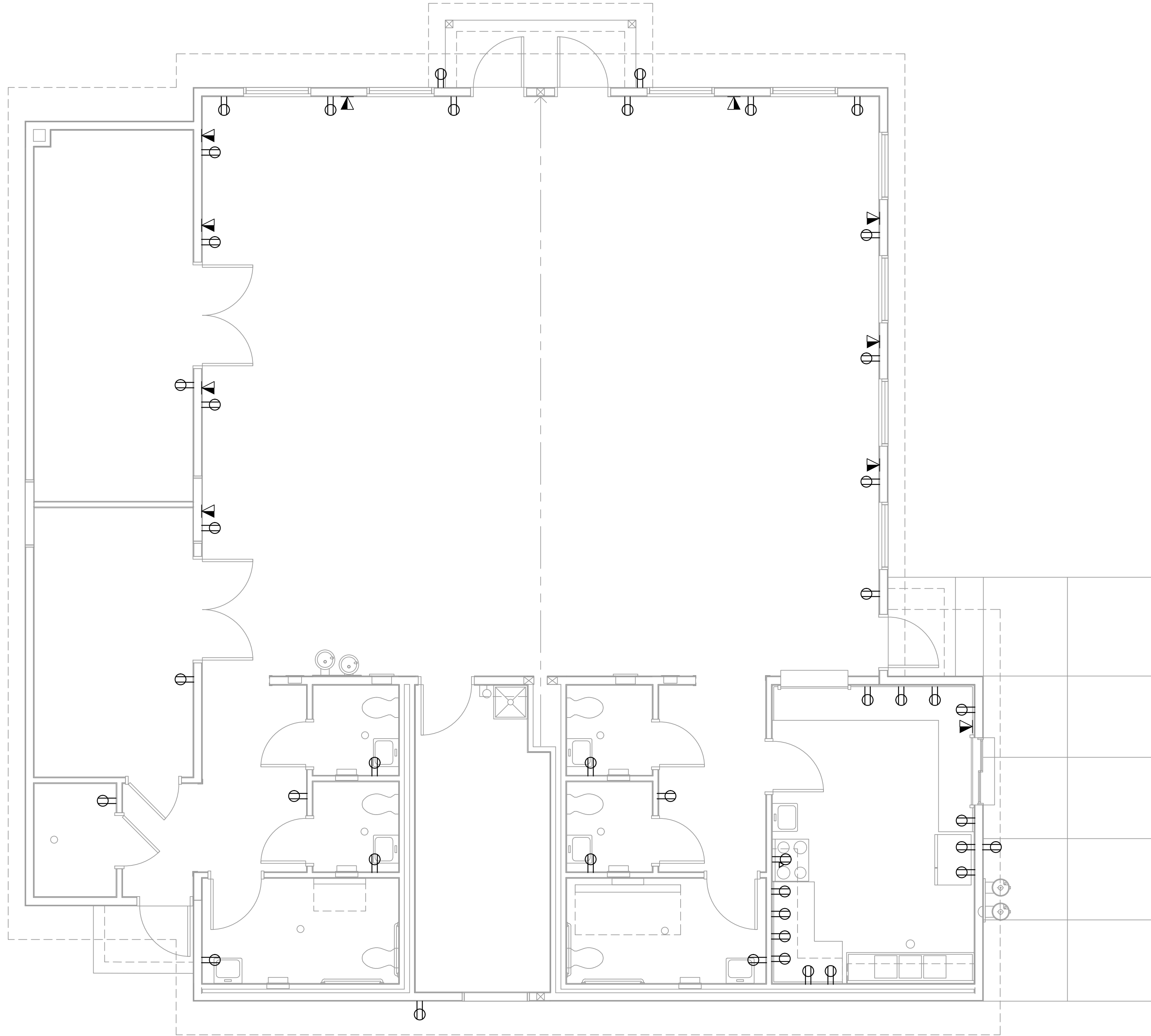
SIGNATURE: _____

DATE: JULY 10, 2026 LIC. NO. 53856



733 Marquette Avenue, Suite 1000
Minneapolis, MN 55402
www.stantec.com

Plot Date: 07/10/2026 - 7:52am
Drawing name: U:\227202844\working_files\96_cad\02-plan sheets\227202844-E301.dwg
User: jwzhang



SPRING LAKE PARK, MINNESOTA
TERRACE PARK WARMING HOUSE REPLACEMENT
ELECTRICAL POWER PLAN

SURVEY	
DRAWN	AB
DESIGNED	AB
CHECKED	MTR
APPROVED	
PROJ. NO.	222702844

SHEET NUMBER
E301



733 Marquette Avenue, Suite 1000
Minneapolis, MN 55402
www.stantec.com

City of Spring Lake Park Staff Report



Agenda Date	Status
July 20, 2026	Action Item
Requestor	Agenda Section
Administrator Buchholtz	Ordinances and/or Resolutions
Agenda Item:	
Interim Ordinance – Communication Towers and Antenna Support Structures	
Executive Summary	
Staff recommends adoption of Ordinance No. 508, establishing a temporary moratorium on the acceptance, review, approval, permitting, and construction of new communication towers and antenna support structures within the City. The moratorium will provide the City with sufficient time to review its existing regulations and determine whether amendments are needed to address current technology, applicable state and federal law, land-use compatibility, redevelopment impacts, public safety, and application requirements.	
Background	
The City has received interest in constructing a new communication tower within Spring Lake Park. The City's existing regulations should be reviewed to ensure they adequately address tower height, setbacks, fall zones, separation from residential uses, screening, lighting, design, abandonment, removal, insurance, performance security, collocation, and related land-use considerations. Spring Lake Park is a substantially developed community with limited vacant land. New freestanding towers and support structures may create long-term impacts on surrounding properties, redevelopment opportunities, neighborhood compatibility, visual character, and future land-use planning. Ordinance No. 508 would establish a moratorium for up to one year, or until the City Council adopts updated regulations, whichever occurs first. The ordinance includes exclusions for small wireless facilities governed by state law, federally protected eligible facilities requests, collocation on existing structures, routine repairs and maintenance, emergency repairs, municipal communication facilities, and certain residential or amateur radio antennas.	

During the moratorium, staff, the Planning Commission, consultants, and the City Attorney would study the City's existing regulations and present recommended amendments to the City Council.

Board/Commission Review

N/A. Planning Commission will review any proposed ordinance amendments relating to zoning.

Financial Impact

The primary financial impact will consist of staff, planning consultant, and City Attorney time associated with reviewing and updating the City's communication facility regulations. These costs can be accommodated within existing professional services budgets.

Staff Recommendation

Staff recommends approval of Ordinance No. 508, adopting an interim ordinance prohibiting new communication towers and antenna support structures while the City studies and considers amendments to its official controls.

Attachments

1. Ordinance 508, An Interim Ordinance Prohibiting New Communication Towers and Antenna Support Structures to Allow for the Study, Adoption or Amendment of Official Controls Related to the City Code and Zoning Code

CITY OF SPRING LAKE PARK

ORDINANCE NO. 508

AN INTERIM ORDINANCE PROHIBITING NEW COMMUNICATION TOWERS AND ANTENNA SUPPORT STRUCTURES TO ALLOW FOR THE STUDY, ADOPTION, OR AMENDMENT OF OFFICIAL CONTROLS RELATED TO THE CITY CODE AND ZONING CODE

WHEREAS, the purpose and intent of this ordinance is to temporarily prohibit the acceptance, review, approval, permitting, and construction of new communication towers, antennas requiring new support structures, and related antenna support structures during the City's study and planning activities related to applicable land use regulations as well as its current communication tower and antenna regulations; and

WHEREAS, the City intends to study whether amendments are needed to its City Code, Zoning Code, land use regulations, public property regulations, and related official controls concerning communication towers, antenna support structures, and related facilities; and

WHEREAS, Minnesota Statutes, section 462.355, subdivision 4, authorizes municipalities to adopt interim ordinances to regulate, restrict, or prohibit any use, development, or subdivision while the municipality conducts studies or considers amendments to its official controls for the purpose of protecting the planning process and the health, safety, and welfare of its citizens; and

WHEREAS, the City is a substantially developed community with limited vacant land, and future land use change is expected to occur primarily through redevelopment; and

WHEREAS, new freestanding communication towers and antenna support structures may create long-term land use impacts that are difficult to reverse once constructed, including impacts on existing land uses, redevelopment potential, neighborhood compatibility, visual character, public infrastructure, public safety, and future land use planning; and

WHEREAS, the City's planning process has identified the need to analyze various interrelated planning factors to facilitate appropriate regulation of communication towers, antennas, and antenna support structures in various zoning districts and on public property; and

WHEREAS, the City should review whether its current regulations adequately address tower height, setbacks, fall zones, separation from residential uses, screening, lighting, design standards, signal interference, use compatibility, safe construction considerations, abandonment, removal, insurance, indemnification, performance security, application requirements, and collocation preferences; and

WHEREAS, the City should also review whether its current regulations adequately distinguish between new freestanding communication towers, collocation on existing structures, eligible facilities requests, public safety communication facilities, private residential antennas, amateur radio antennas, and small wireless facilities governed by state law; and

WHEREAS, a temporary moratorium is necessary to protect the City's planning process, prevent applications for new communication towers and antenna support structures from being submitted under potentially outdated regulations, preserve the City's ability to consider appropriate amendments, and promote the public health, safety, and welfare.

THE CITY COUNCIL OF THE CITY OF SPRING LAKE PARK DOES ORDAIN:

SECTION 1. INTERIM ORDINANCE.

Except as otherwise provided in this ordinance, any new communication tower, antenna requiring a new antenna support structure, freestanding wireless communication tower, monopole, lattice tower, guyed tower, or related or similar antenna support structure, hereinafter collectively referred to as "Communication Facilities," shall be prohibited for a period of one year from the effective date of this ordinance or until the City Council adopts regulations or amendments for such Communication Facilities, whichever occurs first.

During the interim ordinance period:

- A. No building permit applications for Communication Facilities shall be accepted, processed, approved, or issued by the City;
- B. No planning, zoning, conditional use permit, interim use permit, variance, site plan, administrative permit, or similar land use application for Communication Facilities shall be accepted, processed, approved, or issued by the City;
- C. No Comprehensive Plan amendment application shall be accepted, processed, or approved by the City if the Comprehensive Plan amendment is related to an application for Communication Facilities; and
- D. No permit, license, or other City approval for Communication Facilities shall be accepted, processed, approved, or issued by the City.

SECTION 2. EXCLUSIONS.

- A. Small wireless facilities, wireless support structures, collocation of small wireless facilities, or related applications, permits, or approvals governed by Minnesota Statutes, sections 237.162 and 237.163;
- B. Eligible facilities requests that the City is required to approve under applicable federal law, including 47 U.S.C. § 1455 and applicable Federal Communications Commission regulations;
- C. Collocation, removal, or replacement of transmission equipment on an existing tower, base station, building, utility pole, or other existing support structure, provided the work does not involve construction of a new communication tower or new antenna support structure subject to this ordinance;

- D. Ordinary repair, maintenance, or replacement of lawfully existing antennas, towers, support structures, or related equipment, provided the work does not establish a new communication tower or new antenna support structure subject to this ordinance;
- E. Emergency repairs necessary to protect public safety or restore communication services;
- F. Communication facilities owned, operated, installed, or directed by the City for public safety, emergency management, public works, utility, traffic control, or other municipal purposes; and
- G. Amateur radio antennas, residential television antennas, satellite dishes, or similar private residential antennas that are otherwise permitted by City Code and applicable law, provided they do not require construction of a new communication tower or antenna support structure subject to this ordinance.

SECTION 3. STUDY.

During the period of this interim ordinance, the Planning Commission and/or the City Council shall, and hereby does direct City staff, consultants, and the City Attorney, as appropriate, to study the required planning and public safety factors for the timely amendment, adoption, or confirmation of official controls related to Communication Facilities.

The study may include review of the City's City Code, Zoning Code, Comprehensive Plan, public property regulations, application requirements, permit procedures, and related official controls. The study may also include review of applicable state and federal law, current communication technology, collocation opportunities, zoning district standards, height and setback requirements, fall zone standards, screening and design requirements, signal interference, use compatibility, safe construction considerations, abandonment and removal requirements, insurance and indemnification requirements, and the relationship between Communication Facilities and redevelopment opportunities within the City.

SECTION 4. STAFF DIRECTION.

City staff is directed to conduct a study, gather information, and make recommendations to determine whether and how the City Code, Zoning Code, and related official controls should be amended regarding Communication Facilities to better protect the public health, safety, and welfare of the residents of Spring Lake Park.

SECTION 5. EFFECTIVE DATE.

This ordinance shall be in full force and effect from and after its passage and publication according to law.

PASSED AND ADOPTED BY THE SPRING LAKE PARK COUNCIL this 20th day of July 2026.

AYE NAY ABSENT ABSTAIN

Councilmember Wendling

Councilmember Goodboe-Bisschoff

Councilmember Dircks

Councilmember Moran

Mayor Nelson

Presiding Officer

Attest

Robert Nelson

Mayor

Daniel R. Buchholtz

Administrator, Clerk/Treasurer

CITY OF SPRING LAKE PARK

RESOLUTION NO. 2026-31

A RESOLUTION AUTHORIZING SUMMARY PUBLICATION OF ORDINANCE 508, AN INTERIM ORDINANCE PROHIBITING NEW COMMUNICATION TOWERS AND ANTENNA SUPPORT STRUCTURES

WHEREAS, as authorized by Minnesota Statutes, Section 412.191, subd. 4, the City Council has determined that publication of the title and summary of Ordinance 508 will clearly inform the public of the intent and effect of the Ordinance; and

WHEREAS, a printed copy of the Ordinance is available for inspection during regular office hours in the office of the City Clerk.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Spring Lake Park, Minnesota that the following summary of Ordinance No. 507 is approved for publication:

“On July 20, 2026, the Spring Lake Park City Council adopted Ordinance No. 508, establishing a temporary moratorium on the acceptance, review, approval, permitting, and construction of new communication towers, antennas requiring new support structures, freestanding wireless communication towers, monopoles, lattice towers, guyed towers, and related antenna support structures.

The moratorium will remain in effect for one year from the ordinance’s effective date or until the City Council adopts amended regulations governing these facilities, whichever occurs first.

During the moratorium, the City will study its existing City Code, Zoning Code, Comprehensive Plan, application procedures, public property regulations, and other official controls relating to communication towers and antenna support structures. The study may address height, setbacks, fall zones, separation from residential uses, screening, lighting, design, abandonment, removal, insurance, indemnification, performance security, application requirements, collocation preferences, redevelopment impacts, and applicable state and federal law.

The moratorium does not apply to small wireless facilities governed by Minnesota law; eligible facilities requests required to be approved under federal law; qualifying collocation, removal, or replacement of equipment on existing structures; ordinary repair and maintenance; emergency repairs; City-owned or City-directed public safety and municipal communication facilities; or qualifying amateur radio, residential television, satellite, and similar private residential antennas.

Ordinance No. 508 takes effect following its passage and publication according to law.

A complete copy of Ordinance No. 508 is available for inspection at Spring Lake Park City Hall, 1301 81st Avenue NE, Spring Lake Park, Minnesota, during regular business hours and on the City's website at www.springlakeparkmn.gov."

The foregoing Resolution was moved for adoption by Mayor Nelson.

Upon Vote being taken thereon, the following voted in favor thereof: Councilmember Wendling, Councilmember Goodboe-Bisschoff, Councilmember Dircks, Councilmember Moran, Mayor Nelson

And the following voted against the same: None

Whereon the Mayor declared said Resolution duly passed and adopted the 20th day of July, 2026.

APPROVED BY:

Robert Nelson, Mayor

ATTEST:

Daniel R. Buchholtz, City Administrator

City of Spring Lake Park Staff Report



Agenda Date	Status
July 20, 2026	Action
Requestor	Agenda Section
Buchholtz	New Business
Agenda Item:	
Authorization to Transition Server Virtualization Platform from VMware to Microsoft Hyper-V	
Executive Summary	
Staff is requesting City Council authorization to approve a one-time quotation from CIT in the amount of \$23,356 to transition the City's server environment away from VMware and onto Microsoft Hyper-V. In layman's terms, this project changes the software platform the City uses to run its internal servers. The City currently uses virtualization software, which allows several servers to operate on shared physical hardware rather than requiring a separate physical machine for each server function. This is a common and cost-effective way to manage municipal technology systems. The City has historically used VMware for this purpose. VMware previously offered a free version that met the City's needs. However, following Broadcom's acquisition of VMware, that free version is no longer available. CIT has advised that the new minimum licensing cost for VMware would exceed \$25,000 per year. By comparison, the proposed transition to Microsoft Hyper-V is a one-time cost of \$23,356, which is less than one year of VMware licensing moving forward.	
Background	
The City's computer network relies on several virtual servers to support City operations. These servers perform important functions such as file access, applications, network management, monitoring, and other internal technology needs. Rather than operating each server on its own separate piece of physical hardware, the City uses virtualization software. Virtualization allows several servers to run on shared physical equipment. This reduces hardware costs, simplifies management, and helps with backup and recovery.	

The City's current virtualization platform is VMware. Due to VMware licensing changes, continuing with VMware would create a significant new recurring annual software expense. CIT has recommended transitioning the City's virtual servers to Microsoft Hyper-V, which is Microsoft's virtualization platform and a practical replacement for VMware for the City's needs.

The work proposed by CIT includes verifying that the City's servers are properly backed up, using temporary CIT hardware to stage the transition, moving the City's virtual servers from VMware to Hyper-V, installing and configuring updated Microsoft server software, updating firmware and security software, and confirming that the City's servers, network connections, and backups are functioning properly after the migration. Some downtime will be required, and CIT will coordinate the work with staff to minimize disruption to City operations.

The Microsoft Server licensing included in the quotation is listed as a one-time cost, not an annual subscription. The quotation includes three Windows Server 2025 Standard 16-core license packs totaling \$3,528.

Board/Commission Review

N/A

Financial Impact

The total quotation from CIT is \$23,356, consisting of:

<u>Item</u>	<u>Cost</u>
CIT Services	\$19,328
Microsoft Licensing	\$ 3,528
CIT Loaner Hardware	<u>\$ 500</u>
Total	\$23,356

This is a one-time project cost. The cost is significantly less than the projected \$25,000-plus annual cost to continue licensing VMware.

From a financial standpoint, this is a practical cost-avoidance measure. Rather than paying more than \$25,000 each year to continue using VMware, the City can make a one-time transition to a supported Microsoft platform that better fits the City's size, budget, and operational needs.

Staff Recommendation

Staff recommends the City Council authorize the City Administrator to approve the CIT quotation in the amount of \$23,356 for the transition from VMware to Microsoft Hyper-V.

This approach avoids a significant new annual software licensing cost, keeps the City's server environment supported, and provides a more sustainable long-term technology solution for the City.

Attachments

1. CIT Quotation



Date: 6/4/2026

Prepared For:

City of Spring Lake Park
1301 81st Ave NE
Spring Lake Park, MN 55432
dbuchholtz@springlakeparkmn.gov
763-792-7219

Prepared By:

CIT
Colton Jesse
Account Manager
Colton.Jesse@citsolutions.net
(651) 255-5732
<https://www.citsolutions.net>

Executive Summary

The City of Spring Lake Park is currently virtualized on their physical hosts using VMWARE. This was the free version, since the Broadcom acquisition of VMWARE there is no longer a free version and new minimums for the licensing is over \$25k a year.

Due to this, CIT is providing professional services to move to HyperV by Microsoft and will also update the Microsoft OS during the migration. This will avoid annual costs for VMWARE.

Statement of Work

- Kickoff/Meeting Call

City Host

- Datto Backup Verification
 - Check and verify status of all backups
 - Verify all VMs running on ESXi host are properly backed up to Datto BDR appliance.
- Hyper-V Host Re-Configuration (Downtime Required)
 - Prepare CIT rental hardware for Hyper-V conversions and staging.
 - Perform V2V migrations of virtual server workload from customers ESXi host to CIT rental staging host.
 - Shutdown existing virtual machines.
 - Complete final Datto backups per VM.
 - Restore VMs from Datto BDR to Hyper-V server.
 - Create Hyper-V VM Objects with proper VM configurations.
 - Power on VMs and install Hyper-V tools and drivers.
 - Verify network configurations on VMs.
 - Verify VM connectivity and functionality.
 - *Note- The CIT engineer may utilize an alternative conversion method if deemed appropriate.
 - Reconfigure customer's ESXi host to Hyper-V
 - Shutdown ESXi host and boot into BIOS.
 - Install latest Service Packs and BIOS firmware.
 - Install Server 2025 to local boot media.
 - Configure Static IP and install latest windows updates.
 - Install security software but do NOT join to customer domain.
 - Install Hyper-V roles and features.
 - Configure RAID5 disk array with 1 hot spare for VM storage drive.
 - Configure guest VM networking.
 - Transfer converted virtual machines from CIT staging host to customers converted Hyper-V host
 - Shut down each VM
 - Export VM from staging host and import onto customers host.
 - Verify network configurations on VMs.
 - Power on VM. verify connectivity and functionality.
 - Verify Datto backups running correctly on Hyper-V system.

- Virtual Machine Migration List:
 - APP01
 - DC01
 - Auvik-VA
 - TG-CN01

PD Host

- Datto Backup Verification
 - Check and verify status of all backups
 - Verify all VMs running on ESXi host are properly backed up to Datto BDR appliance.
- Hyper-V Host Re-Configuration (Downtime Required)
 - Prepare CIT rental hardware for Hyper-V conversions and staging.
 - Perform V2V migrations of virtual server workload from customers ESXi host to CIT rental staging host.
 - Shutdown existing virtual machines.
 - Complete final Datto backups per VM.
 - Restore VMs from Datto BDR to Hyper-V server.
 - Create Hyper-V VM Objects with proper VM configurations.
 - Power on VMs and install Hyper-V tools and drivers.
 - Verify network configurations on VMs.
 - Verify VM connectivity and functionality.
 - *Note- The CIT engineer may utilize an alternative conversion method if deemed appropriate.
 - Reconfigure customer's ESXi host to Hyper-V
 - Shutdown ESXi host and boot into BIOS.
 - Install latest Service Packs and BIOS firmware.
 - Install Server 2025 to local boot media.
 - Configure Static IP and install latest windows updates.
 - Install security software but do NOT join to customer domain.
 - Install Hyper-V roles and features.
 - Configure RAID5 disk array with 1 hot spare for VM storage drive.
 - Configure guest VM networking.
 - Transfer converted virtual machines from CIT staging host to customers converted Hyper-V host
 - Shut down each VM
 - Export VM from staging host and import onto customers host.
 - Verify network configurations on VMs.
 - Power on VM. verify connectivity and functionality.
 - Verify Datto backups running correctly on Hyper-V system.
 - Virtual Machine Migration List:
 - SLPPDDC1
 - TG-CN03
 - Auvik
 - SLPPDFS1
 - SLPPDAPP
 - SLPPDSQL
 - TEST-W10

- Post project QA checklist

Project Management

- CIT will assign a dedicated resource to serve as the Project Manager ("Project Manager"). The Project Manager will be responsible for overseeing the project, coordinating CIT resources, and serving as the primary point of contact for the Customer. Responsibilities will include.
 - Managing project scope, including facilitating and documenting formal change requests.
 - Developing and maintaining the project schedule.
 - Leading regular status meetings with stakeholders, in accordance with the frequency agreed in the Project Plan.
 - Maintaining live project status updates within the Customer Portal, where the Customer may view reports at any time.
 - Performing additional project management activities as defined in this Statement of Work
 - Facilitate a formal project closure, which may include a Project Closure meeting.

CIT Change Orders

- CIT establishes change management procedures to initiate changes to the services identified in the SOW. A change typically occurs when either party encounters any of the following situations during service delivery:
 - Either party identifies new requirements not included in the original service's scope
 - Either party changes the direction and intent of this Service, which requires CIT to rework the services.
- Small Changes
 - Changes less than 20% of the original scope will be managed informally with email verification by the PM.
- Large Changes
 - Changes greater than 20% of the original scope will be managed with a formal approval process.



Proposal Summary

Prepared for:
City of Spring Lake Park
1301 81st Ave NE Spring Lake Park MN 55432

Ship to:
City of Spring Lake Park
1301 81st Ave NE
Spring Lake Park, MN 55432

One-time costs

Optional	Description	Qty	Unit Price	Price Including Tax
	CIT Services Fixed			\$19,328.00
	Microsoft Licensing			\$3,528.00
N	Windows Server 2025 Standard - 16 Core License Pack	3	\$1,176.00	\$3,528.00
	CIT Loaner Hardware			\$500.00
N	CIT Rental/Loaner Hardware	1	\$500.00	\$500.00

Subtotal: \$23,356.00
Tax: \$0.00
Total: \$23,356.00

Notes:

Please note: Items marked with "Y" (Yes) in the optional column are not included in the subtotal, tax, or total calculations.

Acceptance and Incorporation by Reference

This Proposal, together with the terms and conditions set forth in the Master Services Agreement, Service Attachments and all other agreements identified on Exhibit A (the agreements identified on Exhibit A are hereafter collectively referred to as the "Ancillary Agreements") is between Computer Integration Technologies, a Minnesota corporation (sometimes referred to as "we," "us," "our," or "Provider"), and the customer identified on the signature block at the end of this Proposal (sometimes referred to as "You," "Your," or "Client").

PRIORITY OF NEGOTIATED AGREEMENTS: Notwithstanding anything to the contrary herein, if Client and Provider have previously entered into a separately negotiated and mutually executed Master Services Agreement or a formal Amendment to the MSA ("Negotiated Agreement") with an effective date of 10/01/2025 or later, the terms of that Negotiated Agreement shall supersede any conflicting terms in the online Ancillary Agreements referenced on Exhibit A. If no such Negotiated Agreement exists, the following incorporation terms shall apply:

Client and Provider expressly agree that the terms and conditions set forth in the Ancillary Agreements are hereby incorporated into this Proposal by reference as if fully set forth herein, regardless of whether Client separately executed any of the Ancillary Agreements. Notwithstanding that certain provisions of the Ancillary Agreements may not facially appear applicable to every transaction or circumstance governed by this Proposal, each such provision shall be interpreted broadly and in context, and shall apply and control to the extent such provision can reasonably be construed to apply to the rights, obligations, or subject matter hereof.

This Proposal shall be effective and shall automatically become a legally binding agreement as of the first date upon which both Provider and Client have signed below (the "Effective Date"). Provider and Client are sometimes referred to separately as a "Party", or collectively as the "Parties." Any capitalized terms in this Proposal not defined herein shall have the meaning provided in any Ancillary Agreement(s) defining such capitalized term. If there is a direct conflict between this Proposal and any term or condition set forth in any of the Ancillary Agreements, the conflicting term or condition in this Proposal shall control. By signing or accepting this Proposal, Client acknowledges, represents, and warrants to Provider that Client has read and agrees to all terms and conditions set forth in the Ancillary Agreements on the Effective Date. The Parties agree that electronic signatures on this Proposal shall be relied upon and shall bind the Parties to the terms and conditions stated or incorporated by reference herein. Each Party hereby warrants and represents that such Party is authorized to execute this Proposal and perform the undertakings set forth or incorporated herein. This Proposal supersedes all prior negotiations, proposals, orders, agreements and communications between the Parties regarding all matters expressly addressed or within the reasonable scope of this Proposal or the Ancillary Agreements.

Client acknowledges and agrees that Provider may, from time to time, revise the terms and conditions of the Ancillary Agreements, provided that any such revision shall be effective only in accordance with applicable law, including prevailing legal standards for enforceable "clickwrap" or equivalent electronic consent mechanisms. Revised terms or conditions shall become binding and effective upon the earlier of: (a) Client's continued use of the applicable products or services following reasonably conspicuous notice and opportunity for Client to review the revised term(s) or condition(s); or (b) Client's affirmative acceptance of the revised term(s) via a click-through or similar method reasonably designed to confirm assent. Provider shall make revised terms reasonably available for Client review which shall indicate the date of last revision. If Client does not agree to any revised term(s), Client must discontinue use of the affected products or services and may terminate this Proposal only in accordance with termination provisions set forth in the Ancillary Agreements. Any revision(s) to the terms or conditions of the Ancillary Agreements by Provider shall apply only prospectively, unless otherwise required by applicable law or expressly stated in the revised terms.

Client further agrees that the terms of the Ancillary Agreements shall apply not only to the specific transaction described in this Proposal, but also to all other current and future transactions between Client and Provider unless and until such terms are superseded by a subsequently executed Proposal or Ancillary Agreement.

Both of the Parties, acting through their respectively authorized officers, agents, or representatives hereby execute this Proposal with the intention of being bound hereby.

Exhibit A

Click the buttons below to view the linked documents.

Master Services Agreement

Services Attachment for Managed Services

Service Attachment for Access Control Services

Service Attachment for Managed Video Surveillance

Schedule of Services

Data Processing Agreement

Schedule of Third-Party Services

IN WITNESS WHEREOF, this Order Form is agreed to by the parties below and entered into as of the Order Effective Date.

CIT

Signature:



Name : Colton Jesse

City of Spring Lake Park

Signature:

Name:

Date:



City of Spring Lake Park
Engineer's Project Status Report

To: Council Members and Staff
From: Phil Gravel

Re: **Status Report for 07.20.26 Meeting**
File No.: R:\client\municipal\spring_lake_park_ci_mn (18GEN)

Note: Updated information is shown in *italics*.

2026 Street Project (193807587). This project consists of a street mill and overlay project on Plaza Blvd., Theorin Terrace, Center Drive, Sunset Rd. and a portion of the Hwy-10 Frontage Road. Neighborhood Meeting was held on March 31st. First Improvement Hearing was on 4/7/2026. Bids came lower than anticipated. Public Assessment Hearing was held on June 15th. Council awarded bid to ASTECH on June 15th. *Construction Contracts have been received and can be signed after City Attorney Review. A Preconstruction Conference will be held in July (waiting to hear from Contractor).*

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

American Water Infrastructure Act Plan Update (19380____). The City is required to conduct and certify a Risk and Resilience Assessment (RRA) and an Emergency Response Plan (ERP) this year (every 5 years). *The RRA and ERP are currently being revised. THE RRA was certified on 6/30/26. The ERP will be updated to meet the 12/30/26 submittal deadline.*

2027-2028 Water Tower Maintenance Project (193807712). The CIP includes new coatings on the Able and Arthur water towers in 2027 and 2028. City Administrator has applied for Congressional funding. *Next steps are to have KLM review previous inspections and to begin the design process.*

2025 AT&T on Arthur tower [Escrow # ME2025-0001]. AT&T replaced equipment under this project. *The Contractor (Vinco) has completed their work. KLM Engineering (representing the City) completed a final inspection on 4/28/2026 and issued a final approval letter on 6/7/26. City can deal with cash escrow once final invoices are received.*

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

Terrace Park New Park Building (193807324 and 222702844). Working with the Parks and Rec. Director on drawings for a new park building. *Plan preparation continues. Bids will be received on August 18th.*

Please contact Evan Monson, Bruce Paulson, Jack Menke, Mark Janovek, or me if you have questions.

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

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

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

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

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

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

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

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.*

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

As of 2-1-26:

Environmental Assessments at 8478 and 8492 (along with 8480 and 8484) Highway 65 NE (Stantec project 227707092).

... [contact Eric Stommes (eric.stommes@stantec.com) for update]

The City received a No Association Determination letter dated January 30, 2025 from the Minnesota Pollution Control Agency (MPCA) Voluntary Brownfield Programs. A vapor mitigation contractor was authorized by the City to complete the vapor mitigation work at the Site.

Sample Tower Painting schedule using Drinking Water Revolving Loan Funds (DWRF). Fiscal year 2027 (July 1, 2026 to June 30, 2027).

Project Priority List (PPL) Application	April 2025 (COMPLETED).
New KLM inspections on towers	March 2026 to verify the extent of work required and provide updated cost estimates). Budget \$50,000 for the new KLM reports.
Apply for State Revolving Fund Intended Use Plan (IUP)	May 2026 (deadline is June). This is for project that plan to construct in 2027.
Begin Plans and Specifications	June 2026 (will want KLM to complete updated interior and exterior inspections).
IUP finalized by PFA (2027 IUP)	October 2026 (funding before 6/30/27).
Notify Antenna Companies	???
Finished Plans and Specs to MDH	December 2026 (begin in June).
Bid	February 2027.
Loan Application to PFA	February 2027 (deadline is March – see Loan Application Guide).
MDH Certified Construction Plans to PFA (this is when the project gets “funded”)	May 2027.
Award Const. Contract	May 2027.
Begin Construction	June 2027.
Substantial completion	October 2028.

- Assume an Able tower full reconditioning in 2027. Budget \$812,500.
- Assume an Arthur tower full reconditioning in 2028. Budget \$1,000,000.

Other issues/projects.

City Hall Building (193806049). Design started in January 2023. Plans approved on October 16, 2023. Contract awarded on February 5, 2024. Open house on May 22, 2025. *Construction continues with final issues being addressed.* **[moved item off of list on 6-10-25]**

Geographic Information System (GIS) and Mapping (193806747). Implementation of an online ArcGIS system to maintain public works documents and provide mapping of infrastructure. Training continues as requested. Updates can be completed if issues are identified. **[done]**

2022-2023 City of Mounds View Street Project (trail in Spring Lake Park along Co. Rd 10): SAP 183-020-009 (193805303). Spring Lake Park's portion of this project is a segment of bituminous trail along the south side of Co. Rd. 10 east of Sprig Lake Road to the east city limits (without lighting). *Highway 10 trail construction will occur in 2023. Spring Lake Park needs to consider pavement markings on Spring Lake Rd., Hillview Rd., and Pleasant View Dr.* **[done]**

2021 Storm Pond and Basin Inspections: Staff has inspected storm ponds in the area east of TH65 and north of 81st Ave. in 2021. Repair work on many of the city (public) ponds has been completed. *Letters have been sent to owners of private ponds to inform them of required maintenance.* **[need to do again in 2026]**

08-15-23 Status of Spring Lake Park Cellular Antenna Installations on Water Towers:

- **2021 T-Mobile/Sprint antennae replacement on Arthur Street tower (A1O0091).** This request is based on a 12-30-20 email message from Shane Bagley of Begley Wireless Consultants to Dan Buchholtz. Construction Drawings (CDs) prepared by Fullerton Engineering Design (dated 12/15/20 and updated 5/25/21). A second Construction Documents (CDs) Review memo was sent to applicant on 6/8/2021 - CDs are okay - remaining issues will be resolved at Preconstruction Conference. Lease negotiations complete as of 9/20/21 with approval of Lease Amendment #4. Contractor will need to provide insurance certificate and bond, then schedule precon. Responses received from Begley on 12/3/21, 12/17/21, and 12/30/21. SACW (Construction Contractor) asked to get started (as of 1/28/22). Preconstruction Conference has been held. E-mail sent to SAC on 3/28/22 requesting construction status update. *Joseph Caley e-mail on 3-29-22 says Contractor will be onsite the week on 4-4-22 for photo inspection – need to confirm galv. welds were painted. Message sent to Joseph Caley on 3-31-23. 8-15-2023 message recd. from Joseph Caley. Sent message on 9-25-23.*
- **T-Mobile Antenna Maintenance on Able Street Tower (2020 Anchor).** Building permit 2021-00048. This project includes antennae replacement. The contact person for the design is Tom Jemilo at insite inc. Review of the Construction Drawings (CDs) for this project were approved on 9/29/20. The Second Amendment to T-Mobile Lease Agreement was approved in January 2021. Preconstruction Conference was held with Premise Electrical on 2/17/21. The Electrical portion of the work was done as of 4/5/21. The antenna work has been completed. *9/20/21 msg to contractor: They need to remove the unused conduit as shown on the drawings and discussed at the pre-con. This project is **not** OK to finalize. See Email from Tom Jemilo on 4-25-22 and 8/24/22.*
- **T-Mobile Utility Upgrade/Generator - Able Street Tower (Network Hardening).** Building permit 2019-00229. Contact people for the project are Tom Jemilo at insite inc. and Jason Bayer from JDR (contractor). Review of the drawings was completed in 2020. Precon was held on 1/13/21. Construction was substantially complete as of 2/9/21. Natural gas has been installed. Generator startup has been completed. *Restoration is an issue (5/12/21): The turf not acceptable, fence is broken. Photos have been sent to the Contractor. 7/13/21: No Change. Site will be inspected this week. 9/20/21: This project is acceptable from an inspection standpoint. The City and the Contractor can take the next steps to finalizing the project. Building permit has been closed out as of 10-14-21.*
- **2021 Clearwire equipment removal from Able Street tower (MS52XC144).** Equipment removal project (from Qualtek Wireless - fall of 2020). City Building Permit Number for this project is 2020-00449. Precon was on March 20, 2021 (minutes sent on 4/2/21). Construction started on April 28, 2021. Removal work on tank completed June 2021. 7/13/21: Tom Slack has completed his paint touch-up work. 9/20/21: This project is acceptable from an inspection standpoint. 9/27/21: *City and Contractor can take the next steps to finalizing the project. Building permit 2020-00449 has been closed out as of 10-13-21. Escrow can be released in January 2022 – sent message to City Administrator on 1-19-22.*
- **2022 AT&T on Arthur tower.** 08-0-22 review CDs received. 193801776, New Task 509 AT&T at 8249Arthur authorized on 8-24-22. 10-5-22 message to applicant requesting more info. 11-15-2022 e-mail from Cherisa Small at Nexius said that AT&T had suspended work on this project until further notice. ...
- **2019-2021 Verizon on Arthur Street tower.** This was to be a new installation. The contact person was Michael Raia of TechScope. Revised CDs labeled Revision E were submitted in March 2019 and are considered approvable. Final Lease approved by council on 10/21/2019. *Lease termination request letter sent by Verizon on 6/28/2021. Lease payments will end on 12/31/2025.*
- **2018 AT&T on Arthur Street tower.** Replacement/modification project. 4th Amendment to Lease was approved on 11/19/18. Revision 4 Construction Drawings (CDs) dated 10/17/18 are approvable from an engineering standpoint. Preconstruction Conference was held on 2019-04-09. Final inspection was on 2019-05-03. *Project complete (notes filed in R Drive).*