



CITY COUNCIL AGENDA
MONDAY, NOVEMBER 4, 2019
7:00 P.M.

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 – October 21, 2019
 - B. Budget to Date (September)/Statement of Fund Balance
 - C. Right of Way Application – Xcel Energy
 - D. City Administrator Performance Evaluation Statement
 - E. MNSPECT Spring Lake Park Billing – October 2019
 - F. Contractor’s Licenses
 - G. Sign Permit
 - H. Correspondence
7. PUBLIC WORKS REPORT
8. ORDINANCES AND/OR RESOLUTIONS
 - A. Approval of Ordinance 458, Amending Ordinance No. 440, An Ordinance Amending The Official Zoning Map Of The City Of Spring Lake Park And Creating A New Planned Unit Development District
9. NEW BUSINESS
 - A. Approve Anoka County Agreement for Residential Recycling Program 2020 – Select Committee on Recycling and the Environment (SCORE)
 - B. Authorization to Purchase Snow Plow
10. ENGINEER’S REPORT
11. ATTORNEY’S REPORT
12. REPORTS
 - A. Beyond the Yellow Ribbon Report
13. OTHER
 - A. Administrator Reports
14. ADJOURN

SEE NEXT PAGE FOR RULES FOR PUBLIC HEARINGS AND
DISCUSSION FROM THE FLOOR

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 to comment are asked to limit their comments to 3 minutes. In cases where there is a spokesperson representing a group wishing to have their collective opinions voiced, the spokesperson should identify the audience group he/she is representing and may have a maximum of 10 minutes to express the views of the group.
- People wishing to comment are asked to keep their comments succinct and specific.
- Following public input, Councilmembers will have a second opportunity to ask questions of the presenter and/or citizens.
- After everyone wishing to address the subject of the hearing has done so, the Mayor will close the public hearing.
- The City Council may choose to take official action on the proposal or defer action until the next regularly scheduled Council meeting. No further public input will be received at that time.

OFFICIAL PROCEEDINGS

Pursuant to due call and notice thereof, the regularly scheduled meeting of the Spring Lake Park City Council was held on October 21, 2019 at the Spring Lake Park Community Center, 1301 81st Avenue N.E., at 7:00 P.M.

1. Call to Order

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

2. Roll Call

Members Present: Councilmembers Wendling, Delfs, Goodboe-Bisschoff, Dircks and Mayor Nelson

Members Absent: None

Staff Present: Public Works Director Randall; Police Chief Ebeltoft; Parks and Recreation Director Rygwall; Administrator Buchholtz and Executive Assistant Gooden

Visitors: Jaclyn May, Cushman and Wakefield
Andy Pratt, Best & Flanagan LLC
Candance Dunbar, Excell Academy
Sabrina Williams, Excell Academy
Edna Granger, Excell Academy

3. Pledge of Allegiance

4. Additions or Corrections to Agenda

Administrator Buchholtz requested that an application for a Right of Way Permit for Classic Construction be added to the Consent Agenda as Item 6I and the MNSPECT monthly invoice be added as Item 6J.

5. Discussion From The Floor - None

6. Consent Agenda:

Mayor Nelson reviewed the following Consent Agenda items:

- A. Approval of Minutes – October 7, 2019
- B. Disbursements
 1. General Fund Disbursement Claim No. 19-17 - \$279,968.06
- C. Application for Exempt Gambling Permit – MN Deerhunter’s Association- Kraus Hartig VFW- December 9, 2019
- D. Resolution 19-36 Resolution For The Adoption Of The Anoka County 2019 Multi-Jurisdiction All – Hazard Mitigation Plan – City of Spring Lake Park
- E. Contractor’s Request for Payment – 2019 Osborne Road Trail Improvement Project- Final Payment – Aslakson’s Services Inc.
- F. Contractor’s Licenses
- G. Sign Permit
- H. Correspondence
- I. Application for Right of Way Permit – Classic Construction Inc.
- J. Approve Monthly MNSPECT Invoice

MOTION BY COUNCILMEMBER WENDLING APPROVING THE CONSENT AGENDA. ROLL CALL VOTE: ALL AYES. MOTION CARRIED.

7. Police Report

Police Chief Ebeltoft reviewed the September 2019 department statistics.

Chief Ebeltoft reported that the Police Department responded to six hundred seventy seven calls for service for the month of September 2019 compared to five hundred thirty six calls for service in September 2018.

Chief Ebeltoft reported that with school back in session School Resource Officer Fiske reported handling 22 calls for service, along with conducting 37 students contacts, two escorts and 12 follow up investigations into school related incidents. She noted that there has been a considerable amount of Lost, Stolen and Found Property reports at the school.

Chief Ebeltoft reported that Investigator Bennek reports handling a case load of 41 cases for the month of September 2019. He reported that 28 of these cases were felony in nature, two were gross misdemeanor and 11 of them were misdemeanor in nature. He noted that Investigator Bennek has been busy investigating a string of thefts from motor vehicles and garages and sheds.

Chief Ebeltoft reported, in addition to addressing the day-to-day operations of the Department, Chief Ebeltoft attended numerous meetings throughout the month representing Spring Lake Park Police Department and the City of Spring Lake Park.

Chief Ebeltoft reported that the Police Department is back at full staff with the hiring of Dustin Lemke for the vacant Police Officer position.

Chief Ebeltoft reported that portable speed signs that were purchased a few months ago have been reporting traffic counts and speed statistics. He stated that the Department is working on extending the battery life on the units and will provide more detailed speed reports in the upcoming months.

8. Parks and Recreation Report

Parks and Recreation Director Okey reported that she attended the adult Fall softball tournament. She stated that 13 teams participated and the event was co-sponsored with Biffs Sports Bar and Torg Brewery. She thanked the Public Works Department for their assistance with set up and during the tournament. She reported that she had 40 participants join her on the Canadian Rockies extended tour.

Ms. Okey reported that the Parks and Recreation Commission met and discussed the staff changes in the Departments as well as the Commission's participation at the Turkey Shoot on November 16, 2019 and upcoming programs.

Ms. Okey provided a recap of the events held in the month of September and welcomed the new Recreation Supervisor staff members.

9. Public HearingA. Proposal For Issuance of Charter School Lease Revenue Bonds

Mayor Nelson opened the Public Hearing at 7:14 PM.

Andy Pratt, Best & Flanagan LLC, reported that Friends of Excell Academy, a Minnesota nonprofit corporation has requested that the City of Spring Lake Park assist in financing a project to build a new charter school in Brooklyn Park, Minnesota. He explained that the City would issue revenue bonds, in one or more series, to finance the project. He stated that the project to be financed by the Bonds consists of the acquisition of real property and renovation of an existing 53,000 square-foot facility located at 6510 Zane Avenue North, Brooklyn Park, Minnesota. He stated that the property would house a charter school that currently leases the property and serves approximately 412 students in grades pre-K through 8. He stated that the project will be owned by the Borrower and leased to and operated by Excell Academy for Higher Learning, Inc., a Minnesota nonprofit corporation and a tax-exempt 501(c)(3) corporation. He stated that the project also consists of the purchase of approximately 4.37 acres of parkland from the City of Brooklyn Park, Minnesota, identified as Fair Oaks School Park located at 6600 Zane Avenue North, immediately adjacent to the property to the north.

Mr. Pratt stated that the maximum estimated principal amount of the Bonds to be issued to finance the project is \$14,500,000.00. He reported that the Bonds, if and when issued, will not constitute a charge, lien or encumbrance upon any property of the City, except the Project, and such obligations will not be a charge against the general credit or taxing powers of the City, but will be payable from sums to be paid by the Borrower pursuant to a revenue agreement.

Mayor Nelson inquired and clarified that the Bond issuance process will be completed by December 31, 2019.

Mr. Pratt stated that the agreement would become null and void if the process could not be completed by December 31, 2019. He stated that since the City of Brooklyn Park already issued bonds for the current year, they are unable to issue these bonds. He assured the Council and residents that the City of Spring Lake Park will have no financial responsibility as to making payments on the project.

Sabrina Williams, Founder and Executive Director of Excell Academy, stated that the academy has been waiting to purchase a building and land for a playground for over 19 years. She stated that there are 450 students enrolled and with the new building space, more students can be added to the academy.

Councilmember Wendling inquired on how many students total there would be enrolled.

Ms. Williams reported that there would not be more than 550 students once the building is completed. She stated that the academy grew fast and she feels that it is important to have quality of service before the quantity of students.

Councilmember Goodboe-Bisschoff inquired how the State and Federal funds are used that the academy receives annually.

Ms. Williams stated that because the academy is a charter school, the funds are much less than a public school. She stated that the funds that are received are currently used to pay the lease on the current building and real estate taxes.

Councilmember Dircks inquired if the bond amounts will cover phase I and II of the building and what the timeline of the building plans are.

Ms. Williams reported that the bonds will cover the building costs and the playground equipment. She stated that with the closing process of the bonds to be in November 2019, she anticipates that the building construction could start in the Spring of 2020.

Mayor Nelson asked for any other discussion from the floor. Hearing none, the Public Hearing was closed at 7:29 PM.

MOTION MADE BY COUNCILMEMBER WENDLING TO APPROVE ISSUANCE OF CHARTER SCHOOL LEASE REVENUE BONDS. ROLL CALL VOTE: ALL AYES. MOTION CARRIED.

10. Ordinances And/Or Resolutions

A. Resolution 19-37 Authorizing The Issuance Of Charter School Lease Revenue Bonds, Series 2019A and Series 2019B (Excell Academy For Higher Learning Project)

Administrator Buchholtz provided the Council with an updated revision of the resolution. He reported that the updated resolution added a paragraph regarding the expiration date of December 31, 2019 for the issuance of the Bonds.

MOTION MADE BY COUNCILMEMBER WENDLING TO APPROVE RESOLUTION 19-37 AUTHORIZING THE ISSUANCE OF CHARTER SCHOOL LEASE REVENUE BONDS, SERIES 2019A AND SERIES 2019B (EXCELL ACADEMY FOR HIGHER LEARNING PROJECT) AS AMENDED WITH REVISIONS. ROLL CALL VOTE: ALL AYES. MOTION CARRIED.

11. New Business

A. Approval of Site Lease Agreement – Verizon Wireless

Administrator Buchholtz provided a proposed site lease agreement between Verizon Wireless and the City of Spring Lake Park for an antenna facility to be placed on the Arthur Street Water Tower.

Administrator Buchholtz reported that the term begins on January 1, 2021. He stated that because the lease term is over a year away, the City is receiving a \$5,000 non-refundable signing bonus to compensate for reserving the space on the water tower for the Verizon installation. He stated that the initial term of the lease is for five years. He stated that once the lease begins, the monthly rent is \$2,500 per month. He stated that on the anniversary of the effective date of the lease, the monthly rent will increase by 3% per year. He reported that Verizon Wireless has the ability to extend this lease for four additional five-year lease periods.

Administrator Buchholtz reported that staff is recommending approval of the proposed lease.

Mayor Nelson inquired if the required for the wireless companies is that the equipment be mounted to the railings for the tower rather than attached to the tower. Public Works Director Randall stated that the equipment must be mounted on the railings with rubber clamps.

Councilmember Delfs inquired if the City currently has a lease with Verizon and how many wireless companies the City has leases with. Administrator Buchholtz stated that this is a new lease with Verizon and the City will

now have all the major wireless companies leasing space on the tower.

Administrator Buchholtz reported that the revenue generated from the leases is deposited into the Renewal and Replacement fund for Public Utilities and this money is used for utility projects such as the painting of the water towers and sewer lining projects.

Councilmember Goodboe-Bisschoff inquired on how large the antenna equipment is on the tower. Mr. Randall reported that the antennas are approximately six feet in height and about a foot wide.

Engineer Gravel stated that when there are structural improvements made to the rails of the tower, the wireless companies must remove their equipment during the improvement process.

Attorney Thames stated that the improvement portion of the lease states that the wireless company is reserving space only and after an improvement is made the equipment cannot take any more space than what was originally used.

MOTION MADE BY COUNCILMEMBER DIRCKS TO APPROVE SITE LEASE AGREEMENT FOR VERIZON WIRELESS. ROLL CALL VOTE ALL AYES. MOTION CARRIED.

12. Engineer's Report

Engineer Gravel reported that the 2019 Sanitary Sewer Lining Project has started. He reported that bids for the Garfield Pond Improvement Project will be opened on November 12, 2019. He stated that the bids will be presented to the Council at the November 18, 2019, Council meeting for consideration.

Councilmember Wendling inquired on the status of Arthur Street Water Treatment Plant Evaluation. Mr. Gravel reported that he will be attending a meeting with the League of Minnesota staff along with Administrator Buchholtz and Mr. Randall on Wednesday, October 23, 2019.

13. Attorney's Report - None

14. Reports

A. Administrator Reports

Administrator Buchholtz reported the Planning Commission will be holding two public hearings. He stated that Hy-Vee has requested a PUD amendment for placement of the sign for the store. He reported that a request for a parcel plat for the Prince of Peace land is also being reviewed at the meeting.

Administrator Buchholtz reported that he attended a training for the Department of Transportation regarding drug and alcohol testing. He reported that that remodel of the Parks and Recreation office is nearly complete and welcomed the new Recreation Program Supervisors who started with the City on October 21, 2019.

Administrator Buchholtz reminded the residents of the Recycling Day taking place at City Hall on Saturday, October 26, 2019. He reported that Metro Transit will be hosting two open houses for residents to learn about the proposed transit hub changes at Northtown.

Councilmember Goodboe-Bisschoff requested an updated on the school board election taking place this November. Administrator Buchholtz reported that the School District will be holding an election on

November 5, 2019. He stated that there will be three school district board seats up for election and two school referendum questions involving the operational levy and capital levy for the school district.

Mayor Nelson reminded the residents that seasonal parking restrictions will take effect on November 1, 2019. He reminded residents that no parking is allowed from 2:00 AM – 8:00 AM or until the street is cleared in a snow event.

15. Other

A. Closed Session – City Administrator Performance Evaluation

MOTION MADE BY COUNCILMEMBER WENDING TO CLOSE THE REGULAR COUNCIL MEETING TO DISCUSS THE CITY ADMINISTRATOR PERFORMANCE EVALUATION. ROLL CALL VOTE: ALL AYES. MOTION CARRIED.

Mayor Nelson recessed the regular Council meeting at 7:43 PM.

Mayor Nelson opened the regular meeting at 8:40 PM.

Attorney Thames stated that the City Council reviewed the performance of Administrator Buchholtz and the City Council is very satisfied with the work he is doing.

16. Adjourn

MOTION BY COUNCILMEMBER WENDLING TO ADJOURN. VOICE VOTE: ALL AYES. MOTION CARRIED.

The meeting was adjourned at 8:42 PM.

Robert Nelson, Mayor

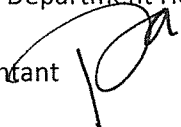
Attest:

Daniel R. Buchholtz, Administrator, Clerk/Treasurer

MEMORANDUM

DATE: October 30, 2019

TO: Mayor, City Council and Department Heads

FROM: Peggy Anderson, Accountant 

RE: Budget to Date (as of September 30, 2019)

Attached is the September, 2019 Budget to Date for revenue and expenditures. A strict adherence to the year-to-date ratio would have each expenditure line item with **25% remaining**. The overall General Fund ratio is **28.72%**.

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

Revised Budget
 For GENERAL FUND (101)
 For the Fiscal Period 2019-9 Ending September 30, 2019

Account Number		Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues						
Revenues						
101.00000.31010	CURRENT TAXES	\$ 0.00	\$ 0.00	\$ 3,169,666.00	\$ 1,669,705.34	47.32%
101.00000.31020	DELINQ TAXES	0.00	0.00	0.00	13,195.52	0.00%
101.00000.31910	PENALTIES & INTEREST	0.00	0.00	0.00	5,580.50	0.00%
101.00000.32110	LIQUOR LICENSES	0.00	0.00	29,800.00	668.09	97.76%
101.00000.32178	PAWN INVESTIGATION FEE	0.00	0.00	100.00	0.00	100.00%
101.00000.32179	PAWN SHOP LICENSES	0.00	0.00	6,252.00	3,647.00	41.67%
101.00000.32180	CIGARETTE,DANCE,BINGO,MIS	0.00	700.00	6,000.00	1,003.68	83.27%
101.00000.32181	SIGN PERMITS	0.00	418.75	5,000.00	7,211.25	(44.23%)
101.00000.32208	CONTRACTORS LICENSES	0.00	325.00	8,000.00	9,370.00	(17.13%)
101.00000.32210	BUILDING PERMIT	0.00	5,008.20	75,000.00	118,277.66	(57.70%)
101.00000.32211	BUILDING PERMIT SURCHARG	0.00	128.29	5,000.00	4,820.84	3.58%
101.00000.32215	DEMOLITION PERMIT	0.00	0.00	0.00	150.00	0.00%
101.00000.32230	PLUMBING PERMIT	0.00	694.76	5,000.00	7,276.16	(45.52%)
101.00000.32231	PLUMBING PERMIT SURCHARG	0.00	13.49	1,000.00	106.49	89.35%
101.00000.32232	HEATING & A/C PERMITS	0.00	1,102.44	10,000.00	20,829.44	(108.29%)
101.00000.32233	HTG & A/C SURCHARGES	0.00	19.32	1,000.00	466.46	53.35%
101.00000.32240	PET LICENSE	0.00	12.00	400.00	670.00	(67.50%)
101.00000.32260	CERTIFICATE OF OCCUPANCY	0.00	400.00	2,600.00	2,850.00	(9.62%)
101.00000.32261	VACANT PROPERTY REGISTRA	0.00	1,200.00	2,000.00	2,400.00	(20.00%)
101.00000.32262	SOLICITORS LICENSE	0.00	0.00	0.00	100.00	0.00%
101.00000.33401	LOCAL GOVERNMENT AID	0.00	0.00	396,735.00	198,357.50	50.00%
101.00000.33404	PERA INCREASE AID	0.00	0.00	5,775.00	2,887.50	50.00%
101.00000.33416	POLICE TRAINING REIMB	0.00	0.00	3,300.00	10,935.95	(231.39%)
101.00000.33421	INSURANCE PREMIUM-POLICE	0.00	0.00	87,500.00	0.00	100.00%
101.00000.34102	ZONING LETTERS	0.00	50.00	200.00	50.00	75.00%
101.00000.34103	SPEC USE,ZONING,SUB-DIV	0.00	180.00	3,200.00	4,715.00	(47.34%)
101.00000.34104	PLAN REVIEW FEES	0.00	2,178.10	40,000.00	63,688.27	(59.22%)
101.00000.34105	SALE OF MAPS,COPIES ETC	0.00	105.00	300.00	505.50	(68.50%)
101.00000.34107	ASSESSMENT SEARCHES	0.00	0.00	100.00	25.00	75.00%
101.00000.34108	ADMINISTRATION SAC CHARG	0.00	0.00	70.00	575.00	(721.43%)
101.00000.34109	FILING FEES	0.00	0.00	60.00	0.00	100.00%
101.00000.34111	ADM. GAMBLING EXPENSES	0.00	0.00	35,054.00	0.00	100.00%
101.00000.34115	GUN RANGE FACILITY USE	0.00	0.00	375.00	270.00	28.00%
101.00000.34117	ROOM-FACILITY RENTAL	0.00	250.00	50.00	250.00	(400.00%)
101.00000.34201	POLICE & FIRE ALARM PERMIT	0.00	0.00	2,000.00	900.00	55.00%
101.00000.34204	RENTAL HOUSING REGISTRATI	0.00	200.00	60,000.00	11,570.00	80.72%
101.00000.34205	RIGHT OF WAY APPLICATIONS	0.00	0.00	1,500.00	2,738.30	(82.55%)
101.00000.34801	INSURANCE DIVIDENDS	0.00	0.00	8,000.00	0.00	100.00%
101.00000.34949	RESTITUTION	0.00	65.23	0.00	160.34	0.00%
101.00000.34950	REFUNDS & REIMB	0.00	0.00	5,050.00	3,107.38	38.47%
101.00000.35101	COURT FINES	0.00	3,351.42	50,000.00	26,764.85	46.47%
101.00000.35102	ADM OFFENSE FINES	0.00	450.00	3,500.00	5,970.71	(70.59%)
101.00000.35349	MN DRIVING DIVERSION PROG	0.00	300.00	500.00	1,000.00	(100.00%)
101.00000.35350	DETOX TRANSPORTATION	0.00	0.00	200.00	30.00	85.00%
101.00000.36210	INTEREST EARNINGS	0.00	868.25	15,000.00	9,922.33	33.85%
101.00000.36901	LIAISON OFFICER	0.00	0.00	79,728.00	59,796.00	25.00%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

Revised Budget
 For GENERAL FUND (101)
 For the Fiscal Period 2019-9 Ending September 30, 2019

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
101.00000.39100 CPWL REIM FOR SERVICES	0.00	0.00	0.00	8,100.00	0.00%
101.00000.39101 RECYCLE PARK PRGM-REIM F	0.00	0.00	0.00	1,264.16	0.00%
101.00000.39202 TRANSFER FROM PUBLIC UTILI	0.00	0.00	49,172.00	0.00	100.00%
101.00000.39203 CONTRIBUTION FROM LIQUOR	0.00	0.00	75,000.00	0.00	100.00%
101.00000.39206 TRANSFER FROM RECYCLING	0.00	0.00	2,500.00	0.00	100.00%
101.00000.39207 TRANSFER FROM RECREATIO	0.00	0.00	62,500.00	0.00	100.00%
Total Revenues	0.00	18,020.25	4,314,187.00	2,281,912.22	47.11%
Total GENERAL FUND Revenues	\$ 0.00	\$ 18,020.25	\$ 4,314,187.00	\$ 2,281,912.22	47.11%

Expenditures

MAYOR AND COUNCIL Expenditures

101.41110.01030 PART TIME EMPLOYEES	\$ 0.00	\$ 2,359.51	\$ 31,296.00	\$ 22,131.89	29.28%
101.41110.01211 DEFINED CONTR PLAN/PERA	0.00	93.15	1,565.00	881.82	43.65%
101.41110.01220 FICA/MC CONTRIBUTIONS-EMP	0.00	180.50	2,395.00	1,693.06	29.31%
101.41110.01510 WORKERS COMPENSATION	0.00	0.00	70.00	0.00	100.00%
101.41110.02100 OPERATING SUPPLIES	0.00	78.05	500.00	471.69	5.66%
101.41110.03310 TRAVEL EXPENSE	0.00	0.00	765.00	109.04	85.75%
101.41110.03500 PRINTING & PUBLISHING	0.00	32.25	1,500.00	247.26	83.52%
101.41110.04300 CONFERENCE & SCHOOLS	0.00	0.00	2,805.00	10.00	99.64%
101.41110.04330 DUES & SUBSCRIPTIONS	0.00	6,797.00	13,052.00	13,106.00	(0.41%)
101.41110.04955 DISCRETIONARY	0.00	0.00	3,550.00	697.65	80.35%
Total MAYOR AND COUNCIL Expenditures	0.00	9,540.46	57,498.00	39,348.41	31.57%

ADMINISTRATION Expenditures

101.41400.01010 FULL TIME EMPLOYEES	0.00	24,847.80	323,025.00	248,158.26	23.18%
101.41400.01050 VACATION BUY BACK	0.00	0.00	6,100.00	0.00	100.00%
101.41400.01210 PERA CONTRIBUTIONS-EMPLO	0.00	1,856.68	24,227.00	18,542.81	23.46%
101.41400.01220 FICA/MC CONTRIBUTIONS-EMP	0.00	1,864.02	25,179.00	18,652.91	25.92%
101.41400.01300 HEALTH INSURANCE	0.00	4,868.66	60,650.00	42,015.45	30.72%
101.41400.01313 PRUDENTIAL LIFE INSURANCE	0.00	19.02	230.00	171.18	25.57%
101.41400.01510 WORKERS COMPENSATION	0.00	0.00	2,500.00	1,000.00	60.00%
101.41400.02000 OFFICE SUPPLIES	0.00	316.48	3,425.00	1,851.15	45.95%
101.41400.02030 PRINTED FORMS	0.00	403.50	1,794.00	725.35	59.57%
101.41400.02100 OPERATING SUPPLIES	0.00	0.00	625.00	108.57	82.63%
101.41400.02220 POSTAGE	0.00	139.74	3,445.00	1,351.71	60.76%
101.41400.03210 TELEPHONE	0.00	46.88	650.00	413.58	36.37%
101.41400.03310 TRAVEL EXPENSE	0.00	331.15	3,300.00	2,710.93	17.85%
101.41400.03410 EMPLOYMENT ADVERTISING	0.00	0.00	0.00	212.00	0.00%
101.41400.03500 PRINTING & PUBLISHING	0.00	0.00	300.00	0.00	100.00%
101.41400.03550 COUNTY FEES FOR SERVICE	0.00	0.00	2,900.00	0.00	100.00%
101.41400.04050 MAINTENANCE AGREEMENTS	0.00	1,441.08	7,192.00	9,084.17	(26.31%)
101.41400.04300 CONFERENCE & SCHOOLS	0.00	215.00	6,425.00	3,778.59	41.19%
101.41400.04330 DUES & SUBSCRIPTIONS	0.00	0.00	1,520.00	1,238.10	18.55%
101.41400.04390 US BANK CC REBATE-MISCELL	0.00	(700.81)	0.00	(2,644.91)	0.00%
101.41400.04500 CONTRACTUAL SERVICES	0.00	52.25	5,195.00	954.10	81.63%
Total ADMINISTRATION Expenditures	0.00	35,701.45	478,682.00	348,323.95	27.23%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

Revised Budget
For GENERAL FUND (101)
For the Fiscal Period 2019-9 Ending September 30, 2019

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
ASSESSOR Expenditures					
101.41500.04000 CONTRACTUAL SERVICE	0.00	0.00	35,500.00	27,781.80	21.74%
Total ASSESSOR Expenditures	0.00	0.00	35,500.00	27,781.80	21.74%
AUDIT & ACCTG SERVICES Expenditures					
101.41540.03010 AUDIT & ACCTG SERVICES	0.00	1,000.00	10,737.00	10,737.50	0.00%
Total AUDIT & ACCTG SERVICES Expenditures	0.00	1,000.00	10,737.00	10,737.50	0.00%
I.T. SERVICES Expenditures					
101.41600.04000 I.T. SERVICES	0.00	5,894.23	38,020.00	35,367.41	6.98%
Total I.T. SERVICES Expenditures	0.00	5,894.23	38,020.00	35,367.41	6.98%
LEGAL FEES Expenditures					
101.41610.03040 LEGAL FEES	0.00	17,328.16	120,000.00	79,664.62	33.61%
Total LEGAL FEES Expenditures	0.00	17,328.16	120,000.00	79,664.62	33.61%
ENGINEERING FEES Expenditures					
101.41710.03030 ENGINEERING FEES	0.00	0.00	8,000.00	1,970.81	75.36%
Total ENGINEERING FEES Expenditures	0.00	0.00	8,000.00	1,970.81	75.36%
PLANNING & ZONING Expenditures					
101.41720.02100 OPERATING SUPPLIES	0.00	0.00	125.00	18.29	85.37%
101.41720.02220 POSTAGE	0.00	0.00	175.00	0.00	100.00%
101.41720.03500 PRINTING & PUBLISHING	0.00	139.76	600.00	139.76	76.71%
101.41720.04000 PLANNER FEES	0.00	0.00	500.00	0.00	100.00%
Total PLANNING & ZONING Expenditures	0.00	139.76	1,400.00	158.05	88.71%
GOVERNMENT BUILDING Expenditures					
101.41940.01010 FULL TIME EMPLOYEES	0.00	1,205.20	15,675.00	12,032.78	23.24%
101.41940.01013 OVERTIME	0.00	30.12	0.00	873.01	0.00%
101.41940.01020 ON CALL SALARIES	0.00	11.30	0.00	180.75	0.00%
101.41940.01050 VACATION BUY BACK	0.00	0.00	400.00	0.00	100.00%
101.41940.01210 PERA CONTRIBUTIONS-EMPLO	0.00	93.49	1,176.00	981.37	16.55%
101.41940.01220 FICA/MC CONTRIBUTIONS-EMP	0.00	92.49	1,231.00	983.21	20.13%
101.41940.01300 HEALTH INSURANCE	0.00	237.52	2,700.00	2,022.04	25.11%
101.41940.01313 PRUDENTIAL LIFE INSURANCE	0.00	1.04	13.00	9.36	28.00%
101.41940.01510 WORKERS COMPENSATION	0.00	0.00	700.00	0.00	100.00%
101.41940.02100 OPERATING SUPPLIES	0.00	1,008.94	9,000.00	7,762.62	13.75%
101.41940.02200 REPAIR & MAINTENANCE	0.00	224.25	7,200.00	10,713.59	(48.80%)
101.41940.02280 UNIFORMS,SAFETY SHOES	0.00	0.00	750.00	125.00	83.33%
101.41940.03210 TELEPHONE	0.00	426.49	6,780.00	5,096.87	24.82%
101.41940.03810 ELECTRIC UTILITIES	0.00	3,612.62	23,000.00	25,058.55	(8.95%)
101.41940.03830 GAS UTILITIES	0.00	115.56	15,000.00	14,240.16	5.07%
101.41940.03841 RUBBISH REMOVAL	0.00	529.50	4,300.00	2,926.58	31.94%
101.41940.04000 CONTRACTUAL SERVICE	0.00	330.94	4,715.00	3,119.94	33.83%
101.41940.07000 PERMANENT TRANSFERS OUT	0.00	0.00	9,264.00	0.00	100.00%
Total GOVERNMENT BUILDING Expenditures	0.00	7,919.46	101,904.00	86,125.83	15.48%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

Revised Budget
For GENERAL FUND (101)
For the Fiscal Period 2019-9 Ending September 30, 2019

Account Number		Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
POLICE PROTECTION Expenditures						
101.42100.01010	FULL TIME EMPLOYEES	0.00	79,267.55	1,100,740.00	819,448.02	25.55%
101.42100.01013	OVERTIME	0.00	3,597.57	97,000.00	46,578.37	51.98%
101.42100.01050	VACATION BUY BACK	0.00	0.00	6,800.00	7,452.72	(9.60%)
101.42100.01210	PERA CONTRIBUTIONS-EMPLO	0.00	12,768.33	185,777.00	135,275.94	27.18%
101.42100.01220	FICA/MC CONTRIBUTIONS-EMP	0.00	1,993.31	29,199.00	20,704.47	29.09%
101.42100.01300	HEALTH INSURANCE	0.00	14,393.96	180,000.00	131,047.96	27.20%
101.42100.01313	PRUDENTIAL LIFE INSURANCE	0.00	56.74	725.00	579.82	20.02%
101.42100.01510	WORKERS COMPENSATION	0.00	0.00	41,000.00	43,195.29	(5.35%)
101.42100.02000	OFFICE SUPPLIES	0.00	0.00	3,600.00	1,385.65	61.51%
101.42100.02030	PRINTED FORMS	0.00	123.50	1,200.00	870.46	27.46%
101.42100.02040	RANGE EQUIP & SUPPLIES	0.00	0.00	7,550.00	902.46	88.05%
101.42100.02100	OPERATING SUPPLIES	0.00	0.00	5,073.00	496.86	90.21%
101.42100.02120	MOTOR FUELS & LUBRICANTS	0.00	2,142.45	22,700.00	14,402.71	36.55%
101.42100.02220	POSTAGE	0.00	36.60	1,900.00	338.28	82.20%
101.42100.03050	MEDICAL EXPENSE	0.00	449.00	2,000.00	449.00	77.55%
101.42100.03210	TELEPHONE	0.00	281.28	3,900.00	1,769.25	54.63%
101.42100.03211	DATA SERVICES	0.00	267.61	33,781.00	19,181.77	43.22%
101.42100.03300	CLOTHING & PERSONAL EQUIP	0.00	965.28	9,960.00	4,739.77	52.41%
101.42100.03310	TRAVEL EXPENSE	0.00	0.00	1,200.00	730.23	39.15%
101.42100.03421	800 MHZ RADIO	0.00	0.00	2,006.00	90.75	95.48%
101.42100.04000	CONTRACTUAL SERVICE	0.00	52.24	18,885.00	14,347.04	24.03%
101.42100.04050	MAINTENANCE AGREEMENTS	0.00	969.22	4,000.00	4,156.70	(3.92%)
101.42100.04060	AUTO EQUIPMENT REPAIR	0.00	325.32	20,000.00	12,793.00	36.04%
101.42100.04070	OTHER EQUIPMENT REPAIR	0.00	0.00	2,500.00	243.80	90.25%
101.42100.04300	CONFERENCE & SCHOOLS	0.00	0.00	15,000.00	6,059.80	59.60%
101.42100.04330	DUES & SUBSCRIPTIONS	0.00	90.00	1,485.00	1,458.00	1.82%
101.42100.05000	CAPITAL OUTLAY	0.00	0.00	37,471.00	28,937.14	22.77%
101.42100.07000	PERMANENT TRANSFERS OUT	0.00	0.00	17,157.00	0.00	100.00%
Total POLICE PROTECTION Expenditures		0.00	117,779.96	1,852,609.00	1,317,635.26	28.88%
FIRE PROTECTION Expenditures						
101.42200.04000	CONTRACTUAL SERVICE	0.00	18,364.00	220,369.00	165,276.00	25.00%
101.42200.05000	CAPITAL OUTLAY	0.00	0.00	42,492.00	29,178.00	31.33%
101.42200.07000	PERMANENT TRANSFERS OUT	0.00	0.00	0.00	18,909.80	0.00%
Total FIRE PROTECTION Expenditures		0.00	18,364.00	262,861.00	213,363.80	18.83%
CODE ENFORCEMENT Expenditures						
101.42300.01010	FULL TIME EMPLOYEES	0.00	6,244.42	109,100.00	50,822.35	53.42%
101.42300.01030	PART TIME EMPLOYEES	0.00	0.00	24,960.00	6,324.00	74.66%
101.42300.01050	VACATION BUY BACK	0.00	0.00	3,100.00	0.00	100.00%
101.42300.01210	PERA CONTRIBUTIONS-EMPLO	0.00	137.26	10,055.00	3,706.67	63.14%
101.42300.01220	FICA/MC CONTRIBUTIONS-EMP	0.00	446.02	10,493.00	4,127.28	60.67%
101.42300.01300	HEALTH INSURANCE	0.00	1,946.61	22,000.00	11,574.32	47.39%
101.42300.01313	PRUDENTIAL LIFE INSURANCE	0.00	6.38	78.00	40.58	47.97%
101.42300.01510	WORKERS COMPENSATION	0.00	0.00	1,450.00	0.00	100.00%
101.42300.02000	OFFICE SUPPLIES	0.00	63.44	500.00	380.46	23.91%
101.42300.02100	OPERATING SUPPLIES	0.00	88.73	1,300.00	310.32	76.13%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

Revised Budget
 For GENERAL FUND (101)
 For the Fiscal Period 2019-9 Ending September 30, 2019

Account Number		Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
101.42300.02120	MOTOR FUELS & LUBRICANTS	0.00	142.83	1,400.00	950.83	32.08%
101.42300.02200	REPAIR & MAINTENANCE	0.00	0.00	1,000.00	180.93	81.91%
101.42300.03210	TELEPHONE	0.00	46.88	1,000.00	524.20	47.58%
101.42300.03310	TRAVEL EXPENSE	0.00	0.00	300.00	30.28	89.91%
101.42300.04000	CONTRACTUAL SERVICE	0.00	0.00	0.00	60,207.06	0.00%
101.42300.04300	CONFERENCE & SCHOOLS	0.00	0.00	1,600.00	1,773.50	(10.84%)
101.42300.04330	DUES & SUBSCRIPTIONS	0.00	0.00	3,700.00	2,928.46	20.85%
Total CODE ENFORCEMENT Expenditures		0.00	9,122.57	192,036.00	143,881.24	25.08%
STREET DEPARTMENT Expenditures						
101.43000.01010	FULL TIME EMPLOYEES	0.00	10,952.32	141,200.00	108,827.14	22.93%
101.43000.01013	OVERTIME	0.00	30.13	7,912.00	3,650.27	53.86%
101.43000.01020	ON CALL SALARIES	0.00	11.30	2,261.00	489.62	78.34%
101.43000.01050	VACATION BUY BACK	0.00	0.00	1,900.00	0.00	100.00%
101.43000.01210	PERA CONTRIBUTIONS-EMPLO	0.00	824.48	11,353.00	8,462.36	25.46%
101.43000.01220	FICA/MC CONTRIBUTIONS-EMP	0.00	810.76	11,726.00	8,434.43	28.07%
101.43000.01300	HEALTH INSURANCE	0.00	1,999.84	23,500.00	17,036.48	27.50%
101.43000.01313	PRUDENTIAL LIFE INSURANCE	0.00	8.86	107.00	79.77	25.45%
101.43000.01510	WORKERS COMPENSATION	0.00	0.00	14,000.00	14,857.50	(6.13%)
101.43000.02120	MOTOR FUELS & LUBRICANTS	0.00	1,365.16	14,000.00	13,530.33	3.35%
101.43000.02150	SHOP MATERIALS	0.00	175.89	2,500.00	2,644.53	(5.78%)
101.43000.02200	REPAIR & MAINTENANCE	0.00	0.00	7,000.00	3,156.97	54.90%
101.43000.02210	EQUIPMENT PARTS	0.00	0.00	7,000.00	5,537.06	20.90%
101.43000.02221	TIRES	0.00	0.00	1,000.00	0.00	100.00%
101.43000.02224	STREET MAINT SUPPLIES	0.00	0.00	1,300.00	0.00	100.00%
101.43000.02226	SIGNS & STRIPING	0.00	1,188.25	6,500.00	4,995.78	23.14%
101.43000.02280	UNIFORMS,SAFETY SHOES	0.00	0.00	900.00	1,113.40	(23.71%)
101.43000.03210	TELEPHONE	0.00	15.63	370.00	137.84	62.75%
101.43000.04000	CONTRACTUAL SERVICE	0.00	0.00	1,040.00	61.25	94.11%
101.43000.04300	CONFERENCE & SCHOOLS	0.00	0.00	500.00	210.00	58.00%
101.43000.04330	DUES & SUBSCRIPTIONS	0.00	0.00	100.00	63.13	36.87%
101.43000.07000	PERMANENT TRANSFERS OUT	0.00	0.00	1,600.00	0.00	100.00%
Total STREET DEPARTMENT Expenditures		0.00	17,382.62	257,769.00	193,287.86	25.02%
RECREATION DEPARTMENT Expenditures						
101.45100.01010	FULL TIME EMPLOYEES	0.00	10,185.74	237,000.00	173,649.93	26.73%
101.45100.01040	TEMPORARY EMPLOYEES	0.00	3,293.69	17,010.00	17,331.16	(1.89%)
101.45100.01050	VACATION BUY BACK	0.00	0.00	1,700.00	0.00	100.00%
101.45100.01210	PERA CONTRIBUTIONS-EMPLO	0.00	763.93	17,775.00	13,023.80	26.73%
101.45100.01220	FICA/MC CONTRIBUTIONS-EMP	0.00	1,022.65	19,563.00	14,246.44	27.18%
101.45100.01300	HEALTH INSURANCE	0.00	822.38	41,875.00	27,278.90	34.86%
101.45100.01313	PRUDENTIAL LIFE INSURANCE	0.00	10.26	176.00	126.58	28.08%
101.45100.01510	WORKERS COMPENSATION	0.00	0.00	1,900.00	0.00	100.00%
101.45100.02000	OFFICE SUPPLIES	0.00	1,550.51	2,161.00	2,227.95	(3.10%)
101.45100.02220	POSTAGE	0.00	62.20	8,950.00	7,623.31	14.82%
101.45100.02290	RECREATION EQUIP SUPPLIES	0.00	862.78	2,500.00	3,243.73	(29.75%)
101.45100.03310	TRAVEL EXPENSE	0.00	0.00	1,000.00	164.71	83.53%
101.45100.03500	PRINTING & PUBLISHING	0.00	137.00	14,357.00	8,665.67	39.64%
101.45100.04300	CONFERENCE & SCHOOLS	0.00	(350.00)	1,400.00	825.00	41.07%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

Revised Budget
 For GENERAL FUND (101)
 For the Fiscal Period 2019-9 Ending September 30, 2019

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
101.45100.04330 DUES & SUBSCRIPTIONS	0.00	0.00	457.00	475.00	(3.94%)
Total RECREATION DEPARTMENT Expenditures	0.00	18,361.14	367,824.00	268,882.18	26.90%
PARKS DEPARTMENT Expenditures					
101.45200.01010 FULL TIME EMPLOYEES	0.00	11,477.15	148,100.00	113,994.99	23.03%
101.45200.01013 OVERTIME	0.00	30.13	7,912.00	6,520.30	17.59%
101.45200.01020 ON CALL SALARIES	0.00	11.30	2,261.00	444.43	80.34%
101.45200.01040 TEMPORARY EMPLOYEES	0.00	1,671.88	30,000.00	33,420.63	(11.40%)
101.45200.01050 VACATION BUY BACK	0.00	0.00	3,000.00	(58.50)	101.95%
101.45200.01210 PERA CONTRIBUTIONS-EMPLO	0.00	863.92	11,871.00	9,067.90	23.61%
101.45200.01220 FICA/MC CONTRIBUTIONS-EMP	0.00	983.97	14,633.00	11,646.12	20.41%
101.45200.01300 HEALTH INSURANCE	0.00	2,118.48	27,500.00	18,104.24	34.17%
101.45200.01313 PRUDENTIAL LIFE INSURANCE	0.00	8.92	108.00	80.27	25.68%
101.45200.01510 WORKERS COMPENSATION	0.00	0.00	14,000.00	7,895.00	43.61%
101.45200.02100 OPERATING SUPPLIES	0.00	0.00	1,000.00	1,213.29	(21.33%)
101.45200.02120 MOTOR FUELS & LUBRICANTS	0.00	1,269.93	12,500.00	12,804.46	(2.44%)
101.45200.02200 REPAIR & MAINTENANCE	0.00	244.81	8,000.00	3,129.82	60.88%
101.45200.02205 LAKESIDE PK EXP TO BE REIM	0.00	0.00	0.00	8,297.39	0.00%
101.45200.02210 EQUIPMENT PARTS	0.00	357.21	5,500.00	2,432.08	55.78%
101.45200.02221 TIRES	0.00	0.00	800.00	229.68	71.29%
101.45200.02225 LANDSCAPING MATERIALS	0.00	0.00	8,932.00	6,973.24	21.93%
101.45200.02280 UNIFORMS,SAFETY SHOES	0.00	0.00	1,000.00	1,113.40	(11.34%)
101.45200.02290 RECREATION EQUIP SUPPLIES	0.00	0.00	2,000.00	701.28	64.94%
101.45200.03210 TELEPHONE	0.00	46.88	500.00	328.20	34.36%
101.45200.03810 ELECTRIC UTILITIES	0.00	444.49	4,500.00	3,287.55	26.94%
101.45200.03830 GAS UTILITIES	0.00	125.25	3,500.00	2,712.66	22.50%
101.45200.03841 RUBBISH REMOVAL	0.00	0.00	400.00	63.87	84.03%
101.45200.04190 SATELLITE RENTAL	0.00	91.93	1,400.00	1,379.28	1.48%
101.45200.04300 CONFERENCE & SCHOOLS	0.00	0.00	1,200.00	0.00	100.00%
101.45200.04330 DUES & SUBSCRIPTIONS	0.00	0.00	0.00	63.12	0.00%
101.45200.04500 CONTRACTUAL SERVICES	0.00	0.00	880.00	61.25	93.04%
101.45200.04901 LAKESIDE PARK EXPENSE	0.00	0.00	11,500.00	11,500.00	0.00%
Total PARKS DEPARTMENT Expenditures	0.00	19,746.25	322,997.00	257,405.95	20.31%
MISCELLANEOUS Expenditures					
101.49000.01300 HEALTH INSURANCE	0.00	30.08	350.00	1,230.55	(251.59%)
101.49000.01313 COBRA-H.S.A. FEES	0.00	0.00	8,400.00	0.00	100.00%
101.49000.03600 INSURANCE	0.00	0.00	45,000.00	48,195.00	(7.10%)
101.49000.04000 CONTRACTUAL SERVICE	0.00	275.00	0.00	825.00	0.00%
101.49000.04390 MISCELLANEOUS	0.00	0.00	5,000.00	898.16	82.04%
101.49000.04420 SURCHARGES-PLMG	0.00	0.00	200.00	0.00	100.00%
101.49000.04430 SURCHARGES-HTG	0.00	0.00	400.00	0.00	100.00%
101.49000.04440 SURCHARGES-BLDG	0.00	0.00	2,000.00	0.00	100.00%
101.49000.07000 PERMANENT TRANSFERS OUT	0.00	0.00	145,000.00	0.00	100.00%
Total MISCELLANEOUS Expenditures	0.00	305.08	206,350.00	51,148.71	75.21%
Total GENERAL FUND Expenditures	\$ 0.00	\$ 278,585.14	\$ 4,314,187.00	\$ 3,075,083.38	28.72%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures
Revised Budget
For GENERAL FUND (101)
For the Fiscal Period 2019-9 Ending September 30, 2019

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
GENERAL FUND Excess of Revenues Over Expenditure \$	0.00 \$	(260,564.89) \$	0.00 \$	(793,171.16)	0.00%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures
Revised Budget

For the Fiscal Period 2019-9 Ending September 30, 2019

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Total Revenues	\$ 0.00	\$ 18,020.25	\$ 4,314,187.00	\$ 2,281,912.22	47.11%
Total Expenditures	\$ 0.00	\$ 278,585.14	\$ 4,314,187.00	\$ 3,075,083.38	28.72%
Total Excess of Revenues Over Expenditures	\$ 0.00	\$ (260,564.89)	\$ 0.00	\$ (793,171.16)	0.00%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

Revised Budget
 For PUBLIC UTILITIES OPERATIONS (601)
 For the Fiscal Period 2019-9 Ending September 30, 2019

Account Number		Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues						
Revenues						
601.00000.34950	MISC REVENUE-NSF CHRGS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 564.23	0.00%
601.00000.36210	INTEREST EARNINGS	0.00	0.00	30,000.00	0.00	100.00%
601.00000.37101	WATER COLLECTIONS	0.00	361.93	508,892.00	305,855.48	39.90%
601.00000.37103	SALES TAX COLLECTED	0.00	13.45	6,200.00	3,983.06	35.76%
601.00000.37104	PENALTIES/WATER	0.00	0.00	7,000.00	4,148.38	40.74%
601.00000.37109	SAFE DRINKING WATER FEE	0.00	16.36	13,900.00	10,440.98	24.89%
601.00000.37111	ADMINISTRATIVE CHARGE	0.00	98.95	82,000.00	60,981.78	25.63%
601.00000.37115	ESTIMATE READING CHRG	0.00	0.00	50.00	25.00	50.00%
601.00000.37149	WATER CONN-INTEREST	0.00	0.00	0.00	305.42	0.00%
601.00000.37150	WATER CONNECTION-WAC	0.00	0.00	0.00	1,300.30	0.00%
601.00000.37151	WATER RECONNECT-CALL OU	0.00	0.00	1,000.00	2,013.13	(101.31%)
601.00000.37170	WATER PERMITS	0.00	0.00	100.00	100.00	0.00%
601.00000.37171	WATER PERMIT SURCHARGES	0.00	0.00	10.00	0.00	100.00%
601.00000.37172	WATER METER SALES & INSTA	0.00	1,262.18	1,500.00	10,250.24	(583.35%)
601.00000.37174	INSTALL CHGS-NEW PERMITS	0.00	265.20	0.00	692.16	0.00%
601.00000.37201	SEWER COLLECTIONS	0.00	7,537.90	848,892.00	612,973.59	27.79%
601.00000.37204	PENALTIES-SEWER	0.00	0.00	15,000.00	10,913.72	27.24%
601.00000.37250	SEWER CONNECTION-SAC	0.00	0.00	0.00	53,131.13	0.00%
601.00000.37251	SEWER CONN-INTEREST	0.00	0.00	0.00	726.04	0.00%
601.00000.37270	SEWER PERMITS	0.00	0.00	100.00	100.00	0.00%
601.00000.37271	SEWER PERMIT SURCHARGES	0.00	0.00	10.00	0.00	100.00%
601.00000.37273	SEWER HOOK-UP CHARGES	0.00	0.00	150.00	290.00	(93.33%)
601.00000.39206	TRANSFER FROM RECYCLING	0.00	0.00	1,500.00	0.00	100.00%
Total Revenues		0.00	9,555.97	1,516,304.00	1,078,794.64	28.85%
Total PUBLIC UTILITIES OPERATIONS Revenues		\$ 0.00	\$ 9,555.97	\$ 1,516,304.00	\$ 1,078,794.64	28.85%

Expenditures

WATER DEPARTMENT Expenditures

601.49400.01010	FULL TIME EMPLOYEES	\$ 0.00	\$ 8,749.47	\$ 109,000.00	\$ 87,024.12	20.16%
601.49400.01013	OVERTIME	0.00	75.33	7,912.00	5,659.14	28.47%
601.49400.01020	ON CALL SALARIES	0.00	28.25	3,014.00	726.90	75.88%
601.49400.01040	TEMPORARY EMPLOYEES	0.00	0.00	5,000.00	0.00	100.00%
601.49400.01050	VACATION BUY BACK	0.00	0.00	1,700.00	(175.50)	110.32%
601.49400.01210	PERA CONTRIBUTIONS-EMPLO	0.00	663.97	8,695.00	6,992.56	19.58%
601.49400.01220	FICA/MC CONTRIBUTIONS-EMP	0.00	656.52	9,690.00	6,959.61	28.18%
601.49400.01300	HEALTH & DENTAL INSURANCE	0.00	1,781.94	19,985.00	15,207.12	23.91%
601.49400.01313	LIFE INSURANCE	0.00	7.68	95.00	69.11	27.25%
601.49400.01510	WORKERS COMPENSATION	0.00	0.00	7,900.00	8,357.50	(5.79%)
601.49400.02000	OFFICE SUPPLIES	0.00	0.00	800.00	452.84	43.40%
601.49400.02030	PRINTED FORMS	0.00	0.00	2,000.00	1,360.49	31.98%
601.49400.02100	OPERATING SUPPLIES	0.00	0.00	800.00	269.70	66.29%
601.49400.02120	MOTOR FUELS & LUBRICANTS	0.00	285.66	2,700.00	1,901.71	29.57%
601.49400.02200	REPAIR & MAINTENANCE	0.00	7,945.04	60,000.00	57,933.83	3.44%
601.49400.02210	EQUIPMENT PARTS	0.00	0.00	1,000.00	104.41	89.56%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

Revised Budget
 For PUBLIC UTILITIES OPERATIONS (601)
 For the Fiscal Period 2019-9 Ending September 30, 2019

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
601.49400.02220 POSTAGE	0.00	423.70	2,500.00	1,664.83	33.41%
601.49400.02221 TIRES	0.00	0.00	500.00	0.00	100.00%
601.49400.02222 STREET REPAIRS	0.00	0.00	3,000.00	13,997.13	(366.57%)
601.49400.02261 WATER TESTING	0.00	72.00	800.00	874.50	(9.31%)
601.49400.02262 WATER METER & SUPPLIES	0.00	577.52	5,500.00	16,452.62	(199.14%)
601.49400.02264 SAFE DRINKING WATER FEE	0.00	3,490.00	13,900.00	10,466.00	24.71%
601.49400.02280 UNIFORM ALLOWANCE	0.00	0.00	950.00	734.10	22.73%
601.49400.03010 AUDIT & ACCTG SERVICES	0.00	500.00	2,700.00	5,368.75	(98.84%)
601.49400.03030 ENGINEERING FEES	0.00	0.00	2,500.00	0.00	100.00%
601.49400.03040 LEGAL FEES	0.00	0.00	300.00	0.00	100.00%
601.49400.03210 TELEPHONE	0.00	39.07	900.00	394.77	56.14%
601.49400.03310 TRAVEL EXPENSE	0.00	169.36	1,100.00	515.16	53.17%
601.49400.03500 PRINTING & PUBLISHING	0.00	0.00	7,600.00	7,365.50	3.09%
601.49400.03600 INSURANCE	0.00	0.00	7,000.00	7,801.32	(11.45%)
601.49400.03870 WATER USAGE-CITY OF BLAIN	0.00	0.00	3,500.00	3,209.62	8.30%
601.49400.04000 CONTRACTUAL SERVICE	0.00	0.00	7,511.00	1,311.25	82.54%
601.49400.04050 MAINTENANCE AGREEMENTS	0.00	85.72	13,775.00	2,056.19	85.07%
601.49400.04300 CONFERENCE & SCHOOLS	0.00	0.00	1,500.00	409.42	72.71%
601.49400.04330 DUES & SUBSCRIPTIONS	0.00	0.00	560.00	271.12	51.59%
601.49400.04370 PERMITS AND TAXES	0.00	0.00	8,400.00	6,553.25	21.99%
601.49400.04470 SURCHARGES-WATER	0.00	0.00	10.00	0.00	100.00%
601.49400.07000 PERMANENT TRANSFERS OUT	0.00	0.00	94,253.00	0.00	100.00%
Total WATER DEPARTMENT Expenditures	0.00	25,551.23	419,050.00	272,289.07	35.02%
WATER TREATMENT PLANT Expenditures					
601.49402.02100 OPERATING SUPPLIES	0.00	0.00	100.00	0.00	100.00%
601.49402.02120 MOTOR FUELS & LUBRICANTS	0.00	0.00	2,000.00	0.00	100.00%
601.49402.02160 CHEMICALS & CHEMICAL PRO	0.00	2,762.34	19,000.00	15,383.94	19.03%
601.49402.02200 REPAIR & MAINTENANCE	0.00	1,194.82	15,000.00	9,575.54	36.16%
601.49402.02210 EQUIPMENT PARTS	0.00	0.00	4,000.00	1,598.82	60.03%
601.49402.03030 ENGINEERING FEES	0.00	0.00	1,000.00	3,911.75	(291.18%)
601.49402.03600 INSURANCE	0.00	0.00	10,200.00	11,931.36	(16.97%)
601.49402.03810 ELECTRIC UTILITIES	0.00	10,663.98	75,000.00	74,172.06	1.10%
601.49402.03830 GAS UTILITIES	0.00	59.41	2,600.00	2,080.18	19.99%
601.49402.04000 CONTRACTUAL SERVICE	0.00	0.00	3,500.00	0.00	100.00%
601.49402.04370 PERMITS,DUES,SUBSCRIPTIO	0.00	0.00	2,850.00	600.00	78.95%
601.49402.07000 PERMANENT TRANSFERS OUT	0.00	0.00	44,945.00	0.00	100.00%
Total WATER TREATMENT PLANT Expenditures	0.00	14,680.55	180,195.00	119,253.65	33.82%
SEWER DEPARTMENT Expenditures					
601.49450.01010 FULL TIME EMPLOYEES	0.00	8,749.49	109,000.00	87,024.47	20.16%
601.49450.01013 OVERTIME	0.00	75.33	7,912.00	5,659.24	28.47%
601.49450.01020 ON CALL SALARIES	0.00	28.25	3,014.00	726.91	75.88%
601.49450.01040 TEMPORARY EMPLOYEES	0.00	0.00	5,000.00	0.00	100.00%
601.49450.01050 VACATION BUY BACK	0.00	0.00	1,700.00	(175.50)	110.32%
601.49450.01210 PERA CONTRIBUTIONS-EMPLO	0.00	664.02	8,695.00	6,992.95	19.58%
601.49450.01220 FICA/MC CONTRIBUTIONS-EMP	0.00	656.58	9,690.00	6,960.19	28.17%
601.49450.01300 HEALTH & DENTAL INSURANCE	0.00	1,781.94	19,985.00	15,207.12	23.91%
601.49450.01313 LIFE INSURANCE	0.00	7.70	95.00	69.29	27.06%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

Revised Budget
 For PUBLIC UTILITIES OPERATIONS (601)
 For the Fiscal Period 2019-9 Ending September 30, 2019

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
601.49450.01510 WORKERS COMPENSATION	0.00	0.00	7,900.00	8,357.50	(5.79%)
601.49450.02000 OFFICE SUPPLIES	0.00	0.00	800.00	89.29	88.84%
601.49450.02030 PRINTED FORMS	0.00	0.00	1,500.00	1,360.49	9.30%
601.49450.02100 OPERATING SUPPLIES	0.00	0.00	500.00	129.95	74.01%
601.49450.02120 MOTOR FUELS & LUBRICANTS	0.00	285.65	2,700.00	1,901.66	29.57%
601.49450.02200 REPAIR & MAINTENANCE	0.00	54.59	10,000.00	10,019.48	(0.19%)
601.49450.02210 EQUIPMENT PARTS	0.00	0.00	3,000.00	587.12	80.43%
601.49450.02220 POSTAGE	0.00	423.70	2,500.00	1,439.78	42.41%
601.49450.02221 TIRES	0.00	0.00	500.00	0.00	100.00%
601.49450.02222 STREET REPAIRS	0.00	0.00	1,500.00	3,040.00	(102.67%)
601.49450.02262 WATER METER & SUPPLIES	0.00	538.30	6,000.00	11,030.69	(83.84%)
601.49450.02280 UNIFORM ALLOWANCE	0.00	0.00	950.00	734.10	22.73%
601.49450.03010 AUDIT & ACCTG SERVICES	0.00	500.00	2,700.00	5,368.75	(98.84%)
601.49450.03030 ENGINEERING FEES	0.00	0.00	2,500.00	0.00	100.00%
601.49450.03040 LEGAL FEES	0.00	0.00	300.00	0.00	100.00%
601.49450.03210 TELEPHONE	0.00	39.07	700.00	344.66	50.76%
601.49450.03310 TRAVEL EXPENSE	0.00	0.00	1,000.00	345.80	65.42%
601.49450.03500 PRINTING & PUBLISHING	0.00	0.00	300.00	0.00	100.00%
601.49450.03600 INSURANCE	0.00	0.00	11,500.00	12,453.32	(8.29%)
601.49450.03810 ELECTRIC UTILITIES	0.00	607.79	4,000.00	4,273.75	(6.84%)
601.49450.03840 METRO WASTE CONTROL	0.00	49,464.84	593,579.00	445,183.56	25.00%
601.49450.04000 CONTRACTUAL SERVICE	0.00	0.00	13,511.00	2,266.25	83.23%
601.49450.04050 MAINTENANCE AGREEMENTS	0.00	85.73	6,500.00	2,056.22	68.37%
601.49450.04300 CONFERENCE & SCHOOLS	0.00	0.00	1,950.00	119.42	93.88%
601.49450.04330 DUES & SUBSCRIPTIONS	0.00	0.00	340.00	63.13	81.43%
601.49450.04450 RESERVE CAPACITY CHARGE	0.00	0.00	0.00	51,974.44	0.00%
601.49450.04460 SURCHARGES-SEWER	0.00	0.00	10.00	0.00	100.00%
601.49450.07000 PERMANENT TRANSFERS OUT	0.00	0.00	75,228.00	0.00	100.00%
Total SEWER DEPARTMENT Expenditures	0.00	63,962.98	917,059.00	685,604.03	25.24%
Total PUBLIC UTILITIES OPERATIONS Expenditures	\$ 0.00	\$ 104,194.76	\$ 1,516,304.00	\$ 1,077,146.75	28.96%
PUBLIC UTILITIES OPERATIONS Excess of Revenues O \$	0.00 \$	(94,638.79) \$	0.00 \$	1,647.89	0.00%

CITY OF SPRING LAKE PARK

Statement of Revenue and Expenditures

Revised Budget

For the Fiscal Period 2019-9 Ending September 30, 2019

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Total Revenues	\$ 0.00	\$ 9,555.97	\$ 1,516,304.00	\$ 1,078,794.64	28.85%
Total Expenditures	\$ 0.00	\$ 104,194.76	\$ 1,516,304.00	\$ 1,077,146.75	28.96%
Total Excess of Revenues Over Expenditures	\$ 0.00	\$ (94,638.79)	\$ 0.00	\$ 1,647.89	0.00%

CITY OF SPRING LAKE PARK
STATEMENT OF FUND BALANCE
SEPTEMBER 2019

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE</u>
101	GENERAL	\$ 872,249.53
102	ELECTIONS	\$ 68,125.15
103	POLICE RESERVES	\$ 4,230.32
104	NORTH CENTRAL SUBURBAN CABLE	\$ 15,512.21
108	POLICE FORFEITURES	\$ 12,897.45
112	ESCROW TRUST	\$ 209,761.49
115	COMPREHENSIVE PLAN UPDATE	\$ (9,087.62)
<u>SPECIAL REVENUE FUNDS</u>		
224	SMALL EQUIPMENT REPLACEMENT	\$ 10,930.54
225	PARK ACQUISITION & IMPROVEMENTS	\$ 585,389.47
226	PARK EQUIPMENT & IMPROVEMENTS	\$ 10,983.37
227	HRA EXCESS	\$ 209,328.48
229	SANBURNOL PARK IMPROVEMENTS	\$ 22,609.90
230	RECYCLING	\$ 61,491.93
234	STREET LIGHTING	\$ 34,424.06
235	RIGHT-OF-WAY MAINTENANCE	\$ 1,897.74
237	PARK & RECREATION SPECIAL PROJECTS	\$ 20,197.12
238	GRANTS & SPECIAL PROJECTS	\$ 2,248.99
240	TOWER DAYS	\$ 13,915.70
243	PUBLIC SAFETY RADIO REPLACEMENT	\$ 20,666.32
244	RECREATION PROGRAMS	\$ 491,601.74
248	TRAFFIC EDUCATION	\$ 48,398.06
249	EMERGENCY MANAGEMENT	\$ 6,214.41
250	ANIMAL CONTROL	\$ 3,047.36
251	FORESTRY	\$ (190.86)
<u>DEBT SERVICE FUNDS</u>		
304	2016A NORTH METRO CABLE BOND DEBT SERVICE	\$ 13,320.28
306	LEGENDS OF SLP-TIF 6.1	\$ (4,622.16)
313	2011A FIRE EQUIPMENT BOND-DEBT SERVICE	\$ -
328	2013B PUBLIC WORKS BUILDING-DEBT SERVICE	\$ (4,635.00)
329	2013A EQUIPMENT CERTIFICATE-DEBT SERVICE	\$ 28,270.84
330	2014A G.O. IMPROVEMENT-DEBT SERVICE (2014-15 ST PRJ)	\$ 921,053.49
331	2017A G.O. EQUIPMENT CERTIFICATE-SLP FIRE	\$ 94,188.28
332	2018A G.O. EQUIPMENT CERTIFICATE-DEBT SERVICE	\$ 95,311.50
333	2018A SLP FIRE DEBT SERVICE (BLAINE)	\$ 9,503.13
384	2013A (Refi 2005A) FIRE DEPARTMENT-DEBT SERVICE	\$ 12,334.46
<u>CAPITAL PROJECTS FUNDS</u>		
400	REVOLVING CONSTRUCTION	\$ 1,190,380.66
401	CAPITAL INVESTMENT	\$ 2,089,075.74
402	MSA MAINTENANCE	\$ 156,645.13
403	CAPITAL REPLACEMENT	\$ 416,419.15
407	SEALCOATING	\$ (15,372.22)
410	LAKESIDE/LIONS PARK IMPROVEMENT	\$ 22,420.04
416	BUILDING MAINTENANCE & RENEWAL	\$ 117,528.35
425	STORM SEWER REHAB	\$ 166,926.36
429	2013 EQUIPMENT CERTIFICATE	\$ 32,974.10
431	2017A G.O. EQUIPMENT CERTIFICATE-SLP FIRE	\$ 6,767.98
432	2018A G.O. EQUIPMENT CERTIFICATE	\$ 378,310.25
<u>ENTERPRISE FUNDS</u>		
600	PUBLIC UTILITY RENEWAL & REPLACEMENT	\$ 1,967,144.95
601	PUBLIC UTILITY OPERATIONS	\$ 725,792.12
602	WATER TREATMENT PLANT	\$ 259,476.00
<u>INTERNAL SERVICE FUNDS</u>		
700	SEVERANCE	\$ (79,752.26)
GRAND TOTAL		<u><u>\$ 11,316,304.03</u></u>



CITY OF SPRING LAKE PARK

1301 Eighty-First Avenue N.E.
Spring Lake Park, MN 55432
Ph: 763-784-6491 Fax: 763-792-7257

PUBLIC RIGHT-OF-WAY APPLICATION

NAME/COMPANY: Xcel Energy

GOPHER 1-CALL REG. NO.: 42178

ADDRESS: 925 Rice Street, 1st Floor, St. Paul, MN 55117

PHONE: 651-229-5573 **FAX:** 651-464-6784

E-MAIL ADDRESS: alex.c.autio@xcelenergy.com

NAME OF REPRESENTATIVE: Alex Autio Operations Program Manager

REPRESENTATIVE PHONE NO'S.: 651-229-5573

DESCRIPTION OF PROPOSED WORK: including a start date and completion date:

Bore in 110' 1/0 AL UG Triplex Cable from P1 to P2 as shown on the attached design layout to repair an existing faulted electric service.

START DATE: 10/28/2019 **COMPLETION DATE:** 12/20/2019

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

EXPLANATION OF RESTORATION: _____

Will restore the affected area back to original or better than original condition.

Authorized Representative Signature 10/28/2019 Date

FOR OFFICE USE ONLY

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

- PERMIT FEES:** Excavation Hole - \$150.00 Emergency Hole - \$55.00
 Trench - \$70.00/100'+Hole fee Obstruction Fee - \$50.00+.05/Ft.

Receipt No.: _____ Date: _____ Initials: _____

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



Memorandum

To: Mayor Nelson and Members of the City Council

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

Date: October 29, 2019

Subject: City Administrator Performance Evaluation Statement

Here is the public statement that is required to be read the meeting after which a closed session is held to conduct a performance evaluation.

“The City Council went into closed session to conduct a performance evaluation on the City Administrator’s job performance. An evaluation was given by the Council. The evaluation focused on various performance areas. The City Council, as a whole, believes the City Administrator’s job performance meets the job requirements of the position and that he is serving the City of Spring Lake Park well.”



MNSPECT^{LLC}

HELPING YOU COMPLY WITH THE CODE

235 First Street West • Waconia, MN 55387-1302

Invoice

Phone # 952-442-7520 Fax # 952-442-7521

Invoice #: 7989
Invoice Date: 10/30/2019
Due Date: 11/19/2019

Bill To:

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

Description	Hours/Qty	Rate	Serviced	Amount
Residential Inspection/Permit Fee		2,530.38		2,530.38
Residential Plan Review		787.66		787.66
Residential Plumbing Permit Fees		336.00		336.00
Residential Mechanical Permit Fee		294.00		294.00
Commercial Inspection/Permit Fee		2,796.27		2,796.27
Commercial Plan Review Fee		2,153.29		2,153.29
Commercial Plumbing Permit Fee		135.67		135.67
Commercial Plumbing Plan Review Fee		125.98		125.98
Commercial Mechanical Permit Fee		794.05		794.05
Commercial Mechanical Plan Review Fee		737.34		737.34
Sprinkler/Alarm Inspection		55.61		55.61
Sprinkler/Alarm Plan Review		51.64		51.64
License/Lead Look-up Fee	14	5.00		70.00
Total				\$10,867.89
Payments/Credits				-\$1,871.85
Balance Due				\$8,996.04

Permit #		Date Out	Name	Address	Activity Category	Description	Other Description	Valuation	Surcharge	Permit Fee	Plan Review Fee	Special Investigation	Site Inspection	Copies	Inspection	License Fee	Permit Fee	Plan Review	Additional Plan Review	Special Invest.	Total per Line
2019-00410	SLP-2019-00308	10/09/19	KAYSUM ENTERPRISES LLC	8302 NE HIGHWAY 65	COMMERCIAL	BLDG	COO			\$ 200.00							140.00	-	-	-	140.00
2019-00243	SLP-2019-00157	08/23/19	LAMPI BROWN LLC	1322 NE 81ST AVE	COMMERCIAL	BLDG	REMODEL	\$ 88,112.00	\$ 44.06	\$ 1,075.00	\$ 698.75						752.50	698.75	-	-	1,451.25
2019-00412	SLP-2019-00309	10/22/19	CHET'S SHOES	8355 NE UNIVERSITY	COMMERCIAL	BLDG	REMODEL	\$ 150,000.00	\$ 75.00	\$ 1,490.64	\$ 968.92						1,043.45	968.92	-	-	2,012.37
2019-00401	SLP-2019-00300	10/16/19	MANHATTAN APARTMENTS	374 NE 83RD	COMMERCIAL	BLDG	RE-ROOF	\$ 28,000.00	\$ 14.00	\$ 481.92							337.34	-	-	-	337.34
2019-00295	SLP-2019-00213	10/09/19	IND SCHOOL DISTRICT 16	1100 NE 81ST AVE	COMMERCIAL	BLDG	SHED	\$ 20,000.00	\$ 10.00	\$ 373.56	\$ 242.81						261.49	242.81	-	-	504.30
2019-00423	SLP-2019-00312	10/18/19	HY-VEE INC	8101 NE Hwy 65	COMMERCIAL	BLDG	SIGN	\$ 20,000.00	\$ 10.00	\$ 373.56	\$ 242.81						261.49	242.81	-	-	504.30
2019-00414	SLP-2019-00310	10/10/19	HY-VEE INC	8101 NE Hwy 65	COMMERCIAL	FIRE	FIRE	\$ 150.00	\$ 0.08	\$ 79.44	\$ 51.64						55.61	51.64	-	-	107.25
2019-00345	SLP-2019-00254	10/23/19	WELLS FARGO BANK NA	8455 NE PLAZA	COMMERCIAL	MECH	MECH	\$ 31,000.00	\$ 15.50	\$ 518.44	\$ 337.00						362.92	337.00	-	-	699.92
2019-00309	SLP-2019-00237	10/28/19	HY-VEE INC	8101 NE HWY 65	COMMERCIAL	MECH	MECH	\$ 38,600.00	\$ 19.30	\$ 615.90	\$ 400.34						431.13	400.34	-	-	831.47
2019-00399	SLP-2019-00299	10/15/19	HY-VEE INC	8101 NE HWY 65	COMMERCIAL	PLG	PLG	\$ 8,700.00	\$ 1.00	\$ 193.82	\$ 125.98						135.67	125.98	-	-	261.65
2019-00386	SLP-2019-00288	10/21/19	DONNA SANDEN TRUSTEE	1134 NE 79TH AVE	RESIDENTIAL	BLDG	BASEMENT FINISH	\$ 40,000.00	\$ 20.00	\$ 628.08	\$ 408.25					5.00	439.66	408.25	-	-	852.91
2019-00393	SLP-2019-00295	10/08/19	NAEEMA SALEH	8030 NE MCKINLEY ST	RESIDENTIAL	BLDG	BASEMENT FINISH	\$ 20,000.00	\$ 10.00	\$ 373.56	\$ 242.81						261.49	242.81	-	-	504.30
2019-00418	SLP-2019-00311	10/22/19	MICHAEL & TAMMY HAY	416 NE 83RD	RESIDENTIAL	BLDG	DECK	\$ 9,372.00	\$ 4.69	\$ 210.16	\$ 136.60					5.00	147.11	136.60	-	-	288.71
2019-00408	SLP-2019-00307	10/09/19	MICHAEL & SALLY FRANK	358 NE MAPLE ST	RESIDENTIAL	ACCESSORY	RE-DOOR	\$ 1,994.00	\$ 1.00	\$ 79.44						5.00	55.61	-	-	-	60.61
2019-00400	SLP-2019-00297	10/04/19	YER THAO	7969 NE JACKSON ST	RESIDENTIAL	ACCESSORY	RE-DSIDE	\$ 12,900.00	\$ 6.45	\$ 259.18						5.00	181.43	-	-	-	186.43
2019-00441	SLP-2019-00328	10/25/19	ANGEL RIERA	828 NE SANBURNOL DR	RESIDENTIAL	ACCESSORY	RE-ROOF	\$ 9,000.00	\$ 4.50	\$ 193.82							135.67	-	-	-	135.67
2019-00424	SLP-2019-00318	10/18/19	JEFFREY ANDERSON	708 NE HOLLAND LN	RESIDENTIAL	ACCESSORY	RE-ROOF	\$ 4,790.00	\$ 2.40	\$ 128.46							89.92	-	-	-	89.92
2019-00421	SLP-2019-00316	10/15/19	DAVID TRAN	8345 NE ABLE ST	RESIDENTIAL	ACCESSORY	RE-ROOF	\$ 10,450.00	\$ 5.23	\$ 226.50						5.00	158.55	-	-	-	163.55
2019-00398	SLP-2019-00308	10/07/19	SHIRLEY LEDUC	798 NE LUND AVE	RESIDENTIAL	ACCESSORY	RE-ROOF	\$ 8,000.00	\$ 4.00	\$ 177.48						5.00	124.24	-	-	-	129.24
2019-00403	SLP-2019-00303	10/07/19	ELMA KEKIC	8065 NE UNIVERSITY	RESIDENTIAL	ACCESSORY	RE-ROOF	\$ 13,000.00	\$ 6.50	\$ 259.18						5.00	181.43	-	-	-	186.43
2019-00402	SLP-2019-00306	10/07/19	ERIK OEHLenschLAGER	1567 NE 82ND AVE	RESIDENTIAL	ACCESSORY	RE-ROOF	\$ 6,300.00	\$ 3.15	\$ 161.14						5.00	112.80	-	-	-	117.80
2019-00449	SLP-2019-00333	10/29/19	IQBAL HAMZA	612 NE RECO	RESIDENTIAL	ACCESSORY	RE-ROOF	\$ 11,000.00	\$ 5.50	\$ 226.50						5.00	158.55	-	-	-	163.55
2019-00443	SLP-2019-00330	10/25/19	NUMER ALI	618 NE 78TH AVE	RESIDENTIAL	ACCESSORY	RE-WINDOW	\$ 8,092.00	\$ 4.05	\$ 193.82						5.00	135.67	-	-	-	140.67
2019-00442	SLP-2019-00329	10/25/19	BRETT PRAWALSKY	756 NE LUND AVE	RESIDENTIAL	ACCESSORY	RE-WINDOW	\$ 4,697.00	\$ 2.35	\$ 128.46						5.00	89.92	-	-	-	94.92
2019-00434	SLP-2019-00325	10/23/19	DEREK QUIRAM	7842 NE ABLE ST	RESIDENTIAL	ACCESSORY	RE-WINDOW	\$ 1,446.00	\$ 0.73	\$ 79.44						5.00	55.61	-	-	-	60.61
2019-00433	SLP-2019-00324	10/23/19	ANTON LAUER	7819 NE QUINCY ST	RESIDENTIAL	ACCESSORY	RE-WINDOW	\$ 5,229.00	\$ 2.61	\$ 144.80						5.00	101.36	-	-	-	106.36
2019-00397	SLP-2019-00301	10/08/19	GREGORY & DANETTE HOWELL	8090 NE GARFIELD	RESIDENTIAL	ACCESSORY	RE-WINDOW	\$ 5,723.00	\$ 2.86	\$ 144.80						5.00	101.36	-	-	-	106.36
2019-00438	SLP-2019-00326	10/23/19	MARY PENICK	673 NE 82ND AVE	RESIDENTIAL	MECH	MECH		\$ 1.00	\$ 60.00							42.00	-	-	-	42.00
2019-00406	SLP-2019-00304	10/08/19	SOU SONG	8370 NE 5TH	RESIDENTIAL	MECH	MECH		\$ 1.00	\$ 60.00							42.00	-	-	-	42.00
2019-00427	SLP-2019-00319	10/21/19	MOHAMED ISSA	1423 NE OSBORNE	RESIDENTIAL	MECH	MECH		\$ 1.00	\$ 80.00							56.00	-	-	-	56.00
2019-00416	SLP-2019-00314	10/14/19	EMILY POLANSKY	649 NE 83RD	RESIDENTIAL	MECH	MECH		\$ 1.00	\$ 60.00							42.00	-	-	-	42.00
2019-00417	SLP-2019-00315	10/14/19	VICKI & PRAWALSKY HENRY	8496 NE WESTWOOD RD	RESIDENTIAL	MECH	MECH		\$ 1.00	\$ 80.00							56.00	-	-	-	56.00
2019-00415	SLP-2019-00313	10/14/19	JOHN FAIRBAIRN	8024 NE MONROE ST	RESIDENTIAL	MECH	MECH		\$ 1.00	\$ 80.00							56.00	-	-	-	56.00
2019-00426	SLP-2019-00327	10/25/19	KEVIN & LAURIE CURTIS	8116 NE TYLER ST	RESIDENTIAL	PLG	PLG	\$ 1.00	\$ 75.00								52.50	-	-	-	52.50
2019-00437	SLP-2019-00322	10/22/19	BRUCE CALLEN	838 NE MANOR DR	RESIDENTIAL	PLG	PLG	\$ 1.00	\$ 75.00								52.50	-	-	-	52.50
2019-00396	SLP-2019-00296	10/03/19	PARAMOUNT INVESTMENT GROUP LLC	540 NE MANOR DR	RESIDENTIAL	PLG	PLG	\$ 1.00	\$ 75.00								52.50	-	-	-	52.50
2019-00407	SLP-2019-00305	10/08/19	MARK & CONSTANCE DUSOSKY	7750 NE JACKSON ST	RESIDENTIAL	PLG	PLG	\$ 1.00	\$ 60.00								42.00	-	-	-	42.00
2019-00422	SLP-2019-00317	10/15/19	JAMES & JEANNE SMITH	1154 NE 79TH	RESIDENTIAL	PLG	PLG	\$ 1.00	\$ 60.00								42.00	-	-	-	42.00
2019-00444	SLP-2019-00331	10/28/19	DONNA SANDEN TRUSTEE	1134 NE 79TH SVE	RESIDENTIAL	PLG	PLG	\$ 1.00	\$ 75.00								52.50	-	-	-	52.50
2019-00445	SLP-2019-00332	10/28/19	JULIE NGO	8024 NE PLEASANT VIEW DR	RESIDENTIAL	PLG	PLG	\$ 1.00	\$ 60.00								42.00	-	-	-	42.00
DUPLICATE BILLING CREDIT																					
2019-00278	SLP-2019-00191	09/25/19	YELENA MARANTSMAN	1630 NE COUNTY ROAD 10	COMMERCIAL	BLDG	REMODEL										(261.49)	(242.80)	-	-	(504.29)
2019-00330	SLP-2019-00242	09/10/19	HY-VEE INC	8101 NE HWY 65	COMMERCIAL	BLDG	SIGN										(295.81)	(274.68)	-	-	(570.49)
2019-00166	SLP-2019-00083	08/05/19	IND SCHOOL DISTRICT 16	1100 NE 81ST AVE	COMMERCIAL	MECH	MECH										(295.81)	-	-	-	(295.81)
2019-00306	SLP-2019-00215	09/09/19	YELENA MARANTSMAN	1630 NE COUNTY ROAD 10	COMMERCIAL	FIRE	FIRE										(55.61)	(51.64)	-	-	(107.25)
2019-00326	SLP-2019-00245	09/12/19	GRAHAMCO LLC	8370 NE SUNSET	COMMERCIAL	PLG	PLG										(204.30)	(189.71)	-	-	(394.01)
Please remit payment to:								\$556,555.00	\$287.96	\$9,917.12	\$3,855.91	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$5,828.96	\$3,097.08	\$0.00	\$0.00	\$8,996.04

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

Contractor's Licenses

November 4, 2019

Mechanical Contractor

Steve's Heating & Service, Inc.

Plumbing Contractor

B & B Plumbing, Inc.

Crown Drain Cleaning Service

Jim Morrison Plumbing, Inc.

Sowada & Barna Plumbing

Roofing Contractor

Quality Trusted Commercial Construction & Roofing, Inc.

Sign Contractor

Vision Sign Company

Tree Contractor

True Tree Solutions

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

Sign Permits

November 4, 2019

Sign Permits

Express Flooring Creations

8455 Center Dr

Chet's Shoes

8355 University Ave

Dave @ Vision Sign Company . Com



CITY OF SPRING LAKE PARK
1301 81st Avenue N E
Spring Lake Park, MN 55432
763-784-6491

Sign Permit Application

DATE: 10/25/19
NAME OF APPLICANT: Vision Sign Company
ADDRESS OF APPLICANT: 704 11th Ave SW, Isanti, MN 55040
TELEPHONE NUMBER OF APPLICANT: (612) 710-1210

NAME OF BUSINESS AND LOCATION of building structure, or lot to which or upon which the sign is to be attached or erected Express Flooring Creations

8455 Center Dr.

New Construction: Remodel: Word Change Only:

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

Attach two (2) blueprints or ink drawings of the plans and specifications and method of construction or attachment to the building or in the ground, including all dimensions. Show location of all light sources, wattage, type and color of lights and details of light shields or shades.

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

Name of person, firm or corporation erecting the structure: Vision Sign Company

Address: 704 11th Ave SW, Isanti, MN 55040

Is an Electrical Permit required? no

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

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

Dave [Signature]
SIGNATURE OF APPLICANT

FOR OFFICE USE ONLY:*****
FEE: 138.75 + 75 = 213.75 RECEIPT NUMBER: _____

DATE OF APPROVAL: _____ DATE OF ISSUE: _____

REASON FOR DENIAL: _____

ADDITIONAL REQUIREMENTS FOR SIGN PERMIT:

SQUARE FOOTAGE OF FRONT OF BUILDING: 1040

SQUARE FOOTAGE OF ALL EXISTING SIGNS: 0

SQUARE FOOTAGE OF PROPOSED SIGN OR SIGNS: 128.88

INCLUDE A DRAWING SHOWING LOCATION AND MESSAGE ON SIGN. *Attached*

IF YOU ARE NOT THE OWNER OF THE PROPERTY, INCLUDE A SIGNED LETTER FROM THE OWNER GIVING PERMISSION TO ERECT THE SIGN.

NOTE: ALL APPLICATIONS ARE DUE BY NOON ON THE TUESDAY PRECEEDING THE COUNCIL MEETING.

DRAWING:

*Mounted on building
w/pins & silicone*

312~~A~~ - 309~~D~~

129~~A~~ proposed

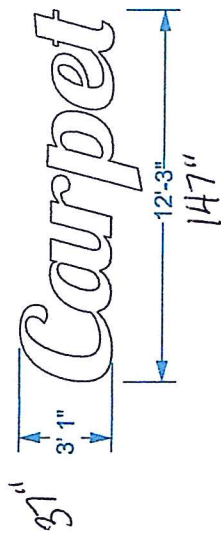
183~~A~~ - Remaining

Proposed

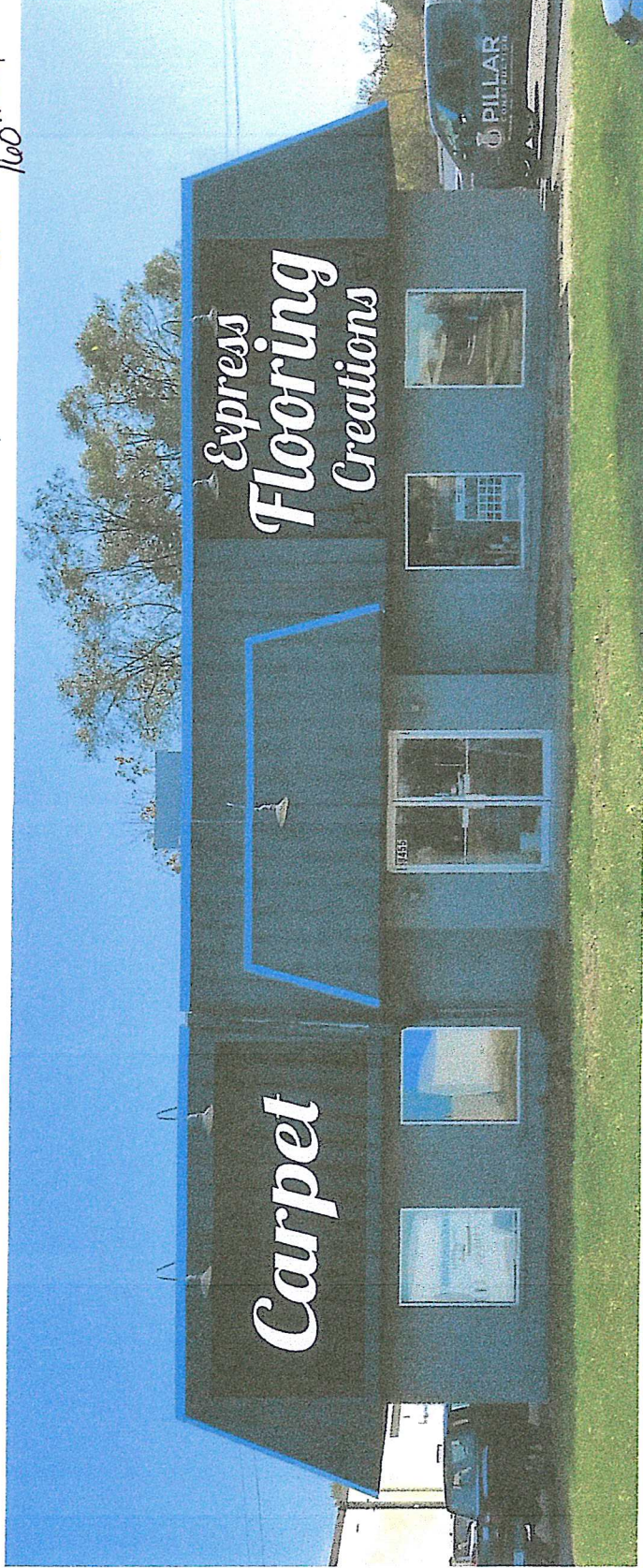
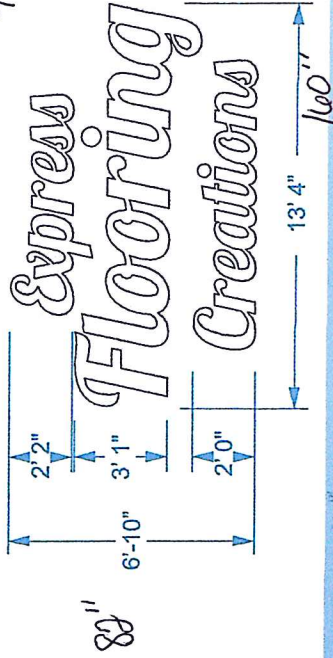
38~~A~~ - \$75

91~~A~~ \$75 + 51(1.25) = \$138.75

387A



9/17



VISION SIGN
company LLC

Rolled PVC letters with a 4'x8' electronic message center.

Carpet: 37.77 sq. ft. Express Flooring Creations: 91.11 sq. ft. Total: 128.88 sq. ft.

Express Flooring Creations

Scale: 1/4"=1'

Handwritten signature
10/24/19



CITY OF SPRING LAKE PARK
1301 81st Avenue N E
Spring Lake Park, MN 55432
763-784-6491

Sign Permit Application

DATE: 10-23-19
NAME OF APPLICANT: Scenic Sign
ADDRESS OF APPLICANT: Po Box 881 St Cloud Mn 56302
TELEPHONE NUMBER OF APPLICANT: 320 2529400

NAME OF BUSINESS AND LOCATION of building structure, or lot to which or upon which the sign is to be attached or erected Chets shoes, 8355 University Ave SE

New Construction: Remodel: Word Change Only:

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

Attach two (2) blueprints or ink drawings of the plans and specifications and method of construction or attachment to the building or in the ground, including all dimensions. Show location of all light sources, wattage, type and color of lights and details of light shields or shades.

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

Name of person, firm or corporation erecting the structure: Scenic Sign

Address: Po Box 881 St Cloud Mn 56302

Is an Electrical Permit required?

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

Stacy Alf
SIGNATURE OF APPLICANT

FOR OFFICE USE ONLY:*****
FEE: 562.50 RECEIPT NUMBER: _____

DATE OF APPROVAL: _____ DATE OF ISSUE: _____

REASON FOR DENIAL: _____

ADDITIONAL REQUIREMENTS FOR SIGN PERMIT:

SQUARE FOOTAGE OF FRONT OF BUILDING: 728 2400

SQUARE FOOTAGE OF ALL EXISTING SIGNS: 183 0

SQUARE FOOTAGE OF PROPOSED SIGN OR SIGNS: 199.25 Building 17A 185A x 2 = 370

INCLUDE A DRAWING SHOWING LOCATION AND MESSAGE ON SIGN.

IF YOU ARE NOT THE OWNER OF THE PROPERTY, INCLUDE A SIGNED LETTER FROM THE OWNER GIVING PERMISSION TO ERECT THE SIGN.

NOTE: ALL APPLICATIONS ARE DUE BY NOON ON THE TUESDAY PRECEEDING THE COUNCIL MEETING.

DRAWING:

Proposed

$$17A - \$75.00$$

$$185A - \$75 + 135(1.25) = 243.75 \times 2 = 487.50$$

$$720A - 30\%$$

$$381A - \text{proposed}$$

$$333A - \text{Remaining}$$

CHET'S SHOES
WE FIT NORTH AMERICA

8870 RENDOVA ST. NE, CIRCLE PINES, MN 55014

833.253.1060

763.784.5236

CHETSSHOES.COM

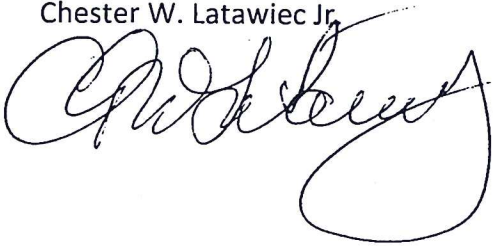
City of Spring Lake Park
1301 81st Ave NE
Spring Lake Park, MN 55432

October 23, 2019

To Whom It May Concern:

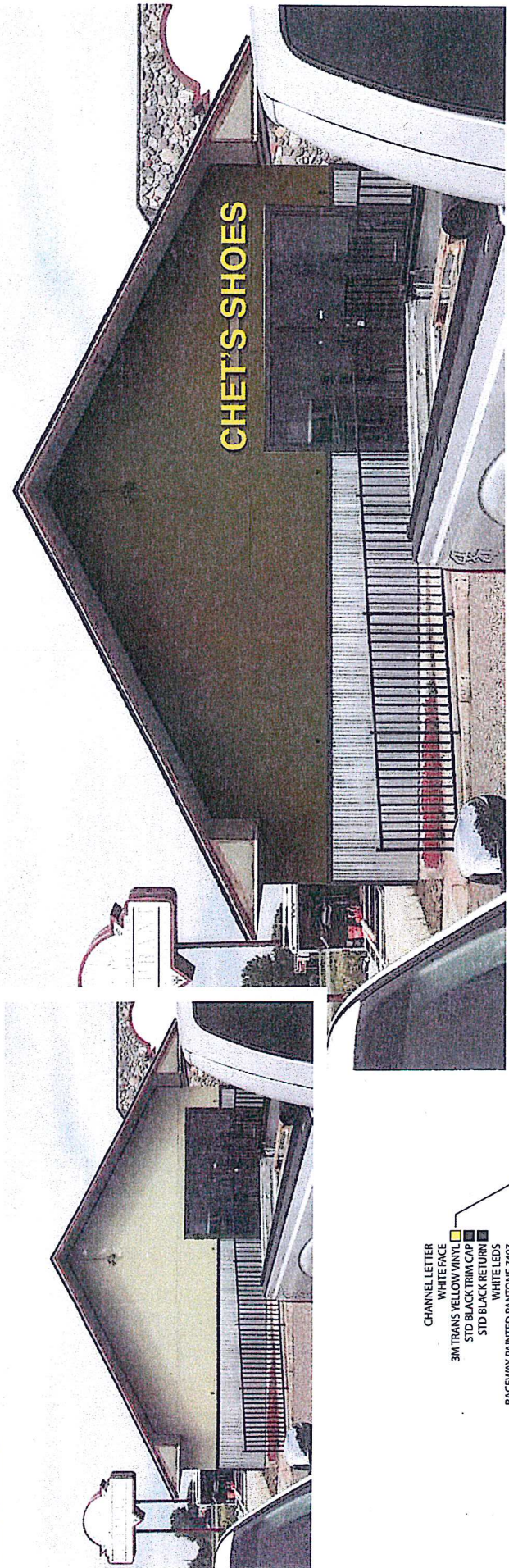
I, Chester W. Latawiec Jr., give permission to Scenic Sign Corp. to work and erect signs on my property at 8355 University Ave, Spring Lake Park, MN 55432.

Sincerely,
Chester W. Latawiec Jr.

A handwritten signature in black ink, appearing to read "Chester W. Latawiec Jr.", written in a cursive style. The signature is positioned below the typed name and extends to the right, ending in a large, sweeping loop.

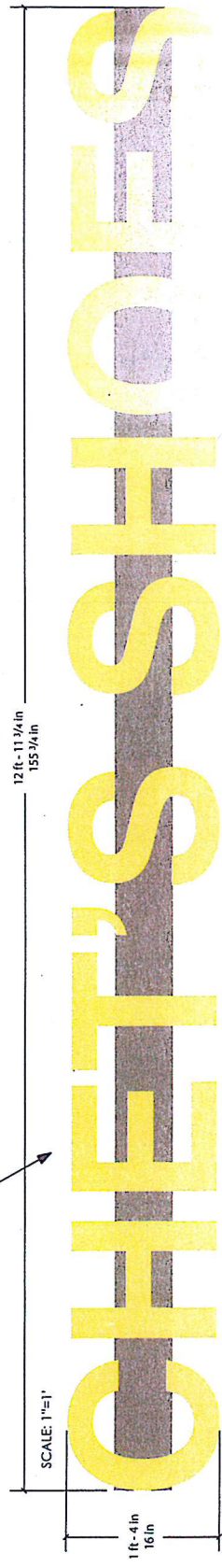


BEFORE - NOT TO SCALE

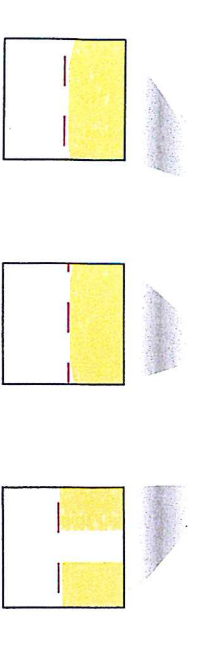


AFTER - NOT TO SCALE

- CHANNEL LETTER
- WHITE FACE
- 3M TRANS YELLOW VINYL
- STD BLACK TRIM CAP
- STD BLACK RETURN
- WHITE LEDS
- RACEWAY PAINTED PANTONE 7497

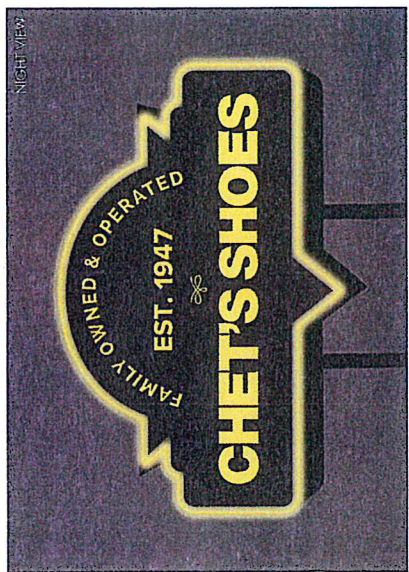


PLEASE NOTE: **ARTWORK NOT READY FOR PRODUCTION!**
LETTERS DO NOT LINE UP CORRECTLY AND THE ROUND OF LETTERS ARE CURRENTLY FLAT

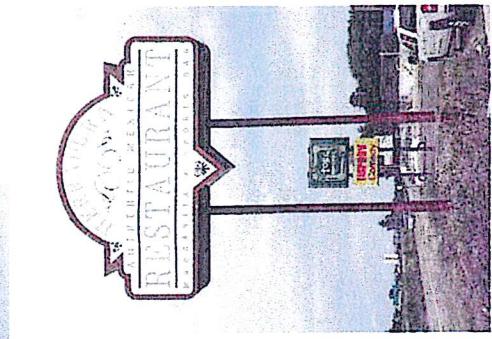


CHET'S SHOES

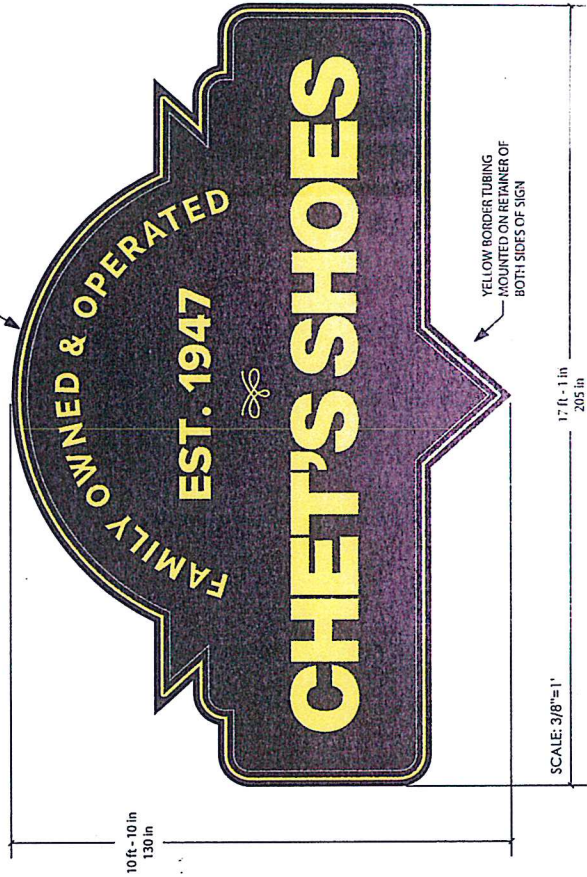
- REFACE EXISTING WHITE FLEX FACE
- 3M TRANS BLACK VINYL
- 3M TRANS YELLOW VINYL
- NEW WHITE LEDS



AFTER - NOT TO SCALE



BEFORE - NOT TO SCALE





Memorandum

To: Mayor Nelson and Members of the City Council

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

Date: October 29, 2019

Subject: Hy-Vee PUD Amendment

Hy-Vee has made application with the City of Spring Lake Park for an amendment to their PUD ordinance to permit a 60 foot pylon sign at the northwest corner of the property. The PUD ordinance restricts signage height to City Code standard, which is 25 feet in height. Hy-Vee is stating that due to the elevation of the land, existing site trees/vegetation, the County Highway 10 overpass in the area, and the proportion of the site in comparison to the sign, a 60 foot sign is warranted. Hy-Vee also requested the ability to place signage on the pillars of the “Ailes Online” canopy.

Staff did not feel these proposed changes fell within the administrative authority granted under Ordinance 440, and requested a formal application for Planning Commission/City Council discussion and action.

The Planning Commission held a public hearing on the application. The City Planner has recommended an increase in the height of the pylon sign to 35 feet. The Planner also recommended denial of the pillar signage, noting that it was unacceptable and not in keeping with the overall tasteful design of the whole site and building. Hearing no comments from the general public, the Planning Commission accepted the City Planner’s recommendation.

There was significant discussion about setting a precedent to other property owners to challenge the height of the sign. Staff expressed its opinion that Hy-Vee is a one-of-a-kind project and parcel in the City, governed by a specific PUD ordinance and that the proposed amendment would not be precedent setting.

If you have any questions, please don’t hesitate to contact me at 763-784-6491.

ORDINANCE NO. 458

**AN ORDINANCE AMENDING ORDINANCE NO. 440, AN ORDINANCE AMENDING
THE OFFICIAL ZONING MAP OF THE CITY OF SPRING LAKE PARK AND
CREATING A NEW PLANNED UNIT DEVELOPMENT DISTRICT**

The City Council of the City of Spring Lake Park, Minnesota, ordains as follows:

Section 1. Section 2(e) of Ordinance No. 440 is hereby amended as follows:

e. Site and Building Signage

Site and building signage shall be consistent with §153.080 – §153.088 *et seq.* of the Spring Lake Park Code of Ordinance, with the exception of the overall sign height. The overall pylon sign height shall not exceed thirty five (35) feet in height. The existing billboard on site shall be removed.

Section 2. Effective Date. The ordinance shall become effective upon adoption and publication.

Passed by the City Council of the City of Spring Lake Park, Minnesota, this ____ day of November, 2019.

Robert Nelson, Mayor

ATTEST:

Daniel R. Buchholtz, Administrator, Clerk/Treasurer

To:	Planning Commission City of Spring Lake Park	From:	Phil Carlson, Stantec
File:	Hy-Vee – PUD Amendment, Sign Height	Date:	October 28, 2019

Re: Hy-Vee – PUD Amendment, Sign Height, | 8101 Highway 65 NE

BACKGROUND

Hy-Vee is building a new grocery store and gas station at 81st Street and Highway 65, just south of the interchange of County Highway 10 and Highway 65. The project was approved in 2017 under a Planned Unit Development (PUD). While the project has been under construction there have been a few minor changes to the site and building that have been approved administratively, as is allowed by City code for PUDs. This request is for a change to the height of the free-standing sign proposed in the northwest corner of the site adjacent to Highway 65. The request is to change the sign height from the allowed 25-foot height to 60 feet. This is a significant enough change that it warrants bringing it to the Planning Commission and City Council as a PUD amendment rather than approve it administratively.

DISCUSSION

Sign Request

The map to the right shows the Hy-Vee site and the location of the proposed pylon sign. The sign location was approved as part of the original PUD and is noted on the site plan as a “25-ft Height Pole Sign”. The request is for a 60-foot-tall sign, so that it will have better visibility from the surrounding highways.

Visibility is an important consideration for high profile businesses like Hy-Vee in high profile locations like the interchange of County Highway 10 and Highway 65. The question is how tall does the sign need to be for reasonable visibility? The graphics on the next page approximate the proposed sign, permitted and proposed heights.

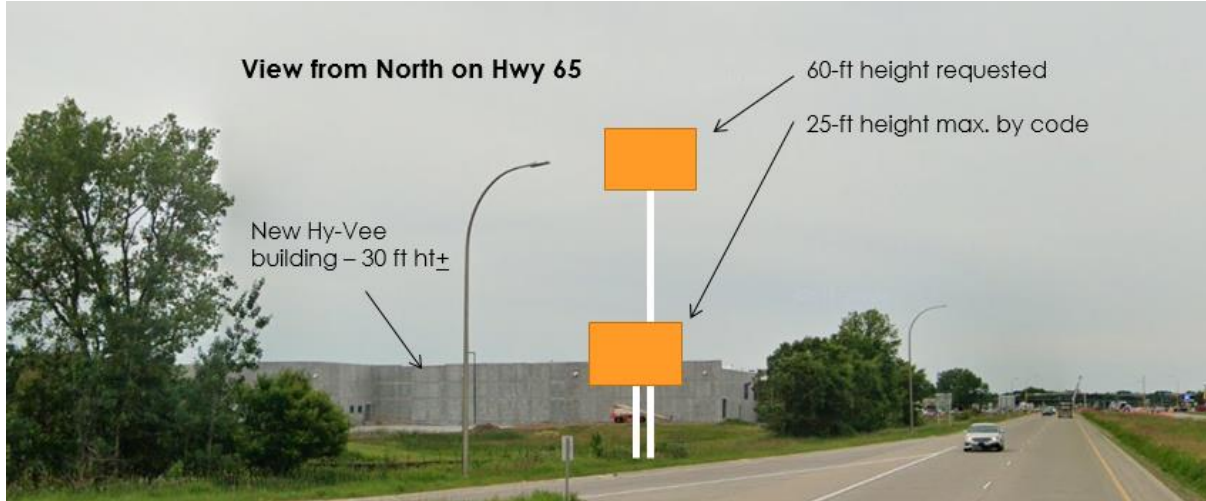
Other Communities Sign Height Standards

A survey of several nearby communities shows that there is variation in the maximum allowable height for freestanding pylon or pole signs in commercial areas, but none as tall as 60 feet. A sampling:

- Coon Rapids: 36 ft
- Mounds View: 45 ft
- Blaine: 50 ft
- Anoka: 25 ft
- Maple Grove: ≤ bldg ht



Reference: Hy-Vee – PUD Amendment, Sign Height, | 8101 Highway 65 NE



Reference: Hy-Vee – PUD Amendment, Sign Height, | 8101 Highway 65 NE

Planning Issues

There are a few issues that might be considered from the City's point of view in this request:

- 1) *Business success.* The City has an interest in the economic success of its businesses. Visibility for customers from adjacent roadways is important. The question is, how large and tall must a sign be to ensure reasonable economic viability?
- 2) *Community appearance.* Tall lighted signs can be seen as an intrusion on the visual landscape, and it is reasonable for the City to limit the height of signs to only that which might be necessary for reasonable business operations.
- 3) *Consistency.* The maximum height for buildings in the City's commercial zoning districts is 35 feet, but the height of a pylon sign is limited to 25 feet. If height of structures is an issue, this difference might be addressed.
- 4) *Fairness.* Different properties have different characteristics and location is important for business. But the City must also be careful not to give one business or property an advantage that it would not give other similarly situated businesses.

The applicant raises a number of issues in support of their request:

- 5) *Height of trees.* It may be reasonable to consider trees that would block visibility of the sign, but it appears that most of the trees near the sign location are considerably lower than the 80 feet noted in the application. Only certain trees on the Hy-Vee property would actually block the view and select trees can be trimmed or removed if they pose a significant problem.
- 6) *Size of development.* It is reasonable to say that major commercial destinations should be easy to find, but the size of the property or building may not be the sole criterion the City uses to grant signage. Even small businesses and properties can attract large numbers of customers and might be primary destinations, such as restaurants, coffee shops, and gas stations, but they usually have a small footprint. The Hy-Vee development is large compared to most businesses in Spring Lake Park, but that does not mean the City is obliged to give a proportionately greater sign height or area.
- 7) *The Code did not anticipate this type of development.* The zoning on this property has been commercial for decades and the Code has been in place with similar standards for decades, even when Highway 10 was a more important and busier highway than it is today. And as is seen from the sample of other city codes, Spring Lake Park's code is not far out of line.
- 8) *Visibility from half a mile.* The City's zoning standards for signs need to be reasonable, but they do not need to guarantee visibility from a certain distance. In each of the views shown on the previous page, the building itself is much more prominent than the sign. The building's features vary slightly in height, but it is approximately 30 feet tall. The views on the previous page are, top to bottom, approximately 250 feet, 850 feet, and 1,100 feet from the sign location.

Reference: Hy-Vee – PUD Amendment, Sign Height, | 8101 Highway 65 NE

CONCLUSION & RECOMMENDATION

The request for a tall sign for a significant commercial development in a prominent location in the City is reasonable on its face. The City's interest in an attractive environment is also reasonable, and very tall, very large signs are a detriment to that environment.

I support allowing Hy-Vee to have a somewhat taller sign and recommend that the Planning Commission recommend granting a PUD amendment to allow a 35-foot tall pylon sign for the Hy-Vee development, the same as the maximum building height in the City's commercial districts. Approximate views of this height in context are illustrated on the next page.

OPTIONS

The Planning Commission has several options:

- 1) Recommend approval of a PUD amendment to allow a 35-foot-tall pylon sign.
- 2) Recommend approval of a PUD amendment to allow a sign of a different height.
- 3) Recommend denial of a PUD amendment for a taller sign.
- 4) Continue the item to a future meeting to gather more information or for more discussion.

FINDINGS OF FACT

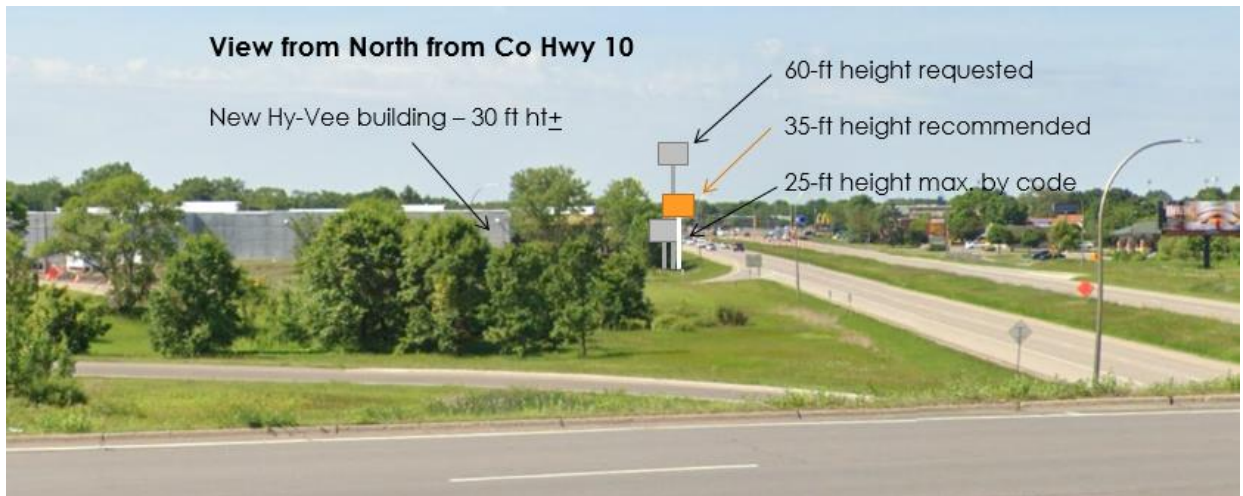
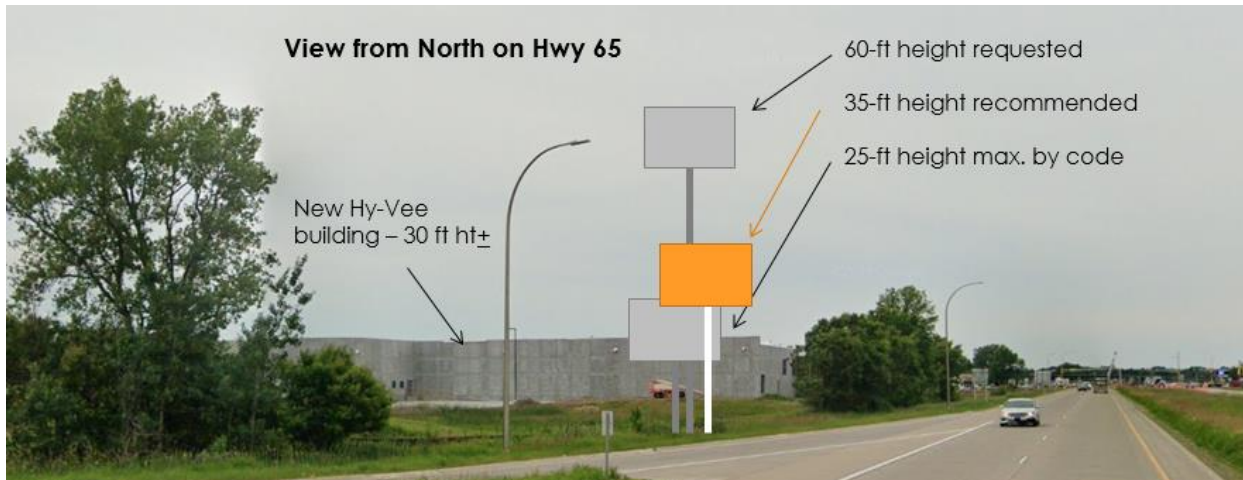
For any of the recommendations, the Planning Commission should adopt Findings of Fact. For approval of the recommendation above, those Findings might be:

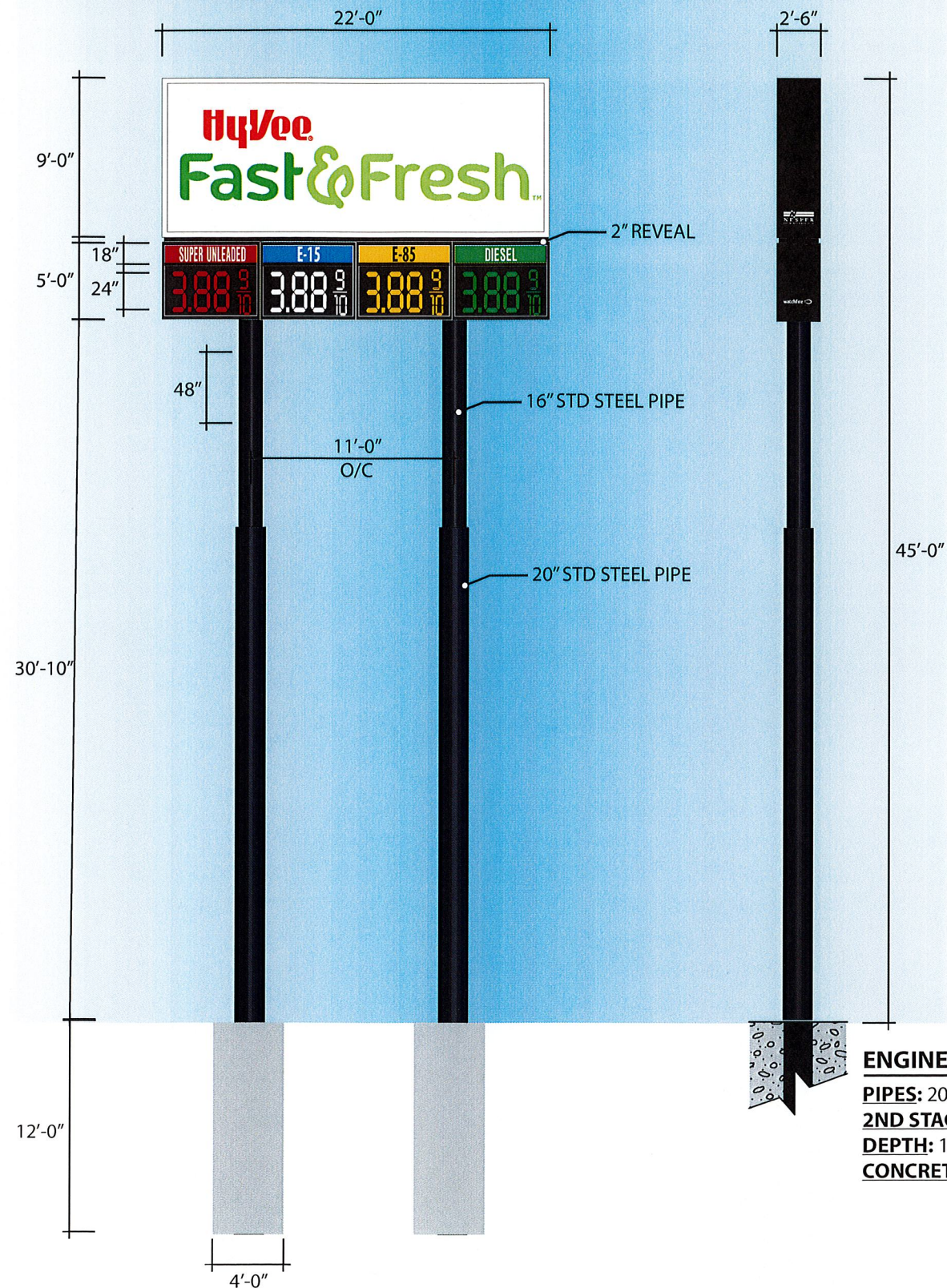
- 1) Hy-Vee is an important new business in the community and its success is important to the City. It needs to be visible but also attractive.
- 2) Hy-Vee's location near the intersection of the two busiest roadways in the community gives it some status for enhanced visibility. A 25-foot tall sign would be visible, but from some viewpoints trees may interfere. The City cannot guarantee visibility over all trees or other obstructions from all directions.
- 3) A 25-foot-tall sign is not as tall as the building itself. If height is an element in determining the City's character, buildings are allowed to be 35 feet in height in the City's commercial districts, which is a reasonable height.

For denial of a taller sign, the following Findings might apply:

- 1) The City's signage standards are reasonable and consistent. Hy-Vee is being held to the same standard as other commercial businesses in the City.
- 2) A 25-foot-tall lighted sign, although potentially blocked from some views, is still a prominent feature giving visibility to the business.
- 3) The Hy-Vee building is itself about 30 feet in height and larger than the sign and will be prominently visible from all directions. Therefore, visibility for Hy-Vee should not be a significant issue.
- 4) Granting a special condition to Hy-Vee is not fair to other commercial businesses who have similar needs to attract customers but have not been allowed taller signs.

Reference: Hy-Vee – PUD Amendment, Sign Height, | 8101 Highway 65 NE





ENGINEERING:

PIPES: 20" STD STEEL 40' IN LENGTH X2
2ND STAGE: 16" STD STEEL 29' LENGTH INC. 3' STUB X2
DEPTH: 12'-0" WITH 48" DRILL
CONCRETE: 4.656 YDS X2 = 9.312 YDS TOTAL

- TRANSLUCENT VINYL:
DARK GREEN MATCH PMS 363
- TRANSLUCENT VINYL:
LT. GREEN MATCH PMS 2292
- TRANSLUCENT VINYL:
RED 3630-33



JOB DESCRIPTION:

FABRICATE AND INSTALL (1) D/SIDED ILLUMINATED SIGN WITH (8) S/FACE L.E.D. FUEL PRICE SIGNS

- CABINET:** .080 ALUM. OVER ANGLE-IRON FRAME
- PAINT:** SATIN BLACK
- FACES:** WHITE FLEX
- VINYLS:** TRANS. IN LOGO COLORS (SEE CHART)
- RETAINERS:** 3 1/2" PAINTED SATIN WHITE
- REVEAL:** TYPICAL 2" PAINTED SATIN BLACK
- ILLUMINATION:** WHITE L.E.D.S.
- FUEL SIGNS:** WATCHFIRE 24" NUMERAL (8) TOTAL S/SIDED (TWO RED, TWO WHITE, TWO YELLOW AND TWO GREEN)
- CABINETS:** .080 ALUMINUM OVER ANGLE-IRON FRAME WITH METAL DIVIDER BARS FOR GRADE INSERTS
- INSERTS:** WHITE LEXAN WITH TRANS. RED, BLUE, YELLOW & GREEN
- PAINT:** BASE COAT SATIN BLACK
- POLES:** PAINT BLACK ON SITE

- POWER SUPPLY BY OTHERS

FINAL

Date 2-4-2019

By KSA

DESIGN #: PG-550 VER.#: 2

DATE: 2-4-19 DRAWN BY: KSA

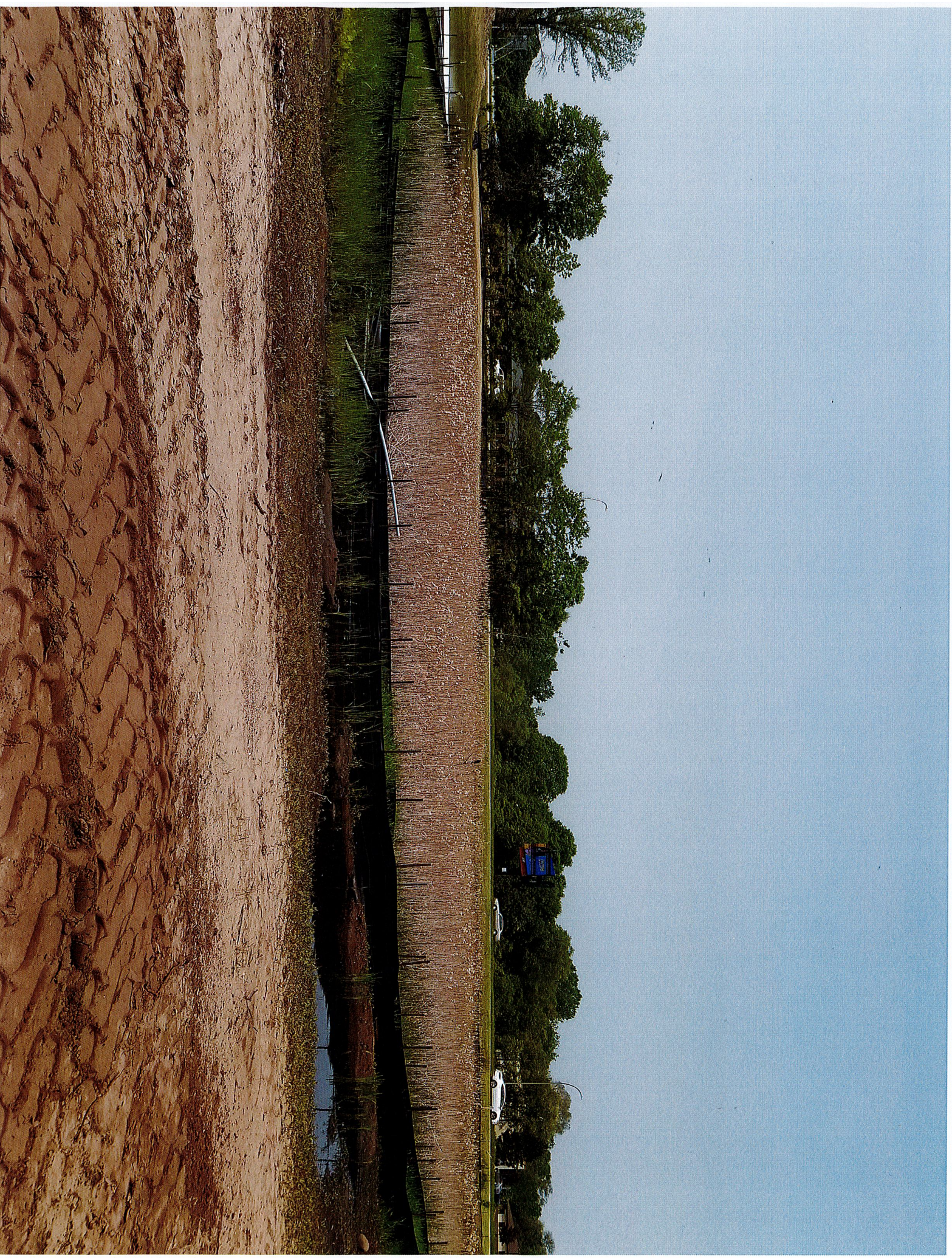
SALES: PHIL GARLAND

JOB: HY-VEE FAST & FRESH

LOCATION: 3200 E. KIMBERLY RD
DAVENPORT, IA

DESIGN APPROVED BY: _____

DATE: _____



NESPER SIGN ADVERTISING, INC.

CEDAR RAPIDS, IOWA • NATIONAL

1/11/19

Hy-Vee Fast & Fresh
3260 E. Kimberly Rd.
Davenport, IA

52807
563-359-4953
Att: Brian Mulcahy
515-419-5669

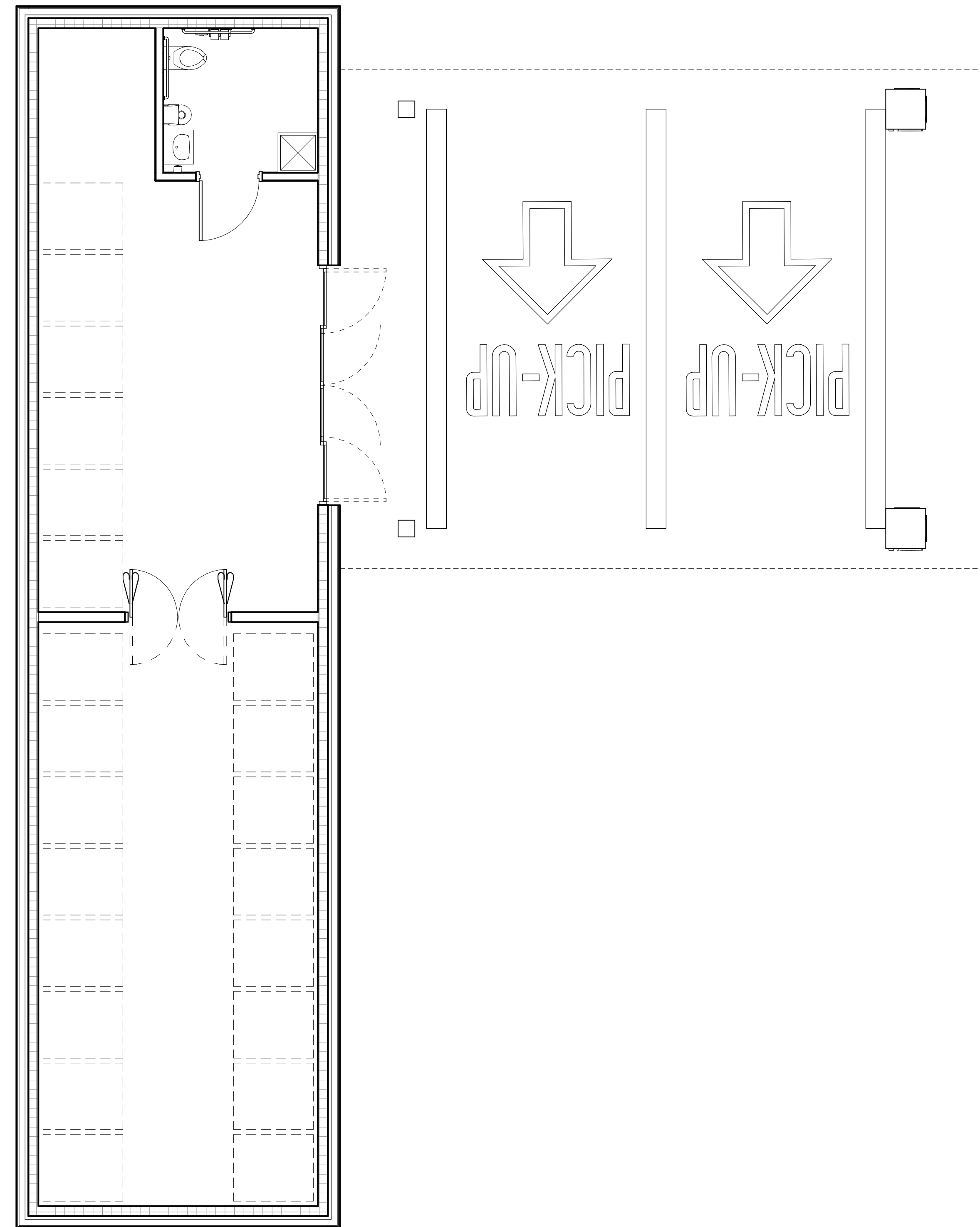
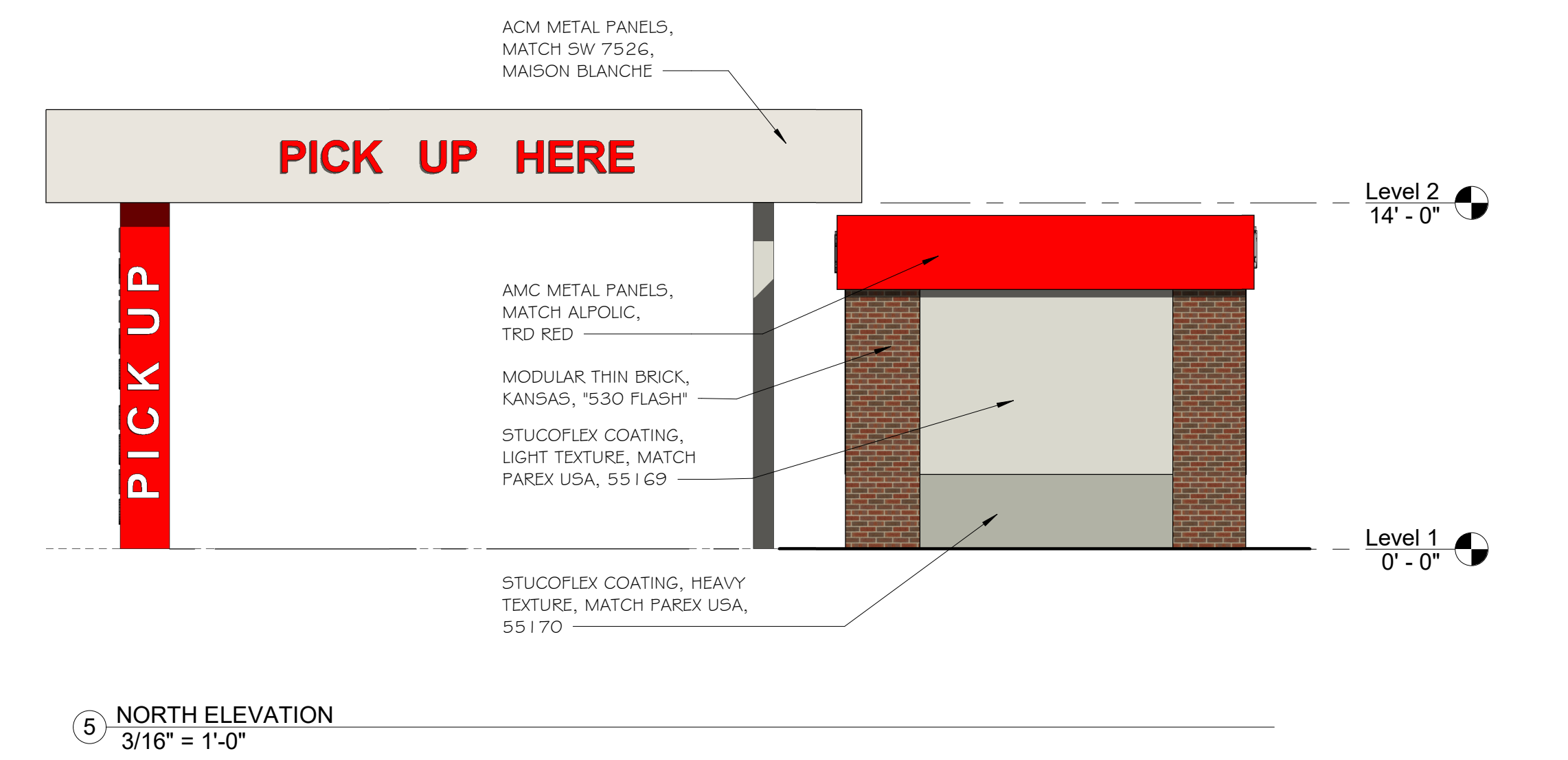
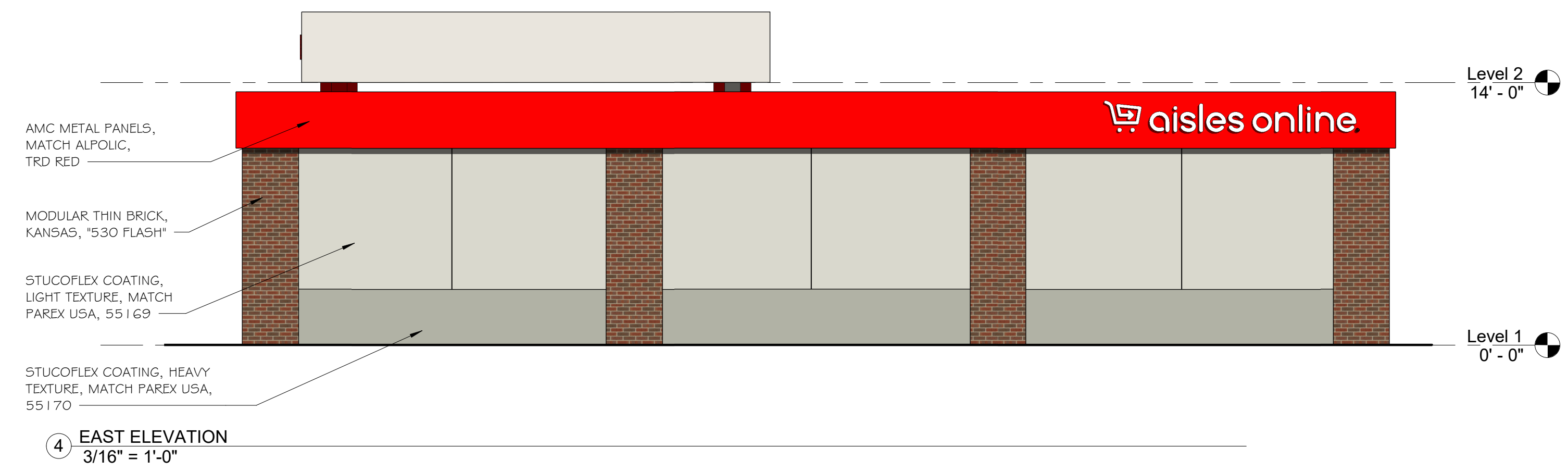
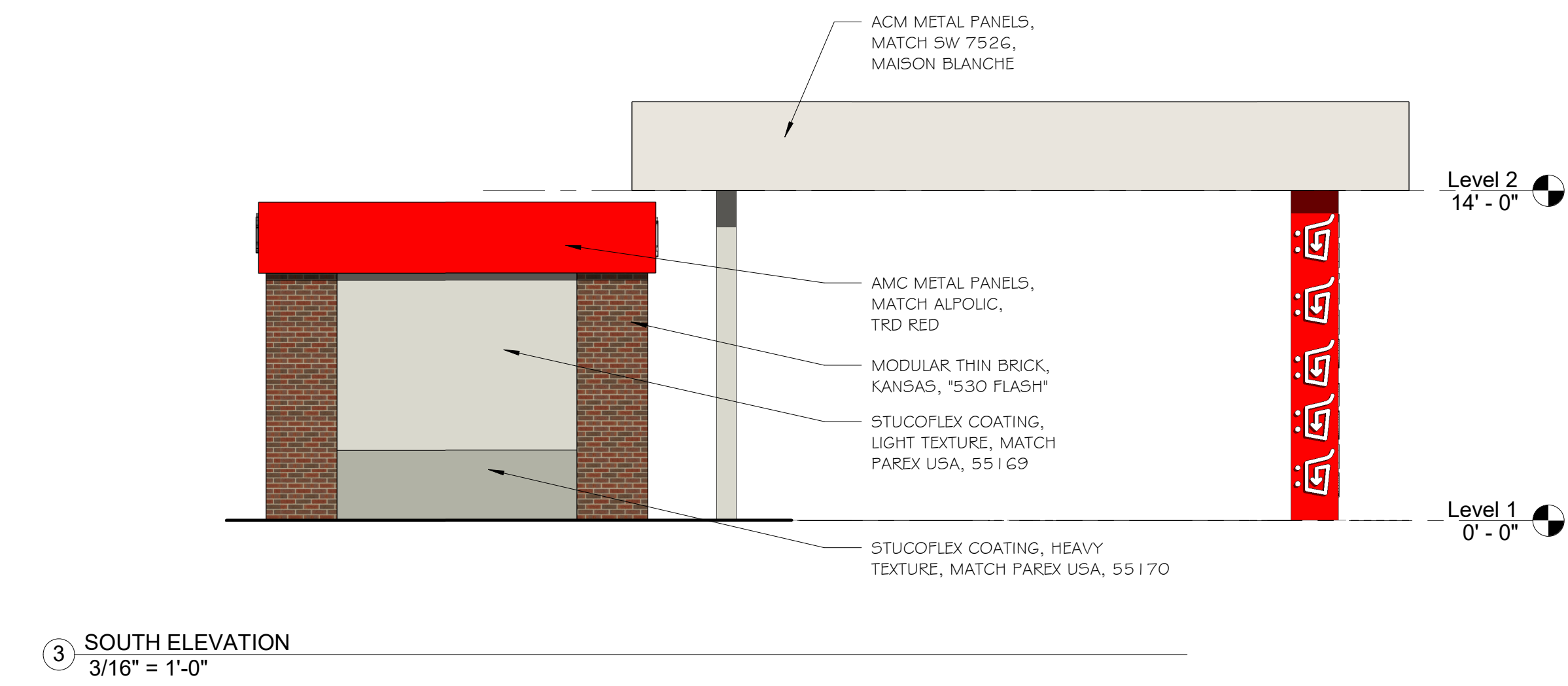
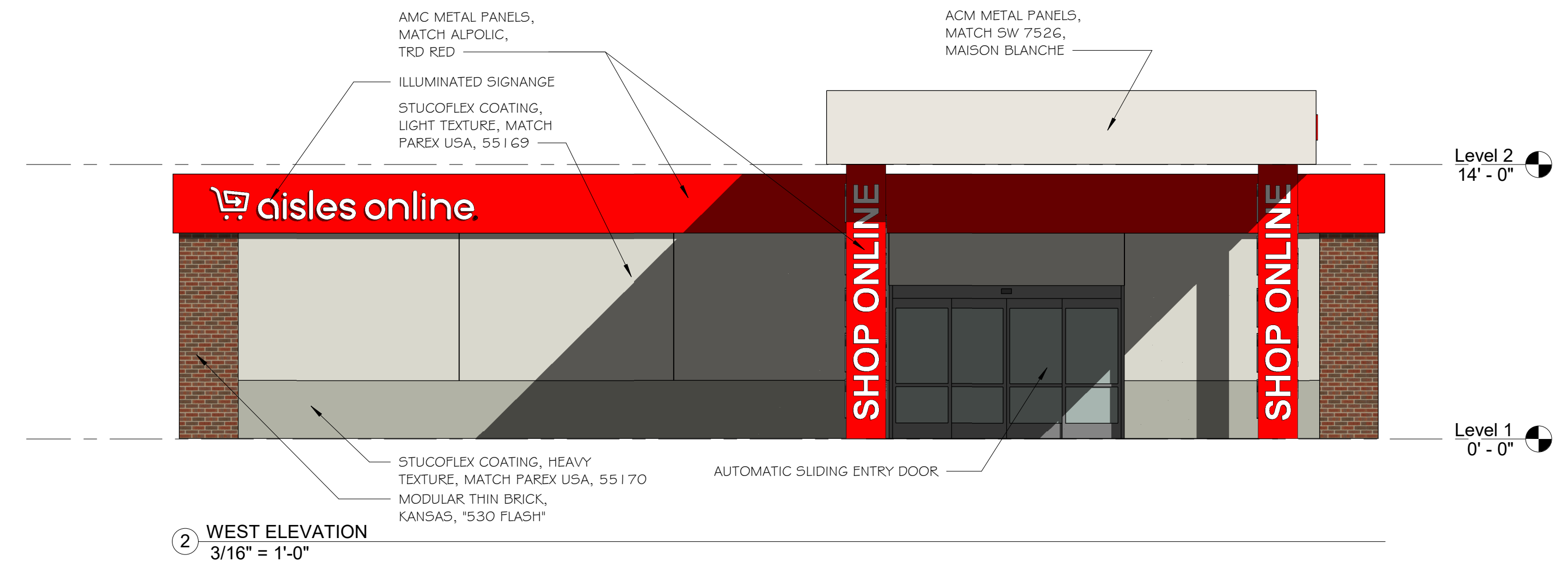
Nesper Design #PG-550

- | | |
|--|-------------------|
| 1. Permits at cost | ? |
| 2. Permit labor @ \$75.00/per hour | ? |
| 3. Custom double-faced high rise pole sign, 45' tall. Internally illuminated flex face sign, 9' x 22', with LED lighting system, 2" decorative reveal, and 3M graphics. Two (2) steel supports and concrete bases. Eight (8) total LED gas price signs, (4) per side, 5' x 22'. Colors to be red, green, white, and amber. 24" numerals with LED illuminated products. | \$95,803.00 + tax |
| 4. Option – Add 4' double-faced Starbucks illuminated logo with steel cross supports between poles. Includes sign, supports, and install. | \$6,145.00 + tax |

***Note: 120 volt power supply to signs by others per code.



REVISION	DATE	BY

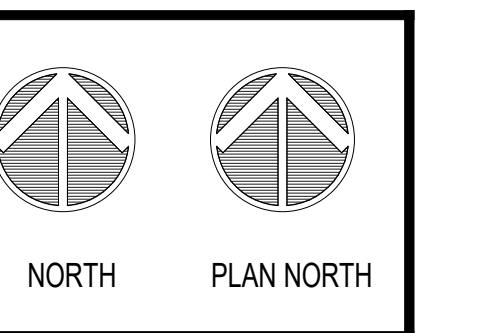


01 FLOOR PLAN
1/4" = 1'-0"

LOCATION
Aisles Online - Spring Lake Park

HY-VEE INC.
5820 WESTOWN PARKWAY
WEST DES MOINES, IOWA 50266
TELEPHONE: (515) 267-2800
FAX: (515) 267-2835

HyVee
EMPLOYEE OWNED



AISLES ONLINE
FLOOR PLAN &
ELEVATIONS

DRAWN: TJW	DATE: 190214
SCALE: As Indicated	JOB NUMBER: -

SHEET:
A0.3

H:\STORES\Spring Lake Park\Spring Lake Park Aisles Online\Kiesek\Architectural_Spring Lake Park_Aisles



City of Spring Lake Park
 1301 81st Avenue NE
 Spring Lake Park, MN 55432
 763-784-6491 (p) 763-792-7257 (f)
info@slpmn.org

For Office Use Only	
Case Number:	
Fee Paid:	
Received by:	
Date Filed:	
Date Complete:	
Base Fee:	Escrow:

DEVELOPMENT APPLICATION

TYPE OF APPLICATION (Check All That Apply)		
<input type="checkbox"/> Appeal <input type="checkbox"/> Comprehensive Plan Amendment <input type="checkbox"/> Ordinance Amendment (Text) <input type="checkbox"/> Rezoning <input type="checkbox"/> Planned Unit Development	<input type="checkbox"/> Site Plan/Building Plan Review <input type="checkbox"/> Conceptual Plan Review <input type="checkbox"/> Conditional Use Permit <input checked="" type="checkbox"/> Variance <i>SIGN</i> <input type="checkbox"/> Street or Easement Vacation	<input type="checkbox"/> Minor Subdivision <input type="checkbox"/> Lot Combination <input type="checkbox"/> Preliminary Plat <input type="checkbox"/> Final Plat <input type="checkbox"/> Other _____
PROPERTY INFORMATION		
Street Address: <i>8101 HWY #65 NE</i>		
Property Identification Number (PIN#):		Current Zoning:
Legal Description (Attach if necessary):		
APPLICANT INFORMATION		
Name: <i>Phil GARLAND FOR HY-VEE INC.</i>		Business Name: <i>NESPER SIGN INC.</i>
Address: <i>4620 J. St. S.W.</i>		
City: <i>CEDAR RAPIDS</i>	State: <i>IOWA</i>	Zip Code: <i>52404</i>
Telephone: <i>319-366-5312</i>	Fax: <i>319-366-6493</i>	E-mail: <i>PGARLAND@NESPERSIGN.COM</i>
Contact: <i>Phil GARLAND</i>		Title: <i>PRESIDENT</i>
OWNER INFORMATION (if different from applicant)		
Name: <i>HY-VEE INC.</i>		Business Name: <i>HY-VEE FAST & FRESH</i>
Address: <i>5820 WESTOWN PARKWAY</i>		
City: <i>W. DES MOINES</i>	State: <i>IOWA</i>	Zip Code: <i>50266</i>
Telephone: <i>515-327-2170</i>	Fax: <i>515-339-2266</i>	E-mail: <i>JMANN@HYVEE.COM</i>
Contact: <i>JOHN MANN</i>		Title: <i>ENGINEERING DEPT.</i>
DESCRIPTION OF REQUEST (attach additional information if needed)		
Existing Use of Property:		
Nature of Proposed Use:		
Reason(s) to Approve Request:		
PREVIOUS APPLICATIONS PERTAINING TO THE SUBJECT SITE		
Project Name:		Date of Application:
Nature of Request:		
NOTE: Applications only accepted with ALL required support documents. See City Code		

APPLICATION FEES AND EXPENSES:

The City of Spring Lake Park requires all applicants to reimburse the City for any and all costs incurred by the City to review and act upon applications.

The application fee includes administrative costs which are necessary to process the application. The escrow fee will include all charges for staff time by the City Planner, City Engineer, City Attorney, and/or any other consultants as needed to process the application.

Minnesota Statute § 471.462 requires all cities to provide, upon request, a nonbinding estimate of consulting fees in connection with applications for permits, licenses, or other approvals relating to real estate development or construction. If the applicant requests the estimate, the application shall not be deemed complete until the City has (1) provided an estimate to the applicant; (2) received the required application fees, as specified by the City; (3) received a signed acceptance of the fee estimate from the applicant; and (4) received a signed statement that the applicant has not relied on the estimate of fees in its decision to proceed with the final application from the applicant.

The City will track all consultant costs associated with the application. If these costs are projected to exceed the money initially deposited to your escrow account, you will be notified in the manner that you have identified below that additional monies are required in order for your application process to continue. If you choose to terminate the application (notice must be in writing), you will be responsible for all costs incurred to that point. If you choose to continue the process you will be billed for the additional monies and an explanation of expenses will be furnished. Remittance of these additional fees will be due within thirty (30) days from the date the invoice is mailed. If payment is not received as required by this agreement, the City may approve a special assessment for which the property owner specifically agrees to be to be assessed for 100 percent per annum and waives any and all appeals under Minnesota Statutes Section 429.081 as amended. **All fees and expenses are due whether the application is approved or denied.**

With my signature below, I hereby acknowledge that I have read this agreement in its entirety and understand the terms herein. **I agree to pay to the City all costs incurred during the review process as set forth in this Agreement.** This includes any and all expenses that exceed the initial Escrow Deposit to be paid within 30 days of billing notification. I further understand that the application process will be terminated if payment is not made and application may be denied for failure to reimburse City for costs. I further understand that the City may approve a special assessment against my property for any unpaid escrows and that I specifically waive any and all appeals under Minnesota Statutes 429.081, as amended.

I wish to be notified of additional costs in the following manner (select one):

E-mail PGARLAND@NORPERSEZ.COM Fax _____ USPS – Certified Mail

I, the undersigned, hereby apply for the considerations described above and declare that the information and materials submitted in support of this application are in compliance with adopted City policy and ordinance requirements are complete to the best of my knowledge.

I acknowledge that I have read the statement entitled "Application Fees and Expenses" as listed above.

I understand that this application will be processed in accordance with established City review procedures and Minnesota Statutes Section 15.99 as amended, at such time as it is determined to be complete. Pursuant to Minnesota Statutes Section 15.99, the City will notify the applicant within fifteen (15) business days from the filing date of any incomplete or other information necessary to complete the application, including all four requirements of Minnesota Statute § 471.462, should I request a written estimate of consultant fees. Failure on my part to supply all necessary information as requested by the City may be cause for denying this application.

Applicant: [Signature] Date: 9-30-19

Owner: [Signature], Director, Site Planning, Hy-Vee, Inc. Date: 10-2-19

NOTE: Applications only accepted with ALL required support documents.
See City Code

City of Spring Lake Park Variance Application

A variance cannot be approved unless the Planning Commission and City Council find that the "practical difficulties" standard has been met. Please provide a response as to how/why your project will meet the following criteria. Use additional sheets if necessary and consult with the Zoning Administrator if you need clarification on the intent of any of the standards set below.

1. Applicant Information:

Name: NEPER SIGN INC.

Telephone: 315-346-5312

Address: 4620 J. St. S.W.

Cell Phone: 315-350-5231

City/State/Zip: CEDAR RAPIDS, IA 52401

E-mail: PGARLAND@NEPERSIGN.COM

2. Property Owner Information (if different from above):

Name: HT-USE INC.

Telephone: 575-327-2100

Address: 5820 WESTBANK PARKWAY

Cell Phone: —

City/State/Zip: W. DESMOINES, IA, 50316

E-mail: JMANN@HT-USE.COM

3. Project Location (Address and Legal Description): 8101 Hwy # 65 NE

4. Present Use of Property: FOOD STORE

5. Description of Project: ADD 60' TALL SIGN WITH GAS PIPES 62.0' 52'

6. Specify Section of the Ordinance from which variance is sought: _____

HEIGHT ALLOWED FOR PLE SIGN.

7. Explain how you wish to vary from the applicable provisions of this Ordinance: _____

ALLOW 60' TALL TO TOP TO 306 52' SIGN.

8. Please attach a site plan or accurate survey as may be required by Ordinance.

9. Practical Difficulties Test: Please answer the following questions as they relate to your specific variance request.

a. In your opinion, is the variance in harmony with the purposes and intent of the Ordinance?

Yes No Why or why not?

PROPERTY HAS MULTI-USES & IS OVERSIZED THAN
MAXIMUM PROPERTIES ARE WAS WRITTEN FOR.

b. In your opinion, is the variance consistent with the Comprehensive Plan?

Yes No Why or why not?

Sign is non-detrimental. Causes no public harm
+ is in scale with this very large development

c. In your opinion, does the proposal put property to use in a reasonable manner?

Yes No Why or why not?

Property is commercial on a high traffic
road.

d. In your opinion, are there circumstances unique to the property? (physical characteristics of the property – i.e. sloping topography or other natural features like wetlands or trees)?

Yes No Why or why not?

Property is unique because of its size + scope.

e. In your opinion, will the variance maintain the essential character of the locality?

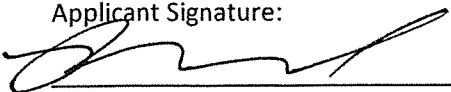
Yes No Why or why not?

This size + height of sign is fitting for a
property development of this scope.

The Planning Commission must make an affirmative finding on all of the five criteria listed above in order to grant a variance. The applicant for a variance has the burden of proof to show that all of the criteria listed above have been satisfied.

The undersigned certifies that they are familiar with application fees and other associated costs and also with the procedural requirements of the City Code and other applicable ordinances.

Applicant Signature:



Date:

9-30-19

Fee Owner's (Property Owner) Signature:

X Jeffrey Stein, Dir. Site Planning, Hy-Vee Inc.

Date:

10-2-19

Phil Garland

From: Jennifer Gooden <jgooden@slpmn.org>
Sent: Monday, September 30, 2019 3:04 PM
To: Phil Garland
Cc: Kristine Pearson
Subject: Hy-Vee High Rise Pole Sign Permit / Variance application City of Spring Lake Park
Attachments: SLP Development Application.pdf; SLP Variance Application.pdf

Hi Phil-

I am following up on the email that you sent to Kristine Pearson. Attached please find the application for a variance request for the Hy-Vee high rise pole sign.

The deadline for the application to be reviewed at the October Planning Commission meeting is noon (12:00 PM) on October 3.

The fee for the application is \$375.00 plus \$1,000 Escrow. We would need to receive the application materials and the fee on or before October 3, 2019 to have it considered at the October 28, 2019 Planning Commission meeting. Please feel free to contact us if you have further questions or need anything.

Thank You.

Jenny



Spring Lake Park
Jenny Gooden, MCMC
Executive Assistant
1301-81st Avenue NE
Spring Lake Park, MN 55432
763.792.7240

NOTICE: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

September 30, 2019

City of Spring Lake Park
Attn: Planning Commission Board
1301 81st Ave. N.E.
Spring Lake Park, MN 55432

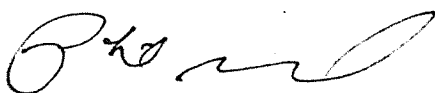
RE: Hy-Vee Food Sign Variance

Dear Board Members,

Thank you for the opportunity to be granted a sign variance to allow a high rise pole sign per our supplied design at our new large scale development. Code as written would only allow a 25' tall sign. While this may be appropriate for a normal sized commercial lot and development, this site is many times larger. Trees in the area near the lot are around 80' tall. The sign needs to be visible and of appropriate size to look in character with the massive size of this development. Code when written did not foresee this type and size of development. The 24" tall gas price signs can only be seen 1200', 50' per 1" of height, per DOT research. It would be reasonable to ask for 3' tall letters to be seen a half a mile, and 80' tall. Hy-Vee is asking for the bare minimum in an effort to get as close to code as possible. We believe the sign is in good taste and is non-detrimental. The sign also serves as a public aid to find the development for many motorists not from the area and to see and read the posted gas costs. The added sales and gas tax is good for the community. The sign is safe and will have a flex face, efficient LED lighting system, and modern light output controls.

Thank you for your help, consideration, and public service.

Best regards,



Phil Garland
President
Nesper Sign Advertising, Inc.



Memorandum

To: Mayor Nelson and Members of the City Council

From: Wanda Brown, Recycling/Special Projects

Date: October 28, 2019

Subject: Anoka County Agreement for Residential Recycling Program 2020 – Select Committee on Recycling and the Environment (SCORE)

Attached is the copy of the 2020 Residential Recycling Agreement. The agreement must be signed and returned to Anoka County in order to receive the funding for 2020. The 2020 Municipal Reimbursement Funding Allocation calls for the county to pay us a base of \$10,000 plus \$5.00 per household and options for other recycling opportunities.

Municipal Grant Funding (\$10,000 + \$5 per household):	\$23,675.00
Monthly Drop-off Center:	\$10,000.00
Organics Collection:	\$ 2,735.00
Recycling Enhancement Grant:	<u>\$ 2,735.00</u>
	\$39,145.00

The City applied for an additional \$20,000.00, and was awarded \$20,000.00. The base amount combined with the additional grant gives the City of Spring Lake Park's Recycling program a total contract award of \$59,145.00.

I recommend approval of the agreement.

Attachment

2020 AGREEMENT FOR RESIDENTIAL RECYCLING PROGRAM

THIS AGREEMENT made and entered into on the 1st day of January 2020, notwithstanding the date of the signatures of the parties, between the COUNTY OF ANOKA, State of Minnesota, hereinafter referred to as the "COUNTY", and the CITY OF SPRING LAKE PARK, hereinafter referred to as the "MUNICIPALITY".

WITNESSETH:

WHEREAS, the County will receive funding from the State of Minnesota pursuant to Minn. Stat. § 115A.557 (hereinafter "SCORE funds") during 2020 which must be used to encourage recycling and a portion must be specifically directed to recycling source -separated compostable materials; and

WHEREAS, the County will also receive funding pursuant to Minn. Stat. § 473.8441 (hereinafter "LRDG) funds") during 2020 and

WHEREAS, the County also has additional budgeted program funding available to supplement SCORE and LRDG funds for solid waste recycling programs, so that the available amount for the Residential Recycling Program is \$1,559,924.50 and

WHEREAS, the County Solid Waste Management Master Plan 2018 (Master Plan 2018) and MPCA Metropolitan Solid Waste Management Policy Plan 2016-2036 state that MSW generated in the County that is not reused, recycled or composted, will be processed to the extent that processing capacity is available; and

WHEREAS, the Master Plan 2018 was developed with the participation of a representative from the Municipality staff, and the Municipality is required to develop and implement programs, practices, or methods designed to meet waste abatement goals by Minn. Stat. § 115A.551, Subd 2a. (b).

WHEREAS, the County wishes to assist the Municipality in meeting recycling goals established by Anoka County by providing said SCORE and LRDG funds to cities and townships in the County for solid waste recycling programs.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained in this Agreement, the parties mutually agree to the following terms and conditions:

1. **PURPOSE.** The purpose of this Agreement is to provide for cooperation between the County and the Municipality to implement solid waste recycling programs in the Municipality which will help the County and member municipalities meet the goals set in the current Anoka County Solid Waste Management Master Plan. The County and the Municipality agree that the information provided in the recitals above is to be incorporated into the purpose of this agreement.
2. **TERM.** The term of this Agreement is from January 1, 2020 through December 31, 2020 unless earlier terminated as provided herein.

3. **DEFINITIONS.** Defined terms contained in this Agreement and all the attachments are found in Minn. Stat. §§ 115A.03; 115A.471; and 115A.552. The use of capitalization for defined terms has no special effect. For convenience, a full list of defined terms is included with the Municipal Grant Application. Additionally:

- a. "Full-Service Recycling Drop-off Center" means centralized permanent drop-off center that is open at least two times a week and accepts at least four types of materials beyond traditional curbside recyclables, i.e.: mattresses, appliances, scrap metal, carpet, furniture, source-separated compostable materials, electronics, etc.
- b. "Multifamily dwellings" means households within apartment complexes, condominiums, townhomes, mobile homes and senior housing complexes.
- c. "Quasi-Municipal event" means community festivals which appear to the public to be supported and run by the Municipality but in fact are sponsored or co-sponsored by an independent non-profit 501c (3) organization, for example: the Anoka Halloween Parade.

4. **ELIGIBILITY FOR FUNDS.** The Municipality is entitled to receive reimbursement for eligible expenses, less revenues or other reimbursement received, for eligible activities up to the project maximum, which shall not exceed \$ 59,145.00.

The County reserves the right to reduce the funding provided in the event the Municipality does not complete the additional Grant Projects referenced in the 2020 Anoka County Municipal Waste Abatement Grant Funding Application.

The County also reserves the ability to assess the programs and reallocate unused SCORE and/or, LRDG funds mid-year if any participating municipality demonstrates the need for the funding and funds are available. The Municipality shall be provided documentation of the funding award determination and rationale as indicated by the 2020 Grant Funding Award.

5. **PROGRAM.** The Municipality shall develop and implement a residential solid waste recycling program adequate to meet the Municipality's annual recycling goal of 791 tons of recyclable materials as established by the County. The Municipality shall ensure that the recyclable materials collected are delivered to processors or end markets for recycling.

- a. The Municipal recycling program shall include the following components:
 - i. Each household (including both single and multi-family dwellings) in the Municipality shall have the Opportunity to Recycle at least four broad types of materials, including but not limited to, paper (including cardboard/paperboard cartons), glass, plastic, metal and textiles.
 - ii. The recycling (including any organics) program shall be operated in compliance with all applicable federal, state, and local laws, ordinances, rules and regulations.
 - iii. The Municipality shall implement a public information program that contains at least the following components:

- (1) One promotional mailing to each household focused exclusively on the Municipality's recycling program;
 - (2) One promotional advertisement detailing recycling opportunities available for residents included in the Municipality's newsletter or local newspaper; and
 - (3) Two community outreach activities at Municipal or Quasi-Municipal events to inform residents about recycling opportunities.
- iv. The public information components listed above shall focus on all recyclable materials and the various opportunities to recycle and compost within the Municipality. The Municipality shall incorporate County/regional campaigns and images and use the toolkits provided by the County when preparing promotional materials. The Municipality, on an ongoing basis, shall identify new residents and provide detailed information on the recycling opportunities available to these new residents. The County shall work with the Municipality on promotional materials to coordinate messages. The Municipality shall provide promotional materials for review prior to publication to ensure accuracy.
 - v. The Municipality shall regularly attend the bi-monthly Solid Waste Abatement Advisory Team (SWAAT) meetings per year.
 - vi. The Municipality shall offer a minimum of one spring and/or fall recycling drop-off event(s) where items not normally accepted at the curb are collected for recycling. If the Municipality is hosting a monthly drop-off as described below, the spring/fall recycling drop-off events may be included within that program.
- b. The Municipality is encouraged to expand its recycling program to include one or more of the following components in order to receive additional funding.
 - i. Organize monthly/quarterly recycling drop-off events which can be held in conjunction with a neighboring municipality(ies) on a cooperative basis for the citizens of both/all municipalities.
 - ii. Provide a community event recycling program, which at a minimum would consist of providing recycling opportunities at all Municipal sponsored or Quasi-Municipal events and festivals as required by Minn. Stat. § 115A.151. The feasibility of adding organics collection at the event will be explored and if feasible, implemented as an enhancement to the waste abatement program.
 - iii. Provide the opportunity for citizens to engage in recycling activities at Municipal and Quasi-Municipal facilities as required by Minn. Stat. § 115A.151 such as athletic fields and public centers.
 - iv. Organize and manage a Full-Service Recycling Drop-off Center.
 - v. Develop enhanced recycling promotion and assistance for multifamily dwellings.
 - vi. Develop additional opportunities for source-separated compostable materials collection.

- vii. Develop and implement additional opportunities to recycle bulky and problem materials (e.g. appliances, batteries, carpet, electronics, mattresses, oil, scrap metal, etc.) from residents on an on-going basis either curbside or at a drop-off.
 - c. If the Municipality's recycling program did not achieve the Municipality's recycling goals as established by the County for the prior calendar year, the Municipality shall work with the County to prepare a plan to achieve the recycling goals set forth in this Agreement.
 - d. The Municipality's recycling program shall be limited to residential programming for funding reimbursements under this Agreement. The County will not reimburse business recycling programming or household hazardous waste programming by the Municipality. Any inquiries or requests regarding these topics should be sent to the County for response.
 - e. In addition to the above requirements designed to increase residential recycling opportunities, the Municipality shall provide recycling opportunities in all municipal buildings including but not limited to, city offices, public meeting rooms and parks, as required by Minn. Stat. § 115A.151. If items collected through the Municipal recycling program prove to be contaminated or not recyclable, those items shall be treated as public entity waste and must be processed at a resource recovery facility. Minn. Stat. §§ 115A.46, 115A.471 and 473.848. See page 44, 47-48, 51, and p. 67 of the 2018 Anoka County Solid Waste Management Master Plan regarding the requirements for Public Entity Waste.
 - f. Pursuant to Minn. Stat. §§ 115A. 46, 115A.471 and 473.848, all waste generated by municipal government activities (including city/town halls, public works and public safety buildings, parks, and libraries, and for municipalities that arrange for waste services on behalf of their residents (organized collection)) shall be delivered to a waste processing plant for disposal as long as capacity is available. Failure to comply with this provision shall constitute a breach of this Agreement resulting in the loss of all Grant Funding unless, pursuant to statute, the Municipality has conferred with the County and developed a plan to comply within a reasonable period of time.
6. **REPORTING.** The Municipality shall submit the following reports semi-annually to the County no later than the third Friday in July 2020 and the second Friday in January 2021.
- a. An accounting of the amount of waste which has been recycled as a result of the Municipality's activities and the efforts of other community programs, redemption centers and drop-off centers. For recycling programs, the Municipality shall certify the number of tons of each recyclable material which has been collected and the number of tons of each recyclable material which has been marketed. For recycling programs run by other persons or entities, the Municipality shall also provide documentation on forms provided by the County showing the tons of materials that were recycled by the Municipality's residents through these other programs. The Municipality shall keep detailed records documenting the disposition of all recyclable materials collected pursuant to this Agreement. The Municipality shall also report the number of cubic yards or tons of yard waste and source-separated compostable materials collected for composting, chipping, or land spreading, together with a description of the methodology used for

calculations. Any other material removed from the waste stream by the Municipality, i.e. tires and used oil, shall also be reported separately.

- b. Information regarding any revenue received from sources other than the County for the Municipality's recycling programs, i.e. revenue taken in from the sale of recyclables and fees collected from residents, shall be reported.
- c. Copies of all promotional materials that have been prepared by the Municipality during the term of this Agreement to promote its recycling and organics collection programs.
- d. The Municipality agrees to support County efforts in obtaining hauler reports by ensuring compliance through ordinance, contract or license requirements and the ability to exercise punitive actions, if needed.
- e. The Municipality agrees to furnish the County with additional reports in form and at frequencies requested by the County for financial evaluation, program management purposes, and reporting to the State of Minnesota.

7. **BILLING AND PAYMENT PROCEDURE.** The Municipality shall submit itemized invoices semi-annually to the County for abatement activities no later than the third Friday in July 2020 and the second Friday in January 2021. The invoices shall be paid in accordance with standard County procedures, subject to the approval of the Anoka County Board of Commissioners.

8. **PUBLICATIONS.** The Municipality shall acknowledge the financial assistance of the Anoka County on all promotional materials, reports and publications relating to the activities funded under this Agreement, by including the following acknowledgement: "Funded by the Anoka County Board of Commissioners and State SCORE (Select Committee On Recycling and the Environment) funds." The Municipality shall provide copies of all promotional materials funded by this grant.

The County shall provide all printed public information pieces about County programs. A Municipality shall not modify County publications related to business recycling, household hazardous waste management or the County compost sites.

Information about the County's business recycling program, household hazardous waste management program or County compost sites that a Municipality plans to publish in a Municipal communication, printed or electronic, shall be provided to the County for review and approved by the County prior to publication to ensure accuracy and consistency.

9. **INDEMNIFICATION.** The County agrees to indemnify, defend, and hold the Municipality harmless from all claims, demands, and causes of action of any kind or character, including the cost of defense thereof, resulting from the acts or omissions of its public officials, officers, agents, employees, and contractors relating to activities performed by the County under this Agreement.

The Municipality agrees to indemnify, defend, and hold the County harmless from all claims, demands, and causes of action of any kind or character, including the cost of defense thereof, resulting from the acts or omissions of its public officials, officers, agents,

employees, and contractors relating to activities performed by the Municipality under this Agreement.

The provisions of this subdivision shall survive the termination or expiration of the term of this Agreement.

10. GENERAL PROVISIONS.

- a. In performing the provisions of this Agreement, both parties agree to comply with all applicable federal, state or local laws, ordinances, rules, regulations or standards established by any agency or special governmental unit which are now or hereafter promulgated insofar as they relate to performance of the provisions of this Agreement. In addition, the Municipality shall comply with all applicable requirements of the State of Minnesota for the use of SCORE funds provided to the Municipality by the County under this Agreement. The Municipality shall also comply with all relevant portions of the current Anoka County Solid Waste Management Master Plan and shall participate in the preparation of the successor Master Plans.
- b. If the Municipality utilizes the services of a subcontractor for purposes of meeting requirements herein, the Municipality shall be responsible for the performance of all such subcontracts and shall ensure that the subcontractors perform fully the terms of the subcontract. The agreement between the Municipality and a subcontractor shall obligate the subcontractor to comply fully with the terms of this Agreement.
- c. It is understood and agreed that the entire agreement is contained herein, and that this Agreement supersedes all oral and written agreements and negotiations between the parties relating to the subject matter hereof.
- d. Any amendments, alterations, variations, modifications, or waivers of this Agreement shall be valid only when they have been reduced to writing, duly signed by the parties.
- e. The provisions of this Agreement are severable. If any paragraph, section, subdivision, sentence, clause or phrase of this Agreement is for any reason held to be contrary to law, such decision shall not affect the remaining portion of this Agreement.
- f. Nothing in this Agreement shall be construed as creating the relationship of co-partners, joint venturers, or an association between the County and the Municipality, nor shall the Municipality, its employees, agents or representatives be considered employees, agents, or representatives of the County for any purpose.
- g. The Municipality shall maintain financial and other records and accounts in accordance with requirements of the County and the State of Minnesota. The Municipality shall maintain strict accountability of all funds and maintain records of all receipts and disbursements. Such records and accounts shall be maintained in a form which will permit the tracing of funds and program income to final expenditure. The Municipality shall maintain records sufficient to reflect that all

funds received under this Agreement were expended in accordance with Minn. Stat. § 115A.557, Subd. 2, for residential solid waste recycling purposes. The Municipality shall also maintain records of the quantities of materials recycled. All records and accounts shall be retained as provided by law, but in no event for a period of less than five years from the last receipt of payment from the County pursuant to this Agreement.

h. Pursuant to Minn. Stat. § 16C.05, the Municipality shall allow the County or other persons or agencies authorized by the County, and the State of Minnesota, including the Legislative Auditor or the State Auditor, access to the records of the Municipality at reasonable hours, including all books, records, documents, and accounting procedures and practices of the Municipality relevant to the subject matter of the Agreement, for purposes of audit. In addition, the County shall have access to the project site(s), if any, at reasonable hours.

11. **TERMINATION.** This Agreement may be terminated by mutual written agreement of the parties or by either party, with or without cause, by giving not less than seven (7) days' written notice, delivered by mail or in person to the other party, specifying the date of termination. If this Agreement is terminated, assets acquired in whole or in part with funds provided under this Agreement shall be the property of the Municipality so long as said assets are used by the Municipality for the purpose of a landfill abatement program approved by the County.

(SIGNATURE PAGE TO FOLLOW)

IN WITNESS WHEREOF, the parties hereunto set their hands.

CITY OF SPRING LAKE PARK

COUNTY OF ANOKA

By: _____

By: _____

Name: _____

Cindy Cesare, Division Manager
Anoka County Human Services Division

Title: _____

Date: _____

Date: _____

By: _____

By: _____

Municipality's Clerk

Rhonda Sivarajah
County Administrator

Date: _____

Date: _____

Approved as to form and legality:

Approved as to form and legality:

By: _____

By: _____

Date: _____

Kathryn M. Timm
Assistant County Attorney

Date: _____

2020 Grant Funding Award

The Municipality of Spring Lake Park is eligible for a total of \$39,145.00 for their Municipal program abatement efforts in 2020, plus, if awarded upon request, up to an additional \$20,000.00.

The total funding for the 2020 Residential Recycling Program is based on the budgeted amounts stated in the Municipal Waste Abatement Grant Funding Application.

Check one below:

(08-22-2019) The grant application was received on or before September 30, 2019.

The grant application was not received on or before September 30, 2019.

Therefore, the municipality is only eligible for the Base Funding Allocation.

The Grant Funding Award for Spring Lake Park is as follows:

Base Funding Allocation	\$ 23,675.00
-------------------------	--------------

Enhancement Funding Grant			
	Amount Eligible	Amount Requested	Amount Awarded
Drop-off Grant	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
General Enhancement Grant	\$ 2,735.00	\$ 2,735.00	\$ 2,735.00
Organics Grant	\$ 2,735.00	\$ 2,735.00	\$ 2,735.00
Additional Grant	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
TOTAL			\$ 35,470.00

Total Funding Award (Base + Enhancement Funding)	\$ 59,145.00
--	--------------

To the extent that the Municipality requested funds in excess of the total eligible amount, the excess amount in any category is denied.

Reviewed by: Alison Peterson

Approved by: Jonelle Hubbard

Contract # C0007445

ANOKA COUNTY HUMAN SERVICES
CONTRACTOR INFORMATION SHEET

Please review the following information for accuracy and completeness, indicate any changes, sign and return to:

Angie Rodine.
Anoka County Human Services
2100 Third Ave. Suite 500
Anoka, MN 55303

LEGAL NAME FOR CONTRACTOR: Spring Lake Park, City of

(Legal name and name on Certificate of Insurance must be exactly the same in order for county signatures to be obtained on the contract).

Doing Business As: Spring Lake Park, City of

Business /Corporate Address: 1301 81st Ave NE

Spring Lake Park MN 55432

National Provider Identification (NPI) #: _____

Federal Tax Identification #: 41-6008845

NOTICE: Federal Business Tax ID/Social Security Number is needed for tax purposes as mandated by Section 1211 of the Tax Reform Act of 1976 and Minn. Stat 270.66. This information will be shared with the Minnesota Department of Revenue, the Minnesota Department of Human Services, the Internal Revenue Service, and the U.S. Department of Health, Education and Welfare for the purposes of administering the income tax, child support obligation and social security tax programs.

Individual who Contractor is designating to receive notice under the contract and to act as the responsible authority for data requests under the Minnesota government data practices act (Minn. Stat. Chap. 13):

Name:	Phone:	FAX:	Email:
<u>Wanda Brown</u>	<u>763-792-7219</u>	<u>763-792-7257</u>	<u>wbrown@slpmn.org</u>

Signature (Required): _____

Date: _____

Insurance Agency:

Name of insurance agent:

Telephone number of insurance agent:

League of MN Cities
Carl Bennetsen
952-896-9526

Person Completing This Form

Name: Wanda Brown

Title: Recycling / Special Projects Coordinator

Phone: 763-792-7219

FAX: 763-792-7257

E-Mail: wbrown@slpmn.org



Memorandum

To: Mayor Nelson and Members of the City Council
From: Terry Randall, Public Works Director
Date: October 31, 2019
Subject: Authorization to Purchase Snow Plow

I am seeking authorization to purchase a Boss V Snow Plow for the Parks, Sewer and Water Department. This plow will be used on the skating rinks and parking lot so that the snow can be carried farther and speed up the snow plow operation. The plow will fit on the 2018 Chevrolet truck that I used to drive and I would like to make better use of this pickup.

I reviewed the state contract and found that Crysteel Equipment in Fridley is a dealer for this plow. I received a price for the plow of \$8,211.28 installed. Crysteel is six weeks out for installation so I would like to get on the list, if approved.

I am requesting that the snow plow be purchased from Crysteel Equipment in amount of \$8,211.28. The funds will be paid from the 2018 Equipment Replacement Certificate from the funds saved on other purchases.

I have included a copy of the price quote with this memorandum.



1130 73rd Avenue NE
 Fridley, MN 55432
 (763) 571-1902
 1-800-795-1280
 Fax # (763) 571-5091

Highway 60 East
 Lake Crystal, MN 56055
 (507) 726-6041
 1-800-722-0588
 Fax # (507) 726-2984

www.crysteeltruck.com

AN EQUAL OPPORTUNITY EMPLOYER

October 18, 2019

Terry Randall
 City of Spring Lake Park
 1301 - 81ST AVENUE N.E.
 SPRING LAKE PARK, MN 55432

Crysteel Truck Equipment is pleased to submit this quote for your approval.

Quote: Please reference State Contract # T-763(5) Truck, Light Duty, Components & Attachments for pricing

Boss 8' 2" Power-V DXT (Mild Steel)

- Blade width: 98" (straight)
- Blade width: 88" (V position)
- Blade width: 81" (scoop)
- Blade width: 85" (@30 degree angle)
- Blade height: 37-1/2" at end, 30" at center
- Blade thickness: 11 gauge steel
- Cutting edge: 1/2" X 6" Hardox
- Reinforcement ribs: 6 vertical, 2 diagonal
- Plow shoes: optional
- Trip springs: 4 extension springs (moldboard)
- Trip springs: 3 torsion springs (cutting edge-per blade half)
- Angle cylinders: 1-1/2" X 10" (SmartLock-standard)
- Lift cylinder: 2" X 1-1/8" X 10"
- Attachment system: Smart Hitch 2
- Plow weight: 868 lbs.
- Plow lights: SL3 L.E.D. With Ice Shield Technology™
- Plow control: SmartTouch 2
- 3.44 Price of Plow**
- 3.44 Price to Install**
- 3.44 Price to Install on Current Chevy/GMC or Dodge Diesel**
- 3.97 Snow Deflector Installed**
- 3.116 Bumper Trim Kit Installed**



3.44 Price of Plow	\$ 6,478.93
3.44 Price to Install	\$ 675.00
3.44 Price to Install on Current Chevy/GMC or Dodge Diesel	\$ 150.00
3.97 Snow Deflector Installed	\$ 311.14
3.116 Bumper Trim Kit Installed	\$ 278.06

Options:

3.122 Timbrens Load Saver in Front	\$ 318.15
------------------------------------	-----------

Joshua Taylor
 Municipal/State Contract Specialist
 Crysteel Truck Equipment Fridley
Subject to all applicable taxes
Quote valid for 30 days

\$ 8211.28



City of Spring Lake Park
Engineer's Project Status Report

To: Council Members and Staff
From: Phil Gravel

Re: **Status Report for 11.4.19 Meeting**
File No.: R-18GEN

Note: Updated information is shown in *italics*.

MS4 Permit (193802936).

MS4 deadlines: Annual Report and Public Meeting by June 31st (done). Pond, structural BMP, and outfall inspections by July 31st. Annual Training and program analysis by December 31st.

Local Surface Water Management Plan (LSWMP) (193803949).

Council adopted on 4-15-19. Ordinance revisions were approved by Council on October 7, 2019.

2019 Sanitary Sewer Lining Project (193804547).

This project includes sewer lining in the area near TH65 and Osborne Rd. Initial cleaning/televising has been completed. *Lining installation started on October 21, 2019. Terry Randall is monitoring this project.*

2019 Street Seal Coat and Crack Fill Project (193804625).

Final contractor payment was approved on October 7, 2019.

Arthur Street Water Treatment Plant Evaluation (193801776 Task 300):

A comprehensive plant maintenance project to repair damage from a chlorine leak and to complete ongoing maintenance is being considered. *The City Administrator is working with the League of Minnesota Cities Insurance Trust (LMCIT) regarding the claim that has been submitted. Updated cost estimate information as requested by the LMCIT has been submitted. An meeting with the LMCIT was held on Oct. 23rd.*

Bituminous Trail (on Osborne Rd. from TH 65 to Central Avenue) (193804584):

Seeding and final restoration has been completed. *Final payment (including IC-134 form and lien waiver) was approved on October 21, 2019. .*

Garfield Pond Improvements Project (193804750): City Council approved the construction plans and authorized bidding on October 7, 2019. *Bids will be received on November 12, 2019 for consideration by the City Council at the meeting on November 18, 2019.*

Hy-Vee Project: Site, 81st Avenue/Highway 65, and CSAH 35 work is substantially complete. City will complete an initial punch-list inspection in October.

Public Storage Project. Terry Randall has been monitoring construction. An onsite meeting with the owner and the contractor was held on September 4th to review remaining site construction and discuss drainage issues. *Need revised drainage plans and as-built drawings of the utilities.*

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



CORRESPONDENCE

Building skills, careers and independence since 1964.

Achiever

By creating innovative opportunities that inspire people with disabilities, Achieve Services enables every participant to lead a meaningful and self-determined life.

A look inside...

Page 2... Are you disability aware?

Page 3... In memory of

Page 4... In support of direct support professionals

Page 5.. SHIP grant

Deuce visits Achieve

Cow Tipping Press

Back... Fall fundraiser is coming fast

Achieve Clean

Newsletter of



Volume 30, Number 3
Fall 2019

Community partners support disability awareness

University of Minnesota

The University of Minnesota recently launched a new group for employees with disabilities. The group is called Disabled Employees at the U and is the first group for University employees with disabilities. The purpose of the group is to have members give each other advice and support, while learning from one another.

"The purpose of the group is to kind of carve out a place where faculty and other employees at the University can be vulnerable, can learn about themselves, can explore identity without the pressures of having to explain it to other people who might not get it," said Corbett Laubignat, a co-chair of the group and access consultant at the Disability Resource Center.

Achieve participants have worked at the U of M doing land care and recycling since 2011.

"Achieve is proud to have the University of Minnesota as one of our business partners," said Tom Weaver, Achieve CEO. "They offer a safe, inclusive space for employees with disabilities. Our participants love the work they do there."



Village Bank

Village Bank and Achieve have a longstanding partnership of support and respect.



During the month of October, Village Bank sponsored a "Get on Board" campaign to support Achieve's fall fundraiser. Starting in November, the bank will sell Achieve nuts – just in time for the holidays.

Achieve Clean laundry detergent is also available for purchase at the Blaine Village Bank site located at 9298 Central Avenue NE.

Achieve Development Director, Jennifer Dieter, says the partnership is a strong and highly valued one. "Village Bank's staff and customers are helping raise awareness of people with disabilities and helping ensure they have the same rights and opportunities as everyone else."

According to the Village Bank website, "Achieve and Village Bank are passionate and engaged members of our communities. Together we can make a larger impact on the community."

To read more about Village Bank's community outreach projects, visit their website at: villagebankonline.bank/Blog.aspx

Find us and follow us on social media



National Disability Employment Awareness Month

Each year, October is officially designated as National Disability Employment Awareness Month, but at Achieve we believe every month can be a reason to celebrate disability employment awareness.

History:

In 1988, the United States Congress officially declared October as Disability Employment Awareness Month to raise awareness of the employment of individuals with all types of disabilities. Two years later, President Bush signed the Americans with Disabilities Act (ADA). In 2000, President Clinton signed an Executive Order requesting the federal government to hire 100,000 people with disabilities over the next five years.

According to the U.S. Department of Labor, the month honors the "Contributions of workers with disabilities and serves to inform the public that they represent a highly skilled talent pool that can help employers compete in today's global economy."

Increasing disability awareness starts with each of us as individuals. We can all have a positive impact by choosing our words and actions carefully.

Disability awareness starts with seeing a person as a person and not defining them by their disability. It often requires educating people regarding disabilities and providing the knowledge and tools to remove the barriers that unawareness causes for people with disabilities. These practices are known as disability etiquette and include:

- Putting the person first involves how we speak about people with disabilities. The ADA officially changed the way people with disabilities are referred to

and provided the model: the person first and then the disability. For instance, "The boy who is blind" is preferred over "The blind boy."

- Words to avoid completely: victim, handicapped, wheelchair-bound, cripple, retarded, midget, suffering from and deaf and dumb.

- Adults with disabilities are adults and should be treated accordingly. When you are introduced, offer to shake hands. If a person has a physical impairment, shaking their left hand is acceptable.

- Talk directly to the person, not to another person who may be accompanying them. If a person uses an interpreter, talk to the person, not the interpreter.

- If possible, sit down when talking to a person who uses a wheelchair so you are at their eye level. Do not touch a person's wheelchair unless they ask you to do so.

- Don't make assumptions about what a person can or can't do. If in doubt, ask them before you provide assistance.

- When meeting with a person who has a vision impairment or is blind, identify yourself and others who are with you.

- If a person with a vision impairment needs your guidance, offer them your arm; do not grab their arm.

- When talking with a person with a hearing impairment, face the person directly and speak slowly. Do not shout. Avoid putting your hand over your mouth.

- Do not pet or touch a service dog without first asking its owner.

- Be mindful of hidden disabilities. They may not be visible at first glance, but they can have a major impact on a person's life.



Tom Weaver, Achieve CEO

Beyond disability etiquette, there is more we all can do to increase disability awareness.


- Contact your legislator to advocate for adequate funding for programs serving individuals with disabilities. Let them know the issue is an important one to you.

- Spread the word about the importance of disability awareness. This can be done through word of mouth or via social media. Share pertinent articles and posts that help to advocate for disability employment awareness.

- Speak up if you hear or witness someone being disrespectful or unintentionally using negative language. A kind reminder may help them avoid the same mistake in the future.

- Businesses and individuals can hire employees with disabilities. This gives customers the chance to see the employees on the job, using work skills effectively.

- Be a loyal customer to businesses that you know hire workers with disabilities.

- Talk to us at Achieve regarding the opportunities our workers can provide to you or your business. We're working to make every month National Disability Employment Awareness Month! 

RICK BRO - A LIFETIME OF RAISING DISABILITY AWARENESS

Rick Bro was a young husband and father when he started work at the Anoka County Day Activity Center, which later became Achieve Services, Inc. The year was 1972. He served as director for 38 years before retiring in 2010. He recently passed away last spring.

Throughout his career, Rick served as an advocate for individuals with disabilities. He worked to raise disability awareness before it was even coined a term.

He saw great changes in the system over his career and he recognized each one.

"In the '70s a movement called 'deinstitutionalization' started," he said. As primitive as that term may sound today, it was a huge step to bring people back to live and work in the community."

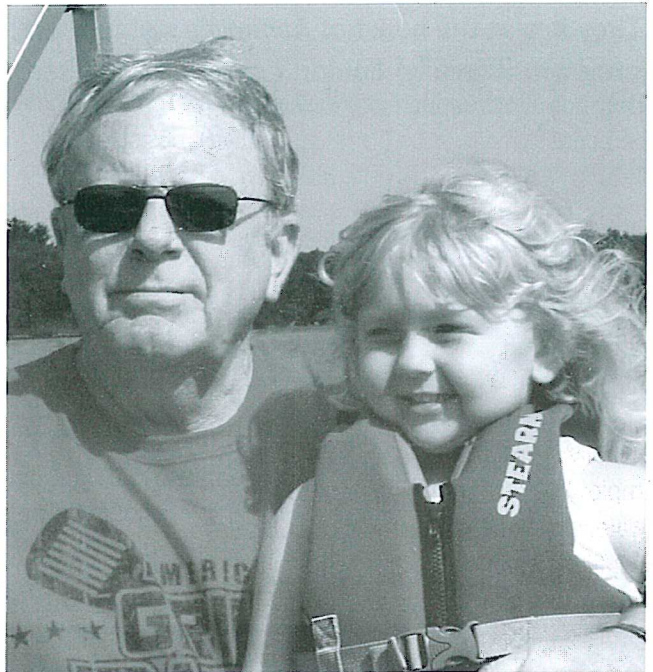
"I am most proud to have been a part of the movement to improve the quality of life of so many people who less than 40 years ago were virtually excluded from fundamental freedoms including the choice of

where they lived and worked," he said upon his retirement in 2010.

Rick saw Achieve grow from being housed in a church to a school setting to the current location.

Carol Donahoe, program director, worked with Rick for 22 years. "He laid the foundation for the organization," she said. "The culture he fostered was always one of family. He set the tone for all people to be treated with respect and a sense of dignity."

Rick Bro spent a career and a lifetime advocating for people with disabilities and disability awareness. He will be missed by all those who knew him and loved him. ▲



Rick Bro left Achieve in 2010 to spend more quality time with family and friends at his cabin on Long Lake near Park Rapids, Minnesota.



Rick Bro had a hands on attitude and fun and friendly relationships with participants.

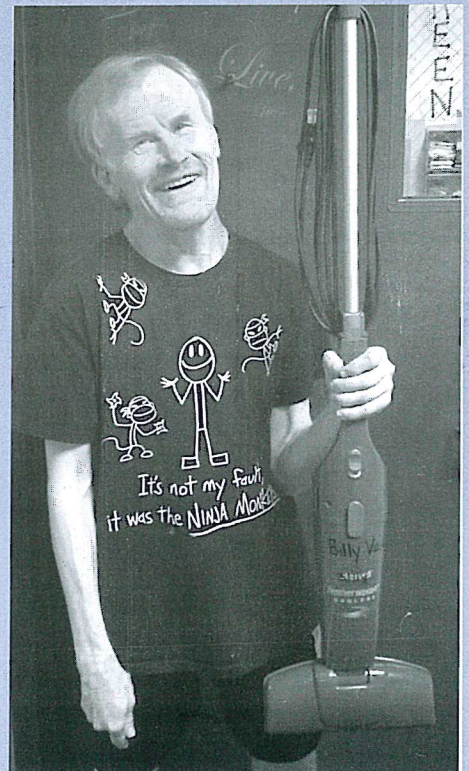
IN MEMORY OF BILL JACOBS

Bill (or Billy to some friends) worked at Achieve for 25 years. During that time, he generously shared his infectious smile with anyone and everyone. His friendly personality was evident the moment you met him.

He was an able and reliable worker and enjoyed delivering items, recycling, helping in the kitchen and (last but not least) vacuuming. He fondly referred to his vacuum cleaner as his "Billy Vac."

Bill will be missed, not only at Achieve, but by his family and friends who all knew what a great guy he truly was.

Rest in peace, Bill. ▲

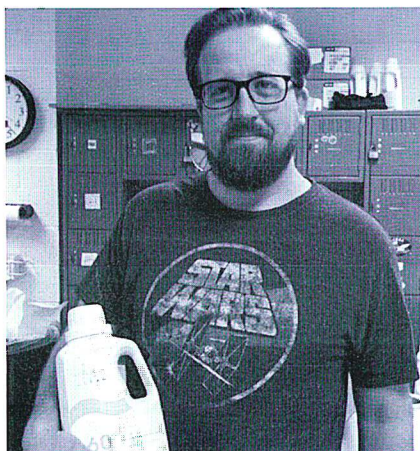


A salute to Direct Support Professionals

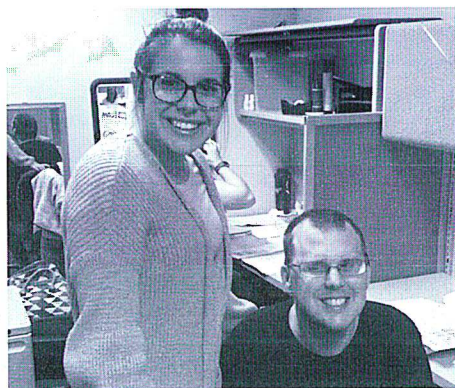
They are at the heart of Achieve's success and the program (literally) couldn't exist without them.

They are direct support professionals (DSP); the dedicated personnel who provide training, positivity, assistance and more to help Achieve participants attain success at work.

Achieve currently employs 73 full-time, part-time and on call DSP and we celebrated their work during an official week in September, but like disability awareness, we think any time is a good time to support and acknowledge the good and important work they do. Highlighted here are a few of our DSP and what they do.



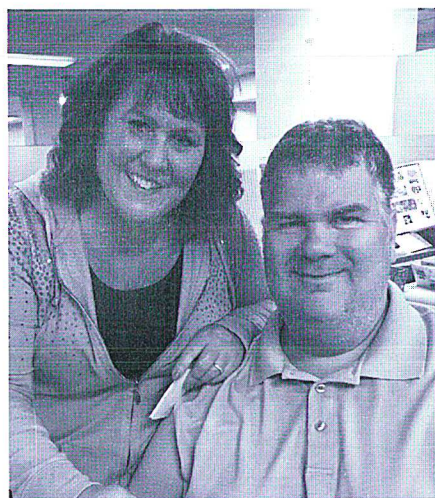
Ryan has worked five years at Achieve and enjoys working with participants. Ryan is a training specialist in area orange and supervises participants who bottle and ship Achieve Clean. If you're an Achieve Clean subscriber, Ryan makes sure you get your bottle!



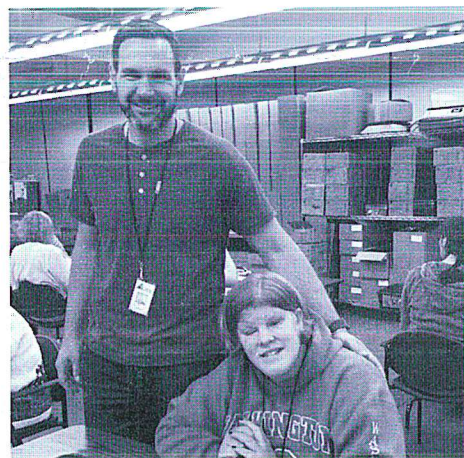
Job coaches support our participants in community-based employment. Sydney has been at Achieve for five years and appreciates the fact that no two days are ever the same. She and Thomas are busy in the Anoka County mail room.



Sherri (pictured with Kelly) is a training assistant in the workroom - providing support to our participants who are engaging in center-based employment. She's been at Achieve for 33 years!



Jenny spends her days at Sullivan Lake Medtronic as a job coach with Jeff (pictured) and five other participants. She's been at Achieve for 12 years and has also been a sub and a training assistant in area green. She loves working at Achieve and said, "the participants are amazing and constantly eager to learn new things," she said.



Ben (pictured with Abby) has worked at Achieve for 20 years and is a training specialist in our workroom. The people (staff and participants) are what makes him excited to come to work every day.



Kim, pictured here with Paul, is a training specialist and has been at Achieve for eight years. Hard workers - like Paul - are what Kim likes most about the work she does at Achieve.

Direct Support Professional – A person who assists an individual with a disability to lead a self-directed life and contribute to the community, assists with activities of daily living if needed and encourages attitudes and behaviors that enhance community inclusion. A DSP may provide supports to a person with a disability at home, work, school, church, and other community places. A DSP also acts as an advocate for the disabled individual, in communicating their needs, self-expression and goals.

- Wikipedia

Deuce visits Achieve

Achieve's CEO, Tom Weaver, is the proud owner of a certified therapy dog named Deuce. Deuce recently visited Achieve and demonstrated his therapy skills with Achieve participants and staff. Everyone loved him and hopes he comes back soon!

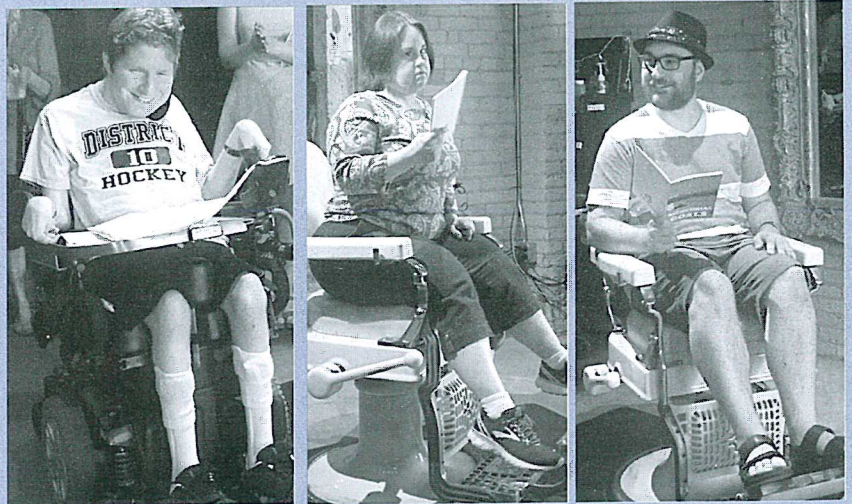


Achieve receives SHIP grant

The Statewide Health Improvement Partnership (SHIP) supports community driven solutions to expand opportunities for active living, healthy eating and commercial tobacco-free living, recently awarded Achieve a \$1,637 grant to purchase new items for Achieve's kitchen. The items will be used by participants and staff working together to build skills in the kitchen that promote healthy eating. Bon appetite!



Cow Tipping Press



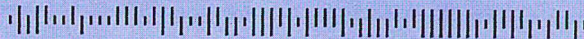
Published authors Lori, Aaron, Cole and Beau read selections from the book **Mercurial Goals** at Prohibition Barbers, Inc. Achieve worked with Cow Tipping Press for the third year to offer five weeks of writing courses to interested participants. The event was part of Northeast Minneapolis Arts Association (NEMAA) 1st Thursdays, so there was a great crowd for the book release and signing!

Achieve Services, Inc.
 Human Service Center of Anoka County
 1201 89th Avenue NE, Suite 105
 Blaine, Minnesota 55434
 phone (763) 783-4909
 fax (763) 783-4725
 www.achieveservices.org

NON PROFIT ORG.
 US POSTAGE PAID
 PERMIT #4190
 TWIN CITIES, MN

4
 649

*****AUTO**ALL FOR AADC 553
 City of Spring Lake Park
 1301 81st Ave NE
 Spring Lake Park MN 55432-2188



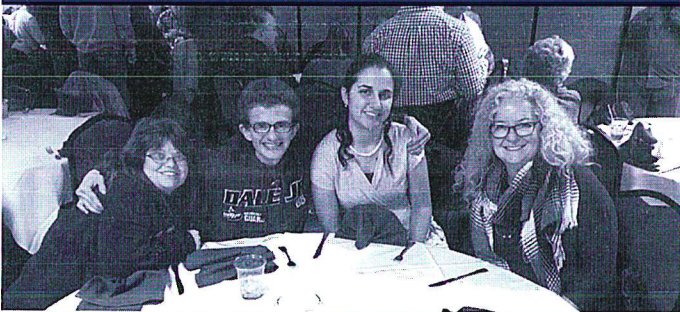
The Achiever is published quarterly by Achieve Services, Incorporated, a private, non-profit day training and habilitation service which provides work and other opportunities for people with developmental disabilities.

Writing and design by Jill Pertler

Copyright 2019

Send comments or questions to the editor: jillpert@mediacombb.net
 May be duplicated with permission

Fall for Achieve Services!



Join us on November 6 at Blainbrook Entertainment Center for our Fall Fundraiser!

TICKETS \$15 AND INCLUDE TACO BAR & DANCE

To purchase tickets call 763-783-4909 or visit:
achieveservices.org/product/fall

Thank you to our sponsors:

Michael Stedman Foundation

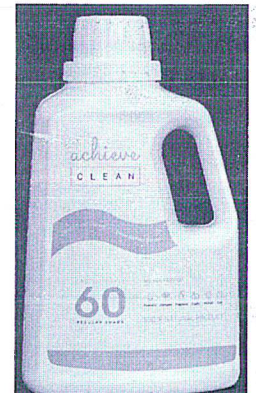
Bell Bank Mortgage Terri Ronneng & Sheri Jondahl

Enterprise Holdings and Village Bank

Achieve Clean: there's never been a better time to subscribe!

For a limited time, try Achieve Clean risk-free. Sign up for a subscription and the first bottle is on us! **You can sign up online at achieveclean.org**, or you can find us on Amazon Smile. Either way, you'll come out cleaner than before!

Achieve Clean all natural laundry detergent: it's mighty and capable yet gentle enough for even the most sensitive skin!



WHERE DOES YOUR MONEY GO WHEN YOU BUY ACHIEVE CLEAN?

it pours straight into providing opportunities for adults with disabilities at Achieve Services

Bottle Sale Price	Materials	Labor	Shipping Cost	Tax
\$19.99	\$3.90	\$0.25	\$5.35	\$1.33

Amount given to Achieve Services for each bottle **\$9.16**



Anoka County
MINNESOTA

Respectful, Innovative, Fiscally Responsible



Blaine Human Services Building Anoka County

1201 89TH AVENUE NE
BLAINE, MN

The “One Stop Shop” Blaine Human Services Building

Community Based Organizations Focusing on:

<ul style="list-style-type: none">• Employment Opportunities for Persons with Disabilities	<ul style="list-style-type: none">• Family Medical & Nutritional Services, WIC and Child Immunizations
<ul style="list-style-type: none">• Legal Help for Eligible Residents of Anoka County	<ul style="list-style-type: none">• Energy Assistance, Housing Services and Crisis Assistance for Citizens of Anoka County
<ul style="list-style-type: none">• Educational and Financial Assistance	<ul style="list-style-type: none">• Vocational Rehabilitation
<ul style="list-style-type: none">• On-Site Child Care	<ul style="list-style-type: none">• Food Shelf and Emergency Services
<ul style="list-style-type: none">• Mediation and Restorative Services	<ul style="list-style-type: none">• Metro North Adult Basic Education
<ul style="list-style-type: none">• Child Care Assistance	<ul style="list-style-type: none">• Economic Assistance



Anoka County
JOB TRAINING CENTER



Anoka County Job Training Center

Programs and Services

Mission:

Contributing to the success of individuals and employers through workforce development services.

Diversionsary Work Program (DWP)

- A four-month program that helps Minnesota parents find jobs.
- The goal is to help parents find work so they do not need to go on the Minnesota Family Investment Program (MFIP).
- When families first apply for cash assistance, most will be enrolled in this program.
- Parents get limited help paying for housing and other bills, along with employment services to help them find full-time work.

Minnesota Family Investment Program (MFIP)

- Helps families with children meet their basic needs, while helping parents move to financial stability through work and training.
- Parents are expected to work, and are supported in working with limited cash and food assistance, along with employment services.
- Lifetime limit of 60 months.

Senior Community Service Employment Program (SCSEP) & Legacy

- An employment and training program for eligible Anoka County residents 55 years or older.
- Services vary depending on program: part time employment opportunities at community service worksites, training and on-the-job training.



Supplemental Nutrition Assistance Program (SNAP) Employment & Training

- Participants receive services such as job-seeking training, short-term vocational or technical training and job placement services.



Dislocated Worker Program

- Employment services and training opportunities to help laid-off workers return to work as quickly as possible.
- Tailored services address individual's specific needs.

Incumbent Worker Training

- Funding assistance to provide skills training to full-time permanent employees.
- Create employment security and advancement options.
- Drive competitiveness in a global economy.

Empowers

Youth and Young Adult Services

- ▶ Employment and training services for youth and young adults, ages 14-24.
- ▶ Individualized services to explore careers, support training and gain work experience through paid internships.





Career Connections / Pathways to Prosperity

- Machine Operator
- 911 Telecommunications
- Healthcare
- Call Center Agent
- Office & Administrative Technology

This program has been life changing for participants!



Anoka County Workforce Development Board

Provides guidance and oversight for services delivered through CareerForce in Blaine in partnership with the Anoka County Board of Commissioners.

Sets the overall strategic direction and is the connector of workforce and economic development efforts within the area.

Vision Statement:

Anoka County will have a highly skilled workforce which will contribute to the success of businesses in our community.

MEMBERS

Shirley Barnes, Chair, Crest View Senior Communities *

Elaina Bleifield, Anoka Technical College-MN State

Jacquel Hajder, Anoka County

Terry Hart, Vice Chair, Kraus-Anderson Construction *

Lori Higgins, Metro North Chamber of Commerce

Curt Jasper, Ajax Metalforming Solutions *

Becky Johnson, Rehabilitation Services

Paul Johnson, Aggressive Hydraulics, Inc.

Mike Lang, Department of Employment and Economic Development

Jessica Lipa, Anoka-Hennepin STEP

Patrick McFarland, Anoka County Community Action Program

Jerry Miller, Bell Mortgage

Jim Nimlos, MPLS Electrical JTAC

Jamie Swenson, Alina Health, Unity Campus

Michael Thews, John Roberts Company *

Raymond Zeran, Intl Brotherhood of Electrical Workers Local Union 292

Theresa Zingery, Anoka-Hennepin School ISD #11 *

Scott Schulte, Anoka County Commissioner, Chair

Mandy Meisner, Anoka County Commissioner

* Executive Committee

- ▶ Renewed energy in marketing Minnesota's Workforce Development System.
- ▶ New logo, one brand equals less confusion, better service for customers and enhanced collaboration.
- NO COST services available to anyone who is job seeking or exploring training or education options.



CareerForce[™]
It's your state of success

At CareerForce in Blaine you can Access:



Linkages to job openings including registering for MinnesotaWorks



Effective use of social media in job search



Career and Job Search Workshops



Job Clubs and Networking Groups



On-Site Hiring Events First Three Wednesday's of every month



Information on training and financial aid options



Access to technology for people with disabilities



Access to employer databases to research employers



Employer Resources

Workshops

Interviewing Advanced

Career Exploration Workshop

Resume Writing

Creative Job Search

Taking Charge of your Job Search

Job Search over 40

LinkedIn for Job Search

Managing Personal Change

Resume Advanced

RAISE AWARENESS

- Only 14% of Minnesotans actively looking for work or currently working are aware of our services.
- Only 36% of Minnesota employers are aware of our services.

CHANGE PERCEPTIONS

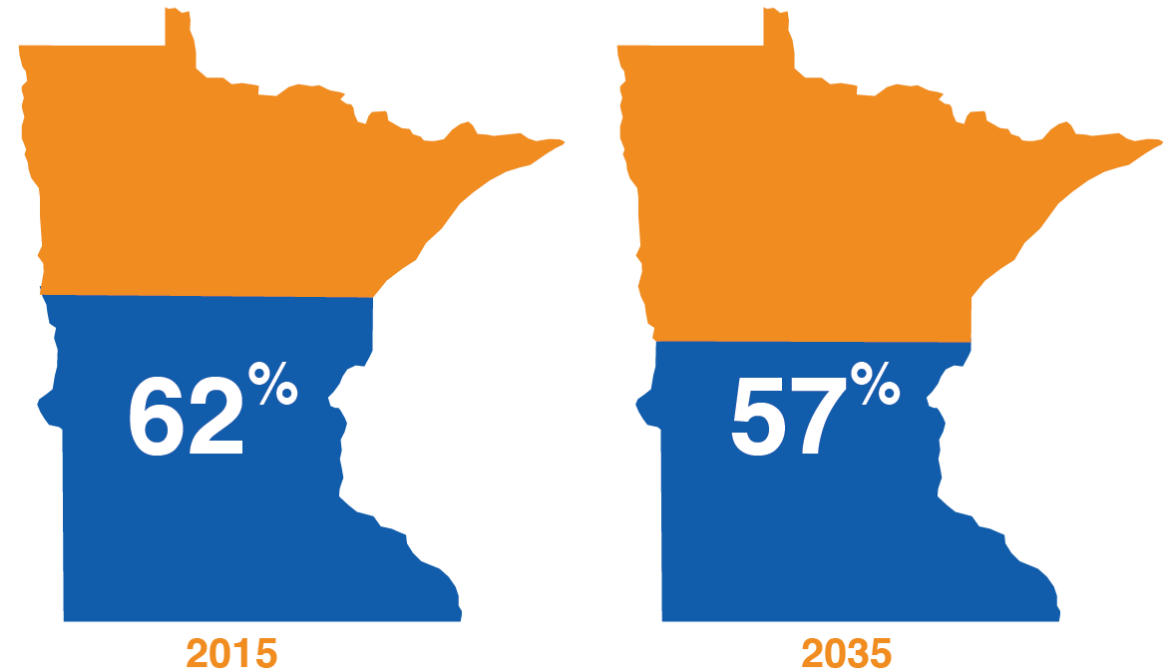
- Common misperception: we are only able to serve unemployed, entry level and unskilled workers.



Why what we do is particularly important now...

- ▶ Minnesota is experiencing an unprecedented demographic shift right now and we will feel its effects in our workforce for years to come.
- ▶ From now through 2035, our working age population in Minnesota will decline.

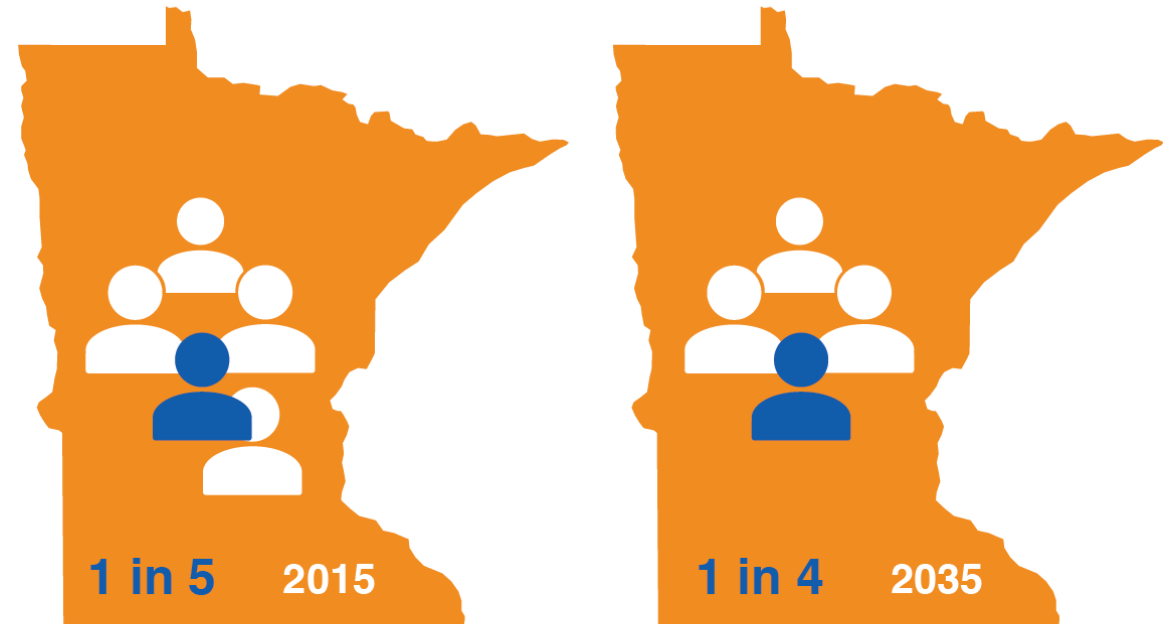
PERCENTAGE OF POPULATION THAT IS WORKING AGE (18-64)



Why what we do is particularly important now...

- ▶ People of color represent the fastest growing part of our population and are essential to our state's economic growth.
- ▶ By 2035, one in four Minnesotans will be a person of color.

MINNESOTANS OF COLOR





CareerForce designed to deliver successful outcomes for:

- ▶ Employers
- ▶ Career seekers
- ▶ Communities

Anoka County Workforce Development Specialist partners with:



CHAMBERS



COLLEGES



EMPLOYERS



HIGH
SCHOOLS



JOB
COUNSELORS



JOB SEEKERS

Employer Services Include:

- ▶ Connecting employers with the State's employer jobs and resource sites.
- ▶ Inviting employers to participate in our On-Site Hiring Events.
- ▶ Posting job vacancies on our "Hot Jobs" board & email vacancies to job seekers.
- ▶ Setting up tours of local business with high schools and sharing high school career and job fairs information.
- ▶ Provide opportunities to:
 - ▶ "Senior" Programs (55+)
 - ▶ "Empowers" Youth Program (Ages 14-24)
 - ▶ Work Experience, On-the-Job Training and Internship Programs
 - ▶ Career Pathways Programs
 - ▶ Additional resources on hiring incentive programs

JOB SEEKERS

91304 Position Openings

[JOB SEEKER REGISTRATION](#)

You're 1 step closer to finding a perfect job

Use Internet Explorer, Edge and Firefox as your browser. Chrome or Safari will create errors.

Register for your NO FEE account to:

- Create or upload an online resume
- Match your resume to job openings
- Perform advanced job searches
- Have employers contact you directly
- Receive email notification of new jobs

[Career Seeker Services](#)

[User Training Lessons](#)

[Preview Current Job Openings](#)

EMPLOYERS

28204 Active Resumes

[EMPLOYER REGISTRATION](#)

Passwords expire at 90 days. Select the 'Forgot username/password' link below the upper right login box if you need a new password. Please do not complete a new registration.

You're 1 step closer to finding a great employee!

Register for your NO FEE account to:

- Search the state's largest online resume database
- Post your job openings at NO FEE
- Use job match technology to find top candidates
- Save candidates' resumes to review and recruit later
- Receive emails when resumes match your job criteria

HIRE A VETERAN - 3 Easy Steps

[Employer Services](#)

[User Training Lessons](#)

<https://www.minnesotaworks.net/>

CareerForce staff ASSISTS employers with:

No-Fee Job Postings

Local Hiring Events

Educational or Industry Events

Candidate Screening and Interviewing Space

Business and Community Development Resources

Customized Training

Employer Seminars

Labor Market Information and Analysis

Local Training Providers and Programs

Trade and Professional Organizations

Veterans Employment Services

Work-based Learning Resources

CareerForce
staff
CONNECTS
employers
with:



Workforce Strategy Consultants



Federal Bonding assistance



Foreign Labor Program (H2A and H2B only)



Grant opportunities



Layoff aversion



Unemployment Insurance help

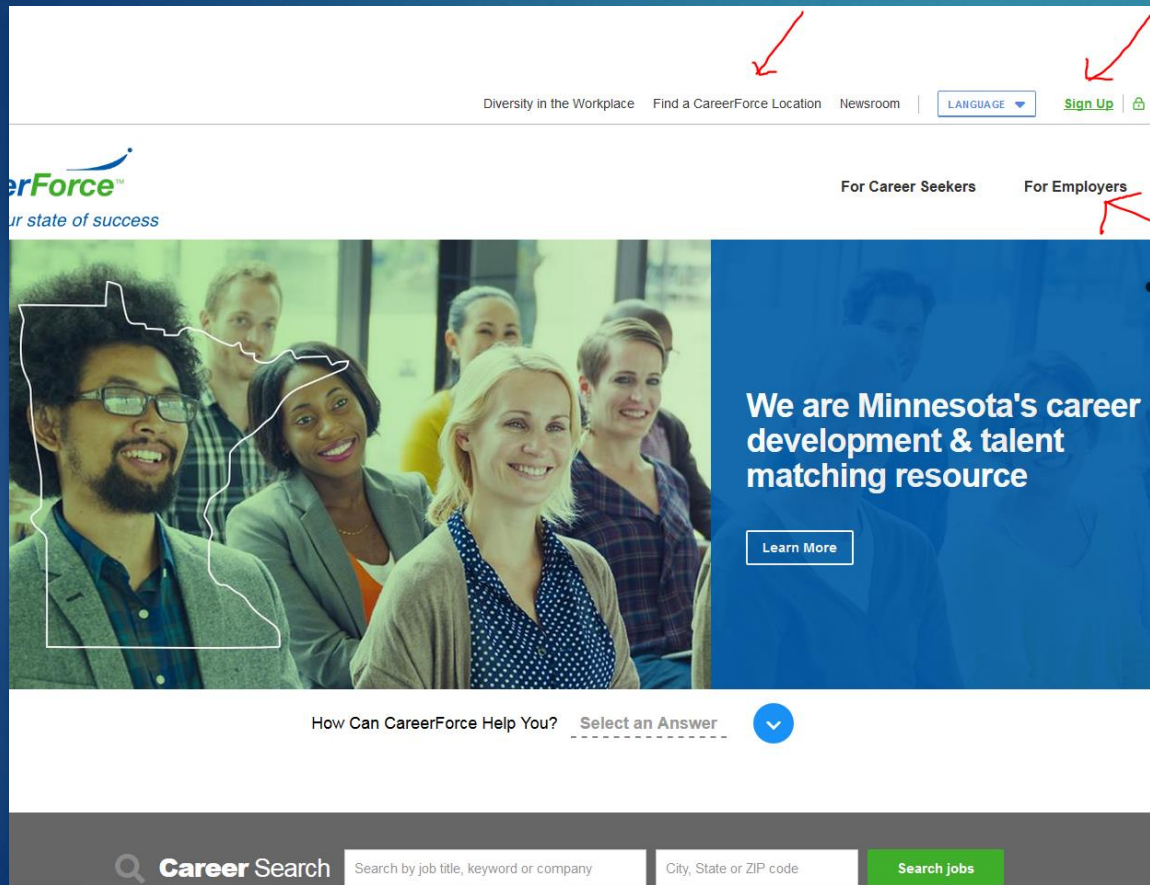


Work Opportunity Tax Credit (WOTC) assistance



Disability employment services

CareerForceMN.com – tools for employers



- Find a CareerForce location near you – connect online, in person or on the phone.
- Sign up for an employer account on CareerForceMN.com – or login to access all its features if you already have an account.
- See regularly updated information for employers on how to find, develop and retain talent under For Employers.

On CareerForceMN.com employers can:

Access

Access customized regional data on employment, wages, occupation demand and more.

Create

Create a profile page to tell potential employment candidates why your organization is a great place to work.

See

See blog posts and news related to your industry and in your region of Minnesota.

Get

Get tips for attracting, developing and retaining employees.

View

View regularly updated diversity in the workplace resources.

Save & Share

Like, save and share content.

Keyword

From

Less Than

Displaying 1 - 15 of 36

Anchor Paper Company
480 Broadway Street
Saint Paul, MN 55101
Distance: 0.1 mi
651-298-1311

[Learn more](#) Employer

MN Department of Employment and Economic Development
First National Bank Building, 332 Minnesota Street, Suite E200
Saint Paul, MN 55101
Distance: 0.5 mi
651-259-7501

[Learn more](#) Employer

Saini
360 Co
St. Pau
Distance:
651-76

[Learn](#)

MSS, Inc.
900 Ocean Street
Saint Paul, MN 55106
Distance: 2.3 mi

[Learn more](#) Employer

TSE, Inc.
2027 Rice Street
Roseville, MN 55113
Distance: 3.5 mi

[Learn more](#) Employer

Rihm
425 Co
South
Distance:

[Learn more](#) Employer

Anchor Paper Company

Anchor Paper Company in Saint Paul, Minnesota is a distributor of fine paper from the world's greatest mills. We pride ourselves on our personal service, knowledge of the industry and dedication to the highest standards. We have worked hard to develop a good name, but we want you to know something, we're more than just paper.

At Anchor Paper Company, we continually strive to provide exceptional products and service for our customers; believing that teamwork, positive attitudes, and the promotion of creative thinking should be considered benchmarks of our success.

Our commitment is to build relationships with both customers and vendors based on honesty and integrity. We rely on the considerable talents of our employees to guide each interaction to its most logical and beneficial outcome for all parties.

We are proud to be an Employee Owned Company with 4 generations of family leadership and involvement, offering a family oriented culture as well as the following benefits:

- Health and wellness
- ESOP – Employer stock
- Financial well-being
- Succession and training opportunities

Anchor Paper Company is an equal opportunity employer.

[Like](#) | [Add to favorites](#) | [f](#) [in](#) [t](#) [w](#) [e](#)

Map **Satellite**

Address: 480 Broadway Street
Saint Paul, MN 55101

Phone: 651-298-1311

Website: <http://www.anchorpaper.com>

CareerForceMN.com – Employer Profile Page

CareerForceMN.com – Job Postings

Career Search

Home > Career Search f in t e

Search By Job Title, Keyword Or Company Location

Job search results Results 1-10 of 150

- Informatics Nurse Specialist**
[Mayo Clinic](#)
3 days ago | [View](#)
- Health Unit Coordinator - Neurology/Neurology Surgery ICU - MB 8DE**
[Mayo Clinic](#)
3 days ago | [View](#)
- Caregiver (CNA, HHA), FT Nights**
[Augustana Care](#)
4 days ago | [View](#)
- Caregiver (CNA, HHA), PT Davs**

Job postings are updated daily on CareerForceMN.com.

- ❖ They're pulled from approved employer and government websites.

There are two ways to get approved so postings show up:

- ❖ Register as an employer on MinnesotaWorks.net
- ❖ Request to be indexed by the US National Labor Exchange

Thank you!

Questions/Comments:

Maria Lourey-Bowen, Workforce Development Specialist
763-324-2317 maria.lourey-bowen@co.anoka.mn.us

Nicole Swanson, Director
763-324-2313 nicole.swanson@co.anoka.mn.us

www.anokacounty.us/jtc



October 14, 2019

TO: City Managers/Administrators
FROM: Patricia Nauman, Executive Director
RE: Draft 2020 Legislative Policies and Policy Adoption Meeting

The Metro Cities Board of Directors recently approved Metro Cities' draft 2020 Legislative Policies. The policies will be adopted by Metro Cities' membership at the **Policy Adoption Meeting on Thursday, November 14, 2019**. This meeting is held in conjunction with the Metro Regional Meeting that is jointly hosted by LMC and Metro Cities. Details are enclosed.

The draft policies are now online at www.MetroCitiesMN.org/2020-legislative-policies. Policies were developed by member city officials through four legislative policy committees and submitted to the Metro Cities Board of Directors for approval.

Please be sure to attend the policy adoption meeting! **Each city is responsible to designate a voting delegate who will represent their city's position on the policies. Delegates should be ready to identify themselves upon registration.**

Metro Cities' protocol for adoption of policies is as follows:

- One vote per member city and one additional vote for each 50,000 in population above the initial +50,000.
- Policy Committee Chairs will present a summary of the policies and amendments.
- Metro Cities' President will distinguish questions of clarification or explanation and questions that could result in an amendment of a policy.
- Individual policies can be opened for discussion if five city delegates request a discussion.
- Discussion on individual policies will be allowed and limited to 10 minutes.
- If there is a motion to amend a policy, the President will honor the motion if five or more delegates request a vote by municipality.
- Any individual requesting a vote will be asked to verify their delegate status.
- If five delegates request a vote, a vote will be taken by municipality per our by-laws.
- If there is no discussion, or following any individual votes on policies, the President will entertain a motion for adoption of the entire policy section.

If you have any questions, please contact Kimberly Ciarrocchi at 651-215-4000 or Kimberly@MetroCitiesMN.org for more information.

We look forward to seeing you on November 14th!

LMC Metro Regional Meeting and Metro Cities Policy Adoption Meeting



Thursday, November 14, 2019

Sheraton Minneapolis West
12201 Ridgedale Dr
Minnetonka, MN 55305

Register for the Metro Regional Meeting online at www.LMC.org.

11:30 am Metropolitan Area Management Association (MAMA) Pre-Meeting Workshop and Luncheon
There is a separate cost of \$30. If you wish to **only** attend the MAMA Luncheon, please RSVP to kbrenna@lmc.org or 651-281-1249. If you plan on attending **both** the MAMA Luncheon *and* the Metro Meeting, you may register online as usual.

Luncheon Presentation – “Building a Quality Team: Recruitment and Retention of Quality Employees in the Current Labor Market”

12:30 pm Metro Regional Meeting Registration Open

1:00 pm Metro Regional Meeting

1:00 pm Welcome and Remarks from *Metro Cities Executive Director Patricia Nauman* and *LMC Executive Director Dave Unmacht*

1:30 pm Update from DEED: *Commissioner Steve Grove*

2:30 pm Update from Minnesota Housing: *Commissioner Jennifer Ho*

3:30 pm Insights on How Your City and Council Can Support First Responders: *Panelists: Chief Stephanie Revering, Crystal Police Dept.; Scott Neal, City Manager, City of Edina; Dan Greensweig, Administrator, LMC Insurance Trust. Moderator: Luke Fischer, Deputy Director, LMC*

4:30 pm Remarks from *Metro Cities President Mark McNeill* and *LMC President Mike Mornson*

4:45 pm Metro Cities Policy Adoption Meeting

The legislation policies adopted at this meeting will serve as the foundation of Metro Cities’ work at the Legislature and Metropolitan Council in 2020.

The draft policies are available on our website for review and city managers/administrators have received a copy of the policy adoption protocol. These policies were developed by city officials in the policy committee process and approved by the Metro Cities Board of Directors.

Please review the policies and be sure to attend the Policy Adoption Meeting on Thursday, November 14th at the Sheraton Minneapolis West. Each city is responsible for designating a voting delegate. A two-thirds vote of those in attendance is required to adopt official policies.

Questions? Contact Kimberly@MetroCitiesMN.org or call 651-215-4000.

5:15 pm Social Hour

Network with colleagues from the metro area while enjoying hors d’oeuvres.

6:30 pm Adjourn



PROTECTING, MAINTAINING & IMPROVING THE HEALTH OF ALL MINNESOTANS

October 22, 2019

Spring Lake Park City Council
c/o Mr. Dan Buchholtz, Administrator
Spring Lake Park City Hall
1301 81st Avenue NE
Spring Lake Park, Minnesota 55432

Dear Council Members:

SUBJECT: Quarterly Results for Radiochemical Monitoring, Spring Lake Park, Anoka County, PWSID 1020029

Enclosed are the results of the most recent radiochemical samples collected from your public water system in accordance with Minnesota Rules, Chapter 4720 and the Safe Drinking Water Act.

Quarterly monitoring for radiochemicals is being conducted on your water system to determine if your system meets the maximum contaminant level (MCL) for gross alpha and/or combined radium 226+228. Samples will be collected for four quarters and the test results will be averaged. After four quarters, if the annual average of results from the Terrace Park Treatment Plant exceeds the MCL for either of these contaminants, you will be required to notify the public that the MCL has been exceeded and to take corrective action. The following is a summary of the results:

Sampling Site: Terrace Park Treatment Plant

Contaminant: Combined Radium (-226 & -228)

MCL: Annual Average >5.4 pCi/L

Table with 5 columns: Date Collected, Results, Units, Sample#, Annual Average. Rows for 07/22/2019 and 04/08/2019.

Contaminant: Gross Alpha in Water

MCL: Annual Average >15.4 pCi/L

Table with 5 columns: Date Collected, Results, Units, Sample#, Annual Average. Rows for 07/22/2019 and 04/08/2019.

Spring Lake Park City Council
Page 2
October 22, 2019
PWSID 1020029

All required radiochemical samples will be collected by your public water system and submitted to the Minnesota Department of Health (MDH) laboratory for analysis. Sample bottle(s) will be mailed to you with a labform and date that you are scheduled to collect your next sample(s). We will notify you if any action by your system is required.

Gross alpha and radium 226+228 are naturally occurring contaminants that are found in groundwater throughout central and southern Minnesota. Long-term elevated levels of exposure to these contaminants may result in an increased risk of cancer.

This report should be placed in your records and a copy maintained on or near the water system premises and available for public inspection for not less than ten (10) years. If you have any questions, please contact Cindy Swanson at 651/201-4656 or email cindy.swanson@state.mn.us.

Sincerely,



Karla R. Peterson, P.E., Supervisor
Community Public Water Supply Unit
Environmental Health Division
P.O. Box 64975
St. Paul, Minnesota 55164-0975

KRP:BS

Enclosure

cc: Water Superintendent

Brian A. Noma, MDH St. Paul District Office



Final Report

Minnesota Department of Health
Public Health Laboratory
Environmental Laboratory Section
601 Robert St. N., P.O. Box 64899
St. Paul, MN 55164-0899
651-201-5300

PWSID: 1020029
System Name: Spring Lake Park
City: Spring Lake Park

Program Code: HC

Type: I

Date Received: 07/22/19 13:19
Rep. Temp. (°C): 13.5

Collector Name: Ken Prokott
Collector ID: None

MDH Sample Number: 19G1523-01

Location ID: E01
Sampling Point: Terrace Park Treatment Plant

Collect Date: 07/22/19
Collect Time: 11:40
Matrix: Drinking Water

Field Residual Chlorine Result: None
Field Fluoride Result: None
Field pH Result: None
Field PO₄ Result: None

Results were produced by the Minnesota Department of Health, except where noted.

Radiochemical Parameters

Analyte	Result	Reporting Limit	Counting Uncertainty	Units	Batch	Prepared	Analyzed	Init.	Method	Qualifiers
Gross Alpha	7.4	3.0	2.9016	pCi/L	B9H0597	08/26/19 09:47	09/01/19 00:00	JJF	EPA 900.0	

MDH Sample Number: 19G1523-01RE1

Location ID: E01
Sampling Point: Terrace Park Treatment Plant

Collect Date: 07/22/19
Collect Time: 11:40
Matrix: Drinking Water

Field Residual Chlorine Result: None
Field Fluoride Result: None
Field pH Result: None
Field PO₄ Result: None

Results were produced by the Minnesota Department of Health, except where noted.

Radiochemical Parameters

Analyte	Result	Reporting Limit	Counting Uncertainty	Units	Batch	Prepared	Analyzed	Init.	Method	Qualifiers
Radium-226	1.7	1.0	0.2821	pCi/L	B9I0236	08/19/19 11:12	10/14/19 00:00	SAP	EPA 903.0/904.0	
Radium-228	1.2	1.0	0.6901	pCi/L	B9I0236	08/19/19 11:12	09/18/19 16:58	SAP	EPA 903.0/904.0	

FINAL REPORT

Report ID: 10162019103909

Generated: 10/16/2019 10:39:05AM

Authorized by:

Paul Moyer, Environmental Laboratory Manager
Public Health Laboratory, Minnesota Department of Health

*The results in this report apply only to the samples analyzed.
This report must not be reproduced, except in full, without the written approval of the laboratory.*



Final Report

Minnesota Department of Health
 Public Health Laboratory
 Environmental Laboratory Section
 601 Robert St. N., P.O. Box 64899
 St. Paul, MN 55164-0899
 651-201-5300

PWSID: 1020029

Results were produced by Minnesota Department of Health, except where noted.

Batch B9H0597 - Radiochemistry Alpha/Beta Prep

Blank (B9H0597-BLK1) Prepared: 08/26/19 09:47 Analyzed: 09/01/19 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Gross Alpha	<	3.0	pCi/L							JJF	

LCS (B9H0597-BS1) Prepared: 08/26/19 09:47 Analyzed: 09/01/19 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Gross Alpha	53.3	3.0	pCi/L	52.86		101	80-120			JJF	

Duplicate (B9H0597-DUP1) Prepared: 08/26/19 09:47 Analyzed: 09/01/19 00:00
 Source: 19G0899-01

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Gross Alpha	9.3	3.0	pCi/L		10.6			13	20	JJF	

Matrix Spike (B9H0597-MS1) Prepared: 08/26/19 09:47 Analyzed: 09/01/19 00:00
 Source: 19G0898-01

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Gross Alpha	58.6	3.0	pCi/L	52.86	12.6	87	70-130			JJF	

Matrix Spike Dup (B9H0597-MSD1) Prepared: 08/26/19 09:47 Analyzed: 09/01/19 00:00
 Source: 19G0898-01

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Gross Alpha	55.3	3.0	pCi/L	52.86	12.6	81	70-130	6	20	JJF	

Batch B9I0236 - Radiochemistry Ra-226 Ra-228 Prep

Blank (B9I0236-BLK1) Prepared: 09/12/19 13:06 Analyzed: 10/14/19 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Radium-226	<	1.0	pCi/L							SAP	
Radium-228	<	1.0	pCi/L							SAP	

FINAL REPORT

Report ID: 10162019103909

Generated: 10/16/2019 10:39:05AM

Authorized by:

*The results in this report apply only to the samples analyzed.
 This report must not be reproduced, except in full, without the written approval of the laboratory.*

Paul Moyer, Environmental Laboratory Manager
 Public Health Laboratory, Minnesota Department of Health



Final Report

Minnesota Department of Health
Public Health Laboratory
Environmental Laboratory Section
601 Robert St. N., P.O. Box 64899
St. Paul, MN 55164-0899
651-201-5300

PWSID: 1020029

Results were produced by Minnesota Department of Health, except where noted.

Batch B9I0236 - Radiochemistry Ra-226 Ra-228 Prep

LCS (B9I0236-BS1)

Prepared: 09/12/19 13:06 Analyzed: 10/14/19 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Radium-226	10.4	1.0	pCi/L	10.29		101	90-110			SAP	
Radium-228	16.9	1.0	pCi/L	17.93		94	80-120			SAP	

LCS Dup (B9I0236-BSD1)

Prepared: 09/12/19 13:06 Analyzed: 10/14/19 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Radium-226	10.2	1.0	pCi/L	10.29		99	90-110	1	20	SAP	
Radium-228	19.0	1.0	pCi/L	17.93		106	80-120	12	20	SAP	

Duplicate (B9I0236-DUP1)

Source: 19G1522-01RE1

Prepared: 09/12/19 13:06 Analyzed: 10/14/19 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Radium-226	1.7	1.0	pCi/L		2.0			15	20	SAP	
Radium-228	2.0	1.0	pCi/L		2.0			0.2	20	SAP	

Matrix Spike (B9I0236-MS1)

Source: 19G1523-01RE1

Prepared: 09/12/19 13:06 Analyzed: 10/14/19 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Radium-226	11.5	1.0	pCi/L	10.29	1.7	95	80-120			SAP	
Radium-228	20.6	1.0	pCi/L	17.93	1.2	108	70-130			SAP	

Work Order Comments

Samples were received in proper condition.

FINAL REPORT

Report ID: 10162019103909

Generated: 10/16/2019 10:39:05AM

Authorized by:

*The results in this report apply only to the samples analyzed.
This report must not be reproduced, except in full, without the written approval of the laboratory.*

Paul Moyer, Environmental Laboratory Manager
Public Health Laboratory, Minnesota Department of Health

CITYSCAPE

Risky Hennepin and Ramsey County streets are increasingly being put on ‘road diets’

By Bill Lindeke | 09:15 am



Photo by Tony Webster

At first glance, the idea of change on Lyndale might seem hopeless.

At 5 o'clock last Friday, at the peak of rush hour, a group of safety advocates stepped out into the middle of busy Lyndale Avenue in an attempt to cross the street. Under normal circumstances, they knew that they'd be taking their lives into their hands. This was the exact block where 54-year-old Theodore Ferrara was hit Oct. 13 while trying to scramble across the busy four-lane street that carries traffic through the dense Wedge and Whittier neighborhoods and beyond. He died three days later.

At first glance, the idea of change on Lyndale might seem hopeless. The Hennepin County arterial street has very high traffic volumes — more than 24,000 cars a day. But recent moves by Ramsey and Hennepin Counties this year are signs that the conventional wisdom about four-lane roads might be

changing. Both counties have become more aggressive about implementing three-lane “road diets,” as engineers and policy makers have begun to push the boundaries of where safety measures might work. These new designs, on streets like Broadway NE and Maryland Avenue, might be a sign of a safer approach to urban streets in the Twin Cities.

Why four-lane roads are deadly

Almost all of the deadliest streets in Minnesota cities have one thing in common: They are four-lane undivided roads in walkable urban neighborhoods. These kinds of streets are particularly dangerous because they allow drivers to change lanes and speed around slowing or stopped cars. As anyone who has ever driven south down Hennepin Avenue well knows, without a turn lane, left-turning traffic can clog up the center lane for blocks, and drivers routinely speed and swerve amid the chaos.

It's these unpredictable encounters that make four-lane roads so perilous, and the speed-inducing design quickly turns deadly when pedestrians get involved. While state law requires drivers to stop for people trying to cross the street at a corner (even without a striped crosswalk), the four-lane design means that often drivers will whip around a stopped car and hit the poor soul trying to get across the street.

Traffic engineers live with the deadly outcomes because four-lane roads can handle higher volumes of car traffic, especially at intersections with stoplights. The three-lane “road diet” street design, where turning traffic takes up a center lane, also creates more congestion at busy intersections. Because of the traffic concerns, for years the conventional wisdom stated that three-lane designs only worked to a certain point. On any road with higher volume than, say, 16,000 cars per day, a safer three-lane would was not seen as possible, because it would create too much congestion and driver frustration.

Pushing the traffic-volume envelope

Or at least, that's what the engineers thought would happen. This year, at least in the Twin Cities, the industry standards are beginning to change. In the wake of persistent crashes, first Ramsey and now Hennepin County are implementing four-to-three-lane conversions on arterials with far more traffic than in years past.

“Honestly, the foundation really was set a few years ago when [the county] did the Johnson-to-Payne section [of Maryland],” said **Trista MatasCastillo**, who represents the area on the seven-member Ramsey County Board. “It came from the community response, and people pushing because of a pedestrian fatality there. When we have fatalities, it really gives us an opportunity to pause and reflect.”

The case MatasCastillo references was particularly tragic, when **a woman named Elizabeth Durham was killed by a driver of a box truck** while trying to cross Maryland Avenue after putting her son on a school bus. After Durham's death, neighbors on the East Side began pushing the county to rethink how it prioritized pedestrian safety. Soon after, county engineers tried out a yearlong test of a three-lane road design on Maryland Avenue near the site of the crash. After a year of data collection, and some community back-and-forth about traffic versus safety, the changes became permanent.

This year, Ramsey County went further, making the three-lane design change on a busier part of Maryland Avenue even closer to the Interstate 35E on ramps. The new design pushes the “ADT envelope” — the threshold of “average daily traffic” where three-lane designs are considered to work well — well beyond the previous standards.

(For the record, **the threshold varies by city and county across the country**: In Chicago, the limit is 18,000; in Seattle, it’s 25,000 cars per day.)



Engineers tried out a yearlong test of a three-lane road design on Maryland Avenue. Later, they made the change permanent.

Trying out a road diet for a road with more than 22,000 cars per day is unprecedented in the Twin Cities, but this summer Ramsey County quietly rolled out the new trial on Maryland Avenue.

“So this street was really dangerous,” explained MatasCastillo. “Public Works said people were driving average speeds at 47 mph. It is completely residential on both sides of the road. You have people’s front porches, and cars going 50 miles per hour. There were accidents frequently and pedestrians being killed.”

The new design has been in place for months, and even with the high traffic volumes, few drivers have been complaining to the county.

“It actually works,” explained MatasCastillo, who lives just blocks away from the Maryland test. “The commuters’ lost time was minimal, it feels safer, and people can walk.”

As with their other test designs, Ramsey County's Public Works Department has been collecting ongoing data to evaluate the traffic impacts of the change. According to Erin Labree, the deputy director of program delivery for the county, they are collecting information about speeds, crash rates, congestion wait times, turning patterns, and traffic on neighboring side streets to try to evaluate whether drivers are speeding through the neighborhood out of frustration.

"Traffic volumes are really high, higher than what we thought a three-lane could handle," said Labree. "It's really on the high end, but we did trials to see how it functions, and it functions relatively well. The peak hour in the morning and the evening is when we see congestion occur, but at the other the times of day it operates really well — plus there are the added safety benefits for people trying to cross the road."

Even better, crashes are down on Maryland Avenue compared to how it was working in the past. Results are so encouraging that new three-lane designs are being rolled out in other places. After a series of **tragic crashes** this summer took the lives of three people crossing the street, county engineers have installed road-diet conversions on Larpenteur Avenue and McKnight Road on the north and east borders of St. Paul.

"Our takeaway from the Maryland Avenue project is that it has been a success," said Labree. "We are looking at more of our four-lane undivided roads in the county, and because traffic volumes [here] are on the higher end of what we have on other roadways, we really expect to do more of these conversions."

Change comes at last to Broadway NE

Not wanting to be left behind, a similar road diet revolution is gaining traction in Hennepin County. In northeast Minneapolis, where busy-but-dangerous four-lane roads have been the norm for generations, a new three-lane design is pushing past previous engineering boundaries. Earlier this fall, the county installed a new three-lane design on a key stretch of Broadway Street NE, dramatically calming traffic on what was once a chaotic car sewer.

"[The county] was scheduled to do a straight mill and overlay, curb to curb," explained **Kevin Reich**, who represents the area on the Minneapolis City Council. "But a lot of conversation had gone their direction from constituents, residents, and some of the business folks about how it functions."

Broadway NE carries around 18,000 cars per day, fewer than Maryland, but the county's decision to adopt the three-lane design means that big changes might be coming for other dangerous arterial roads throughout Minneapolis.

"Broadway had been a mini-freeway from the perspective of many constituents, and they were hoping that some of these conversions could make it feel safer, and make some of traffic patterns work a little better, there are dedicated turn lanes that make it better for go and flow," explained Council Member Reich.

According to Bob Byers, an engineer for Hennepin County’s Transportation Planning Division, the Broadway road diet is the highest volume three-lane design the county has ever done. As he explained in an email, the new design has been working surprisingly well, and they’ve heard mostly positive comments from community members.

“Staff has been driving the corridor during the peak hours,” explained Byers. “The travel times appear to be very similar, within a minute or two, of what they were when it was a four-lane. This is most likely due to the chaos and left turn blocking that occurred as a four-lane [road].”

The next step for safe arterials?

The new horizons for making street safety change means that design change might finally be coming to some of the Twin Cities’ most dangerous streets, like Hennepin, Lyndale, Franklin, and Lowry Avenues in Minneapolis, or Dale, Hamline, or 7th Streets in St. Paul.

“Dale Street,” replied Trista MatasCastillo when I asked her about what streets might benefit from the next road diets. “It comes up every single day, [but] it is currently not in the plan. I keep bringing it up. I hope we can do it before someone dies, that we can do these [design changes] not only in response to death but proactively.”

For the people who took over Lyndale Avenue last Friday, holding signs with messages like “Just Tryna walk ’n exist” or “Lives > Lanes,” the changes can’t come soon enough. Even during rush hour, it should not require a coordinated mass movement to simply and safely cross the street.

ABOUT THE AUTHOR:



Bill Lindeke

Bill Lindeke, Ph.D., is an urban geographer and writer who focuses on how our environments shape our lives. He has taught at the University of Minnesota and Metro State University, blogs at [Twin City Sidewalks](#) and [streets.mn](#), and is a member of the Saint Paul Planning Commission. Follow Bill on

Twitter: [@BillLindeke](#).

NO COMMENTS YET

Thanks to our major sponsors



Additional thanks to our **top philanthropic supporters.**

MINNPOST

is a 501(c)(3) nonprofit newsroom

MinnPost | 635 9th Street SE Suite 220 | Minneapolis, MN 55414 | [612.455.6950](tel:612.455.6950)