

CITY COUNCIL AGENDA TUESDAY, JANUARY 2, 2018 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 Work Session Minutes December 11, 2017
- B. Approval of Minutes December 18, 2017
- C. Contractor's Licenses
- D. Business License Massage
- E. Correspondence
- 7. PUBLIC ŴORKS REPORT
- 8. CODE ENFORCEMENT REPORT
- 9. NEW BUSINESS
 - A. 2018 Appointments
 - B. Approval of Tenant Lease (8466 Central Avenue NE)
 - C. Consideration of Amendment to City's Investment Policy
- 10. ENGINEER'S REPORT
- 11. ATTORNEY'S REPORT
- 12. REPORTS
 - A. Beyond the Yellow Ribbon Report
- 13. OTHER
 - A. Administrator Reports
- 14. ADJOURN

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

RULES FOR PUBLIC HEARINGS AND DISCUSSION FROM THE FLOOR

DISCUSSION FROM THE FLOOR

**Limited to 3 minutes per person to state their concern.

**Action: Council direction to staff for resolution or take this matter under advisement for action at the next regularly scheduled meeting.

PUBLIC HEARINGS

1 - 5

4. 8

Advise audience that the purpose of the public hearing is to receive citizen input on the proposal to (name of 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 an 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, except in cases where there is a spokesperson representing a group wishing to have their collective opinions voiced. The spokesperson should identify the audience group her/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 state any new facts they may have within the 3 minutes allotted. Please be specific and to the point.

** Everyone will be given the opportunity to express their agreement or disagreement even if they have no new points to make. (This is not a time to debate the issue.)

** People wishing to speak twice will be given 2 minutes to comment on any new facts brought forward since the last time they spoke.

Following public input, the Council will have a second opportunity to ask questions of the presenter and/or citizens.

The public hearing will then be adjourned with the Council taking the matter under advisement until the next regularly scheduled Council meeting. At the next regular meeting, the Council will debate the issue, if necessary, state their positions and make a decision. NO further public input will be received at that time.

Pursuant to due call and notice thereof, the special work session meeting of the Spring Lake Park City Council was held on September 5, 2017 at the Spring Lake Park Community Center, 1301 81st Avenue N.E., at 5:30 P.M.

1. Call to Order

Mayor Hansen called the meeting to order at 5:30 P.M.

2. Roll Call

Members Present:	Councilmembers Wendling, Delfs, and Goodboe-Bisschoff
Members Absent:	Councilmember Nelson, Mayor Hansen
Staff Present:	Administrator Buchholtz, Police Chief Ebeltoft, Public Works Director Randall, Recreation Director Rygwall
Visitors:	Paddy Jones, Ham Lake; SMB Fire Chief Smith; David Conde, Lino Lakes; Chuck Conde, Coon Rapids

3. Agenda

A. 20 Year SBM Capital Improvement Plan

Chief Smith presented the SBM Fire Department 20 Year Capital Improvement Plan. He stated that the goal of the plan was to provide consistent capital funding for 20 years, eliminate peaks and valleys of capital outlay contributions for the cities, and eliminate the need to issue debt to fund the CIP.

He stated that a proposed new fire station for the NE quadrant of Blaine was not included in the plan and would be addressed at a later time.

He stated that once the Station 3 bond is paid off in 2026, the capital outlay contributions from Blaine, Spring Lake Park and Mounds View will be consistent through the end of the CIP.

Presentation to the City Council was informational only.

B. SBM Fire Board Representative

Administrator Buchholtz reported that he was nominating Steve Coyle to represent Spring Lake Park on the Fire Board. He stated that Coyle is a 40+ year resident of the city. He noted that Coyle is a former employee of the City, a former City Councilmember, and a long-time volunteer in the community. Council was supportive of the nomination.

C. Renaming Conde Park to Triangle Park

Park and Recreation Director Rygwall stated that the Parks and Recreation Commission considered the idea of reverting the name of Conde Park back to its original name of Triangle Park. She stated that the Commission believes that the name Conde Park is no longer relevant as current residents don't know who Mr. Conde was and refer to the Park as either Triangle Park or Duck Park. She noted that the Commission felt with the

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significant contribution Dominium is making to the Park, the time is right to rename the Park.

Councilmember Goodboe-Bisschoff disagreed, expressing her position that it is important to preserve the history of the individuals who contributed to the success of the community. She expressed her belief that the name is still relevant in the community. She also expressed concern that the Park Naming Policy limits the ability of the City to name park amenities to recognize other individuals unless that individual or family contributes to a significant improvement to the park.

Council consensus was to table the matter until a future work session when the entire Council was in attendance.

D. Excessive Consumption of Police Services Ordinance

Consensus of the Council was to table the matter to the next work session to allow Councilmember Nelson to speak to the need for the ordinance.

E. 2018 Public Utilities Budget

Buchholtz presented the proposed 2018 Public Utilities budget for review. No rate increase is proposed, with the exception that the water rate subsidy for multi-family buildings will be eliminated. There were no objections raised. Budget will be forwarded to the next City Council meeting for possible adoption.

F. Administrator Reports

Buchholtz provided an update on the search for a new tenant to locate into the property at 8466 Central Avenue NE.

Buchholtz provided an update on the proposed Hy-Vee development.

4. Adjourn

The meeting was adjourned at 7:30 PM.

Attest:

Cindy Hansen, Mayor

Daniel R. Buchholtz, Administrator, Clerk/Treasurer

Pursuant to due call and notice thereof, the regularly scheduled meeting of the Spring Lake Park City Council was held on December 18, 2017 at the Spring Lake Park Community Center, 1301 81st Avenue N.E., at 7:00 P.M.

1. Call to Order

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

2. Roll Call

Members Present:	Councilmembers Nelson, Wendling, Delfs, Goodboe-Bisschoff and Mayor Hansen
Members Absent:	None
Staff Present:	Police Chief Ebeltoft; Public Works Director Randall; Building Official Brainard; Parks and Recreation Director Rygwall; Attorney Thames; Administrator Buchholtz and Executive Assistant Gooden
Visitors:	Paddy Jones, Ham Lake Tom Busch, 1006 103 rd Avenue NE, Blaine Jeremy Iozzo, 7877 Oak Court, Lino Lakes Bob Busch, 43925 Cedarcrest, Harris Karen L. Kane, 1006 103 rd Avenue NE, Blaine

3. Pledge of Allegiance

4. Additions or Corrections to Agenda

Administrator Buchholtz asked that a Public Right of Way Application be added as Item 6J to the Consent agenda. He asked that a Memorandum of Understanding Between the International Brotherhood of Teamsters, Local #320 and the City of Spring Lake Park be added to the agenda as New Business Item 11F.

5. Discussion From The Floor

Tom Busch reported that he had attended the Parks and Recreation Commission meeting to suggest that his father, former Clerk-Treasurer Don Busch, be recognized in some way in at one of the parks in Spring Lake Park. He stated that he would like to see the City recognize his late father and he will be working with the Parks and Recreation Department for a more fitting tribute.

Bob Busch addressed the Council and stated that his father did a lot of work for the City and the recreation programs in the past. He stated that a plaque recognizing his father's contributions would be appreciated if the Council would consider such a request.

Parks and Recreation Director reported that she has provided the Busch family suggestions that are appropriate and would meet the required criteria set forth under the park facility naming policy.

Mayor Hansen stated that Don Busch was a former City employee as well as a Councilmember and had a significant role in the construction of City Hall renovations and has been previously recognized for that project.

6. Consent Agenda:

Mayor Hansen reviewed the following Consent Agenda items:

- Approval of Minutes –December 4, 2017 A.
- B. Disbursements
 - General Fund Disbursement Claim No. 17-21 -- \$474,795.61 1.
 - Liquor Fund Disbursement Claim No. 17-22 -- \$188,869.40 2.
- C. Budget to Date/Statement of Fund Balance - November 2017
- Fourth Quarter Billing for 2018 Payable 2019 Property Tax Assessment D.
- Parks and Recreation Department Request to Purchase Online Registration System E.
- F. Spring Lake Park 2018 Engagement Letter for City Attorney Services
- Licenses: G.
 - 1. Contractor's Licenses
 - 3. Massage Therapy Enterprise
- 2. 3.2% Beer and Strong Beer
- Sign Permits H.
- Correspondence I.
- J. Public Right of Way Application – Xcel Energy

Councilmember Goodboe-Bisschoff commented on the minutes from the December 4, 2017 meeting regarding Item 9A, Ordinance No. 444 Amending the Fee Schedule for the City of Spring Lake Park, noting the name change from Conde Park to Triangle Park on the fee schedule. She reported that this name change was discussed at a Council workshop on December 11, 2017; however, the item was tabled and will be discussed at a future work session.

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

7. Police Report

Police Chief Ebeltoft reviewed the November 2017 department statistics.

Chief Ebeltoft reported that the Police Department responded to five hundred twenty five calls for service for the month of November 2017 compared to five hundred sixty calls in November 2016. He reviewed the monthly statistics for calls handled by School Resource Officer Chlebeck and Investigator Baker.

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

8. Parks and Recreation Report

Parks and Recreation Director Rygwall reported that the Parks and Recreation Commission did not meet in November. She reviewed the programs for the month of November and provided a recap of the annual Turkey Shoot program. She stated that the winter program brochure has been mailed and reservations are being taken for the future classes.

9. Public Works Report

Public Works Director Randall reported that in the month of November the Public Works Department continued to sweep the parks; collect garbage and recycling at the parks and installed the thin ice signs at

4. Massage Therapy - Technician

Lakeside and Triangle Parks. He reported that the leaf collection event was successful for the month of November and the Department installed the Christmas lights at the various parks and City Hall.

10. Ordinances and/or Resolutions

A. Resolution 17-44 Adopting Final 2017 Taxes Collectable in 2018

MOTION MADE BY MAYOR HANSEN TO APPROVE RESOLUTION 17-44 ADOPTING FINAL 2017 TAXES COLLECTABLE IN 2018. ROLL CALL VOTE: ALL AYES. MOTION CARRIED.

B. Resolution 17-45 Establishing 2018 Utility Rates

MOTION MADE BY MAYOR HANSEN TO APPROVE RESOLUTION 17-45 ESTABLISHING 2018 UTILITY RATES. ROLL CALL VOTE: ALL AYES. MOTION CARRIED.

11. New Business

A. Ratify I.U.O.E Local 49 Public Works Union Contract Proposal

Administrator Buchholtz informed the Council that on November 16, 2017, the I.U.O.E Local 49 Public Works Union employees accepted the offer negotiated by the Public Works Negotiation Committee. He stated that the duration of the contract is two years and carries a 3% wage increase in 2018 and 3% increase in 2019; a clothing allowance of \$500.00 for 2018 and \$500.00 in 2019; an amendment to Health Insurance Article IX; Overtime Article XIII; Memorandum of Understanding language change.

MOTION MADE BY MAYOR HANSEN TO APPROVE RATIFICATION OF 2018/2019 PUBLIC WORKS UNION CONTRACT RECOMMENDED BY THE PUBLIC WORKS NEGOTIATIONS COMMITTEE, AS FOLLOWS:

1. ARTICLE 25. DURATION

JANUARY 1, 2018 THOUGH DECEMBER 31, 2019

2. APPENDIX A – COMPENSATION (WAGES)

2018 (EFFECTIVE 1/1/2018) – 3% 2019 (EFFECTIVE 1/1/2019) – 3%

3. ARTICLE XI - CLOTHING ALLOWANCE

\$500.00 FOR 2018 \$500.00 FOR 2019

4. ARTICLE IX- HEALTH INSURANCE

AMEND 4TH PARAGRAPH TO READ AS FOLLOWS: "EFFECTIVE SEPTEMBER 1, 201618 AND SEPTEMBER 1, 201719, IF THERE IS AN

INCREASE/DECREASE IN THE PREMIUM <u>OR DEDUCTIBLE</u> FOR THE HEALTH PLAN CHOSEN BY THE CITY, THERE WILL BE A 50/50 SPLIT OF THE INCREASE/DECREASE WITH THE EMPLOYEE AS CALCULATED ON A MONTHLY BASIS."

5. ARTICLE XIII-OVERTIME

AMEND 6TH PARAGRAPH TO READ AS FOLLOWS:

"STANDBY DUTY MAY BE REQUIRED UP TO A MAXIMUM OF <u>2025</u> WEEKENDS PER YEAR (FROM 3:30 P.M. FRIDAY TO 7:00 A.M. MONDAY). EMPLOYEES WHO ARE ON WEEKEND STANDBY DUTY SHALL BE COMPENSATED AT THE RATE OF FOUR (4) HOURS OVERTIME PAY FOR EACH WEEKEND ON STANDBY."

ADD NEW PARAGRAPH TO READ AS FOLLOWS:

EMPLOYEES MAY EARN COMPENSATORY TIME IN LIEU OF OVERTIME PAY AT THE RATE OF ONE AND HALF (1 ½) TIMES OR TWO (2) TIMES, IF WORK IS PERFORMED ON SUNDAYS OR ANY HOLIDAY OUTLINED IN ARTICLE V, UPON MUTUAL AGREEMENT BETWEEN THE EMPLOYEE AND THE EMPLOYER, NOT TO EXCEED FORTY (40) HOURS. EMPLOYEES MAY USE COMPENSATORY TIME BY MUTUAL AGREEMENT.

6. MEMORANDUM OF UNDERSTANDING

AMEND #10 IN THE CENTRAL PENSION FUND MOU TO READ AS FOLLOWS:

"CHANGES TO THE CONTRIBUTION RATE MAY BE MADE BY THE MEMBERS, BY MAJORITY VOTE, AT THE END OF EACH CONTRACT TERM ANNUALLY IN JANUARY."

ROLL CALL VOTE: ALL AYES. MOTION CARRIED.

B. Ratify LELS Local 49 (Patrol) Contract

Administrator Buchholtz informed the Council that on November 21, 2017, the LELS Local 7 Union employees (Patrol) accepted the offer negotiated by the Patrol Officers Negotiation Committee. He stated that the duration of the contract is two years and carries a 3% wage increase in 2018 and 3% increase in 2019; a uniform allowance of \$830.00 for 2018 and \$850.00 in 2019; an amendment to Health Insurance Appendix B.

MOTION MADE BY MAYOR HANSEN TO APPROVE RATIFICATION OF 2018/2019 SERGEANTS UNION CONTRACT RECOMMENDED BY THE SERGEANTS NEGOTIATIONS COMMITTEE, AS FOLLOWS:

1. ARTICLE 25. DURATION

JANUARY 1, 2018 THOUGH DECEMBER 31, 2019

2. APPENDIX A – COMPENSATION (WAGES)

2018 (EFFECTIVE 1/1/2018) – 3% 2019 (EFFECTIVE 1/1/2019) – 3%

3. APPENDIX B – UNIFORM ALLOWANCE

\$830.00 FOR 2018 \$850.00 FOR 2019

4. APPENDIX B – HEALTH INSURANCE

AMEND FOURTH PARAGRAPH TO READ AS FOLLOWS:

"EFFECTIVE SEPTEMBER 1, 204618 AND SEPTEMBER 1, 204719, IF THERE IS AN INCREASE/DECREASE IN THE PREMIUM <u>OR DEDUCTIBLE</u> FOR THE HEALTH PLAN CHOSEN BY THE CITY, THERE WILL BE A 50/50 SPLIT OF THE INCREASE/DECREASE WITH THE EMPLOYEE AS CALCULATED ON A MONTHLY BASIS."

ADD 50/50 LANGUAGE TO SPLIT INCREASED DEDUCTIBLE BETWEEN HEALTH SAVINGS PLAN AND HEALTH REIMBURSEMENT ACCOUNT.

ROLL CALL VOTE: ALL AYES. MOTION CARRIED.

C. Ratify LELS Local 265 (Sergeants) Contract

Administrator Buchholtz informed the Council that on November 21, 2017, the LELS Local 265 Union employees (Sergeants) accepted the offer negotiated by the Sergeants Negotiation Committee. He stated that the duration of the contract is two years and carries a 3% wage increase in 2018 plus a one-time market rate adjustment of \$300.00 and 3% increase in 2019; a uniform allowance of \$830.00 for 2018 and \$850.00 in 2019; an amendment to Health Insurance Appendix B and MOU Severance Pay Language Change.

MOTION MADE BY MAYOR HANSEN TO APPROVE RATIFICATION OF 2018/2019 SERGEANTS UNION CONTRACT RECOMMENDED BY THE SERGEANTS NEGOTIATIONS COMMITTEE, AS FOLLOWS:

1. ARTICLE 25. DURATION

JANUARY 1, 2018 THOUGH DECEMBER 31, 2019

2. APPENDIX A – COMPENSATION (WAGES)

2018 (EFFECTIVE 1/1/2018) – 3% + ONE TIME MARKET RATE ADJUSTMENT OF \$300.00 2019 (EFFECTIVE 1/1/2019) – 3%

3. APPENDIX B – UNIFORM ALLOWANCE

\$830.00 FOR 2018 \$850.00 FOR 2019 <u>4. APPENDIX B – HEALTH INSURANCE</u>

AMEND 4TH PARAGRAPH TO READ AS FOLLOWS: "EFFECTIVE SEPTEMBER 1, 2016<u>18</u> AND SEPTEMBER 1, 2017<u>19</u>, IF THERE IS AN

INCREASE/DECREASE IN THE PREMIUM <u>OR DEDUCTIBLE</u> FOR THE HEALTH PLAN CHOSEN BY THE CITY, THERE WILL BE A 50/50 SPLIT OF THE INCREASE/DECREASE WITH THE EMPLOYEE AS CALCULATED ON A MONTHLY BASIS.

5. MOU SEVERANCE PAY LANGUAGE CHANGE

ADDRESSED IN THE POST EMPLOYMENT HEALTH CARE SAVINGS PLAN POLICY.

ROLL CALL VOTE: ALL AYES. MOTION CARRIED.

D. Approval of Health Care Savings Plans

Administrator Buchholtz reported that the City offers its employees the opportunity to participate in the Health Care Savings Plan (HCSP), as administered by the Minnesota State Retirement System. He stated the HCSP is an employer- sponsored program that allows employees to invest in a *tax—free* medical savings account while employed with the City. He stated that once an employee ends public employment, they can access the HCSP account balance for reimbursement of eligible health care expenses incurred by the employee, their spouse, legal tax dependents and adult children up to their 26th birthday. He stated that dollars go into the plan pre-tax and, when used for eligible health care expenses, are returned to the employee tax free, on a reimbursement basis.

Administrator Buchholtz reported that each bargaining group has their own Health Care Savings Plan. He stated that the non-bargained employees and the Department Heads each have their own Plan and the employee's severance payment, when they leave employment, is deposited in the fund. He noted that in addition, the plan can require employees to contribute dollars out of each paycheck to supplement the severance.

Administrator Buchholtz stated that the following bargaining units have proposed amendments to their HCSP:

- Sergeants
- Local 49ers (Public Works)
- Non-bargained employees
- Department Heads

The new HCSPs will remain in effect indefinitely, until such time it is superseded. The contribution levels can only be changed once every two years.

MOTION MADE BY MAYOR HANSEN TO APPROVE HEALTH CARE SAVINGS PLANS. ROLL CALL VOTE: ALL AYES. MOTION CARRIED.

E. Establish Wage Rates for Non Bargained Employees and Department Heads

Administrator Buchholtz reported that in light of the settlement of the Sergeants, Patrol and Public Works union contracts for 2018/2019, it is recommended that the non-bargained employees and department heads receive a 3.0% wage increase effective January 1, 2018 and a 3.0% wage increase effective January 1, 2019.

Administrator Buchholtz stated that public employers in the State of Minnesota are mandated to maintain a program of "pay equity" between male and female classes of employees. He stated that the majority of our

non-bargained employees are female and the majority of the bargained employees are male. He stated that the importance, from a pay equity standpoint, is to grant non-bargained employees the same cost of living increase as the bargained employees.

MOTION MADE BY COUNCILMEMBER HANSEN TO APPROVE WAGES FOR NON-BARGAINED AND DEPARTMENT HEAD EMPLOYEES AS PRESENTED WITH A 3% INCREASE FOR THE YEARS 2018 AND 2019. ROLL CALL VOTE: ALL AYES. MOTION CARRIED.

F. Memorandum of Understanding between the International Brotherhood of Teamsters, Local #320 and the City of Spring Lake Park

Administrator Buchholtz reported that on December 15, 2017 layoff notices were provided to the union employees at Central Park Liquor Store, effective December 31, 2017. He reported that the Union has grieved the layoff. After receipt of the grievance, staff reached out to the Union to see if there would be a willingness to extend the current contract. He stated that the Union and the City have reached an agreement to extend the union contract until March 31, 2018 for the closure and liquidation of the liquor store. He reported that the employees would be eligible for a three percent wage increase, which is the same as the non-bargained city employees.

Administrator Buchholtz reported that the grievance will be withdrawn once the Memorandum of Understanding is approved.

Councilmember Wendling inquired if the the employees will be fully employed until the store has liquidated. Administrator Buchholtz stated that they will be employed as long as needed.

MOTION MADE MAYOR HANSEN TO APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS, LOCAL #320 AND THE CITY OF SPRING LAKE PARK. ROLL CALL VOTE: ALL AYES. MOTION CARRIED.

G. Approval of 2018 General Fund Budget

Administrator Buchholtz presented the 2018 budget to the City Council for approval and summarized points from the Truth in Taxation hearing. He stated that the proposed budget for the City of Spring Lake Park is \$4,133,633. He stated that staff is proposing that the Fire Department Capital Outlay line item be reduced from \$75,715 to \$48,296 as staff had budgeted for the debt service for the second quint for 2018 but have since learned that the purchase will be delayed; propose reducing the Traffic Education Fund items from \$20,000 to \$0 due to state law changes, the City's traffic education program has been suspended and no revenue is anticipated in 2018; proposed to increase the Insurance Premium – Police line items by \$10,000 to align with historical revenue received.

Administrator Buchholtz stated that the 2018 payable property tax levy, to support the General Fund, is \$2,999,913, a reduction of \$18,344 from the preliminary tax levy approved in September.

MOTION MADE BY MAYOR HANSEN TO APPROVE 2018 GENERAL FUND BUDGET. ROLL CALL VOTE: ALL AYES. MOTION CARRIED.

H. Approval of 2018 Public Utilities Budget

Administrator Buchholtz presented the proposed 2018 Public Utilities budget. He reported that revenues are

anticipated at 1,458,107, which is an increase of 4.9% from 2017. He reported that expenditures are anticipated to be 1,476,674, which is an increase of 6.2%. He stated that the proposed 2018 budget results in a small deficit of 18,567, or 1.3% of revenues.

Administrator Buchholtz reported that the biggest change to the budget is a \$55,428 annual increase in the Metro Waste Control line item. He stated that these are the fees the City pays to Metropolitan Council Environmental Services for the treatment of the City's wastewater. He stated that the volume of water turning through the flow meter has been increase. He stated that the fee the City pays MCES to treat the water has been increasing.

Administrator Buchholtz stated that staff is proposing to keep water and sanitary sewer rates at current levels for 2018, with one exception. He stated that staff is proposing eliminating the water subsidy for multiple family dwellings. He stated that currently, each individual unit in the building is billed at the lowest tier of water. He reported that staff is proposing changing that so that the total usage of water is billed against the City's conservation rates. He stated this change will generate approximately \$30,000 per year in additional revenue.

Administrator Buchholtz explained that with the Legends of Spring Lake Park coming online at the end of 2018, staff believes revenue generated from that building will cover this deficit moving forward. In addition, the possibility of Hy-Vee also coming online in 2019 or 2020 would result in additional revenues through the sale of water and sanitary sewer service. He stated that the City will continue to evaluate sanitary sewer flows to determine the impact on future budgets.

Administrator Buchholtz reported that Fund 601, the Public Utilities Operations, has strong reserves and is easily capable of absorbing a small deficit. He stated that staff will reevaluate water and sanitary sewer rates next year when staff is drafting the 2019 Public Utilities Budget.

MOTION MADE BY MAYOR HANSEN TO APPROVE 2018 PUBLIC UTILITIES BUDGET. ROLL CALL VOTE: ALL AYES. MOTION CARRIED.

I. Temporary Code Enforcement Inspector Employment for 2018

Building Official Brainard reported that the Code Enforcement Inspector duties consist of both rental and nuisance inspection services and on July 10, 2017, the temporary full-time employment commenced. He reported that at the November 6, 2017 City Council meeting, the City Council unanimously voted to extend the current temporary full-time Code Enforcement Inspector employment from December 1, 2017 to December 31, 2017.

Mr. Brainard reported that with 2018 around the corner and as building construction for 2018 looks to be plentiful, which includes Hy-Vee, High School renovations, School District addition and renovations, Public Storage new building and the continuation of the Legends of Spring Lake Park, inspections will most certainly take the majority of his time and attention.

Mr. Brainard requested that the City Council approve the change in full time temporary Code Enforcement Inspector to part-time temporary Code Enforcement Inspector starting January 1, 2018. He stated that the temporary part-time Code Enforcement Inspector would work three days one week and two days the following week. He stated that 2018 Code Enforcement General Fund Budget reserves \$14,560.00 for 2018. He stated that he would like to maintain the \$18.00 an hour wage in 2018, same as 2017. He reported that this would permit the temporary part-time Code Enforcement Inspector to begin employment starting January 1, 2018 through October 5, 2018. He stated that at that time, the code enforcement workload can be assessed and

determined if further part-time employment is necessary into the end of 2018.

Mayor Hansen stated that she feels projects are slowing down since there have not been plans submitted for many of the projects mentioned and there is not a definite start date for Hy-Vee. She reminded the Council that additional clerical help has been provided to the Code Enforcement Department. She stated that she did not see the immediate need for a part time temporary position.

Councilmember Nelson agreed with the Mayor and stated that with winter road restrictions currently there will not be any major work starting. He suggested that the position be kept as summer position.

Councilmember Goodboe-Bisschoff inquired if keeping the current employee would be beneficial rather than going through a separate hiring process. Mr. Brainard agreed that retaining the current employee would be preferable.

Councilmember Wendling inquired if only Mr. Brainard does inspections or if the temporary code enforcement inspector conducts inspections also. Mr. Brainard stated in addition to his inspections, he has plan reviews and often times they can take several weeks to complete. He stated that the temporary inspector has been preforming the rental unit inspections.

Administrator Buchholtz provided a recap of how the Building Officials responsibilities have changed over the past few years and job responsibilities have shifted a great deal to allow more time for inspections and Code Enforcement.

The consensus of the Council was to reevaluate the position in four months to see if a temporary Code Enforcement Inspector is necessary.

12. Engineer's Report-None

13. Attorney's Report - None

14. Reports

Councilmember Nelson reported that there will not be a pork chop dinner for the Beyond Yellow Ribbon at Kraus-Hartig VFW in December due to the Christmas holiday.

Councilmember Goodboe-Bisschoff reported that she attended the North Suburban Hospital District meeting. She provided a summary of the items discussed and reported that the Hospital District hopes to be dissolved by July 2018.

15. Other

A. Administrator Reports

Administrator Buchholtz provided a follow up on the status of the North Suburban Hospital District stating that the assets will be sold as soon as a meeting is set up with Allina. He stated that the assets that remain will be distributed in due time to the cities that are part of the North Suburban Hospital District.

Administrator Buchholtz reminded the Council and the residents of the dates that City Hall will be closed in observation of the Christmas and New Year holidays.

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16. Adjourn

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

The meeting was adjourned at 8:02 PM.

Cindy Hansen, Mayor

Attest:

Daniel R. Buchholtz, Administrator, Clerk/Treasurer

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

Contractor's Licenses

January 2, 2018

General Contractor

Home Made, LLC.

JP Renovations, Inc.

Plumbing Contractor

Kramer Mechanical

2018-2019 Rubbish Hauler

Ace Solid Waste, Inc.

Curbside Waste, Inc.

Republic Services

Waste Management of MN, Inc.

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

Business License - Massage

January 2, 2018

Massage License - Enterprise

Xin Massage

7777 Hwy 65 NE

Massage License - Individual

Xiaoxin Qu

7777 Hwy 65 NE



City of Spring lake Park Code Enforcement Division 1301 Eighty First Avenue Northeast Spring Lake Park, Minnesota 55432 (763) 783-6491 Fax: (763) 792-7257

REPORT

TO:	Spring Lake Park City Council
FROM:	Barry L. Brainard, Code Enforcement Director
RE:	Code Enforcement Monthly Report for December 2017
DATE:	December 27, 2017

The Spring Lake Park Code Enforcement department is delegate the duties of enforcement for all building, mechanical, plumbing, fire, rental, property, nuisance, and zoning codes within Spring Lake Park.

The attached 2017 Building Permit Summary Report indicates how each permit has been categorized for type of construction. In 2017, a total of 250 building permits were issued compared to 268 in 2016, showing a 7% decrease. However, the total valuation for 2017 of \$31,066,551.75 compared to \$7,877,263.86 in 2016, indicates a 254% increase. The total building permit revenue for 2017 of \$309,459.72 compared to \$116,519.63 in 2016, shows a 266% increase. With two projects ready for plan review starting January of 2018, gives every indication that 2018 will be a very busy year for the Code Enforcement Department. I look forward to the challenges and opportunity to serve the citizens of Spring Lake Park in 2018.

Revenues for the Code Enforcement Department in 2017 have exceeded revenue budget projections by 265%. The expenditure budget for 2017 was set at \$165,735.00 while revenue generated through building, plumbing, mechanical, plan reviews, certificate of occupancies, vacant/foreclosed properties, and rentals totaled \$439,825.39. In fact, the Spring Lake Park City Council at its December 4th meeting approved Resolution number 17-43 which transferred the excess building permit revenue in the General Fund of \$125,000.00 to the City's 2018 capital equipment certificate. We can all be very appreciative of the excess building permit revenue and its ability to assist the City in its functions and services for 2018.

I would like to again thank Kristine Pearson, for all of her assistance in processing, scheduling, organizing and filing of the very busy 2017 building permit activity. Her assistance and professionalism has been extremely valuable and appreciated. I look forward to working with Mrs. Pearson and all the challenges ahead in 2018. I also wish to thank Nancy Kelm for all her assistance with foreclosed and vacant properties in Spring Lake Park. Her record keeping and monitoring of such properties has also been extremely valuable and appreciated in 2017.

2018 challenges for the Code Enforcement Department will include addressing the inspection demand for the Legends of Spring Lake Park, plan review and inspections for the Spring Lake Park High School Renovations, plan review and inspections for the ISD #16 Early Childhood Addition and Renovations, potential plan review and inspections for Hy-Vee, and potential plan review and inspections for the Public Storage building. All of these along with maintaining rental, vacant property, fire, and nuisance inspections and services.

I have been informed by the City of Spring Lake Park Temporary Code Enforcement Inspector, Johnny Vang, he has accepted a full-time position as Code Enforcement Inspector with the City of New Hope, starting January 2, 2018. I wish Mr. Vang all the best in his new endeavor and I know that his experience here in Spring Lake Park will be a significant benefit in his duties in New Hope.

Also attached with this report, please find the December 2017 Spring Lake Park vacancies listings. The listings include both residential and commercial properties indicating vacant and foreclosure properties as well as upcoming Sheriff Sales. December 2017 vacancy listing summarizes the following:

- 15 vacant/foreclosed residential properties currently posted by the Code enforcement department and/or soon to be posted. Down 2 from last month.
- 2 vacant/foreclosed commercial properties currently posted by the Code Enforcement department and/or soon to be posted. Remains the same from last month.
- 6 residential properties currently occupied and ready for Sheriff Sale's redemption. Remains the same from last month.

The Code Enforcement Department did post one property vacant and abandoned in the month of December and conducted two certificate of occupancy inspections. Also, in the month of December, the Code Enforcement Department did not issue any administrative offense tickets.

Time allotted for Code Enforcement in December is as follows:

Building Inspections:	57%
Mechanical Inspections:	11%
Plumbing Inspections:	8%
Rental Inspections:	8%
Fire Inspections:	6%
Certificate of Occupancy/Nuisance Inspections:	9%
Zoning Inspections:	1%

In December of 2017, I also attended the following appointments:

- City Council meetings on December 4th and 18th.
- Department Head Meeting December 5th.
- Minnesota Building Permit Technician Association Business Meeting on December 7th.
- North Suburban Code Official's meeting at Fridley City Hall on December 19th.

This concludes the Code Enforcement Department monthly report for December 2017, If anyone has any questions or concerns regarding my report, I would be happy to answer them at this time.

City of Spring Lake Park Permits Issued & Fees Report - Detail by Address

Issued Date From: 1/1/2017 To: 12/31/2017 Permit Type: All Property Type: All Construction Type: All Include YTD: Yes Status: Not Voided

Permit#	Date Issued	Site Address	Permit I Count		Valuation	Revenue	Plan Check	State Surcharge	Park Fees	SAC Units	SAC Fees	WAC Fees	Total Fees
Permit Typ	pe: BUII	LDING											
Per	rmit Kind:	COMMERCIAL ALTERATION	(ON										
2017-00507		8201 CENTRAL AVE NE STE		0	75,000.00	951.79	618.66	37.50					1,607.95
2017-00025	01/27/2017	7777 HIGHWAY 65 NE		0	3,400.00	102.30	66.50	1.70					170.50
2017-00059	03/03/2017	8406 SUNSET RD NE		0	19,000.00	357.20	232.18	9.50					598.88
2017-00097	06/21/2017	8183 UNIVERSITY AVE NE		1	15,600.00	361.65	196.07	7.80		1	2,485.00		3,050.52
Per	rmit Kind:	COMMERCIAL DEMOLITI	ION										
2017-00232	06/30/2017	1066 HIGHWAY 10 NE		0		200.00							200.00
Pe	rmit Kind:	COMMERCIAL REMODEL											
2017-00240		7705 CENT RAL AVE NE		15	9,000.00	1,093.80	125.97	4.50		15	7,455.00	2,835.00	11,514.27
2017-00489		1628 HIGHWAY 10 NE		2	100,000.00	1,351.79	761.66	50.00		2	4,970.00	1,890.00	9,023.45
2017-00496	11/30/2017	8097 HIGHWAY 65 NE		0	12,000.00	242.82	157.83	6.00					406.65
2017-00417	10/17/2017	8179 UNIVERSITY AVE NE		0	60,900.00	827.71	538.01	30.45					1,446.17
Pe	rmit Kind:	COMMERCIAL REPAIR											
2017-00026	02/08/2017	7703 CENTRAL AVE NE		0	39,658.75	623.91	405.54	19.83					1,049.28
2017-00355	09/11/2017	8338 HIGHWAY 65 NE STE		0	4,500.00	120.27	78.18	2.25					200.70
Pe	rmit Kind:	COMMERCIAL ROOFING											
2016-00523	01/23/2017	1224 COUNTY ROAD 10 NE		0	36,972.48	591.20		18.49					609.69
2017-00340	08/31/2017	1173 OSBORNE RD NE		0	39,880.00	626.61		19.94					646.55
2017-00121	04/24/2017	8365 SUNSET RD NE		0	68,000.00	890.19		34.00					924.19
Pe	rmit Kind:	COMMERCIAL SIDING											
2017-00192	06/12/2017	8427 CENTER DR NE		0	2,000.00	90.96		1.00					91.96
Pe	rmit Kind:	MOBILE HOME NEW											
2017-00508	12/11/2017	1663 BALLANTYNE LN NE		0				1.00					176.00
Pe	rmit Kind:	MOBILE HOME ROOFING											
2017-00293	08/03/2017	8123 MCKINLEY ST NE		0	2,000.00	90.96		1.00					91.96
Pe	rmit Kind:	MOBILE HOME STRUCTU	AL										
2017-00083	03/17/2017	1559 82 ND AVE NE		0	6,000.00	149.78	99.11	3.00					246.89
Pe 2017-00293 Pe	rmit Kind: 08/03/2017 rmit Kind:	MOBILE HOME ROOFING 8123 MCKINLEY ST NE MOBILE HOME STRUCTU		0			99.11	1.00					

ermit#	Date Issued		ermit Dwell Count Units	Valuation	Revenue	Plan Check	State Surcharge	Park SAC Fees Units	SAC Fees	WAC Fees	Total Fees
ermit Ty	pe: BUII	DING									
Pe	rmit Kind:	MOBILE HOME WINDOW RE	EPLACEMENT								
		8163 CLEVELAND ST NE	0	3,000.00	95.76		1.50				97.26
)1 7- 00129	05/01/2017	8163 MCKINLEY ST NE	0	4,500.00	120.27		2.25				122.52
Pe	rmit Kind:	MULTI-FAMILY ALTERATIC	ON								
)17-00171	06/01/2017	1600 81ST AVE NE #1	0	775.00	41.96		0.39				42.35
Pe	rmit Kind:	MULTI-FAMILY DECK									
)17-00366	09/20/2017	1850 HIGHWAY 10 NE	0	6,000.00	144.78	94.11	3.00				241.89
)1 7- 00144	05/10/2017	1852 HIGHWAY 10 NE	0	8,500.00	185.63	120.66	4.25				310.54
)17-00145	05/10/2017	1854 HIGHWAY 10 NE	0	8,500.00	185.63	120.66	4.25				310.54
)1 7- 00346	09/01/2017	7806 TAYLOR ST NE	0	5,000.00	128.44	83.49	2.50				214.43
Pe	rmit Kind:	MULTI-FAMILY GARAGE									
)17-00081	03/21/2017	629 7 9TH AVENE	0	17,900.00	344.23	225.50	8.95				573.68
Pe	rmit Kind:	MULTI-FAMILY NEW									
17-00237	07/18/2017	1066 HIGHWAY 10 NE	0	24,808,650.00	129,220.69	83,993.45	2,490.43				215,704.57
Pe	rmit Kind:	MULTI-FAMILY ROOFING									
17-00371	09/19/2017	1110 80TH AVE NE #1	0	9,350.00	199.52		4.68				204.20
17-00222	06/27/2017	1331 CHAMBER OAKS DR NE	0	18,000.00	340.86		9.00`				349.86
17-00134	05/02/2017	1075 HIGHWAY 10 NE	0	11,000.00	226.48		5.50				231.98
17-00390	10/02/2017	8031 PLEASANT VIEW DRIVE	0	18,000.00	340.86		9.00				349.86
Per	rmit Kind:	MULTI-FAMILY SIDING									
17-00382	09/26/2017	7718 TAYLOR ST NE	0	180,000.00	1,707.83		90.00				1,797.83
Per	rmit Kind:	PUBLIC ADDITION									
17-00009	04/04/2017	1100 81ST AVENE	0	3,450,000.00	19,010.06	12,356.54	1,290.00				32,656.60
Per	rmit Kind:	PUBLIC ALTERATION									
17-00490	11/27/2017	8236 ABLE ST NE	0	7,500.00	169.29	110.04	3.75				283.08
Per	rmit Kind:	SINGLE FAMILY ADDITION									
		1376 78TH CIR NE	0	45,000.00	688.97	447.83	22.50				1,159.30
Pe	mit Kind:	SINGLE FAMILY ALTERATIO	ON								
17-00183		753 84TH AVE NE	0	30,100.00	507.49	329.87	15.05				852.41
1 7- 00019	01/23/2017	8220 MONROE ST NE	0	300.00	31.00		0.15				31.15
Ре	mit Kind:	SINGLE FAMILY BASEMENT	FINISH								
17-00039		738 84TH AVE NE	0	2,500.00	87.59		1.25				88.84

Permit#	Date Issued	Site Address	Permit Dwell Count Units	Valuation	Revenue	Plan Check	State Surcharge	Park SAC Fees Units	SAC Fees	WAC Fees	Total Fee
Permit Ty	e: BUII	DING									
Pe	rmit Kind:	SINGLE FAMILY BASEM	IENT FINISH								
2017-00319	08/21/2017	7725 ABLE ST NE	0	15,000.00	291.84		7.50				299.34
2017-00257	07/14/2017	8040 ABLE ST NE	0	6,500.00	152.95		3.25				156.20
2017-00235	07/05/2017	8353 ABLE ST NE	0	4,000.00	112.10		2.00				114.10
2017-00274	07/24/2017	8009 JACKSON ST NE	0	10,800.00	223.22		5.40				228.62
2017-00042	02/24/2017	7711 QUINCY ST NE	0	12,000.00	247.82	5.00	6.00				253.82
Pe		SINGLE FAMILY DECK									
201 7- 00194	06/09/2017	8037 5TH ST NE	0	500.00	31.00	20.15	0.25				51.40
201 7- 00294	08/04/2017	8220 6TH ST NE	0	5,196.96	131.66	85.58	2.60				219.84
2017-00242	07/10/2017	1351 78TH CIR NE	0	7,410.48	167.84	109.10	3.71				280.6
2017-00182	06/07/2017	342 81ST AVE NE	0	2,766.90	91.96	59.77	1.38				153.1
2017-00197	06/27/2017	841 81ST AVE NE	0	3,000.00	95.76	62.24	1.50				159.5
2017-00207	06/20/2017	8030 GARFIELD ST NE	0	2,887.20	93.93	61.05	1.44				156.42
2017-00206	06/16/2017	8041 GARFIELD ST NE	0	6,472.14	152.51	99.13	3.24				254.8
2017-00176	05/31/2017	7733 LAKE VIEW LN NE	0	25,000.00	455.24	295.91	12.50				763.6
2017-00051	02/28/2017	7973 MCKINLEY ST NE	0	5,196.96	131.66	85.58	2.60				219.8
2017-00172	06/19/2017	7902 PLEASANT VIEW DR NE		5,389.44	139.82	92.63	2.70				230.1
2017-00185		482 SANBURNOL DR NE	0	8,000.00	177.46	115.35	4.00				296.8
2017-00411		8015 TERRACE RD NE	0	2,000.00	90.96	59.12	1.00				151.0
2017-00120		8085 TERRACE RD NE	0	8,000.00	177.46	115.35	4.00				296.8
2017-00141	05/09/2017	8065 UNIVERSITY AVE NE	0	6,225.60	148.48	96.51	3.11				248.1
2017-00436	10/23/2017	501 WESTBY DR NE	0	962.40	49.48	32.16	0.48				82.1
Pe	rmit Kind:	SINGLE FAMILY DEMO	LITION								
2017-00234	06/30/2017	1063 MANOR DR NE	0		100.00						100.0
2017-00233	06/30/2017	1075 MANOR DR NE	0		100.00						100.0
		SINGLE FAMILY DOOR									
2017-00291		8000 6TH ST NE	0	7,675.00	349.30	5.00	3.84				353.1
2017-00186		529 7 9TH AVE NE	0	7,997.00	177.41		4.00				181.4
201 7- 00024		401 83RD AVENE	0	2,300.00	84.33		1.15				85.4
2017-00208	06/16/2017	7709 ABLE ST NE	0	1,280.00	62.16		0.64				62.8
2017-00150		8010 BENJAMIN ST NE	0	2,100.00	81.06		1.05				82.1
201 7- 00491		8364 LADDIE RD NE	0	2,388.00	85.76		1.19				86.9
2017-00053	02/24/2017	857 LUND AVE NE	0	5,300.00	133.35		2.65				136.0
2017-00168	05/26/2017	8016 MONROE ST NE	0	800.00	48.60		0.40				49.0
2017-00258	09/13/2017	8048 MONROE ST NE	0	1,800.00	82.96		0.90				83.8
2017-00255	07/13/2017	637 RECO LN NE	0	2,444.00	86.68		1.22				87.9
2017-00447	10/30/2017	316 SANBURNOL DR NE	0	3,500.00	103.93		1.75				105.6

ermit#	Date Issued	Site Address	Permit Count		Valuation	Revenue	Plan Check	State Surcharge	Park Fees	SAC Units	SAC Fees	WAC Fees	Total Fees
ermit Typ	e: BUII	LDING											
Per	mit Kind:	SINGLE FAMILY DOOF	R REPLACE	MENT									
)17-00272	07/21/2017	7885 TAYLOR ST NE		0	923.00	47.88		0.46					48.34
)17-00516	12/21/2017	8360 TERRACE RD NE		0	3,100.00	97.40		1.55					98.95
)1 7- 00394	09/29/2017	7795 VAN BUREN ST NE		0	2,911.00	94.31		1.46					95.77
Per	mit Kind:	SINGLE FAMILY DRAI	N TILE & SU	MP									
)17-00505	12/13/2017	8401 SUNSET RD NE		0	3,050.00	96.58		1.53					98.11
)17-00038	02/15/2017	8143 TAYLOR ST NE		0	2,000.00	90.96		1.00					91.96
)17-00034	02/06/2017	8405 WESTWOOD RD NE		0	6,000.00	144.78		3.00					147.78
)17-00256	07/18/2017	8452 WESTWOOD RD NE		0	9,000.00	193.80		4.50					198.30
Per	mit Kind:	SINGLE FAMILY EGRE	SS WINDOV	v									
17-00448		535 BALLANTYNE LN NE		0	40,000.00	633.07	413.25	20.00					1,061.32
17-00221	06/26/2017	602 BALLANTYNE LN NE		0	2,600.00	89.23	58.00	1.30					148.53
17-00220		809 BALLANTYNE LN NE		0	3,500.00	103.93	67.55	1.75					173.23
17-00113	04/17/2017	8410 LAKEWOOD DR NE		0	2,000.00	90.96	59.12	1.00					151.08
17-00173	05/30/2017	703 MANOR DR NE		0	6,000.00	289.56	94.11	3.00					386.67
17-00193	06/12/2017	703 MANOR DR NE		0	1,000.00	50.96	33.12	0.50					84.58
17-00506	12/12/2017	786 SANBURNOL DR NE		0	1,775.00	86.96	58.27	0.89					141.12
Per	mit Kind:	SINGLE FAMILY FUEL	TANK										
		7920 TERRACE RD NE		0	1,450.00	68.96		0.73					69.69
Per	mit Kind:	SINGLE FAMILY INSUI	ATION										
		648 84TH AVE NE		0	1,490.00	70.56		0.75					71.31
17-00033		546 BALLANTYNE LN NE		0	2,592.00	89.10		1.30					90.40
Per	mit Kind•	SINGLE FAMILY NEW											
		8005 BENJAMIN ST NE		1	240,000.00	2,237.23	1,392.45	120.00		1	2,485.00	750.00	6,984.68
Per	mit Kind:	SINGLE FAMILY REMO	ODEL										
17-00002		8036 6TH ST NE		0	24,226.00	447.60	292.69	12.11					747.40
17-00007		342 81ST AVE NE		0	69,390.16	902.43	586.58	34.70					1,523.71
17-00397		644 82 ND A VE NE		0	1,500.00	70.96	46.12	0.75					117.83
17-00174		7901 MCKINLEY ST NE		0	5,500.00	136.61	88.80	2.75					228.16
17-00187		8449 TERRACE RD NE		0	2,500.00	175.18	56.93	1.25					233.36
17-00322		8200 TYLER ST NE		0	41,918.57	1,307.88	428.44	20.96					1,752.28
Per	mit Kind•	SINGLE FAMILY REPA	IR										
17-00071		725 81ST AVE NE	•	0	3,000.00	191.52		1.50					193.02
17-00095		738 IONE AVE NE		0	1,995.00	90.76		1.00					91.76
17-00111		7778 JACKSON ST NE		0	4,800.00	125.18		2.40					127.58
					,								121100

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Permit#	Date Issued	Site Address	Permit Count		Valuation	Revenue	Plan Check	State Surcharge	Park SAC Fees Units	SAC Fees	WAC Fees	Total Fees
Permit Typ	e: BUII	LDING										
Per	mit Kind:	SINGLE FAMILY ROC	FING									
01 7- 00091	03/29/2017	8210 5TH ST NE		0	7,400.00	167.66		3.70				171.36
017-00347	09/01/2017	8250 5TH ST NE		0	7,500.00	169.29		3.75				173.04
01 7- 00345		8371 5TH ST NE		0	7,500.00	174.29	5.00	3.75				178.04
017-00487		8381 5TH ST NE		0	11,000.00	226.48		5.50				231.98
017-00267		8036 6TH ST NE		0	13,972.00	275.05		6.99				282.04
017-00090		1339 78TH CIR NE		0	6,500.00	152.95		3.25				156.20
017-00043		601 79TH AVENE		0	8,243.00	181.43		4.12				185.55
017-00155	05/18/2017	626 79TH AVE NE		0	10,850.49	224.05		5.43				229.48
017-00252	07/12/2017	1161 80TH AVENE		0	3,600.00	105.57		1.80				107.37
017-00419	10/17/2017	1466 80TH AVE NE		0	22,000.00	406.22		11.00				417.22
01 7- 00405		14 77 8 0TH AVE NE		0	1,350.00	64.96		0.68				65.64
017-00249	07/12/2017	589 81 ST AVE NE		0	8,700.00	188.90		4.35				193.25
017-00284	07/26/2017	673 81ST AVE NE		0	5,000.00	128.44		2.50				130.94
017-00425	10/17/2017	699 81ST AVE NE		0	6,490.00	152.79		3.25				156.04
017-00383		658 82ND AVE NE		0	6,200.00	148.05		3.10				151.15
017-00251	07/12/2017	638 83RD AVE NE		0	8,500.00	190.63	5.00	4.25				194.88
017-00372	09/19/2017	837 83RD AVE NE		0	6,000.00	144.78		3.00				147.78
017-00074	03/14/2017	848 83RD AVE NE		0	7,500.00	169.29		3.75				173.04
017-00375	09/20/2017	549 84TH AVE NE		0	8,790.00	190.37		4.39				194.76
2017-00109		624 84TH AVE NE		0	5,202.00	136.74	5.00	2.60				139.34
017-00210	06/16/2017	767 84TH AVE NE		0	5,000.00	128.44		2.50				130.94
017-00327	08/23/2017	871 84TH AVE NE		0	1,700.00	78.96		0.85				79.81
017-00457	11/02/2017	884 84TH AVE NE		0	5,440.00	135.63		2.72				138.35
017-00513	12/20/2017	7790 ABLE ST NE		0	10,000.00	215.14	5.00	5.00				220.14
017-00138	05/05/2017	7938 ABLE ST NE		0	4,101.93	113.77		2.05				115.82
2017-00326	08/23/2017	8237 ABLE ST NE		0	9,500.00	201.97		4.75				206.72
017-00118	04/27/2017	8331 ABLE ST NE		0	9,241.35	197.76		4.62				202.38
017-00223	07/11/2017	8436 ABLE ST NE		0	9,000.00	193.80		4.50				198.30
2017-00093	03/31/2017	400 BALLANTYNE LN NE		0	7,030.25	161.63		3.52				165.15
2017-00268	08/28/2017	507 BALLANTYNE LN NE		0	7,000.00	161.12		3.50				164.62
2017-00485	11/20/2017	8132 FILLMORE ST NE		0	9,000.00	193.80		4.50				198.30
2017-00265	07/20/2017	8308 FILLMORE ST NE		0	7,000.00	161.12		3.50				164.62
017-00313	08/15/2017	8317 FILLMORE ST NE		0	7,500.00	169.29		3.75				173.04
2017-00163	05/23/2017	8031 HAYES ST NE		0	25,000.00	455.24		12.50				467.74
017-00335	08/24/2017	1769 HILLVIEW RD		0	5,400.00	134.98		2.70				137.68
017-00269	07/21/2017	590 IONE AVE NE		0	7,523.02	169.69		3.76				173.45
2017-00400		603 IONE AVE NE		0	6,000.00	144.78		3.00				147.78
2017-00200		726 IONE AVE NE		0	10,980.00	226.16		5.49				231.65

ermit#	Date Issued	Site Address	Permit Count	Dwell Units	Valuation	Revenue	Plan Check	State Surcharge	Park Fees	SAC Fees	WAC Fees	Total Fees
ermit Typ	pe: BUIL	DING										
Per	rmit Kind:	SINGLE FAMILY ROOF	ING									
)17-00244	07/07/2017	745 IONE AVE NE		0	3,500.00	103.93		1.75				105.68
)17-00310	08/11/2017	7733 JACKSON ST NE		0	13,327.00	264.51		6.66				271.17
)17-00415	10/11/2017	8300 JEFFERSON ST NE		0	12,000.00	242.82		6.00				248.82
17-00385	09/27/2017	8323 LADDIE RD NE		0	9,030.00	194.29		4.51				198.80
17-00280	07/26/2017	7762 LAKEVIEW LN NE		0	8,000.00	177.46		4.00				181.46
17-00301	08/11/2017	416 LUND AVE NE		0	4,000.00	112.10		2.00				114.10
17-00106	04/11/2017	516 LUND AVE NE		0	8,100.00	179.10		4.05				183.15
17-00430	10/20/2017	532 LUND AVE NE		0	5,200.00	131.71		2.60				134.31
17-00316	08/17/2017	785 LUND AVE NE		0	7,500.00	169.29		3.75				173.04
17-00428	10/18/2017	841 LUND AVE NE		0	3,500.00	103.93		1.75				105.68
17-00384	10/05/2017	882 LUND AVE NE		0	6,500.00	152.95		3.25				156.20
17-00060	03/03/2017	8032 MADISON ST NE		0	6,500.00	152.95		3.25				156.20
17-00156	05/18/2017	8049 MADISON ST NE		0	5,415.03	135.24		2.71				137.95
17-00205	06/19/2017	8221 MADISON ST NE		0	15,485.56	299.78		7.74				307.52
17-00494	11/27/2017	401 MANOR DR NE		0	8,000.00	177.46		4.00				181.46
17-00018	01/23/2017	500 MANOR DR NE		0	8,580.00	186.94		4.29				191.23
17-00324	08/18/2017	548 MANOR DR NE		0	8,500.00	185.63		4.25				189.88
17-00427	10/19/2017	632 MANOR DR NE		0	8,200.00	185.73	5.00	4.10				189.83
17-00279	07/26/2017	838 MANOR DR NE		0	8,000.00	177.46		4.00				181.46
1 7- 00149	05/12/2017	367 MAPLE ST NE		0	7,267.05	165.50		3.63				169.13
17-00286	07/27/2017	458 MAPLE ST NE		0	10,000.00	210.14		5.00				215.14
17-00357	09/11/2017	483 MAPLE ST NE		0	8,200.00	180.73		4.10				184.83
17-00348	09/06/2017	684 MAPLE ST NE		0	6,500.00	152.95		3.25				156.20
17-00497	11/29/2017	765 MAPLE ST NE		0	5,400.00	134.98		2.70				137.68
17-00374	09/20/2017	8300 MONROE ST NE		0	9,000.00	193.80		4.50				198.30
17-00337	08/25/2017	8317 MONROE ST NE		0	6,200.00	148.05		3.10				151.15
17-00475	11/14/2017	8482 MONROE ST NE		0	6,800.00	157.86		3.40				161.26
17-00263	07/14/2017	7939 PLEASANT VIEW DR		0	26,441.80	462.93		13.22				476.15
17-00300	08/07/2017	8023 PLEASANT VIEW DR		0	9,534.15	202.55		4.77				207.32
17-00314	08/16/2017	8000 PLEASANT VIEW DR N	E	0	10,000.00	210.14		5.00				215.14
17-00406		8024 PLEASANT VIEW DR N		0	10,000.00	210.14		5.00				215.14
17-00392		8260 POLK ST NE		0	9,600.00	203.61		4.80				208.41
17-00312		8274 POLK ST NE		0	6,200.00	148.05		3.10				151.15
17-00331		8501 POLK ST NE		0	16,173.00	311.01		8.09				319.10
17-00114		939 RALEIGH LN NE		0	17,700.00	335.96		8.85				344.81
17-00250		613 RECO LN NE		0	9,036.00	194.39		4.52				198.91
17-00092		588 ROSEDALE RD NE		0	6,372.45	150.88		3.19				154.07
17-00315		602 ROSEDALE RD NE		0	12,000.00	242.82		6.00				248.82

Permit#	Date Issued	Site Address	Permit Dwell Count Units	Valuation	Revenue	Plan Check	State Surcharge	Park SAC Fees Units	SAC Fees	WAC Fees	Total Fees
Permit Typ	e: BUII	DING									
Per	mit Kind:	SINGLE FAMILY ROOF	ING								
2017-00369	09/18/2017	615 ROSEDALE RD NE	0	20,971.00	389.41		10.49				399.90
2017-00426	10/17/2017	350 SANBURNOL DR NE	0	5,000.00	133.44	5.00	2.50				135.94
2017-00338	08/28/2017	366 SANBURNOL DR NE	0	12,703.82	254.33		6.35				260.68
2017-00259	07/18/2017	738 SANBURNOL DR NE	0	9,000.00	193.80		4.50				198.30
2017-00283	07/26/2017	800 SANBURNOL DR NE	0	6,000.00	149.78	5.00	3.00				152.78
2017-00285	07/28/2017	8425 SUNSET RD NE	0	5,600.00	138.25		2.80				141.05
2017-00476	11/15/2017	8493 SUNSET RD NE	0	28,769.00	491.27		14.38				505.65
2017-00453	11/01/2017	8197 TAYLOR ST NE	0	6,507.00	153.07		3.25				156.32
2017-00306	08/15/2017	8120 TERRACE RD NE	0	18,000.00	340.86		9.00				349.86
2017-00413	10/11/2017	8200 TERRACE RD NE	0	5,172.93	131.27		2.59				133.86
2017-00104	04/07/2017	8201 TERRACE RD NE	0	800.00	42.96		0.40				43.36
2017-00459	11/02/2017	8260 TERRACE RD NE	0	11,700.00	237.92		5.85				243.77
2017-00325	08/23/2017	8270 TERRACE RD NE	0	25,000.00	455.24		12.50				467.74
2017-00360	09/12/2017	8331 TERRACE RD NE	0	10,209.00	213.56		5.10				218.66
2016-00503	01/04/2017	7760 VAN BUREN ST NE	0	5,500.00	136.61		2.75				139.36
2017-00125	04/28/2017	7795 VAN BUREN ST NE	0	7,500.00	174.29	5.00	3.75				178.04
2017-00254	07/13/2017	7816 VAN BUREN ST NE	0	9,000.00	193.80		4.50				198.30
2017-00102	04/07/2017	7914 VAN BUREN ST NE	0	8,600.00	187.27		4.30				191.57
2017-00373	09/20/2017	8059 WASHINGT ON ST NE	0	6,505.17	158.05	5.00	3.25				161.30
2017-00065	03/06/2017	556 WESTBY DR NE	0	10,500.00	218.31		5.25				223.56
2017-00318	08/17/2017	8346 WESTWOOD RD NE	0	10,000.00	210.14		5.00				215.14
2017-00361		8400 WESTWOOD RD NE	0	6,000.00	144.78		3.00				147.78
2017-00431	10/20/2017	8401 WEST WOOD RD NE	0	13,400.00	265.70		6.70				272.40
2017-00148	05/08/2017	1537 WYLDWOOD LN NE	0	6,400.00	151.32		3.20				154.52
2017-00332	08/24/2017	350 WYLDWOOD LN NE	0	5,400.00	134.98		2.70				137.68
Pe	rmit Kind:	SINGLE FAMILY SIDIN	G								
2017-00271	07/21/2017	8210 5TH ST NE	0	8,000.00	177.46		4.00				181.40
2017-00082	03/17/2017	8160 6TH ST NE	0	5,000.00	128.44		2.50				130.94
2017-00100	04/03/2017	1290 80TH AVE NE	0	3,500.00	103.93		1.75				105.68
2017-00196	06/27/2017	841 81ST AVE NE	0	500.00	31.00		0.25				31.25
2017-00370	09/19/2017	509 84TH AVE NE	0	9,446.07	201.11		4.72				205.83
2017-00180	05/31/2017	7938 ABLE ST NE	0	6,982.29	160.85		3.49				164.34
2017-00057	03/01/2017	424 BALLANTYNE LN NE	0	8,000.00	177.46		4.00				181.40
2017-00350	09/07/2017	8350 FILLMORE ST NE	0	8,742.03	189.60		4.37				193.9
2017-00201		8055 HAYES ST NE	0	8,000.00	182.46	5.00	4.00				186.40
2017-00175		1791 HILLVIEW RD NE	0	10,000.00	210.14		5.00				215.14
2017-00435		8041 MADISON ST NE	0	3,000.00	95.76		1.50				97.20
2017-00076		703 MANOR DR NE	0	10,200.00	218.41	5.00	5.10				223.5

ermit#	Date Issued	Site Address	Permit Count	Dwell Units	Valuation	Revenue	Plan Check	State Surcharge	Park SAC Fees Units	SAC Fees	WAC Fees	Total Fees
ermit Ty	pe: BUIL	DING										
Pe	rmit Kind:	SINGLE FAMILY SIDING	ļ									
1 7- 00461	11/06/2017	881 MANOR DR NE		0	11,500.00	239.65	5.00	5.75				245.40
17-00004	01/10/2017	7973 MCKINLEY ST NE		0	12,000.00	242.82		6.00				248.82
17-00307	08/10/2017	7939 PLEASANT VIEW DR		0	7,880.58	175.52		3.94				179.46
Pe	rmit Kind:	SINGLE FAMILY STRUC	TUAL									
17-00017	01/26/2017	593 IONE AVE NE		0	2,875.00	93.72	60.92	1.44				156.08
17-00273	07/24/2017	593 IONE AVE NE		0	6,175.00	147.64	95.97	3.09				246.70
Pe	rmit Kind:	SINGLE FAMILY WINDO	WREPLA	CEMENT								
17-00481	11/20/2017	8371 5TH ST NE		0	1,128.00	56.08		0.56				56.64
17-00484		8381 6TH ST NE		0	600.00	34.96		0.30				35.26
17-00469	11/09/2017	1154 79TH AVE NE		0	5,962.00	144.16		2.98				147.14
17-00159	05/22/2017	1164 79TH AVE NE		0	3,153.00	98.26		1.58				99.84
17-00231	07/05/2017	602 82 ND AVE NE		0	400.00	31.00		0.20				31.20
17-00230	06/30/2017	616 82 ND AVE NE		0	5,979.00	144.45		2.99				147.44
17-00162	05/24/2017	937 83RD AVE NE		0	5,434.08	135.55		2.72				138.27
1 7- 00341	08/29/2017	540 84T H AVE NE		0	4,800.00	125.18		2.40				127.58
17-00089	03/23/2017	1626 85TH AVE NE		0	12,000.00	242.82		6.00				248.82
17-00035	02/06/2017	8125 ABLE ST NE		0	29,996.00	506.22		15.00				521.22
17-00052	02/27/2017	8350 FILLMORE ST NE		0	2,172.00	82.23		1.09				83.32
17-00320	08/18/2017	8041 GARFIELD ST NE		0	4,500.00	120.27		2.25				122.52
17-00339	08/31/2017	8081 GARFIELD ST NE		0	7,912.00	176.03		3.96				179.99
17-00143	05/05/2017	661 IONE AVE NE		0	6,000.00	144.78		3.00				147.78
17-00219	06/26/2017	733 IONE AVE NE		0	1,740.00	80.56		0.87				81.43
17-00364		8035 JACKSON ST NE		0	3,726.00	107.63		1.86				109.49
17-00158		548 LUND A VE NE		0	9,249.00	197.87		4.62				202.49
17-00228	06/30/2017	813 LUND AVE NE		0	6,679.00	155.88		3.34				159.22
17-00463		498 MANOR DR NE		0	4,748.00	124.33		2.37				126.70
17-00027		642 MAPLE ST NE		0	10,900.00	224.85		5.45				230.30
1 7- 00264	07/18/2017	894 MAPLE ST NE		0	5,000.00	128.44		2.50				130.94
17-00142		7901 MONROE ST NE		0	30,000.00	506.27		15.00				521.27
17-00170		8144 POLK ST NE		0	10,000.00	210.14		5.00				215.14
1 7- 00169		8158 POLK ST NE		0	25,000.00	455.24		12.50				467.74
17-00096		8033 QUINCY ST NE		0	2,759.00	91.83		1.38				93.21
17-00482		650 SANBURNOL DR NE		0	7,795.00	174.11		3.90	:			178.01
17-00500		8493 SUNSET RD NE		0	8,500.00	185.63		4.25				189.88
1 7- 00410		7848 TAYLOR ST NE		0	18,992.00	357.07		9.50				366.57
17-00022		7912 TERRACE RD NE		0	3,300.00	100.67		1.65				102.32
17-00295	08/04/2017	8120 TERRACE RD NE		0	2,987.00	95.55		1.49				97.04

Permit Kin 2017-00439 10/24/2 2017-00161 05/24/2 2017-00112 04/17/2 2017-00296 08/04/2	BUILDING nd: SINGLE FAMILY WIN 2017 8220 TERRACE RD NE 2017 8270 TYLER ST NE 2017 8044 WASHINGTON ST NE 2017 8098 WASHINGTON ST NE 2017 BUILDING - Totals	E	PLAC	C EMENT 0 0 0 0	2,391.66 2,035.00 3,600.00	85.83 80.00		1.20				
2017-00439 10/24/2 2017-00161 05/24/2 2017-00112 04/17/2 2017-00296 08/04/2	2017 8220 TERRACE RD NE 2017 8270 TYLER ST NE 2017 8044 WASHINGTON ST NE 2017 8098 WASHINGTON ST NE VILDING - Totals	3 5 	PLA(0 0 0	2,035.00							
2017-00161 05/24/2 2017-00112 04/17/2 2017-00296 08/04/2	2017 8270 TYLER ST NE 2017 8044 WASHINGTON ST NI 2017 8098 WASHINGTON ST NI VILDING - Totals	E 		0 0	2,035.00							
2017-00112 04/17/2 2017-00296 08/04/2	2017 8044 WASHINGTON ST NI 2017 8098 WASHINGTON ST NI JILDING - Totals	E 		0		80.00						87.0
2017-00296 08/04/2	2017 8098 WASHINGTON ST NI J ILDING - Totals	E 		°,	3,000.00	105.57		1.02 1.80				81.02 107.3
Permit Type: BU		 Period			3,000.00	95.76		1.50				97.2
	1	Pariod							 			
		YTD	250 250	19 19	31,066,551.75 31,066,551.75	203,005.91 203,005.91	106,453.81 106,453.81	5,185.44 5,185.44		17,395.00 17,395.00	5,475.00 5,475.00	337,635.16 337,635.16
Permit Type: F	FIRE ALARM											
Permit Ki	nd: COMMERCIAL FIRE	ALARM										
2017-00277 07/24/2	2017 1100 81ST AVE NE			0		50.70	3.30					54.0
	2017 7703 CENTRAL AVE NE			0		45.00	2.93					47.9
	2017 1071 HIGHWAY 10 NE 2017 1639 HIGHWAY 10 NE #10	0		0		76.07 262.50	4.94 1 7 .06					81.0 279.5
	2017 1639 HIGHWAY 10 NE #10 2017 8406 SUNSET RD NE	10		0		65.00	17.00					65.0
Permit Type: FI	RE ALARM - Totals								 			
		Period YTD	5 5	0 0		499.27 499.27	28.23 28.23					527.5 527.5
						499.27			 			527.5
Permit Type: F	FIRE -SPECIAL EVENT											
	nd: COMMERCIAL FIRE 2017 1101 HIGHWAY 10 NE	- SPECIA	L EV	ENT 0								75.0
Daum: 4 T 51	DE ODECIAI EVENTE T	4.0.10										
Permit Type: FI	RE-SPECIAL EVENT - To	tals — Period	1						 			75.0
		YTD	1	0								75.00

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Permit Type: FIRE SUPPRESSION

12/27/2017

ermit#	Date Issued	Site Address	Permit Count	Dwell Units	Valuation	Revenue	Plan Check	State Surcharge	Park SAC Fees Units	SAC Fees	WAC Fees	Total Fees
ermit Ty	pe: FIRE	SUPPRESSION										
Pe	rmit Kind:	COMMERCIAL FIRE SUI	PPRESSIC	N								
)17-00195	06/13/2017	1100 81ST AVE NE		0		437.48	28.44	14.58				480.50
)17-00040	02/14/2017	7777 HIGHWAY 65 NE		0		45.33						45.33
)17-00177	05/30/2017	8101 HIGHWAY 65 NE		0		100.00						100.00
)17-00073		8407 PLAZA BLVD NE		0		72.50	9.39	2.25				79.14
)17-00449	10/30/2017	8169 UNIVERSITY AVE NE		0		48.00	3.12	1.60				52.72
Pe	rmit Kind:	MULTI-FAMILY FIRE SU	PPRESSI	ON								
117-00466	11/09/2017	1066 HIGHWAY 10 NE		0		6,342.57	4,122.67	211.42				10,676.66
Pe	rmit Kind:	SINGLE FAMILY FUEL T	ANK									
17-00248		358 ROSEDALE RD NE		0	1,000.00	50.96		1.00				51.96
17-00321		7912 TERRACE RD NE		0	1,850.00	84.96		0.93				85.89
					·							
'ermit Ty	pe: FIRE S	SUPPRESSION - Totals			,,,,				······································			
		Peri	od 8	0	2,850.00	7,181.80	4,163.62	231.78				11,572.20
		YI	TD 8	0	2,850.00	7,181.80	4,163.62	231.78				11,572.20
	rmit Kind:	HANICAL COMMERCIAL COMME	RCIALM		L							
17-00015	01/23/2017	1541 COUNTY ROAD 10 NE		0		166.10		1.00				167.10
Per	rmit Kind:	COMMERCIAL HEATING	G, VENT &	& AC								
17-00391	09/28/2017	359 83RD AVE NE		0		100.00		1.00				101.00
17-00462	11/08/2017	8080 CENTRAL AVE NE		0		80.00		1.00				81.00
17-00440	10/24/2017	8201 CENTRAL AVE NE STE		0		184.00		1.00				185.00
17-00354	09/08/2017	8485 PLAZA BLVD NE		0		83.00		1.00				84.00
17-00437	10/25/2017	8179 UNIVERSIT Y AVE NE		0		344.68		8.62				353.30
Pe	rmit Kind:	COMMERCIAL HVAC - C	OMMER	CIAL MINI	MUM							
17-00213		7705 CENTRAL AVE NE		0		80.00		1.00				81.00
17-00512	12/20/2017	8201 CENTRAL AVE NE STE		0		80.00		1.00				81.00
Ре	rmit Kind•	MULTI-FAMILY HEATIN	IG. VENT	& A C								
17-00225		530 78TH AVE NE	(G , F <u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u>(T</u> <u></u>	0		40.00		1.00				41.00
17-00403		1066 HIGHWAY 10 NE		0		42,000.00		930.00				42,930.00
Da	mit Vind.	DIDLICUEATING VENT	R. A.C.									
		PUBLIC HEATING, VENT 1100 81ST AVE NE	a AL	0		2,500.00		1.00				2,501.00
17-00123	0712012011	TIOU DIGI AVE NE		U		2,500.00		1.00				2,501.00
2/27/201	7											Dece 10 of 10

Permit#	Date Issued	Site Address	Permit Dwell Count Units	Valuation	Revenue	Plan Check	State Surcharge	Park SAC Fees Units	SAC Fees	WAC Fees	Total Fee
Permit Typ	e: MEC	HANICAL									
Per	mit Kind:	PUBLIC HEATING, VENT	& AC								
2017-00124	04/27/2017	1100 81ST AVE NE	0		4,073.24		2.00				4,075.24
2017-00032	02/03/2017	7700 MONROE ST NE	0		236.00		5.90				241.90
Per	mit Kind:	SINGLE FAMILY HEATIN	NG, VENT & AC								
2017-00438	10/24/2017	8000 6TH ST NE	0		50.00		1.00				51.00
2017-00444	10/25/2017	8042 6TH ST NE	0		50.00		1.00				51.00
2017-00049	02/23/2017	8160 6TH ST NE	0		50.00		1.00				51.0
2017-00472	11/14/2017	550 78TH AVE NE	0		50.00		1.00				51.0
2017-00479	11/17/2017	550 78TH AVE NE	0		50.00		1.00				51.0
2017-00432	10/23/2017	582 78TH AVE NE	0		50.00		1.00				51.0
2017-00247	07/11/2017	594 78TH AVE NE	0		50.00		1.00				51.0
2017-00246	07/11/2017	1339 78TH CIR NE	0		50.00		1.00				51.0
2017-00409		1134 7 9TH AVE NE	0		50.00		1.00				51.0
2017-00480		1140 7 9TH AVE NE	0		50.00		1.00				51.0
2017-00023		1152 79TH AVE NE	0		50.00		1.00				51.0
2017-00215		521 79TH AVE NE	0		50.00		1.00				51.0
2017-00334		626 79TH AVE NE	0		50.00		1.00				51.0
2017-00329		427 81ST AVE NE	0		50.00		1.00				51.0
2017-00217		8233 ABLE ST NE	0		50.00		1.00				51.0
2017-00021		672 BALLANTYNE LN NE	0		50.00		1.00				51.0
2017-00309		8005 BENJAMIN ST NE	0		130.00		1.00				131.0
2017-00107		7711 CARRIAGE OAKS DR NE			50.00		1.00				51.0
2017-00386		8033 GARFIELD ST NE	0		50.00		1.00				51.0
2017-00164		8086 GARFIELD ST NE	0		50.00		1.00				51.0
2017-00165		8047 HAYES ST NE	0		50.00		1.00				51.0
2017-00119		732 IONE AVE NE	0		50.00		1.00				51.0
2017-00502		7715 JACKSON ST NE	0		50.00		1.00				51.0
2017-00181		7980 JACKSON ST NE	0		50.00		1.00				51.0
2017-00351		8002 JEFFERSON ST NE	0		50.00		1.00				51.0
2017-00204		7728 LAKEVIEW LN NE	0		50.00		1.00				51.0
2017-00474		743 LUND AVE NE	0		50.00		1.00				51.0
2017-00003		633 MANOR DR NE	0		50.00		1.00				51.0
2017-00054		7775 QUINCY ST NE	0 0		80.00		1.00				81.0
2017-00477		7971 QUINCY ST NE	0		50.00		1.00				51.0
2017-00105		7900 TERRACE RD NE	-		50.00		1.00				51.0
2017-00226		8449 TERRACE RD NE	0 0		50.00		1.00				51.0
2017-00055		7720 VAN BUREN ST NE	0		50.00		1.00				51.0
2017-00253		7945 VAN BUREN ST NE 8013 VAN BUREN ST NE	0		50.00 50.00		1.00 1.00				51.0 51.0

ermit#	Date Issued	Site Address	Permit Dwell Count Units	Valuation	Revenue	Plan Check	State Surcharge	Park SAC Fees Units	SAC Fees	WAC Fees	Total Fees
ermit Typ	be: MEC	HANICAL									
Per	mit Kind:	SINGLE FAMILY HEATIN	NG, VENT & AC								
)17-00344	08/29/2017	8058 WASHINGTON ST NE	0		50.00		1.00				51.00
)17-00452	10/30/2017	514 WESTBY DR NE	0		50.00		1.00				51.00
)17-00517	12/22/2017	1529 WYLDWOOD LN NE	0		50.00		1.00				51.00
Per	mit Kind:	SINGLE FAMILY HVAC -	RESIDENTIAL SING	LE							
)17-00126	04/28/2017	8031 5TH ST NE	0		40.00		1.00				41.00
)17-00191	06/07/2017	8260 5TH ST NE	0		90.00		1.00				91.00
)17-00133	05/01/2017	8012 6TH ST NE	0		40.00		1.00				41.00
)17-00317	08/17/2017	8400 6TH ST NE	0		40.00		1.00				41.00
)17-00098	04/03/2017	516 78TH AVE NE	0		40.00		1.00				41.00
)17-00304	08/10/2017	530 78TH AVE NE	0		40.00		1.00				41.00
17-00281	07/26/2017	590 78TH AVE NE	0		40.00		1.00				41.00
17-00203	06/15/2017	612 78TH AVE NE	0		40.00		1.00				41.00
17-00473	11/14/2017	599 78TH AVE NE #1	0		40.00		1.00				41.00
17-00070	03/10/2017	1376 78TH CIR NE	0		40.00		1.00				41.00
17-00075	03/14/2017	1376 78TH CIR NE	0		40.00		1.00				41.00
17-00136	05/03/2017	1150 79TH AVE NE	0		40.00		1.00				41.00
17-00266	07/20/2017	598 7 9TH AVE NE	0		40.00		1.00				41.00
17-00044	02/16/2017	342 81ST AVE NE	0		40.00		1.00				41.00
17-00047	02/23/2017	589 81 ST AVE NE	0		40.00		1.00				41.00
1 7- 00014	01/18/2017	725 81ST AVE NE	0		40.00		1.00				41.00
17-00401	10/04/2017	757 81ST AVE NE	0		40.00		1.00				41.00
17-00492	11/22/2017	1600 81ST AVE NE #4	0		40.00		1.00				41.00
17-00299	08/07/2017	700 82ND AVE NE	0		40.00		1.00				41.00
17-00504	12/06/2017	1105 83RD AVE NE	0		40.00		1.00				41.00
17-00302	08/10/2017	691 83RD AVE NE	0		40.00		1.00				41.00
17-00330	08/23/2017	648 84TH AVE NE	0		40.00		1.00				41.00
17-00077	03/15/2017	657 84TH AVE NE	0		40.00		1.00				41.00
17-00030	02/02/2017	8020 ABLE ST NE	0		40.00		1.00				41.00
17-00418	10/16/2017	8040 ABLE ST NE	0		40.00		1.00				41.00
17-00421	10/17/2017	8201 ABLE ST NE	0		40.00		1.00				41.00
17-00184	06/01/2017	424 BALLANTYNE LN NE	0		40.00		1.00				41.00
17-00079	03/16/2017	686 BALLANTYNE LN NE	0		40.00		1.00				41.00
17-00464	11/06/2017	857 BALLANT YNE LN NE	0		40.00		1.00				41.00
17-00216	06/22/2017	7705 CARRIA GE OAKS DR NE	0		40.00		1.00				41.00
17-00423	10/17/2017	1331 CHAMBER OAKS DR NE	0		40.00		1.00				41.00
17-00486	11/21/2017	1336 CHAMBER OAKS DR NE	0		40.00		1.00				41.00
17-00068	03/07/2017	1330 COUNCIL OAKS DR NE	0		40.00		1.00				41.00
17-00198	06/12/2017	8039 HAYES ST NE	0		40.00		1.00				41.00

Permit#	Date Issued	Site Address	Permit Dwell Count Units	Valuation	Revenue	Plan Check	State Surcharge	Park SAC Fees Units	SAC Fees	WAC Fees	Total Fees
Permit Ty	pe: MEC	CHANICAL									
Pe	rmit Kind:	SINGLE FAMILY HVAC -	RESIDENTIAL SI	NGLE							
2017-00020	01/23/2017	1868 HIGHWAY 10 NE	0		40.00		1.00				41.00
2017-00048	02/23/2017	1838 HWY 10 NE	0		40.00		1.00				41.00
201 7- 00393	09/29/2017	525 IONE AVE NE	0		40.00		1.00				41.00
2017-00008	01/17/2017	691 IONE AVE NE	0		40.00		1.00				41.00
2017-00078	03/16/2017	7760 JACKSON ST NE	0		40.00		1.00				41.00
2017-00154	05/15/2017	8090 JACKSON ST NE	0		40.00		1.00				41.00
201 7- 00333	08/24/2017	8201 JACKSON ST NE	0		40.00		1.00				41.00
2017-00101	04/05/2017	8060 JEFFERSON ST NE	0		40.00		1.00				41.00
2017-00510	12/15/2017	7724 LAKEVIEW LN NE	0		40.00		1.00				41.00
2017-00262	07/14/2017	7767 LAKEVIEW LN NE	0		40.00		1.00				41.00
2017-00445	10/25/2017	517 LUND AVE NE	0		40.00		1.00				41.00
2017-00131	05/01/2017	608 LUND AVE NE	0		40.00		1.00				41.00
2017-00189	06/06/2017	770 LUND AVE NE	0		40.00		1.00				41.00
2017-00046	02/23/2017	841 LUND AVE NE	0		40.00		1.00				41.00
2017-00359	09/14/2017	316 MANOR DR NE	0		40.00		1.00				41.00
2017-00110	04/12/2017	533 MANOR DR NE	0		40.00		1.00				41.00
2017-00146	05/05/2017	795 MANOR DR NE	0		40.00		1.00				41.00
2017-00424	10/17/2017	628 MAPLE ST NE	0		40.00		1.00				41.00
2017-00202	06/14/2017	7943 MCKINLEY ST NE	0		40.00		1.00				41.00
2017-00016	01/20/2017	8401 MONROE ST NE	0		40.00		1.00				41.00
2017-00458	11/30/2017	7925 PLEASANT VIEW DR	0		40.00		1.00				41.00
2017-00498	11/29/2017	7922 QUINCY ST NE	0		40.00		1.00				41.00
2017-00088	03/21/2017	626 SANBURNOL DR NE	0		40.00		1.00				41.00
2017-00069	03/09/2017	7990 SPRING LAKE PARK RD	0		40.00		1.00				41.00
2017-00199	06/12/2017	7766 TAYLOR ST NE	0		40.00		1.00				41.00
2017-00190	06/06/2017	7778 TAYLOR ST NE	0		40.00		1.00				41.00
2017-00087	03/21/2017	8230 TAYLOR ST NE	0		40.00		1.00				41.00
2017-00499	11/29/2017	8201 TERRACE RD NE	0		40.00		1.00				41.00
2017-00471	11/14/2017	8200 TYLER ST NE	0		40.00		1.00				41.00
2017-00167	05/26/2017	7889 VAN BUREN ST NE	0		40.00		1.00				41.00
2017-00289	07/31/2017	7986 VAN BUREN ST NE	0		40.00		1.00				41.00
2017-00362	09/14/2017	8316 WESTWOOD RD NE	0		40.00		1.00				41.00
2017-00282	07/26/2017	8415 WESTWOOD RD NE	0		40.00		1.00				41.00
2017-00031	02/02/2017	1140 WYLDWOOD LN NE	0		40.00		1.00				41.00
Permit T	ype: MECI	HANICAL - Totals									
	••	Peri	od 119 O		54,747.02		1,061.52				55,808.54
		YI			54,747.02		1,061.52				55,808.54

ermit#	Date Issued	Site Address	Permit Count	Dwell Units	Valuation	Revenue	Plan Check	State Surcharge	SAC Units	SAC Fees	WAC Fees	Total Fees
			<u></u>	<u> </u>								
ermit Typ	e: PLU	MBING										
Per	mit Kind:	COMMERCIAL PLUMBIN	G									
)17-00278	07/24/2017	8445 CENTER DR NE		0		85.00		1.00				86.00
)1 7- 00130	05/01/2017	7705 CENTRAL AVE NE		0		85.00		1.00				86.00
)17-00478	11/15/2017	7705 CENTRAL AVE NE		0		85.00		1.00				86.00
)1 7- 00511	12/20/2017	8201 CENTRAL AVE NE STE		0		85.00		1.00				86.00
)17-00036	02/10/2017	8100 PLEASANT VIEW DR NE		0		85.00		1.00				86.00
)17-00080	03/16/2017	8406 SUNSET RD NE		0		121.00		1.00				122.00
)17-00442	10/26/2017	8179 UNIVERSITY AVE NE		0		85.00		1.00				86.00
)17-00441	10/24/2017	8183 UNIVERSITY AVE NE		0		85.00		1.00				86.00
)17-00147	05/08/2017	8355 UNIVERSITY AVE NE		0		85.00		1.00				86.00
Per	mit Kind:	MULTI-FAMILY PLUMBIN	NG									
)17-00407	10/10/2017	1066 HIGHWAY 10 NE		0		12,505.00		802.00				13,307.00
)1 7- 00099	04/03/2017	8061 PLEASANTVIEW DRIVE NE		0		45.00		1.00				46.00
Per	mit Kind:	PUBLIC PLUMBING										
17-00139	05/15/2017	1100 81ST AVE NE		0		150.00						150.00
Per	mit Kind:	SINGLE FAMILY NEW										
17-00396	09/29/2017	644 82 ND AVE NE		0		45.00		1.00				46.00
17-00214	06/20/2017	8233 ABLE ST NE		0		45.00		1.00				46.00
Per	mit Kind:	SINGLE FAMILY PLUMBI	NG									
17-00460		8211 5TH ST NE		0		45.00		1.00				46.00
17-00290		8000 6TH ST NE		0		50.00	5.00	1.00				51.00
17-00067	03/06/2017	8230 6TH ST NE		0		45.00		1.00				46.00
17-00010	01/20/2017	571 78TH AVE NE #1		0		45.00		1.00				46.00
17-00408	10/05/2017	1134 7 9TH AVE NE		0		45.00		1.00				46.00
17-00303	08/10/2017	685 79TH AVE NE		0		45.00		1.00				46.00
17-00402	10/04/2017	1100 81ST AVE NE		0		45.00		1.00				46.00
17-00029		342 81ST AVE NE		0		99.00		1.00				100.00
17-00336	08/25/2017	701 81ST AVE NE		0		45.00		1.00				46.00
17-00062	03/06/2017	717 81ST AVE NE		0		49.00		1.00				50.00
17-00002	07/05/2017	1580 81ST AVE NE #3		0		45.00		1.00				46.00
17-00238												
	04/19/2017	1600 81ST AVE NE #9		0		45.00		1.00				46.00
17-00238		1600 81ST AVE NE #9 474 82ND AVENE		0 0		45.00 45.00		1.00 1.00				46.00 46.00

Permit#	Date Issued	Site Address	Permit Dwell Count Units	Valuation	Revenue	Plan Check	State Surcharge	Park SAC Fees Units	SAC Fees	WAC Fees	Total Fees
Permit Tyj	pe: PLU	MBING									
Pe	rmit Kind:	SINGLE FAMILY PLUMB	ING								
2017-00422	10/17/2017	648 84TH AVE NE	0		45.00		1.00				46.00
2017-00211	06/19/2017	753 84TH AVE NE	0		45.00		1.00				46.00
2017-00260	07/14/2017	8040 ABLE ST NE	0		50.00	5.00	1.00				51.00
2017-00236	07/05/2017	8353 ABLE ST NE	0		45.00		1.00				46.00
2017-00468	11/09/2017	535 BALLANTYNE LN NE	0		50.00	5.00	1.00				51.00
2017-00063	03/06/2017	673 BALLANTYNE LN NE	0		45.00		1.00				46.00
2017-00352	09/06/2017	724 BALLANTYNE LN NE	0		45.00		1.00				46.00
2017-00276	07/24/2017	8005 BENJAMIN ST NE	0		201.00		1.00				277.00
2017-00488	11/21/2017	1336 CHAMBER OAKS DR NE	0		49.00		1.00				50.00
2017-00001	01/06/2017	1326 COUNCIL OAKS DR NE	0		45.00		1.00				46.00
2017-00086	03/21/2017	1330 COUNCIL OAKS DR NE	0		45.00		1.00				46.00
2017-00028	01/30/2017	8024 GARFIELD ST NE	0		45.00		1.00				46.00
2017-00368	09/18/2017	1852 HIGHWAY IO NE	0		45.00		1.00				46.00
2017-00137	05/03/2017	1856 HIGHWAY 10 NE	0		45.00		1.00				46.00
2017-00085	03/21/2017	741 HOLLAND LN NE	0		45.00		1.00				46.00
2017-00467	11/09/2017	700 IONE AVE NE	0		45.00		1.00				46.00
2017-00108	04/11/2017	708 IONE AVE NE	0		45.00		1.00				46.00
2017-00311	08/14/2017	7939 JACKSON ST NE	0		49.00		1.00				50.00
2017-00389	09/28/2017	7717 LAKEVIEW LN NE	0		45.00		1.00				46.00
2017-00501	12/04/2017	7793 LAKEVIEW LN NE	0		45.00		1.00				46.00
2017-00465	11/08/2017	8394 LAKEWOOD DR NE	0		45.00		1.00				46.00
2017-00239	07/05/2017	475 LUND AVE NE	0		45.00		1.00				46.00
2017-00045	02/23/2017	841 LUND A VE NE	0		45.00		1.00				46.00
2017-00166	05/25/2017	7885 MADISON ST NE	0		45.00		1.00				46.00
2017-00434	10/23/2017	8041 MADISON ST NE	0		45.00		1.00				46.00
2017-00493	11/22/2017	706 MANOR DR NE	0		45.00		1.00				46.00
2017-00140	05/05/2017	795 MANOR DR NE	0		45.00		1.00				46.00
2017-00064	03/06/2017	475 MAPLE ST NE	0		45.00		1.00				46.00
2017-00006	01/13/2017	615 MAPLE ST NE	0		45.00		1.00				46.00
2017-00305	08/18/2017	7901 MCKINLEY ST NE	0		45.00		1.00				46.00
2017-00433	10/23/2017	7901 MCKINLEY ST NE	0		45.00		1.00				46.00
2017-00061	03/06/2017	8198 MIDDLETOWN RD NE	0		49.00		1.00				50.00
2017-00388	09/28/2017	7835 MONROE ST NE	0		45.00		1.00				46.00
2017-00011	01/18/2017	7884 MONROE ST NE	0		49.00		1.00				50.00
2017-00224		725 OSBORNE RD NE	0		45.00		1.00				46.00
2017-00132		8102 POLK ST NE	0		49.00		1.00				50.00
2017-00056		7711 QUINCY ST NE	0		45.00		1.00				46.00
2017-00050		7775 QUINCY ST NE	0		45.00		1.00				46.00

ermit#	Date Issued	Site Address	Permit Count		Valuation	Revenue	Plan Check	State Surcharge	Park SAC Fees Units	SAC Fees	WAC Fees	Total Fees
ermit Typ	e: PLU	MBING										
Per	mit Kind:	SINGLE FAMILY PLUMB	ING									
)17-00358	09/11/2017	7914 QUINCY ST NE		0		45.00		1.00				46.00
)17-00005	01/13/2017	366 SANBURNOL DR NE		0		45.00		1.00				46.00
)17-00012	01/18/2017	8413 SUNSET RD NE		0		45.00		1.00				46.00
)17-00503	12/06/2017	7848 TAYLOR ST NE		0		45.00		1.00				46.00
017-00518	12/22/2017	7848 TAYLOR ST NE		0		45.00		1.00				46.00
)17-00066	03/06/2017	8260 TERRACE RD NE		0		45.00		1.00				46.00
)17-00323	08/18/2017	8449 TERRACE RD NE		0		63.00		1.00				64.00
17-00058	03/02/2017	7880 TYLER ST NE		0		45.00		1.00				46.00
)1 7- 00414	10/10/2017	8200 TYLER ST NE		0		54.00		1.00				55.00
)17-00013	01/18/2017	8015 WASHINGTON ST NE		0		45.00		1.00				46.00
)17-00429	10/19/2017	8044 WASHINGTON ST NE		0		45.00		1.00				46.00
)17-00261	07/14/2017	8452 WESTWOOD RD NE		0		54.00		1.00				55.00
ermit Ty	pe: PLUM	BING - Totals					·····					
	-	Perio	d 78	0		16,797.00	20.00	878.00				17,750.00
		YT	D 78	0		16,797.00	20.00	878.00				17,750.00

ermit Type: SIGN

Per	mit Kind:	COMMERCIAL SIGN PERMANENT			
17-00135	05/02/2017	8282 ARTHUR ST NE	0	64.00	64.00
17-00353	09/07/2017	1130 HIGHWAY 10 NE	0	160.00	160.00
17-00387	09/27/2017	915 HIGHWAY 10 NE	0	120.00	120.00
17-00381	09/21/2017	8097 HIGHWAY 65 NE	0	240.00	240.00
17-00515	12/21/2017	8097 HIGHWAY 65 NE	0	300.00	300.00
17-00103	04/05/2017	8338 HIGHWAY 65 NE STE	0	302.00	302.00
17-00292	08/03/2017	7777 UNIVERSITY AVE NE	0	378.00	378.00
17-00455	11/01/2017	7777 UNIVERSITY AVE NE	0	310.00	310.00
17-00456	11/01/2017	7777 UNIVERSITY AVE NE	0	178.00	178.00
17-00380	09/21/2017	8101 UNIVERSITY AVE NE	0	120.00	120.00
17-00379	09/21/2017	8183 UNIVERSITY AVE NE	0	60.00	60.00
17-00454	11/01/2017	8189 UNIVERSITY AVE NE	0	122.00	122.00
Per	mit Kind:	COMMERCIAL SIGN TEMPORARY			
17-00241	07/11/2017	1101 HIGHWAY 10 NE	0	70.00	70.00

Permit#	Date Issued	Site Address]	Permit Count	Dwell Units	Valuation	Revenue	Plan Check	State Surcharge	SAC Units	SAC Fees	WAC Fees	Total Fees
Permit T	ype: SIGN	- Totals			<u> </u>					 			
·			Period	13	0		2,424.00						2,424.00
			YTD	13	0		2,424.00			 			2,424.00
Permit Ty	pe: ZON	ING											
		COMMERCIAL FEN	ICE										
2017-00084		8164 ARTHUR ST NE			0		45.00						45.00
2017-00446		1560 HIGHWAY 10 NE			0		45.00						45.00
2017-00298		8370 SUNSET RD NE UN	NIT		0		45.00						45.00
				07									
Pe 2017-00308		COMMERCIAL PAR 8001 UNIVERSITY AVE		LOT	0		45.00						45.00
2017-00508	00/10/2017	SOUL ON VERSILLAVE	INL		U		15.00						45.00
Pe		MULTI-FAMILY FE											
2017-00363		1639 HIGH WAY 10 NE #			0		45.00						45.00
2017-00416	10/17/2017	7825 TERRACE RD NE #	#1		0		45.00						45.00
Pe	ermit Kind:	SINGLE FAMILY DI	RIVEWA	AY									
2017-00365		968 82 ND AVE NE			0		45.00						45.00
2017-00404	10/04/2017	300 MANOR DR NE			0		45.00						45.00
2017-00275	07/21/2017	8071 VAN BUREN ST N	ΙE		0		45.00						45.00
2017-00287	07/28/2017	514 WESTBY DR NE			0		45.00						45.00
2017-00395	09/29/2017	8316 WESTWOOD RD N	NE		0		45.00						45.00
P	ermit Kind•	SINGLE FAMILY FI	ENCE										
2017-00343		8141 5TH ST NE	LIVEL		0		45.00						45.00
2017-00288		8401 5TH ST NE			0		45.00						45.00
2017-00398		658 79TH AVE NE			0		45.00						45.00
2017-00297	10/09/2017	671 79TH AVE NE			0		45.00						45.00
2017-00188	06/06/2017	725 80TH AVE NE			0		45.00						45.00
2017-00122	04/24/2017	710 84TH AVENE			0		45.00						45.00
2017-00072	03/20/2017	752 84TH AVE NE			0		45.00						45.00
2017-00094		8050 GARFIELD ST NE			0		45.00						45.00
2017-00367		8085 GARFIELD ST NE			0		45.00						45.00
2017-00160		7980 HARTIG CIR NE			0		45.00						45.00
2017-00209		680 IONE AVE NE			0		45.00						45.00
2017-00178		8394 LAKEW OOD DR N	١E		0		45.00						45.00
2017-00399		740 MANOR DR NE			0		45.00						45.00
2017-00349	09/05/2017	7 870 MAPLE ST NE			0		45.00						45.0

'ermit#	Date Issued	Site Address	Permit Count	Dwell Units	Valuation	Revenue	Plan Check	State Surcharge	Park Fees	SAC Units	SAC Fees	WAC Fees	Total Fees
'ermit Tyj	e: ZON	ING											
Per	mit Kind:	SINGLE FAMILY FENCE											
017-00157		8001 MONROE ST NE		0		45.00							45.00
017-00420	10/17/2017	8000 TERRACE RD NE		0		45.00							45.00
017-00229	06/30/2017	8430 TERRACE RD NE		0		45.00							45.00
01 7- 00116	04/17/2017	7913 UNIVERSITY AVE NE		0		45.00							45.00
Per	mit Kind:	SINGLE FAMILY SHED											
)17-00376		602 82 ND AVE NE		0		45.00							45.00
)17-00153	05/16/2017	691 83RD AVE NE		0		45.00							45.00
)17-00270	07/21/2017	899 84TH AVE NE		0		45.00							45.00
Dowmit Tu	TONIN	IC Totala											
Fermit Ty	pe: ZONIN	NG - Totals Perio	d 32	0		1,440.00							1,440.00
						•							-
		YT	D 32	0		1,440.00							1,440.00
					······································								<u> </u>
eport Tot	al	Perio	d 506	19	\$31,069,401.75	286,095.00	110,665.66	7,356.74		19	17,395.00	5,475.00	427,232.40
-		YT	D 506	19	\$31,069,401.75	286,095.00	110,665.66	7,356.74		19	17,395.00	5,475.00	427,232.40

or Sheriff Sale on Record, Deco	ember 2017						
18, through last publication 12-15.	1) New sheriff	sale for Ultimat	e Auto. Nancy	-			
s as I'm made aware of them.				Per City Ord.		Posted	
		120 day		\$200. vac.fee	Add'l vac,	Abandoned [Date
	Posted	Vacant	120 day vac.	due 1 yr.anniv.	anniv (A/D)	\$150.fee, ap	\$150.00
	Vacant	expiration	fee paid	date (A/D) of	date(s) add'l		The second s
<u>Name</u>	<u>Date</u>	<u>Date</u>	<u>Date</u>	orig. posting	<u>\$200.00 + due.</u>	ALL Due	Paid/date
LARRY RAYMOND, Dec'd							
	XX						
MNHomeSpot C.Rudnitski	10/6/16	02/03/17	Pd. 12-8-17	A/D \$ DUE	A/D 10/6/18	10/06/16	Pd. 12-8-17
PETER BOROWITZ	06/06/12	10/04/12	Paid 7-21-16	Paid2012-2016	A/D \$ DUE	6/6/12	\$ DUE
ARNOLD JOHNSON SR, Dec'd	06/26/15	10/24/15	\$ DUE	A/D 6/26/16	A/D 6/26/17	6/26/15	\$ DUE
MN Hsng Fin/PATRICIA SMITH	12/1/17	03/31/18		A/D 12-1-18	A/D 12-1-19		
Berglund & Berglund LTD	03/19/15	07/17/15	\$ DUE	A/D \$ DUE	A/D \$ DUE	3/19/15	\$ DUE
DAVID (Son Doug Stahl) STAHL							
RITA HERR	05/23/12	09/20/12	\$ DUE	A/D \$ DUE	A/D \$ DUE	10/4/13	\$ DUE
DONNA Grren Dec'd (John Green)	1			1			
		03/31/18					
			Paid 12-6-13	A/D \$ DUE	A/D Ś DUE	5/29/13	Paid 12-20-13
· · · · · · · · · · · · · · · · · · ·							-
Dec. (Re. Properties off list list	only) Many	other closings	for Spring Lak	e Park			
	· · · · · · · · · · · · · · · · · · ·					11/10/16	Paid 9-26-17
		00,10,17	1 414 11-0-10	1 414 12-11-17			1 414 5 20 17
		06/26/15	Paid 10-5-15	Paid 9-15-16	Paid 3-7-17		Paid 3-7-17
							\$ DUE
	5/10/10	09/07/18	3 DOE	A/D \$ DUE	A/D 5/10/18	5/10/10	\$ DOE
· · · · · · · · · · · · · · · · · · ·							
POV'S	-						
	5/20/15	09/17/15		5/20/2016	5/1/2017	I	\$ due
	5720715	03/11/13		5/20/2010	5,1,2017		
	Posted	120 Day	120 Day Fee	1 Year Vacant		Abandoned	Res. CO Paid
. & Mobile Home Park					1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	Date	Date
GJW Group LTD							
GJW Group LTD	3-28-16	07/26/16	****	3-28-2017		3-28-2016	
							7
	Date	<u>.</u>				Date	
Name	of SS					to vacate	
ISIDRO GARCIA SUAREZ	5/19/17				/ /	07/01/17	
MARC & ANDREA PORTER						05/03/18	
							-
				-			
WELLS FARGO/Dustin Otis	9/13/17					03/13/18	
	.8, through last publication 12-15. s as I'm made aware of them. s as I'm made aware of them. Name LARRY RAYMOND, Dec'd Forward Equity LLC (Kruger) MNHomeSpot C.Rudnitski PETER BOROWITZ ARNOLD JOHNSON SR, Dec'd MN Hsng Fin/PATRICIA SMITH Berglund & Berglund LTD DAVID (Son Doug Stahl) STAHL RITA HERR DONNA Grren Dec'd (John Green) J Rasmussen, Shellpoint/Cyprexx JOHN VYLASEK, see notes Estate of WESLEY COX, Dec'd Dec. (Re. Properties off list list Buyer Ana Laura Munos Pizarro MN HomeSpot/Bleden River Buyer POV'S PESTELLO'S TAVERN & GRILL GJW Group LTD MARC & ANDREA PORTER ULTIMATE AUTO & CUSTOMS ERIC & HEATHER PETSCHL	s as I'm made aware of them. Posted Posted Vacant <u>Name</u> LARRY RAYMOND, Dec'd Forward EquityLLC (Kruger) XX MNHomeSpot C.Rudnitski 10/6/16 PETER BOROWITZ 06/06/12 ARNOLD JOHNSON SR, Dec'd 06/26/15 MN Hsng Fin/PATRICIA SMITH 12/1/17 Berglund & Berglund LTD 03/19/15 DAVID (Son Doug Stahl) STAHL RITA HERR 05/23/12 DONNA Grren Dec'd (John Green) J Rasmussen, Shellpoint/Cyprexx 12/01/17 JOHN VYLASEK, see notes 5/29/13 Estate of WESLEY COX, Dec'd Dec. (Re. Properties off list list only) Many Buyer Anoka Co Hndg Dev 11/10/16 J. AROLA XX Buyer Ana Laura Munos Pizarro 02/26/15 MN HomeSpot/Bleden River Buye 5/10/16 POV'S PESTELLO'S TAVERN & GRILL 5/20/15 MN HomeSpot/Bleden River Buye 5/10/16 DATE POV'S PESTELLO'S TAVERN & GRILL 5/20/15 DATE Mobile Home Park GJW Group LTD 3-28-16 J Date 0 Date 0 1/3/17 ULTIMATE AUTO & CUSTOMS 1/22/18 ERIC & HEATHER PETSCHL 7/19/17	18, through last publication 12-15. 1) New sheriff sale for Ultimat s as I'm made aware of them. 120 day Posted Vacant Posted Vacant Mame Date LARRY RAYMOND, Dec'd Forward EquityLLC (Kruger) XX MNHomeSpot C.Rudnitski 10/6/16 02/03/17 PETER BOROWITZ 06/06/12 10/04/12 ARNOLD JOHNSON SR, Dec'd 06/26/15 10/24/15 MN Hsng Fin/PATRICIA SMITH 12/1/17 03/31/18 Berglund & Berglund LTD 03/19/15 07/17/15 DAVID (Son Doug Stahl) STAHL Image: State of WESLEY COX, Dec'd Image: State of WESLEY COX, Dec'd J Rasmussen, Shellpoint/Cyprexx 12/01/17 03/31/18 JOHN VYLASEK, see notes 5/29/13 09/26/13 Estate of WESLEY COX, Dec'd Image: State of WESLEY COX, Dec'd Image: State of WESLEY COX, Dec'd Dec. (Re. Properties off list list only) Many other closings Suyer Anoka Co Hindg Dev 11/10/16 03/10/17 J AROLA XX Image: State of WESLEY COX, Dec'd Image: State of WESLEY CO	B, through last publication 12-15. 1) New sheriff sale for Ultimate Auto. Nancy s as I'm made aware of them. I20 day Posted Vacant Posted Vacant IARRY RAYMOND, Dec'd Date Forward EquityLLC (Kruger) XX MNHomeSpot C. Rudnitski 10/6/16 02/03/17 Pd. 12-8-17 Peide PETER BOROWITZ 06/06/12 10/04/12 ARNOLD JOHNSON SR, Dec'd 06/26/15 10/24/15 \$ DUE MN Hsng Fin/PATRICIA SMITH 12/1/17 03/31/18 Berglund & Berglund LTD 03/19/15 07/17/15 \$ DUE DAVID (Son Doug Stahl) STAHL N N Sold 12: 09/20/12 \$ DUE DONNA Green Dec'd (John Green) I I I I I J Rasmussen, Shellpoint/Cyprexx 12/01/17 03/31/18 I <t< td=""><td>Base Promotion 12-15. 1) New sheriff sale for Ultimate Auto. Nancy Per City Ord. Sas I'm made aware of them. 120 day \$200. vac.fee Posted Vacant 120 day vac. due 1 yr.anniv. 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Memorandum

To:Mayor Hansen and Members of the City CouncilFrom:Daniel R. Buchholtz, MMC, Administrator, Clerk/Treasurer

Date: December 22, 2017

Subject: 2018 Appointments

Included with this memorandum is the Mayor's recommendations for committee appointments for 2018. Mayor Hansen tried to consider each Councilmember's strengths and interests when making these appointments, as well as the meeting time for each committee.

Here are the appointments broken down by Councilmember.

Mayor Cindy Hansen	
Anoka County Joint Law Enforcement	4 th Wednesday of January, April, July and
Council	October at 2pm – varying locations
Anoka County Fire Protection Council –	4 th Thursday of January, April, July and
Alternate	October at 7pm – varying locations
Liquor Commission	4 th Monday of January, April, July and
	October at 5:30pm – City Hall
Negotiations – Liquor	As needed
Negotiations – Public Works	As needed
Non-Bargained Personnel Committee	As needed
North Metro Cable Communications	3 rd Wednesday of each month at 6:00pm –
Commission	SLP City Hall
North Metro Mayor's Association-	Wednesdays at 5:30pm: Jan. 17, March 7, May
Alternate	16, Sept. 19, Nov. 14 – various locations
Councilmember Bob Nelson	
Acting Mayor	
Liquor Commission	4 th Monday of January, April, July and
	October at 5:30pm – City Hall
Beyond the Yellow Ribbon	2 nd Wednesday of each month at 6:00pm –
	Kraus Hartig VFW
Trunk Highway 65 Corridor Coalition	4 th Thursday of January, March, May, July,
	September and November at 7:00pm at
	Isanti County Government Center

Negotiations – Patrol	As needed
Negotiations – Sergeants	As needed
Negotiations – Liquor	As needed
Non-Bargained Personnel Committee	As needed
Councilmember Ken Wendling	
Parks & Recreation Commission Liaison	1 st Tuesday of each month at 6:00pm – City Hall
Beyond the Yellow Ribbon	2 nd Wednesday of each month at 6:00pm – Kraus Hartig VFW
Negotiations – Patrol	As needed
Negotiations – Sergeants	As needed
North Metro Mayor's Association	Wednesdays at 5:30pm: Jan. 17, March 7, May 16, Sept. 19, Nov. 14 – various locations
Tower Days Committee – Alternate	4 th Tuesday of January through June at 6:30pm – SLP City Hall
Councilmember Brad Delfs	
Parks & Recreation Commission – Alternate	1 st Tuesday of each month at 6:00pm – City Hall
Planning Commission Liaison	4 th Monday of each month (except December) at 7:00pm – City Hall
Anoka County Joint Law	4 th Wednesday of January, April, July and
Enforcement Council – Alternate	October at 2pm – varying locations
Anoka County Fire Protection Council	4 th Thursday of January, April, July and October at 7pm – varying locations
Fire Department Liaison	
Negotiations – Public Works	As needed
North Metro Cable Communications Commission – Alternate	3 rd Wednesday of each month at 6:00pm – SLP City Hall
Tower Days Committee – Liaison	4 th Tuesday of January through June at 6:30pm – SLP City Hall
Councilmember Barbara Goodboe-Bisschoff	
Planning Commission – Alternate	4 th Monday of each month (except December) at 7:00pm – City Hall
School Board Liaison	
Coon Creek Watershed District Citizens Advisory Commission	2 nd Wednesday of each month at 5:00pm, Coon Creek Watershed District Office
Joint Airport Zoning Board – Alternate	As needed



CITY OF SPRING LAKE PARK

TERM

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

2018 APPOINTMENTS

I. ELECTED OFFICIALS

	SITION	NAM		EXPIRES
Councilmember4 YearsBob Nelson12/31/Councilmember4 YearsKen Wendling12/31/Councilmember4 YearsBarbara Goodboe-Bisschoff12/31/	uncilmember uncilmember uncilmember	Bob N Ken V Barba	elson ′endling a Goodboe-Bisschoff	12/31/18 12/31/20 12/31/18 12/31/20 12/31/18

II. ANNUAL APPOINTMENTS AT FIRST MEETING OF THE YEAR

POSITION	TERM	NAME	TERM EXPIRES
Acting Mayor	Annual	Bob Nelson	1/2/18
Official Newspaper	Annual	Blaine/SLP Life	1/2/18
Official Depository	Annual	U.S. Bank	1/2/18
1 5		Wells Fargo Bank	1/2/18
		UBS	1/2/18
		Morgan Stanley	1/2/18
Agent of Record	Annual	Northern Capital Insurance	1/2/18
Attorney	Annual	Carson, Clelland & Schreder	1/2/18
Auditor	Annual	Smith Schafer	1/2/18
Engineer	Annual	Stantec	1/2/18
Weed Inspector	Annual	Mayor	1/2/18
Asst. Weed Inspector	Annual	Terry Randall	1/2/18
Animal Control	Annual	Douglas Ebeltoft	1/2/18
III. COUNCIL COMMITTEES			TERM
III. COUNCIL COMMITTEES COMMITTEE	TERM	NAME	TERM EXPIRES
COMMITTEE Parks & Recreation Commission Liaison	TERM Annual	NAME Ken Wendling	
COMMITTEE Parks & Recreation Commission			EXPIRES
COMMITTEE Parks & Recreation Commission Liaison Parks & Recreation Commission	Annual	Ken Wendling	EXPIRES 1/2/18
COMMITTEE Parks & Recreation Commission Liaison Parks & Recreation Commission Alternate Planning Commission Liaison	Annual Annual Annual	Ken Wendling Brad Delfs Brad Delfs	EXPIRES 1/2/18 1/2/18 1/2/18

COMMITTEE	TERM	NAME	TERM EXPIRES
Anoka County Fire Protection Council	Annual	Brad Delfs	1/2/18
Anoka County Fire Protection Council – Alternate	Annual	Cindy Hansen	1/2/18
Liquor Commission Liquor Commission Liquor Commission	Annual Annual Annual	Cindy Hansen Bob Nelson Daniel Buchholtz	1/2/18 1/2/18 1/2/18
Beyond the Yellow Ribbon Beyond the Yellow Ribbon	Annual Annual	Bob Nelson Ken Wendling	1/2/18 1/2/18
Fire Department Liaison	Annual	Brad Delfs	1/2/18
Trunk Highway 65 Corridor Coalition	Annual	Bob Nelson	1/2/18
Negotiations – Police Negotiations – Police Negotiations – Police	Annual Annual Annual	Ken Wendling Bob Nelson Daniel Buchholtz	1/2/18 1/2/18 1/2/18
Negotiations – Sergeants Negotiations – Sergeants Negotiations – Sergeants	Annual Annual Annual	Ken Wendling Bob Nelson Daniel Buchholtz	1/2/18 1/2/18 1/2/18
Negotiations – Liquor Negotiations – Liquor Negotiations – Liquor	Annual Annual Annual	Cindy Hansen Bob Nelson Daniel Buchholtz	1/2/18 1/2/18 1/2/18
Negotiations – Public Works Negotiations – Public Works Negotiations – Public Works	Annual Annual Annual	Cindy Hansen Brad Delfs Daniel Buchholtz	1/2/18 1/2/18 1/2/18
Non-Bargained Employee Personnel Committee Non-Bargained Employee Personnel Committee Non-Bargained Employee Personnel Committee	Annual Annual Annual	Cindy Hansen Bob Nelson Daniel Buchholtz	1/2/18 1/2/18 1/2/18
N. Metro Cable Communications Commission N. Metro Cable Communications Commission – Alt.	Annual	Cindy Hansen Brad Delfs	1/2/18 1/2/18
N. Metro Cable Communications Operations Committee	Annual	Daniel Buchholtz	1/2/18

COMMITTEE	TERM	NAME	TERM EXPIRES
North Metro Mayor's Assn Rep. North Metro Mayor's Assn. – Alt. North Metro Mayor's Assn Operations Committee	Annual Annual Annual	Ken Wendling Cindy Hansen Daniel Buchholtz	1/2/18 1/2/18 1/2/18
Tower Days Committee Liaison Tower Days Committee Alt.	Annual Annual	Brad Delfs Ken Wendling	1/2/18 1/2/18
School Board Liaison	Annual	Barbara Goodboe-Bisschoff	1/2/18
Administrative Committee Fire Protection Services	Annual	Daniel Buchholtz	1/2/18
Suburban Rate Authority Suburban Rate Authority – Alt.	Annual Annual	Daniel Buchholtz Terry Randall	1/2/18 1/2/18
Coon Creek Watershed District Citizens Advisory Commission	Annual	Barbara Goodboe-Bisschoff	1/2/18
Coon Creek Watershed District Technical Advisory Committee	Annual	Phil Gravel	1/2/18
Jt. Airport Zoning Board Jt. Airport Zoning Board Alt.	Annual Annual	Daniel Buchholtz Barbara Goodboe-Bisschoff	1/2/18 1/2/18

IV. ADMINISTRATIVE APPOINTMENTS

POSITION	TERM	NAME
Administrator, Clerk-Treasurer Police Chief Parks & Recreation Director Public Works Director Liquor Store Manager Building Official Plumbing Inspector	Indefinite Indefinite Indefinite Indefinite Indefinite Indefinite Indefinite	Daniel Buchholtz Douglas Ebeltoft Marian Rygwall Terry Randall Brian Hachey Barry Brainard Barry Brainard
Fire Marshal	Indefinite	Barry Brainard

V. PLANNING COMMISSION (Municipal Code Chapter 3)

	(infullerpul cou	conceptor 3)	TERM
POSITION	TERM	NAME	EXPIRES
Commissioner	3 Years	Lisa Dircks	12/31/18
Commissioner	3 Years	Hans Hansen	12/31/18
Commissioner	3 Years	Jeff Bernhagen	12/31/19
Commissioner	3 Years	Doug Eischens	12/31/19
Commissioner	3 Years	Vince Smith	12/31/20
Commissioner	3 Years	Rick Cobbs	12/31/20
Commissioner (student)	1 Year		

VI. EMERGENCY MANAGEMENT AGENCY (Municipal Code Chapter 8 – Appointed by Mayor)

POSITION	TERM	NAME
Co-Directors Deputy Directors	Indefinite Indefinite	Doug Ebeltoft/Charlie Smith Sgts. Long and Antoine

VII. PARKS AND RECREATION COMMISSION

TERM	NAME	TERM EXPIRES
3 Years	Mark Hoard	12/31/18
3 Years	Ann Radichel	12/31/18
3 Years	Barbara Harlan	12/31/19
3 Years	Vacant	12/31/19
3 Years	Daniel Lambert	12/31/20
3 Years	Vacant	12/31/20
3 Years	Vacant	12/31/20
	3 Years 3 Years 3 Years 3 Years 3 Years 3 Years 3 Years	3 YearsMark Hoard3 YearsAnn Radichel3 YearsBarbara Harlan3 YearsVacant3 YearsDaniel Lambert3 YearsVacant



APPLICATION BOARD/COMMISSION MEMBER

These questions are designed to obtain information about your experience and interest in civic activities. You may return your application by mail, email or fax. Mail to: Administrator, Clerk/Treasurer's Office, 1301 81st Avenue NE, Spring Lake Park, MN 55432; E-Mail to: jgooden@slpmn.org; or Fax to (763) 792-7257. Your application will remain on file for six months. If you have questions, please call the Administrator, Clerk/Treasurer's Office at (763) 784-6491. Thank you for your interest!

X Adult (18+) Vince Smith Name: □ Student (under 18) Address: 400 Lund Av. NE Zip: 55930 Home #: Cell #: Work #: Retive **Email:** Length of residence in Spring Lake Park (in years) **39** May we call you at work? I am interested in serving on the following commission: (If you have an interest in more than one commission, you may rank your choices) Planning and Zoning Commission Parks and Recreation Commission Community, Civic or Volunteer Experience: Coached community Ed baseball, TI Goached Summer have been for the soft ball. At the Coached summer base ball, in y, Alaska. Coached science fair students at local level up to and including the internation at level. Did some Habitat for Humanity work. Worked in south rehabing hyvricane damaged homes Interests and Hobbies: in Mississippi and Antique Cars (80-100+ yrs. old). Working with young people. Occupation and Work Experience (you may attach a resume if desired): Public school teacher in Fridley, Coon Rapid and Champlin. Also coached track and foolball in tridley

Please complete other side of application

Educational Background/Training: erara and physical ed. Graduate education. Deares in completor and operations. Military Police school. school What skills or personal qualities do you possess that would make you valuable as a board or commission member? As a public school teacher for over

30 years have worked with parents and students. As a disabled Vietnam Vet I have lived with disability. As a member of the K-9 Corps I have enforce ment experience. Why are you interested in volunteering? In my world volunt eering is not an "interest"

Conflicts of Interest

No commissioner shall: (1) Enter into any contract with the city unless otherwise authorized by law. (2) Use their position to secure any special privilege or exemption for themselves or others. (3) Use their office or otherwise act in any manner which would give the appearance of or result in any impropriety or conflict of interest.

but it is an "obligation

IMPORTANT INFORMATION CONCERNING YOUR APPLICATION

DATA PRIVACY NOTICE: Minnesota law requires that you be informed of the purposes and intended uses of the information you are providing on this application. Pursuant to Minnesota Statutes Section 13.601, your name, city of residence, employment history, volunteer work, awards and honors are public data and is available to anyone who requests the information. The data that you give us about yourself is also needed to identify you and assist in determining your suitability for the commission(s) for which you are applying. This data is not legally required, but refusal to supply the information requested may affect the City Council's ability to evaluate your application. Should you be appointed to serve on a board or commission, pursuant to Minnesota Statutes Section 13.601, your residential address and either a telephone number or electronic mail address (or both) where you can be reached also become public information.

I have read and understand the data privacy information given above and authorize investigation of all statements contained in this application as may be necessary to arrive at an appointment decision. I certify that all answers given here are true, and I understand that any false information on or omission of information from this application will be cause for rejection

of this application.

[®] Applicant signature (electronic)

<u>11-27-17</u> Date



These questions are designed to obtain information about your experience and interest in civic activities. You may return your application by mail, email or fax. Mail to: Administrator, Clerk/Treasurer's Office, 1301 81st Avenue NE, Spring Lake Park, MN 55432; E-Mail to: jgooden@slpmn.org; or Fax to (763) 792-7257. Your application will remain on file for six months. If you have questions, please call the Administrator, Clerk/Treasurer's Office at (763) 784-6491. Thank you for your interest!

Name:	Rick Cobbs			☐ Adult (18+) _ □ Student (under 18)			
Address:	8085	Jefferson St NE,	Spring Lake	Park	Zip:	55432	-
Home #:			Cell #:				_
Email:		ر -	Work #:		··		_
(1)	• 1			11	. 10		

Length of residence in Spring Lake Park (in years) 7 May we call you at work? \square Yes \square No

I am interested in serving on the following commission:

(If you have an interest in more than one commission, you may rank your choices)

Planning and Zoning Commission

Parks and Recreation Commission

Community, Civic or Volunteer Experience: Minnesota Housing Finance Agency -Multi-Family Rehab Advisory Committee. Habitat for Humanity - LEED Green Home Certifications.

Interests and Hobbies: Interests in building science and new construction technologies. Bicycling, fishing, and spending time with my family at our cabin in Northern Minnesota.

Occupation and Work Experience (you may attach a resume if desired): General Manager for Kinzler Construction Services' 35+ person branch in Fridley. KCS is a subcontractor that installs insulation, gypsum underlayment and other products. Previous experience: Energy Auditor and consulted with builders on single family and multifamily building assemblies. https://www.linkedin.com/in/rick-cobbs-844124101/

Please complete other side of application

Educational Background/Training: <u>BS</u> in Construction Management from Univeristy of Minnesota. RESNET HERS Rater, LEED for Homes Green Rater, MN Residential Building Contractor License.

What skills or personal qualities do you possess that would make you valuable as a board or commission member? I have a working knowledge of the construction climate in the Twin Cities area, good communication skills, detail oriented, and an ability to ask tough questions.

Why are you interested in volunteering? I have been very happy with the City of Spring Lake Park and would like to give back to the community. I am interested in helping to make sure SLP balances the needs of it's residents and attract businesses to provide a stable tax base.

Conflicts of Interest

No commissioner shall: (1) Enter into any contract with the city unless otherwise authorized by law. (2) Use their position to secure any special privilege or exemption for themselves or others. (3) Use their office or otherwise act in any manner which would give the appearance of or result in any impropriety or conflict of interest.

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I have read and understand the data privacy information given above and authorize investigation of all statements contained in this application as may be necessary to arrive at an appointment decision. I certify that all answers given here are true, and I understand that any false information on or omission of information from this application will be cause for rejection of this application.

Rick Cobbs Applicant signature (electronic) <u>11/18/2017</u> Date

ABC Newspaper and Anoka County Shopper

Division of ECM Publishers, Inc





4101 Coon Rapids Blvd., Coon Rapids, MN 55433

December 8, 2017

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

Dear Daniel,

It is with great pleasure that we ask to serve as the official newspaper for the City of Spring Lake Park in 2018. As we continue to implement new changes in the newspaper to improve readership, we feel it's important to provide readers with the city's public notices in addition to news stories, features and photographs of local events we cover each week.

We would like to publish your public notices in the Blaine/Spring Lake Park Life. The legal publication rate for the Blaine/Spring Lake Park Life as of January 1, 2018, will remain unchanged from the 2017 rate of 10.75 per column inch. If any documents need to be manually typeset, a \$20 flat fee will be charged per public notice. As a newspaper published in the County of Anoka, we meet the requirements to qualify as your official legal newspaper.

All public notices published in the Blaine/Spring Lake Park Life will be posted to abcnewspapers.com – which averages over 54,000 unique visitors per month in search of local news and information.

We have appreciated your business over the past years and hope that we can be of service to you in 2018 as a credible, locally-owned, weekly community news source. If you have any questions, please feel free to call me at 763-691-6001 or email me at <u>publicnotice@ecm-inc.com</u>. Thank you for your consideration.

Sincerely,

Tonya Orbeck Business Manager

Anoka County UnionHerald

Phone (763) 421-4444

Blaine/Spring Lake Park Life 444 FAX (763) 421-4315

IND TRAINER AND OF CLASSED LAW NOT TO DOTTON AND STRUCTURES.

Anoka County Shopper



Memorandum

To: Mayor Hansen and Members of the City Council

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

Date: December 22, 2017

Subject: Approval of Lease for 8466 Central Avenue

RS Properties Corp desires to enter into a lease with the City of Spring Lake Park to operate a bar/restaurant at 8466 Central Avenue NE.

The City Attorney has drafted the lease on behalf of the City. The following are highlights of the lease:

- The lease is a five year lease with the option for a five year renewal.
- The monthly rent for the first 5 year term is \$5,600/month, triple net. The monthly rent for the second 5 year term increases to \$7,000/month, triple net. The tenant is also responsible for payment of property taxes, property insurance, and general building maintenance.
- One month's rent is required as a damage deposit.
- Tenant will receive three month's rent free, which will cover the buildout time for the new bar/restaurant concept.

The lease is very similar to the original lease executed between the City and PNN Café, Inc.

Staff recommends approval of the proposed lease. If you have any questions regarding the lease, please don't hesitate to contact me at 763-784-6491.

Lease Agreement

THIS LEASE AGREEMENT made and entered into on this _____ day of _____, 2018 by and between the City of Spring Lake Park, a Minnesota Municipal Corporation, herein after referred to as "City" and ______, a Minnesota Corporation, herein after referred to as "Tenant", (this "Lease").

WITNESSETH:

The City has purchased the building formerly operated as Nicklow's Restaurant and subsequently the Laddie Lake Pub, located at 8466 Central Avenue Northeast, Spring Lake Park, Minnesota ("Premises") as part of its long-term economic redevelopment plan. For a minimum of sixty (60) months the City is willing to lease the Premises to Tenant for operation of a bar and restaurant, together with related services.

The Tenant desires to operate the bar and restaurant and its related services within the

Premises for the term of this agreement.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties hereto agree as follows:

1. PREMISES. The City hereby leases to the Tenant and the Tenant hereby takes from the City for the term and upon the conditions hereinafter provided, the premises located at 8466 Central Avenue Northeast, Spring Lake Park, Minnesota and legally described as:

LOT 5, AUDITORS SUBDIVISION #152, ANOKA COUNTY, MINNESOTA

- 2. TERM. This Lease shall begin on January 15, 2018 and end on January 14, 2023, unless sooner terminated as provided herein, subject to the terms and conditions set forth below:
 - a. Tenant shall have the option to extend the lease for an additional sixty (60) month term. Tenant shall give City ninety (90) days written notice of its intent to extend the lease upon the rental terms set forth in paragraph 3(b) herein.

- 3. RENT. The Tenant agrees to pay the City, without demand, annual rent in the amount of sixty-seven thousand two hundred dollars (\$67,200), payable in monthly installments of five thousand six hundred dollars (\$5,600). The rental amount is net of all expenses associated with operation of the Premises as a restaurant business.
 - a. City shall give Tenant three (3) months rent free; not to include other obligations of Tenant contained within this Lease. The first lease payment shall be due on or before April 15, 2018.
 - b. In the event Tenant chooses to extend the Lease for the sixty (60) day period, annual rent shall be in the amount of eighty-four thousand dollars (\$84,000), payable in monthly installments of seven thousand dollars (\$7,000).
 - c. <u>Due Date</u>. With the exception of the first month's payment (which shall be a fractional month), all monthly installments of rent shall be payable in advance on or before the first day each calendar month during the term. In the event any fractional months occur during the term, the Tenant shall pay rent on a pro rata basis calculated on the ratio of the actual number of days the Tenant is in possession to the total number days in the month in question.
 - d. <u>Independent Covenant</u>. Tenant's obligation to pay the rent, operating costs and other amounts due under this Lease is an independent covenant, and is and shall not be subject to any abatement, deduction, counterclaim, reduction, set-off or defense of any kind whatsoever. The covenants and obligations of the City under this Lease are dependent upon the performance by Tenant of all of its covenants and obligations hereunder.
- 4. LEASEHOLD IMPROVEMENTS. Tenant is taking the Premises and accepting the condition of the Premises "AS IS;" except that the City agrees to ensure basement lights are in operation, clean out debris in basement storage rooms, remove food from the on-site freezer and walk-in cooler.

Tenant is responsible for any other structural or other alterations, decoration, additions or improvements including: responsibility for kitchen clean up, interior and exterior painting and refurbishing of all areas (for illustration, but not limitation, new over-head lighting, flooring, ceiling tiles, exterior landscaping/repairs, restroom restoration, maintenance of kitchen/back of house equipment, as may be required).

Tenant shall not make, and shall not commence, any improvement that has not been previously approved in writing by the City. If any improvement is made or commenced without the City's consent, and the City does not give subsequent approval thereof, the Tenant shall, upon receiving written notice from the City, restore that portion of the Premises affected by the improvement to its preexisting condition at the Tenant's expense.

5. SECURITY DEPOSIT Tenant shall pay one full month's rent as security deposit.

- 6. OPERATING COSTS, TAXES AND UTILITIES. Tenant shall be responsible for all costs associated with operating and maintaining the premises, including, but not limited to utilities (gas, electric, water, sewer) routine trash removal, telephone, cable and internet services. Tenant shall also be responsible to pay property taxes, insurance and common area maintenance costs. The City shall pay the building/structure insurance and property taxes and these shall be reimbursed by the Tenant to the City on a monthly basis, and in addition to the rent contemplated within this Lease. In the event any fractional months occur during the term, the Tenant shall pay such taxes and insurance costs on a pro rata basis calculated on the ratio of the actual number of days the Tenant is in possession to the total number days in the month in question. In December of each year of the Lease, the City will provide Tenant notice of the amount of the monthly tax and insurance payments which shall be due in the year following. This amount is subject to adjustment via notice of the same in May of each year. Any adjusted amounts shall then take effect during June and continue to the end of that year. The initial tax payment owed by Tenant to City beginning on January 15, 2018 shall be \$1,795/month. The initial insurance reimbursement owed by Tenant to City shall beginning on January 15, 2018 shall be \$230.58/month.
- 7. SIGNAGE. Any signage, displays, or graphics of any nature whatsoever relative to the business conducted on the Premises, whether located on the Premises, in the Premises, or elsewhere, as well as all other portions of the Premises that may be observed from outside of the Premises, shall be provided at the expense of the Tenant, but shall be subject, however, to the written approval of the City, which approval shall not be unreasonably withheld. As to any signage which Tenant proposes to implement after the date of execution of this Lease, the Tenant shall submit to the City the plans, for the City's approval, for any such signage, displays, or graphics prior to their implementation. If the City's approval is obtained, the Tenant may not thereafter modify the same without again obtaining the City's approval. This provision shall specifically apply to such signage, display, or graphics placed in any window of the Premises, or elsewhere in the Premises, which may be seen from outside the Premises. All signage in place at the time this Lease is executed is specifically approved.
- 8. TENANT'S ADDITIONAL WARRANTIES. In addition to any warranties or covenants made or to be kept by the Tenant pursuant to any other provision contained elsewhere herein, the Tenant hereby agrees:
 - a. To not commit any nuisance or waste on the Premises or Premises, throw foreign substances in plumbing facilities, or waste the services, if any, furnished by the City;
 - b. To not place any items in or otherwise obstruct entries, halls, stairways, sidewalks, or other Common Areas, and not use the same for anything other than their intended purpose;

- c. To pay when due all installments of rent, taxes, insurance, and utilities and to comply with any and all of the Tenant's other covenants and agreements contained in this Lease;
- d. To store all trash and garbage and make the same available for regular pick-up;
- e. To have a licensed professional clear, on a monthly basis, the sewer line on the Premises from the building to the City main to prevent the accumulation of grease in the line and to provide proof of such action to the City, upon demand;
- f. To conduct its business at all times in good faith, and in a high grade and reputable manner.
- g. Tenant agrees that the restaurant should be in operation on or before November 28, 2018. If the restaurant does not commence operation by that date, the basement area will be unusable for assembly uses, pursuant to building code, without adding a fire suppression system. The fire suppression system would be the responsibility of Tenant.
- 9. CITY'S RIGHT TO FIX OR REPAIR. If the Tenant shall fail to keep and preserve the Premises in the state of condition required by any provision of this Lease, the City may, at its option, provide Tenant with written notice of such failure as provided herein. If the condition specified in any such notice shall continue for a period of ten (10) days after the date of notice, City may, at its option, put or cause the same to be put in the required condition and state of repair without liability to Tenant for any loss or damage that may accrue to Tenant's property or business by reason thereof. In such case, the Tenant, on demand, shall pay as additional rent, the cost thereof together with interest thereon from the date paid.
- 10. USE. Subject to the Tenant's ability and obligation to obtain all necessary governmental approvals, permits and licenses, the Tenant may use and occupy the Premises for the use as a bar and restaurant business and related services. City disclaims any warranty that the Premises are suitable for Tenant's use and Tenant acknowledges that it has had a full opportunity to make its own determination in this regard.
 - a. <u>Compliance with Laws</u>. The Tenant further warrants that it will not commit or permit any act to be performed, or any omission to occur on the Premises or Premises that will be in violation of any present or future law, ordinance, regulation or order of any governmental unit having jurisdiction over the Premises or Premises. This section shall specifically apply to the conformance with all health, safety, and building codes as the same may relate to any

equipment or fixtures on the Premises or to any other aspect of the operation of the Tenant's business.

- b. <u>Common Areas/Parking</u>. In addition to the use of the Premises, Tenant shall have use of the Common Area and Parking adjacent to the Premises.
- 11. MAINTENANCE AND REPAIR. The City shall maintain the foundations, exterior walls (except plate glass or other breakable materials used in structural portions which shall be the responsibility of the Tenant as to that portion of such plate glass or other structural materials that may be located within or form party of the boundary of the Premises) and roof of the Premises in good repair, ordinary wear and tear excepted, unless the need for any such repair or replacement is directly or indirectly attributable to or results from activity being conducted within the Premises, or is necessary to accommodate Tenant's operations, or becomes necessary by reason of the negligence of the Tenant, its agents, servants, employees, or anyone else for whose acts the Tenant is responsible. The costs of routine maintenance and repair of the Premises shall be paid directly by the Tenant.
 - a. Tenant's Maintenance Obligations. The Tenant, at its own expense, shall maintain the Premises at all times in as good condition and repair of equal quality with the original work and condition, ordinary wear and tear excepted, and in a clean, sanitary, and safe condition in accordance with all applicable laws, ordinances, and regulations; including, without limitation, all plumbing, sewage, ventilating, and electrical systems serving the Premises, doors, windows, floors and floor coverings, interior walls and all interior painting and decorating, and all equipment, facilities, fixtures, and appurtenances. The Tenant shall permit no waste, damage, or injury to the Premises. If the Tenant refuses or neglects to commence necessary repairs within a reasonable time period (no longer than ten (10) consecutive days) after written request, or does not adequately complete such repairs within a reasonable time thereafter, the City may make the repairs without liability to the Tenant for any loss or damage that may occur to the Tenant's stock or business by reason thereof, and if the City makes such repairs, the Tenant shall pay to the City the amount so paid by the City and/or all costs and expenses incurred by the City in making the above maintenance or repair, including reasonable attorneys' fees, shall be deemed to be additional rent for the Premises and shall be due and payable by the Tenant to the City on demand.
 - b. <u>Glass Windows</u>. The Tenant shall replace, forthwith, any cracked or broken glass with glass of the same quality, including plate glass or glass and other breakable materials used in structural portions in any interior or exterior windows and doors in the Premises. If not covered by insurance, the Tenant shall bear the expense of any such glass replacement directly.
- 12. CITY'S RIGHT OF ACCESS. The City, its employees, and agents shall have the right to enter the Premises at all reasonable times for the purpose of inspecting,

cleaning, or repairing the Premises, or any portion thereof, or to exhibit the Premises to prospective tenants, purchasers, or others the City may deem appropriate. Specifically, the City, its employees, or agents shall also be permitted to install on or through the Premises conduits or other utility lines or services at the City may deem necessary or appropriate.

- 13. ALTERATIONS. Tenant shall not make any alterations, additions, or improvements in or to the Premises, or add, disturb, or in any way change any plumbing or wiring therein without the written consent of the City as to the character and detailed plans of the alteration, addition, or improvement to be made, the manner of doing the work, the appropriate indemnifications for the City, the persons to do the work, the providing of the costs therefore, the returning of the Premises to the condition in which they were at the commencement (if required by the City), and other requirements or assurances that may be required by the City.
- 14. ASSIGNMENT OR SUBLETTING. Tenant will not assign, transfer, mortgage or encumber this Lease or sublet or rent or permit occupancy or use of the Premises, or any part thereof by any third party; nor shall any assignment or transfer of this Lease be effectuated by operation of law or otherwise, (any of the foregoing being hereinafter referred to as an "Assignment") without in each such case obtaining the prior written consent of City, which consent shall not be unreasonably withheld. The consent by City to any Assignment shall not be construed as a waiver or release of Tenant from the terms of any covenant or obligation under this Lease, nor shall the collection or acceptance of rent from any transferee under an Assignment constitute an acceptance of the Assignment or a waiver or release of Tenant or any transferee or any covenant or obligation contained in this Lease, nor shall any Assignment be construed to relieve Tenant from the requirement of obtaining the consent in writing of City to any further Assignment.
- 15. FIRE OR OTHER CASUALTY. If fire or other casualty shall render the Premises un-tenantable for a period in excess of ninety (90) days, either party shall have the right to terminate this Lease forthwith, in which case all rent owed to the City shall be calculated and paid to the City within ten (10) days of the City's request therefore and any prepayments of rent shall be credited again the rent owed to the City. If the Premises can be restored to a tenantable condition within ninety (90) days from the date of such event, then, at the City's option, by notice in writing to the Tenant, mailed within thirty (30) days after such event, this Lease shall remain in full force and effect, with the exception that the rent for the period during which the Premises were un-tenantable shall be abated pro rata.
- 16. CONDEMNATION: EMINENT DOMAIN. If the whole of the Premises shall be taken by any public authority under the power or threat of eminent domain, then the Term of this Lease shall cease as of the day possession shall be taken by such public authority, and the rent shall be paid up to that date with a proportionate refund by City of such rent as may have been paid in advance, if any. If a portion of the Premises shall be taken by any public authority under the power or threat of eminent

domain, the rent shall be abated pro rata based on the percentage of square footage taken.

- 17. SURRENDER AND TREATMENT OF IMPROVEMENTS. On the last day of the Term or on the sooner termination thereof, the Tenant shall peaceably surrender the Premises in the condition required of the Tenant and consistent with the Tenant's duty to make alterations, modifications, or repairs pursuant to this Lease. All permanent alterations, additions, improvements and fixtures, other than trade fixtures, that may be made or installed by either of the parties hereto on the Premises shall, at the time of such installation, become the property of the City and shall remain on and be surrendered with the Premises as a part thereof, without damage or injury and without compensation or credit to the Tenant unless the City, at its option, requires the removal of any such alterations, additions, improvements, and fixtures that may be made or installed by the Tenant on the Premises shall remain at all times the property of the Tenant and shall be removed by the Tenant on termination of this Lease.
 - a. <u>Designation by City</u>. At the time the Tenant applies for the City's written consent to any alterations, additions, improvements, and fixtures, the City shall determine, in its reasonable discretion, which are to be deemed permanent and which are nonpermanent for purposes hereof, provided, however, that failure of the City to do so shall not be deemed a waiver of its right to do so at a later time, or of any of its other rights with respect thereto pursuant to statute or common law.
 - b. <u>Tenant's Failure to Surrender</u>. If the Premises are not surrendered at the end of the Term or sooner termination thereof, the Tenant shall indemnify the City against any loss or liability from delay by the Tenant in so surrendering the Premises, including, without limitation, claims made by any succeeding Tenant founded on such delay. The Tenant shall promptly surrender all keys for the Premises to the City at the place then fixed for payment of rent and shall inform the City of combinations on any locks and safes on the Premises.
 - c. <u>Holding Over</u>. In the event that the Tenant, with the City's express permission, remains in possession of the Premises after the expiration of its Lease without the execution of a new Lease, it shall be deemed to be occupying the Premises as a tenant from month-to-month, subject to all the conditions and provisions of this Lease, insofar as the same can be applicable to a month-to-month tenancy, except that the rent shall be double the amount stated herein.
- 18. DEFAULT. The following shall constitute an "Event of Default" under the terms of this Lease:

- a. If the Tenant shall fail to timely pay, when due, any rent or other sums due under this Lease, any such rent or other sums shall remain unpaid for ten (10) days after the same becomes due;
- b. If the Tenant shall fail to observe or perform any of the covenants, terms or conditions of this Lease;
- c. The existence of any collusion, fraud, dishonesty or bad faith by or with the acquiescence of the Tenant, which in any way relates to or affects this Lease or the Premises;
- d. If at any time any material representation, statement, report or certificate made now or hereafter by the Tenant is not true and correct, or if at any time any statement or representation made by the Tenant is not true and correct, and such representation, statement, report or certificate is not corrected within ten (10) days after written notice thereof;
- e. If all or a substantial part of the assets of the Tenant are attached, seized, subjected to a writ or distress warrant, or are levied upon, unless such attachment, seizure, writ, warrant or levy is vacated within thirty (30) days;
- f. If the Tenant is enjoined, restrained or in any way prevented by court order from performing any of its obligations hereunder or conducting all or a substantial part of its business affairs; or if a proceedings seeking such relief is not dismissed within thirty (30) days of being filed or commenced;
- g. If a notice of lien, levy or assessment is filed of record with respect to all or any party of the property of the Tenant by the United States, or any other governmental authority, unless contestable and actually and diligently contested in accordance herewith;
- h. If the Tenant shall file a voluntary petition for bankruptcy or for arrangement, reorganization or other relief under any chapter of the Federal Bankruptcy Code or any similar law, state or federal, now or hereafter in effect;
- i. If the Tenant shall file an answer or other pleading or any proceeding admitting insolvency, bankruptcy, or inability to pay its debts as they mature;
- j. If, within thirty (30) days after the filing against it of any involuntary proceedings under the Federal Bankruptcy Code or similar law, state or federal, now or hereafter in effect, the Tenant shall fail to have such proceeding vacated;
- k. If the Tenant shall fail to vacate, within thirty (30) days following the entry thereof, any order appointing a receiver, trustee or liquidator for it or all or a major party of its property, either on or off the Premises;

- 1. If the Tenant shall be adjudicated as bankrupt;
- m. If the Tenant shall make an assignment for the benefit of creditors or shall admit in writing its inability to pay its debts generally as they become due or shall consent to the appointment of a receiver or trustee or liquidator of all of the major party of its property, or the Premises;
- n. If the Tenant shall die, or shall be judicially declared to be incompetent if a
 natural person, or if such Tenant is a firm, partnership, or corporation, be
 dissolved, terminated or merged, except as the same shall constitute an
 Assignment pursuant to Section 14 hereof to which the City gives consent;
- o. If the Tenant shall sell, convey, transfer or assign all or a major portion of its inventory, fixtures or other personal property, either on or off the Premises, without replacing same with comparable equivalents within thirty (30) days;
- p. If the Tenant shall sell, convey, transfer or assign any of the Tenant's rights, title, or interest in the Premises of this Lease, unless with the consent of City in accordance with Section 14 hereof;
- q. If the Tenant abandons the Premises before the end of the Term;
- r. If the Tenant shall, at any time during the Term of this Lease, fail to carry in full force and affect any of the insurance coverage required by Paragraph 23 of this Lease.
- 19. TENANT'S RIGHT TO CURE DEFAULT. In the event of a Tenant default as described above, except for the nonpayment of rent, City shall give Tenant thirty (30) days written notice to cure the default.
- 20. DEFAULT NONPAYMENT OF RENT OR OTHER SUMS DUE. If any installment of rent or any sum due under this Lease is not paid by Tenant by the tenth day of a month: (i) a one-time late charge in the amount of one hundred dollars (\$100.00) shall become immediately due and payable as compensation to City for administrative costs; and (ii) the unpaid balance due City shall bear interest at the Interest Rate from the date such installment became due and payable to the date of payment thereof by Tenant, and such late charge(s) and interest shall constitute additional rent hereunder which shall be immediately due and payable. The "Interest Rate" as used herein means the lesser of: the maximum rate permitted by law; and eighteen percent (18%) per annum.
- 21. WAIVER. No payment by Tenant or receipt by City of a lesser amount that the monthly installments of rent herein stipulated shall be deemed to be other than on account of the earliest stipulated rent nor shall any endorsement or state on an check or letter accompanying a check for payment of rent be deemed an accord and

satisfaction, nor shall acceptance of rent with knowledge of breach constitute a waiver of the breach, and City may accept such check or payment without prejudice to City's right to recover the balance of such rent, to terminate this Lease, to repossess the Premises or to pursue any other remedy provided in this Lease. No reentry by City, and no acceptance by City of keys from Tenant shall be considered an acceptance of a surrender of the Lease.

- 22. REMEDIES. Upon the occurrence of any Event of Default, the City shall have any one or more of the following remedies:
 - a. The City may immediately terminate this Lease by notice to the Tenant. Upon such termination by the City, the Tenant will at once surrender possession of the Premises to the City and remove all of the Tenant's effects therefrom; and the City may forthwith re-enter the Premises and repossess itself thereof, and remove all persons and effects therefrom using such force as may be necessary without being guilty of trespass, forcible entry or detainer or other tort.
 - b. Enter upon and take possession of the Premises by picking or changing the locks if necessary, and lock out, expel or remove the Tenant or any other person who may be occupying the Premises or any part thereof, by force if necessary, without being liable for prosecution or any claim for damages therefore, with or without having terminated this Lease;
 - c. City may enter upon the Premises by force if necessary without being liable for prosecution or any claim for damages therefore, and remedy such default for the account and at the expense of the Tenant without thereby waiving such default, and the Tenant further agrees that the City shall not be liable for any damages resulting to the Tenant from such action;
 - d. Whether or not this Lease has been terminated, City may, but shall not be obligated to, attempt to relet the Premises for the account of Tenant in the name of City or otherwise, for such term or terms (which may be greater or less than the period which would otherwise have constituted the balance of the Term) and for such terms (which may include concessions or free rent) and for such uses as City, in its uncontrolled discretion, may determine, and may collect and receive the rent therefore.
 - e. No termination of this Lease pursuant to Subsection (a) or repossession of the Premises pursuant to Subsection (b) shall relieve Tenant of its liabilities and obligations under this Lease, all of which shall survive any such termination or repossession. In the event of any such termination or repossession, whether or not the Premises shall have been relet, Tenant shall pay to City the rent, operating costs, and other sums and charges to be paid by Tenant up to the time of such termination or repossession, and thereafter Tenant, until the end of what would have been the Term in the absence of such termination or

repossession, shall pay to City, as and for liquidated and agreed current damages for Tenant's default, the equivalent of the amount of the rent, operating costs, and such other sums and charges which would payable under this Lease by Tenant if this Lease were still in effect, less the net proceeds, if any, of any reletting effected pursuant to the provisions of Subsection (d) after deducting all of City's expenses in connection with such reletting, including, without limitation, all repossession costs, brokerage and management commissions, operating expenses, legal expenses, attorneys' fees, alteration costs, and expenses of prepare for such reletting. Tenant shall pay such current damages to City monthly on the days on which the rent would have been payable under this Lease if this Lease were still effect, and City shall be entitled to recover the same from Tenant on each such day.

- f. In the event the Tenant deserts, vacates or abandons the Premises, the City may immediately dispose of any perishable materials on site, in the City's discretion, and may remove and store any personal property which remains in the Premises. In addition to the City's other rights, the City may dispose of the stored personal property if the Tenant does not claim the property within twenty-eight (28) days after the date the property is stored. The City may charge a reasonable storage fee, which fee Tenant must pay before claiming the property. The City shall deliver by certified mail to the Tenant, at the address specified for notice to the Tenant herein, a notice that the City may dispose of the property if the Tenant does not claim it within twenty-eight (28) days after the date the property.
- g. The City may bring an action in a court of competent jurisdiction to collect any amounts due and owing under this Lease and/or to compel the Tenant to perform any and all of Tenant's obligations under this Lease.
- h. The City may charge all costs to cure any default or offset any loss caused by the Tenant's default to the Tenant as additional rent; and
- i. The Tenant shall pay, in addition to the rent and other sums agreed to be paid hereunder, all costs, including without limitation reasonable attorneys' fees, incurred by the City that result from enforcing the provisions of this Lease.
- 23. INSURANCE. The Tenant agrees to secure and keep in force from and after the Commencement Date of this Lease and throughout the full Term of the Lease, at the Tenant's own cost and expense, the following:
 - a. "All Risk" property insurance on Tenant's improvements; such insurance shall include coverage for the full replacement value of Tenant's leasehold improvements, trade fixtures and personal property within the Premises.
 - b. Commercial general liability insurance on the Premises as well as the Premises, providing coverage on an "occurrence" rather than a "claims made"

basis, which policy shall include coverage for Bodily Injury, Property Damage, Personal Injury, Contractual Liability (applying to this Lease), and Independent Contractors, in current Insurance Services Office form or other form which provides coverage at least as broad. Tenant shall maintain a combined policy limit of at least two million dollars (\$2,000,000) applying to Bodily Injury, Property Damage and Personal Injury, which limit may be satisfied by Tenant's basic policy, or by the basic policy in combinations with umbrella or excess policies so long as the coverage is at least as broad as that required herein. Such liability, umbrella and/or excess policies may be subject to aggregate limits so long as the aggregate limits have not at any pertinent time been reduced to less than the policy limit stated above, and provided further that any umbrella or excess policy provides coverage from the point that such aggregate limits in the basic policy become reduced or exhausted. City shall be named as an additional insured under all such policies.

- i. Other Requirements. All policies of insurance procured by the Tenant shall:
- ii. Be issued by insurance companies reasonably acceptable to the City;
- iii. Be written as primary policies; not contributing with and not in excess of coverage that the City may carry;
- iv. All comprehensive general liability insurance procured by the Tenant under this section shall be issued for the benefit of the City, the Tenant and the owner of the Premises, as their respective interests may appear;
- v. Contain endorsements providing as follows:
 - That such insurance may not be materially changed, amended, or canceled with respect to the City except after twenty (20) days' prior written notice from the insurance company to the City, sent by registered mail;
 - 2. That the Tenant be solely responsible for the payment of all premiums under such policy and that the City shall have no obligation for the payment thereof notwithstanding that the City is or may be named as an insured.
- c. <u>Proof of Coverage</u>. The original policy or policies, or duly executed certificates for the same, together with reasonably satisfactory evident of payment of the premium thereof, shall be delivered to the City within five (5) days of the date of execution of this Lease, and on renewals of such policies not less than twenty (20) days prior to the expiration of the term of any such coverage.

24. GENERAL PROVISIONS.

a. <u>Waiver and Indemnity</u>. Notwithstanding anything apparently to the contrary in this Lease, City and Tenant hereby release one another and their respective partners, officers and employees from any and all liability (to the other or

anyone claiming through or under them by way of subrogation or otherwise) for any loss or damage covered by property insurance or coverable by a customary form of policy of the insurance required by Paragraph 23, even if such loss or damage shall have been caused by the fault or negligence of the other party, or anyone for whom such party may be responsible.

- b. Mechanic's Liens. The Tenant agrees to promptly pay all sums of money in respect of labor, services, materials, supplies, or equipment furnished or alleged to have been furnished to the Tenant in or about the Premises, and the Tenant shall not permit any mechanic's, material man's, or other lien to arise or be filed against the Premises or the City's interest therein. The Tenant shall save, hold harmless, and defend the City from liability or other damage that the City may incur as a result of such liens in the even the same arise or are filed in contravention of the immediately preceding sentence. If any such mechanic's lien shall at any time be filed, the Tenant shall forthwith cause the same to be discharged or record by payment, bond, order of a court of competent jurisdiction or otherwise, provided the Tenant first posts a bond in favor of the City in a form and substance acceptable to the City, which shall be conditioned on the successful contest by the Tenant of any such liens. The Tenant shall have the right to contest in good faith, any and all such liens. If the Tenant shall fail to cause such lien to be discharged within thirty (30) days after being notified of the filing thereof and before judgment or sale thereunder, then, in addition to any other right or remedy the City may, but shall not be obligated to, discharge the by paying the amount claimed to be due or by bonding or other proceeding deemed appropriate by the City, and the amount so paid by the City and/or all costs and expenses incurred by the City in procuring the discharge of such lien, including reasonable attorneys' fees, shall be deemed to be additional rent for the Premises and shall be due and payable by the Tenant to the City on demand. Nothing contained in this Lease shall be construed as a consent on the party of the City to subject the City's estate in the Premises or any portion of the Premises to any lien.
- c. <u>Keys</u>. Any and all keys to the Premises shall be surrendered to City on the termination of this Lease.
- d. <u>No Partnership, Joint Venture, or Fiduciary Relationship Created</u>. Nothing contained in this Lease shall be interpreted as creating a partnership, join venture, or relationship of principal and agent between the City and the Tenant, it being understood that the sole relationship created hereby is one of the landlord and tenant.
- e. <u>Cumulative Rights</u>. No right or remedy herein conferred on or reserved to the City is intended to be exclusive of any other right or remedy provided by law, but each shall be cumulative in and in addition to every other right or remedy given herein or elsewhere, or hereafter existing at law, in equity, or by statute.

f. <u>Notices</u>. All communications, demands, notices or objections permitted or required to be given or served under this Lease shall be in writing and shall be deemed to have been duly given or served if delivered in person to the other part or its duly authorized agent, or deposited in the United States mail, postage prepaid, for mailing by certified or registered mail, return receipt requested, or if telegraphed, by prepaid telegram, and addressed to the other party to this Lease to the address set forth below:

> As to City, The City of Spring Lake Park Attention: Administrator 1301 81st Avenue NE Spring Lake Park, MN 55432

As to Tenant,

8466 Central Avenue Northeast Spring Lake Park, MN 55432

Any party may change its address by giving notice in writing, stating its new address, to any other party as provided in the foregoing manner. Commencing on the tenth (10th) day after giving of such notice, such newly designated address shall be such party's address for the purposes of all communications, demands, notices, or objections permitted or required to be given or served under this Lease.

- g. <u>Successors and Assigns</u>. This Lease shall be binding on and inure to the benefit of the parties hereto and their respective assigns, executors, heirs, personal representatives, and successors, provided, however, that nothing in this section shall be interpreted as granting the Tenant the right to assign this Lease or sublet the Premises.
- h. <u>Amendment, Modification, or Waiver</u>. No amendment, modification, or waiver of any condition, provision, or term of this Lease shall be valid or of any effect unless made in writing, signed by the party or parties to be bound, or its duly authorized representative, and specifying with particularity the extent and nature of such amendment, modification, or waiver. Any waiver by any party of any default shall not affect or impair any right arising from any subsequent default.
- i. <u>Severable Provisions</u>. Each provision, section, sentence, clause, phrase, and word of this Lease is intended to be severable. If any provision, section, sentence, clause, phrase or word hereof is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of this Lease.

- j. <u>Entire Agreement</u>. This Lease contains the entire understanding of the parties hereto with respect to the transactions contemplated hereby and supersedes all prior agreements and understandings between the parties with respect to such subject matter.
- k. <u>Captions, Headings, or Titles</u>. All captions, headings, or titles in the paragraphs or sections of this Lease are inserted for convenience of reference only and shall not constitute a party of this Lease as a limitation of the scope of the particular paragraphs or sections to which they apply.
- 1. <u>Construction</u>. This Lease shall be construed and enforced in accordance with the laws of the state of Minnesota. No provision of this Lease shall be construed by any court against either party by reason of such party being deemed to have drafted or structured each provision.
- m. <u>Time of the Essence</u>. Time is of the essence of this Lease, and of each and every covenant, term, condition, and provision hereof.
- n. <u>Liquor License</u>. The obligations of Tenant under this Lease Agreement shall be contingent upon the issuance, by the City, of a liquor license to Tenant.

[Signatures of the following page]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

CITY OF SPRING LAKE PARK

By: _____ By: _____ By: _____ Daniel Buchholtz, City Administrator Daniel Buchholtz, City Administrator

STATE OF MINNESOTA) COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2018 by <u>Cindy Hansen</u> and <u>Daniel Buchholtz</u> the <u>Mayor</u> and Administrator, Clerk/Treasurer of the City Spring Lake Park, a Minnesota Municipal Corporation, on behalf of said company.

Notary Public

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

TENANT

By: ______ Printed: ______

Its: Chief Executive Officer

STATE OF MINNESOTA)) ss. COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2018 by ______ the CEO of ______, a Minnesota Corporation, on behalf of said corporation.

Notary Public

<u>The Instrument was drafted by:</u> The City of Spring Lake Park 1301 81st Avenue NE Spring Lake Park, MN 55432 (763) 784-6491



Memorandum

То:	Mayor Hansen and Members of the City Council
From:	Daniel R. Buchholtz, MMC, Administrator, Clerk/Treasurer
Date:	December 22, 2017
Subject:	Investment Policy Update

Attached are the proposed revisions to the City's investment policy. There are two changes. The first is to expand the amount of funds that are pooled for investment purposes. This reflects current practice, as we currently pool liquor store funds with the other city funds for investment purposes. The second change is to require an investment report to be distributed to the City Council on a quarterly basis, rather than semi-annually. This also reflects current practice.

If you have any questions regarding the amendments to the investment policy, please don't hesitate to contact me at 763-784-6491.

City of Spring Lake Park Investment Policy

I. PURPOSE

It is the policy of the City to invest public funds in a manner which will provide the highest investment return with the maximum security while meeting the daily cash flow requirements of the City and conforming to all state and local statutes governing the investment of public funds. The purpose of this Policy is to develop an overall program for cash investments, designed and managed with a high degree of professionalism, worthy of the public trust; to establish that elected and appointed officials and employees are custodians of a portfolio which shall be subject to public review; to establish cash investment objectives, delegation of authority, standards of prudence, internal controls, authorized investments, selection process for investments, and broker representations.

II. SCOPE

This policy applies to all financial assets of the City, including, but not limited to:

- General Fund
- Special Revenue Funds
- Debt Service Funds
- Capital Project Funds
- Enterprise Funds
- Internal Service Funds

Pooling of Funds: Except for cash in debt service funds, the municipal liquor enterprise fund and certain restricted and special funds, the City will consolidate cash and reserve balances from all funds to maximize investment earnings and to increase efficiencies with regard to investment pricing, safekeeping and administration. The City will consolidate cash and reserve fund balances from all funds, except those legally restricted by statutes, to maximize investment earnings and to increase efficiencies with regard to investment earnings and to increase efficiencies with regard to investment earnings and to increase efficiencies with regard to investment pricing, safekeeping and administration. Investment income will be allocated to the various funds based on their respective participation and in accordance with generally accepted accounting principles.

III. OBJECTIVE

There are three main objectives of all investment activities that are prioritized as follows:

A. Safety

Safety of principal is the foremost objective of the investment portfolio. Investments shall be undertaken in a manner that seeks to ensure the preservation

of capital in the overall portfolio. The objective will be to mitigate credit risk, interest rate risk, and custodial risk.

Credit Risk: Credit Risk is the risk of loss due to failure of the security issuer or backer. Thus, designated depositories shall have insurance through the FDIC (Federal Insurance) or the SIPC (Securities Investor Protection Corporation). To ensure safety, it is the policy of the City that when considering an investment, all depositories under consideration be cross-checked against existing investments to make certain that funds in excess of insurance limits are not made in the same institution unless collateralized as outlined below. Furthermore, the City Council will approve all financial institutions, brokers, and advisers with which the City will do business.

Interest Rate Risk: Interest Rate Risk is the risk that the market value of securities in the portfolio will fall due to changes in general interest rates. The City will minimize Interest Rate Risk by structuring the investment portfolio so that securities mature to meet cash requirements for ongoing operations, thereby avoiding the need to sell securities on the open market prior to maturity.

Custodial Risk: The City will minimize deposit Custodial Risk, which is the risk of loss due to failure of the depository bank (or credit union), by obtaining collateral or bond for all uninsured amounts on deposit, and by obtaining necessary documentation to show compliance with state law and a perfected security interest under federal law.

B. Liquidity

The investment portfolio shall remain sufficiently liquid to meet projected disbursement requirements. This is accomplished by structuring the portfolio so that securities mature concurrent with cash needs to meet anticipated demands. Generally, investments shall have "laddered" maturities so that money becomes available on a regular schedule. Liquid funds will allow the City to meet possible cash emergencies without being penalized on investments.

C. Yield

The investment portfolio shall be designed to manage the funds to maximize returns consistent with items A and B above and within the requirements set forth in this Policy. Subject to the requirements of the above objectives, it is the policy of the City to offer financial institutions and companies within the City the opportunity to bid on investments; however, the City will seek the best investment yields.

IV. DELEGATION OF AUTHORITY

Responsibility for the investment program is hereby delegated from the City Council to the Administrator, Clerk-Treasurer. Authority to conduct actual investment transaction is

hereby delegated to the Administrator, Clerk-Treasurer, who shall act in accordance with procedures as established with this investment policy. The authorized individuals, when acting in accordance with this Policy and exercising due diligence, shall not be held responsible for losses, provided that the losses are reported immediately and the appropriate action is taken to control further losses.

V. PRUDENCE

The standard of prudence to be used by investment officials shall be the "prudent investor", and shall be applied in the context of managing the investments. All investment transactions shall be made in good faith with the degree of judgment and care, under the circumstances, that a person of prudence, discretion and intelligence would exercise in the management of their own affairs. This standard of prudence shall mean not for speculation, and with consideration of the probable safety of the capital as well as the probable investment return derived from assets.

VI. AUTHORIZED INVESTMENTS AND COLLATERALIZATION

MN Statutes, Section 118A.04, lists all permissible investments for municipalities. This list establishes the maximum investment risk permitted for a Minnesota city. Even though MN Statutes 118A.04 provides for more instruments to be used for investing purposes; the following is a listing of investments the City will be authorized to invest in:

- A. Government Securities: Instruments such as bonds, notes, bills, mortgages and other securities which are direct obligations of the federal government or its agencies, with the principal fully guaranteed by the U.S. Government or its agencies.
- B. Certificate of Deposit: A negotiable or nonnegotiable instrument issued by commercial banks and insured up to \$250,000 by the Federal Deposit Insurance Corporation (FDIC).
- C. Commercial paper, rated in the highest tier by at least two nationally recognized rating agencies and matures in 270 days or less.
- D. General obligation securities of any state or local government with taxing powers which is rated A or better by a national bond rating service.
- E. A general obligation of the Minnesota Housing Finance Agency which is a moral obligation of the state of Minnesota and is rated A or better by a national bond rating agency.
- F. Statewide Investment Pools which invest in authorized instruments according to MN Statutes 118A.04.

G. Money Market Mutual Funds which invest in authorized instruments according to MN Statutes 118A.04.

Interest-bearing deposits in authorized depositories must be fully insured or collateralized.

Investments held by the City prior to the adoption date of this policy that are not included in the listing of authorized securities are hereby grandfathered.

State law defines the types of securities that a financial institution may pledge as collateral for public deposits. These securities include:

- United States Treasury Issues
- Issues of US Government Agencies and Instrumentalities
- Obligations of State and Local Governments
- Time Deposits (Certificates of Deposits fully insured by the federal deposit insurance company or federal agency).

Since the amount a public entity has on deposit will vary from time to time, the financial institution needs sufficient amounts of pledged collateral to cover 110% of the uninsured amount on deposit during peak deposit times.

VII. DIVERSIFICATION

The City will attempt to diversify its investments according to type and maturity. The portfolio, as much as possible, will contain both short-term and long-term investments. The City will attempt to match its investments with anticipated cash flow requirements. Extended maturities may be utilized to take advantage of higher yields.

VIII. CONFLICT OF INTEREST

Officers and employees involved in the investment process shall refrain from personal business activity that could conflict with the proper execution and management of the investment program, or that could impair their ability to make impartial decisions.

IX. AUTHORIZED FINANCIAL INSTITUTIONS, DEPOSITORIES AND BROKER/DEALERS

In accordance with Minnesota Statute 118A.005, the responsibility for conducting investment transactions resides with the City Council. Also, the City Council shall authorize the City Administrator, Clerk-Treasurer to exercise the powers of the Council in designating a depository of city funds. In selecting depositories, the credit worthiness of the institutions under consideration shall be examined by the City Administrator, Clerk-Treasurer.

Only approved security broker/dealers selected by creditworthiness shall be utilized (minimum capital requirement \$10,000,000 and at least five years operation). These may

include "primary" dealers or regional dealers that qualify under Securities and Exchange Commission Rule 15C3-1 (Uniform Net Capital Rule).

All financial institutions and broker/dealers who desire to become qualified for investment transactions must supply the following as appropriate:

- Audited financial statements demonstrating compliance with state and federal capital adequacy guidelines;
- Proof of National Association of Securities Dealers (NASD) certification (not applicable to Certificate of Deposit counterparties);
- Proof of state registration;
- Completed broker/dealer questionnaire (not applicable to Certificate of Deposit counterparties);
- Certification of having read and understood and agreeing to comply with the City's investment policy;
- Evidence of adequate insurance coverage; and/or
- Agreement to undertake reasonable efforts to preclude imprudent transactions involving the City's funds.

An annual review of the financial condition and registration of all qualified financial institutions and broker/dealers will be conducted by the City Administrator, Clerk-Treasurer.

X. BROKER REPRESENTATIONS

Municipalities must obtain from their brokers certain representations regarding future investments. Pursuant to Minnesota Statutes 118A, the City shall provide each broker with the City's investment policy, and the securities broker shall submit a certification annually to the City stating that the officer has reviewed the investment policies and objectives, as well as applicable state law, and agrees to disclose potential conflicts of interest or risk to public funds that might arise out of business transactions between the firm and the City. All financial institutions shall agree to undertake reasonable efforts to preclude imprudent transactions involving the City's funds.

XI. REPORTING REQUIREMENT

The Administrator, Clerk-Treasurer shall provide an investment report to the City Council on a <u>semi-annualquarterly</u> basis.

XII. PERIODIC REVIEW

It shall be the practice of the City Council to review the investment policy on an annual basis.

Adopted by the City Council of the City of Spring Lake Park this 20th day of May, 2013. <u>Amended by the City Council this 2nd day of January, 2017.</u>

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City of Spring Lake Park Engineer's Project Status Report

To:	Council Members and Staff	Re: Status Report for 12.18.17 Meeting
From:	Phil Gravel	File No.: R-18GEN

Note: Updated information is shown in *italics*.

MS4 Permit (193802936).

Continuing to work with the Public Works Director and the Administrator on implementing the work plan for 2017 MS4 items. *Completed staff training with the Public Works Department in December.*

Surface Water Management Plan (193803949).

We continue doing research (including compiling old plans) as part of the background research for updating the local surface water management plan. Preliminary steps for the storm water modeling have been completed. *Detailed modeling is nearly complete*.

2017 Sanitary Sewer Lining Project (193803782).

This project includes sanitary sewer lining in the neighborhood east of Able Street and north of 81st Avenue. The Contractor, Visu-Sewer, has completed the lining work and the remaining service grout work. Terry Randall is reviewing post-lining inspection reports.

2018 Sanitary Sewer Lining Project (19380....).

Terry Randall has received a preliminary inspection report from a sewer televising company for the northeast area of the city. We will review the information and determine recommended sewer segments for a 2018 sewer lining project and report back to the council later this winter.

2017-2018 Street Seal Coat Project (193803783).

This 2-year project includes street maintenance in the neighborhood north of 81st Ave. and west of Monroe St. (2017) and in the neighborhood east of Monroe St., south of 81st St. and west of TH 65 (2018). Terry Randall will coordinate 2018 work this summer.

Other issues/projects.

Working with Technical Advisory Committee (TAC) for the Coon Creek Watershed District.

We continue working with the Public Works Director to get final approval on the Water Supply Plan (DNR requirement) and on implementing the city's Wellhead Protection Plan. *We will meet in early January to discuss these two documents along with well maintenance and water plant maintenance issues.*

Working with agents for cellular companies regarding facilities on the Able Street and Arthur Street water towers.

Continue working Dan and the developer regarding the potential Hy-Vee development.

Working on site plan construction issues for the Dominium project. Terry Randall is monitoring day-to-day issues on the project.

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



CORRESPONDENCE



505 Nicollet Mall P.O. Box 59038 Minneapolis, MN 55459-0038

December 15, 2017

Dear City Administrator:

We are writing to inform you that Administrative Law Judge Jeffery Oxley is holding four public hearings on CenterPoint Energy's rate increase proposal. For more information on the public hearings, please see the enclosed copy of our Notice of Public Hearings for CenterPoint Energy Minnesota Customers.

Additional information about our Rate Case is available at our website at: CenterPointEnergy.com/RateCase.

Sincerely,

CenterPoint Energy

RATE INCREASE NOTICE

NOTICE OF PUBLIC HEARINGS FOR CENTERPOINT ENERGY MINNESOTA CUSTOMERS

CenterPoint Energy has asked the Minnesota Public Utilities Commission (MPUC) for approval to increase rates for natural gas distribution service. The requested increase is about 6.4 percent or \$56.5 million per year. The requested increase would add about \$4.45 to a typical residential customer's monthly bill.

The MPUC may either approve or deny the requested changes, in whole or in part, and may approve a lesser or greater increase than requested for any class or classes of service.

The MPUC will likely make its decision on our rate request in the summer of 2018. If final rates are lower than interim rates, we will refund customers the difference with interest. If final rates are higher than interim rates, we will not charge customers the difference.

PUBLIC HEARINGS

Administrative Law Judge Jeffery Oxley is holding four public hearings on the company's proposal. CenterPoint Energy customers or other individuals may attend the hearings and provide comment. You are invited to comment on the adequacy and quality of CenterPoint Energy's service, the level of rates or other related matters. You do not need to be represented by an attorney to provide comments during the public hearings.

Date	Time	Location
Tuesday Jan. 16	4:30 p.m.	Blue Earth Library, Conference Room 100 E. Main St., Mankato, MN 56001
Wednesday Jan. 17	5:00 p.m.	Sabathani Community Center, Conference RoomD 310 E. 38th St., Minneapolis, MN 55409
Thursday Jan. 18	6:00 p.m.	Central Lakes Community College, Room E208 501 W. College Dr., Brainerd, MN 56401
Wednesday Jan. 24	5:00 p.m.	Golden Valley Library, Golden Valley Room 830 Winnetka Ave., Golden Valley, MN 55427

In case of bad weather, find out if a meeting is canceled by calling (toll free) 855-731-6208 or 651-201-2213 or visit mn.gov/puc.

SUBMIT WRITTEN COMMENTS

Comment period – Comments are accepted through Mar. 16, 2018 at 4:30 p.m.

- Comments must be received by 4:30 p.m. on the close date.
- Comments received after comment period closes may not be considered.

Online comments

- Visit <u>mn.gov/puc</u>, select Speak Up!, find this Docket (17-285), and add your comments to the discussion.
- If you wish to include an exhibit or other attachment, please send your comments via U.S. Mail or by email.
- U.S. Mail Minnesota Public Utilities Commission 121 7th Place East, Ste. 350, St. Paul, MN 55101

Email consumer.puc@state.mn.us

Please include the Docket Number(s) in the subject line or heading:

- MPUC Docket Number G-008/GR-17-285
- OAH Docket Number 19-2500-34684
- 1. Your name;
- 2. The specific issues that concern you; and
- 3. Anything you would like to say regarding the Docket.

Important: Comments are available to the public on the MPUC's website, except in limited circumstances consistent with the Minnesota Government Data Practices Act. The MPUC does not edit or delete personally identifying information from submissions.

The chart below shows the effect of both the interim and proposed rate changes on monthly bills for residential, commercial and industrial customers with average natural gas use:

Customer A Type(usage in therms)	lvg monthly usage in therms	Avgmonthly bill: current rates	Avg monthly bill: interim rates	Avg monthly bill: propose n rates
Residential	72	\$ 56	\$ 60	\$61
Commercial/Industria	al			
-up to 1,500/year	65	\$ 57	\$ 61	\$62
-1,500 to 5,000/year	234	\$164	\$172	\$173
-5,000 or more/year	1,402	\$881	\$916	\$910
Small Volume Dual Fu	el Sales Servi	ce		
- up to 120,000/year	3,539	\$1,761	\$1,826	\$1,816
- 120,000 or more/ye	ar 14,322	\$6,861	\$7,088	\$7,049
Large Volume Dual Fu	el Sales Servi	ce		
	59,449	\$ 26,452	\$27,127	\$27,154
Large General Firm Se	ervice			
	38,061	\$17,399	\$18,060	\$18,195

*Figures above are rounded (to the nearest whole number).

EVIDENTIARY HEARINGS

Formal evidentiary hearings on CenterPoint Energy's proposal start on Mar. 6, 2018, at the MPUC's offices at 121 7th Place East, St. Paul. The purpose of the evidentiary hearings is to allow CenterPoint Energy, the Minnesota Department of Commerce — Division of Energy Resources, the Minnesota Office of Attorney General — Residential Utilities and Antitrust Division, and others, to present testimony and to cross-examine each other's witnesses on the proposed rate increase.

TO LEARN MORE

CenterPoint Energy's current and proposed rate schedules are available at:

CenterPoint Energy

 505 Nicollet Mall, Minneapolis, MN 55402

 Phone:
 612-372-4727 or 800-245-2377

 Web:
 <u>http://www.CenterPointEnergy.com/RateCase</u>

Minnesota Department of Commerce

857th Place East, Suite 500, St. Paul, MN 55101 Phone: 651-539-1534

Web: <u>https://www.edockets.state.mn.us/EFiling/search.jsp</u> Select 17 in the year field, type 285 in the number field, select *Search*, and the list of documents will appear on the next page.

Questions about the Minnesota Public Utilities Commission's review process?

Minnesota Public Utilities Commission

121 7th F	lace East, Suite 350, St. Paul, MN	55101
Phone:	651-296-0406 or 800-657-3782	
Email:	<u>consumer.puc@state.mn.us</u>	

Citizens with hearing or speech impairment may call through their preferred Telecommunications Relay Service.





@ComcastMSP

To stay up to date on Comcast in the Twin Cities Region, please follow us on

Monday-Saturday: 9 a.m.-7 p.m. Sunday: 11 a.m. 5 p.m. Drive

Woodbury 16

St. Louis Park 4620 Excelsior Blvd. St. Louis Park, MN 55416 Monday-Saturday: 9 a.m. -7 p.m. Sunday: 11 a.m.-5 p.m.

m.-7 p.m

Monday-Saturday: 9 a.m.-7 p.m. Sunday: 11 a.m.-5 p.m. Richfield 6503 Nico

Saturday: 9 a.m.-5 p. Sunday: Closed

Minnetonka 14404 Excelsior Blvd. Minnetonka, MN 5534

6503 Nicollet Ave. Richfield, MN 55423

3325 Central Park Village Drive Eagan, MN 55121

Eagan

Brooklyn Park 9660 Colorado Lane Brooklyn Park, MN 55445 Monday-Saturday: 9 a.m.-7 p.m. Sunday: 11 a.m.-5 p.m.

Where can you find us?

-7 p.m.

Roseville 2480 Fairview Ave. N. Roseville, MN 55113

Monday-Saturday: 9 a.m.-7 p.m. Sunday: 11 a.m.-5 p.m.

2050-2052 Ford# St. Paul, MN 55 429 Commerce I Woodbury, MN

Monday-Saturday: 9 a.m.-7 p.m.

St. Paul (Highlahd Park) 2050-2052 Ford Parkway

visibility and control over one of the most important technologies in their home. To get started, customers simply need to visit www.xfinity.com/myxfi. are connected, troubleshoot issues, set parental controls and even pause Wi-Fi access xFi is a new and personalized Wi-Fi experience that provides a simple digital dashboard for customers to set up their home Wi-Fi network, find their password, see what devices on their home network during dinner or bedtime, xFi gives customers unprecedented

a key solution to today's mobile data consumption Xfinity Mobile uses America's largest, most reliable 4G LTE network along with Comcast's 17 million Wi-Fi hotspots to provide consumers with a better wireless experience, for less money, on today's most popular devices. Learn more about Xfinity Mobile at: www.finitymobile.com

Xfinity Mobile is a new wireless service designed for the way people use their phones today, with the internet and data at the center of the experience. Up to eighty percent of smartphone data traffic in the U.S. travels over Wi-Fi, not cellular networks, making Wi-Fi









find their favorite content, tune to channels, search and control their DVR. The Voice Remote is now available to eligible new and existing X1 customers. Learn more about our Voice Activated Remote at: https://www.xfinity.com/support/cable-tv/get-to-know-

xr11-remote/

Xfinity Mobile

The X1 Voice Remote from Xfinity is a remote control that allows Xfinity X1 customers to find what they want faster by using voice commands to change channels, search for shows, get recommendations and more. Customers can use their voice to quickly



even make recommendations just for you and give Because TV shouldn't be work – it should be fun.

you shortcuts to what you watch most.

earn more about X1 at: www.xfinity

com/x1

Voice Activated Remote

Our interactive X1 video experience gives you instant access to all your entertainment options across all your devices – at home or on the go. Let X1 search across live TV, On Demand, and your DVR library to find exactly what you want to watch, fast. X1 will







Comcast is doing more for you than any other provider, giving you more choices

Comcast in

Your Home

0

cfinity Movies

No matter how fast we innovate to bring you more, we make sure

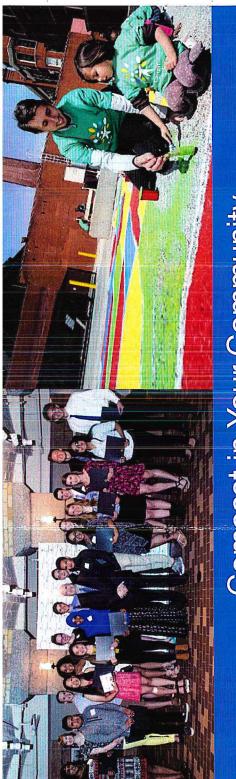
it adds value, not stress

to your life.

to connect with who and what you

beed, when you need it.





Comcast in Your Community

You may know us as a cable company, but today we're much more, we're a media and technology company that can address all of your connection and entertainment needs. We're members of the local community, doing more to deliver the best value,

be good citizens and make a positive difference right here at home.

Community Overview

We know it's a privilege doing business in this community and in your homes. Every day, we strive to be good neighbors, good citizens, make a positive difference and help our community thrive. We invest in our community's young people through our Leaders and Achievers Scholarship program, Big Brothers and Big Sisters and Boys & Girls Clubs and many more to fulfil our promise of strengthening the communities we serve. Our technology initiative with Boys & Girls Clubs, called My.Future, aims to help youth embrace technology in our growing digital world.

We give back through company-wide volunteerism and donations, like our annual United Way campaign and annual Comcast Cares Day, where more than 2,200 Comcast Twin Cities employees and their families partner with local charities, such as Hope House and Second Harvest Heartland, to help provide housing, home supplies, food and cleaning services to people in need.

Comcast Cares Day

Comcast Cares Day is the nation's largest single-day corporate volunteer event. In 2017, more than 100,000 employees, their friends and family rolled up their sleeves and joined our community partners to give back at more than 1,000 local projects across the U.S. and in 22 other countries. Since 2001, volunteers have contributed more than 5 million total service hours to improve local communities. In 2017, the Twin Cities Region had over 2,000 volunteers at 32 different sites.

nternet Essentials

We launched Internet Essentials in an unprecedented effort to connect more Americans to an essential part of everyday life – the Internet. Internet Essentials is now the largest, most comprehensive and most successful highspeed Internet adoption program for low-income Americans in the country. Through our Internet Essentials Program, we've provided low-cost broadband service to more than 15,000 homes in the Twin Citijes, along with an option to purchase a home computer at a significantly reduced price.

COMCAST

Leaders and Achievers[™] Scholarship Program

Our signature scholarship program rewards young people for getting involved in their schools and making positive change in their communities.

Each year, Comcast asks principals and guidance counselors to help us identify the best and brightest high school seniors for Comcast Leaders and Achievers. In recognition of their community service, academic achievement and leadership skills, winners receive one-time college scholarships. Since the first Leaders and Achievers were recognized in 2001, Comcast has awarded more than \$26 million in scholarships to help nearly 25,000 students pursue higher education. In 2017, the Twin Cities Region awarded 52 high-school seniors with scholarships totaling \$64,000.

comcast Twin Cities to Hire 120 Members o he Military Community

Comcast Twin Cities is committed to hiring 120 Veterans, National Guard and Reserve Members, and Military Spouses in the Twin Cities before the end of 2017. In recognition of this promise, Comcast officials signed the Employer Support of the Guard and Reserve Statement of Support, pledging Comcast's ongoing efforts to hire and help members of the National Guard and Reserve components. The 120 positions at Comcast's Twin Cities Region operations is part of the company's nationwide goal to add 10,000 veterans to its workforce by the end of 2017.

Remaining confident and communicating well (no matter the situation) may seem like a tall order but it's a skillset that can absolutely be developed!

The 2018 Experienced Officials Leadership Conference will give you the communications foundation you need to help you stay calm and poised.

Join city officials from across the state and learn how to put your best foot forward, whether you're communicating with residents, reporters, or city colleagues.

During this interactive, two-day workshop, you will:

- Learn how to communicate in a crisis
- Get pro tips on how to work well with the media
- Discover how to manage and de-escalate high emotions in tough situations
- Discuss ways to engage authentically with your community

Jan. 26-27–Brooklyn Park Register today! www.lmc.org/EOC18



\$225 person*

*includes meals and materials– does not include lodging

Leadership Conferences



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