



**CITY COUNCIL AGENDA
MONDAY, NOVEMBER 20, 2017
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. PETITIONS, REQUESTS AND COMMUNICATION
- A. Tom Busch
7. CONSENT AGENDA:
 - A. Approval of Minutes – November 6, 2017
 - B. Disbursements
 1. General Operations Disbursement Claim No. 17-19 \$189,264.93
 2. Liquor Fund Disbursement Claim No. 17-20 \$148,646.37
 - C. Budget to Date/Statement of Fund Balance – October 2017
 - D. Resolution 17-36 Resolution of Appreciation – G.A. Screenprinting
 - E. Resolution 17-40 Resolution Making a Selection Not to Waive the Statutory Tort Limits for Liability Insurance Purposes
 - F. Approval of Public Right of Way Application – Comcast
 - G. Approval of Exempt Permit – MN Darkhouse and Angling Asst.
 - H. Contractor’s Licenses
 - I. Business Licenses – Massage Therapy / Used Cars
 - J. Correspondence
8. POLICE REPORT
9. PARKS AND RECREATION REPORT
10. ORDINANCES AND/OR RESOLUTIONS
 - A. Ordinance 443 Amending Right of Way Ordinance
 - B. Resolution 17-37 Certifying Delinquent Accounts – Anoka County
 - C. Resolution 17-38 Certifying Delinquent Accounts – Ramsey County
 - D. Resolution 17-39 Authorizing the Issuance of the Sale of Approximately \$795,000 General Obligation Equipment Certificates of Indebtedness, Series 2018A
11. ENGINEER’S REPORT
12. ATTORNEY’S REPORT
13. REPORTS
14. OTHER
 - A. Administrator Reports
15. ADJOURN

**SEE REVERSE SIDE FOR RULES FOR PUBLIC HEARING
AND DISCUSSION FROM THE FLOOR**

RULES FOR DISCUSSION FROM THE FLOOR AND PUBLIC HEARINGS

DISCUSSION FROM THE FLOOR

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

PUBLIC HEARINGS

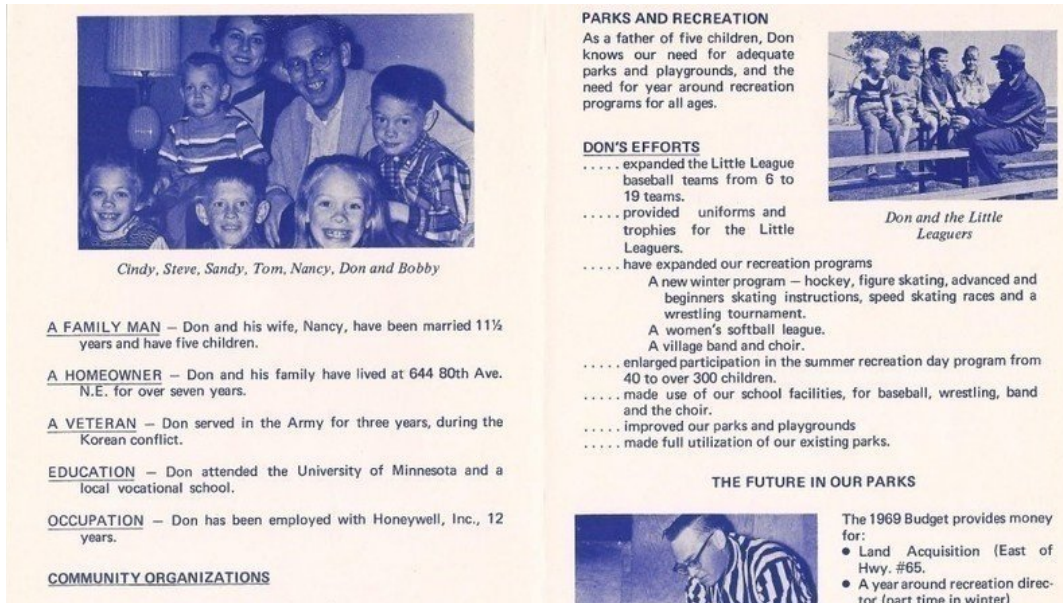
The purpose of a public hearing is to allow the City Council to receive citizen input on a proposed project. This is not a time to debate the issue.

The following format will be used to conduct the hearing:

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

Petitioning Spring Lake Park City Office Spring Lake Park City Council

Rename Terrace Park Baseball/Softball Fields East and West in SLP



PARKS AND RECREATION
As a father of five children, Don knows our need for adequate parks and playgrounds, and the need for year around recreation programs for all ages.

DON'S EFFORTS
..... expanded the Little League baseball teams from 6 to 19 teams.
..... provided uniforms and trophies for the Little Leaguers.
..... have expanded our recreation programs
A new winter program — hockey, figure skating, advanced and beginners skating instructions, speed skating races and a wrestling tournament.
A women's softball league.
A village band and choir.
..... enlarged participation in the summer recreation day program from 40 to over 300 children.
..... made use of our school facilities, for baseball, wrestling, band and the choir.
..... improved our parks and playgrounds
..... made full utilization of our existing parks.

THE FUTURE IN OUR PARKS

The 1969 Budget provides money for:

- Land Acquisition (East of Hwy. #65.
- A year around recreation director (part time in winter)

633 

633 have signed. Let's get to 1,000.



Tom Busch

Spring Lake Park, MN

I want the Spring Lake Park City Council to rename Terrace Park Baseball/Softball Fields to honor Don Busch and Stan Kowalski for all their hard work making Spring Lake Park the city it is today .My father worked for the city for nearly 40 years as the city clerk/treasurer and city manager and was on the city council prior to that. Don also started youth sports in Spring Lake Park in 1961 and coached many of the hockey and baseball teams in the 60's and 70's. Stan Kowalski was on the Spring Lake Park School Board for 18 years and did a lot for the community. Stan also did many great things for our veteran's as a commander for Fridley post 363. Don and Stan were best friends and I find this a great way to honor these two fine men. Terrace East to Don Busch Field and Terrace West to Stan Kowalski Field

This petition will be delivered to:

Spring Lake Park City Office
Spring Lake Park City Council

OFFICIAL PROCEEDINGS

Pursuant to due call and notice thereof, the regularly scheduled meeting of the Spring Lake Park City Council was held on November 6, 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 Wendling, Delfs, Goodboe-Bisschoff and Mayor Hansen

Members Absent: Councilmember Nelson

Staff Present: Police Chief Ebeltoft; Public Works Director Randall; Attorney Thames; Engineer Gravel; Recreation Director Rygwall; Administrator Buchholtz and Executive Assistant Gooden

Visitors: Paddy Jones, Ham Lake
Sue Davis, AFS Representative
Olivia Alveshere, ABC Newspapers
Veera Toikka (Finland), AFS Student

3. Pledge of Allegiance

4. Additions or Corrections to Agenda - None

5. Discussion From The Floor - None

6. Consent Agenda:

Mayor Hansen reviewed the following Consent Agenda items:

- A. Approval of Minutes – October 16, 2017
- B. Approval of Public Right of Way Application – Comcast
- C. Approval of Public Right of Way Application – CenturyLink
- D. Request for Contractor's Payment No. 1 – ASTECH Corp.
- E. Request for Contractor's Payment No. 2 – Visu-Sewer, Inc.
- F. Contractor's Licenses
- G. Correspondence

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

7. Presentation

A. Mayor's Proclamation – Foreign Exchange Student Week – Honorary Citizen Veera Toikka

Mayor Hansen presented a proclamation proclaiming the week of October 2, 2017 as American Field Service Week and proclaiming that Veera Toikka be named honorary citizen for the City of Spring Lake Park for the duration of her stay. Mayor Hansen noted that Ms. Toikka was not able to attend the previous Council meeting during American Field Service Week.

8. Public Works Report

Public Works Director Randall reported that the Public Works Department has been collecting trash at the parks; continuing to mow; collecting leaves and performing general clean up. He reported that patching of potholes has taken place and numerous cement sidewalk panels have been replaced at Lakeside Park.

Mr. Randall reported that all the fire hydrants have been pumped out for the winter and street sweeping has started throughout the City. He stated that the Public Works Department has been getting the equipment ready for the snow and winter season.

Councilmember Wendling inquired on the leaf collection that took place on the weekends at City Hall.

Mr. Randall reported that two dumpsters of leaves were dropped off on both weekends and the event was successful.

9. Code Enforcement Report

Building Official Brainard reported that he attended the City Council meetings on October 2 and October 16; the Planning Commission meeting on October 23; a Department Head meeting on October 3; the North Suburban Code Officials meeting on October 10; a Public Storage meeting with Administrator Buchholtz on October 23 and the North Suburban Building Officials meeting on October 31.

Mr. Brainard stated that in October 2017, 23 building permits were issued. He reported that he conducted 122 inspections in the month of October including 56 building, 11 mechanical, 10 plumbing, 14 nuisance, one Certificate of Occupancy, 15 rental, six fire and nine zoning inspections.

Mr. Brainard reported that the October 2017 vacancy listing shows that there are 17 vacant/foreclosed residential properties currently posted and/or soon posted by the Code Enforcement Department, which is down one from last month. There are two vacant/foreclosed commercial property, which is the same as last month; and six residential properties currently occupied and ready for Sheriff Sale's redemption, which is the same as last month. He reported that he did not post any abandoned and/or vacant property notices in month of September. He also reported that eight Administrative Offense Tickets were issued by the Code Enforcement Department.

Mr. Brainard provided a handout on fences for residents as well as commercial owners to help understand the regulations and process for erecting a fence.

10. Ordinances and/or ResolutionsA. Ordinance 441 Amending Chapter 153 of the Spring Lake Park Code of Ordinance Relating to Conditional Use Permits

Administrator Buchholtz reported that over the past several years, City staff has been working to address the issue of ensuring certain businesses are complying with the conditions of their Conditional Use Permit/Special Use Permit (CUP). He stated that City staff has issued warning letters and, in many cases, Administrative Offense Tickets to businesses who have failed to comply with the conditions of their CUP. He stated that even with the enforcement actions, compliance has been elusive. He reported that in consultation with the City Attorney, an amendment to the CUP ordinance has been drafted that will establish a suspension/revocation process for consistent violators.

Administrator Buchholtz stated that the current ordinance makes violations of a CUP and its conditions a misdemeanor, which must be processed through the Court system. He explained that the proposed ordinance maintains the ability for the City to prosecute ordinance violations through the Court system, but also establishes a process for which violations can be punished through the suspension and/or revocation of the permit.

Administrator Buchholtz stated that if the violation has not been corrected within 10 days of written notice from the Zoning Administrator, the City Council can pursue suspension or revocation utilizing the following procedure:

1. Written notice must be provided to the permittee at least ten business days prior to the permit being suspended or revoked.
2. Notice must be delivered personally or sent by first class mail. The notice will include the effective date of the suspension/revocation, a description of the violations the suspension or revocation is based upon and the facts supporting the conclusion that a violation has occurred. If the Owner desires to appeal, the Owner must, within 10 business days, file a request for a hearing.
3. The hearing request must be in writing, stating the grounds for appeal and served personally or by first class mail to the Zoning Administrator.
4. Following receipt of the request for the hearing, the City Council shall set a time and place for the hearing. The Zoning Administrator shall notify the permittee of the time and place of the hearing in the same manner in which the initial notice was delivered.

Administrator Buchholtz stated that the hearing would be conducted in accordance with the Administrative Procedures Act (M.S. §§14.57 to 14.70, as it may be amended from time to time). He stated this process is the same as what the City utilizes to revoke or suspend liquor licenses.

Administrator Buchholtz stated that the Planning Commission held a public hearing on the proposed ordinance at its October 23, 2017 meeting. He reported that the Commission, after reviewing the ordinance and the public testimony, unanimously recommended approval of the proposed ordinance by the City Council.

Administrator Buchholtz stated that there were a few other minor changes to the ordinance such as requiring all applicants to submit an electronic format of all plans and applications and noting that the fees charged are those listed on the approved fee schedule.

MOTION MADE BY MAYOR HANSEN TO APPROVE ORDINANCE 441 AMENDING CHAPTER 153 OF THE SPRING LAKE PARK CODE OF ORDINANCE RELATING TO CONDITIONAL USE PERMITS. ROLL CALL VOTE: ALL AYES. MOTION CARRIED.

B. Resolution 17-34 Authorizing Summary Publication of Ordinance 441

MOTION MADE BY MAYOR HANSEN TO APPROVE RESOLUTION 17-34 AUTHORIZING SUMMARY PUBLICATION OF ORDINANCE 441. ROLL CALL VOTE: ALL AYES. MOTION CARRIED.

C. Ordinance 442 Amending Zoning Code Regarding Small Wireless Facilities

Administrator Buchholtz reported that the Legislature approved an amendment to the right-of-way statute that allows small wireless equipment to be placed on city-owned infrastructure. He stated that small wireless facilities is a broad term for the types of cell sites that support antennas plus other equipment in a network to add data capacity. He stated that the size of each small wireless facility is limited to each antenna being no larger than six cubic feet in volume, with associated wireless equipment not exceeding 28 cubic feet in volume.

Administrator Buchholtz reported that the City Council has taken the first step to address this statutory change by amending its rights-of-way ordinance to permit these types of facilities. He stated the second step is establishing the zoning for such facilities. He stated the new law pre-empts the City's zoning authority. He stated the City is unable to prevent these facilities from being installed in public rights-of-way. He reported the City, ultimately, has little control over the placement of such facilities, with one exception. He stated that State law allows these facilities located in the right-of-way to be a conditional use in a single family-zoning district. He stated that in order to take advantage of this provision, staff has drafted the ordinance for consideration by the City Council.

Administrator Buchholtz stated that the Planning Commission held a public hearing on the proposed ordinance at its October 23, 2017 meeting. He reported that after hearing no public feedback on the proposed ordinance, the Commission unanimously recommended approval.

MOTION MADE BY MAYOR HANSEN APPROVING ORDINANCE 442 AMENDING APPENDIX D TO CHAPTER 153, ZONING, OF THE SPRING LAKE PARK CODE OF ORDINANCE. ROLL CALL VOTE: ALL AYES. MOTION CARRIED.

D. Resolution 17-35 Amending 2017 General Fund Budget

Administrator Buchholtz reported that building Official Brainard has been working on a number of inspection projects due to the construction of the addition to the Spring Lake Park High School and construction of the Legends of Spring Lake Park. He stated that the City Council, to help manage his workload during last year's inspection season, authorized the hiring of a temporary employee to assist with code enforcement and rental housing inspections. He reported that the temporary assignment is to expire on December 1, 2017.

Administrator Buchholtz stated that Mr. Brainard is requesting that the temporary assignment be extended into 2018. He stated that funds have been included in the 2018 General Fund budget to cover a portion of the request. He reported however, a budget adjustment to the 2017 budget would be needed to cover the extension of the assignment from December 1, 2017 through December 31, 2017. He stated that cost to the City would be approximately \$3,300.

Administrator Buchholtz reported that the City has received significant building permit revenue this year because of the significant projects mentioned. He stated that if this request is acceptable to the City Council, Staff would request the following budget adjustments to the 2017 General Fund budget:

Revenue			
101-00000-32230	Building Permit Revenue	\$60,000	\$64,000
Expenditure			
101-42300-01030	Temporary Employees	\$14,560	\$18,560

Administrator Buchholtz noted that the budget adjustment will not impact the City's ability to transfer funds from the General Fund to supplement the 2018 Equipment Certificate.

Mayor Hansen inquired if the approval of this adjustment would allow temporary employment until December 31, 2017. Administrator Buchholtz answered affirmatively.

Councilmember Delfs inquired if Mr. Brainard feels he needs to the assignment extended through 2018. Administrator Buchholtz stated that there are many other projects that will be taking place in 2018 and extra help will be needed to cover code enforcement.

Administrator Buchholtz noted that a budget adjustment could occur in 2018 if the Council would want to revisit the need for the temporary inspector and extending the time of once the other projects are started.

Mayor Hansen stated that she would be most comfortable revisiting the need for a temporary inspector at the end of 2017 due to the uncertainty of projects for the upcoming year. She noted that there is a temporary inspector position budgeted for in the 2018 budget.

MOTION MADE BY MAYOR HANSEN TO APPROVE RESOLUTION 17-35 AMENDING 2017 GENERAL FUND BUDGET. ROLL CALL VOTE: ALL AYES. MOTION CARRIED.

11. New Business

A. December Work Session Request

Administrator Buchholtz reported that Staff is requesting the City Council hold a work session on Monday, December 11, 2017 at 5:30 PM to discuss the following items:

1. SBM Fire Capital Improvement Plan (Chief Smith)
2. 2018 Public Utilities Budget
3. Administrator Reports

Administrator Buchholtz noted that staff reserves the right to amend the work session agenda to add additional items should the need exist.

The consensus of the Council was to hold the work session on Monday, December 11, 2017.

Councilmember Goodboe-Bisschoff inquired if the SAFER Grant could be discussed at the work session and a discussion on the number of fire fighters for the SBM Fire Department. Administrator Buchholtz stated that Fire Chief Smith will be in attendance.

12. Engineer's Report

Engineer Gravel had no new items to review.

13. Attorney's Report

Attorney Thames reported that he has been working on the development agreements with Hy-Vee and reported they are nearing completion.

14. ReportsA. Beyond the Yellow Ribbon Report

Councilmember Wendling reported that attendance is remaining steady at the monthly pork chop dinner. He noted that Beyond the Yellow Ribbon members are hoping to work with the Blue Star Moms to coordinate events.

15. Other

Councilmember Goodboe-Bisschoff reported that she attended the ribbon cutting ceremony at Emmanuel Christian Center and provided the residents with a reminder to vote in the election on November 7, 2017.

A. Administrator Reports

Administrator Buchholtz provided the Council with letters from the MnDOT and Anoka County regarding the traffic improvements for the Hy-Vee project. He reported that the letters were forwarded to Hy-Vee.

Councilmember Wendling inquired if the green light time will be increased for 81st Avenue to allow more traffic onto Highway 65. Engineer Gravel noted that it currently there is no increase in the green light time but modifications to the turn lanes so traffic flow should increase.

Administrator Buchholtz reported that the City of Mounds View has requested that the median crossover east of Mounds View Boulevard and Spring Lake Road be closed for the development of an apartment building being built. He stated that he will be responding to Mounds View that the city of Spring Lake Park will need more discussion and approval before this can take place.

17. Adjourn

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

The meeting was adjourned at 7:44 PM.

Cindy Hansen, Mayor

Attest:

Daniel R. Buchholtz, Administrator, Clerk/Treasurer

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

Date: Oct 2017
 Page: 1
 Claim Res.#17-19

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
63370	AID ELECTRIC SERVICE, INC	REPAIR	238.18
63371	AMERICAN MESSAGING	MONTHLY SERVICES	3.60
63372	ASPEN MILLS	UNIFORM ALLOWANCE	6.85
63373	AT & T MOBILITY	MONTHLY SERVICES	1,015.75
63374	BEAVERBROOK TRI-CTY S'MAN	RANGE RENTAL	250.00
63375	BRIAN SALDANA	UMPIRE FEES	874.00
63376	CENTERPOINT ENERGY	MONTHLY UTILITIES	179.33
63377	CITY OF ROSEVILLE	DATA SERVICES	536.00
63378	COMPUTER INTERGRATION TECH	SERVICES	792.00
63379	COTTENS INC	PARTS	31.49
63380	DEBORAH JOHNSON	RECREATION REFUND	23.00
63381	HARLAN ISOM	UMPIRE FEES	207.00
63382	RICHARD KRAMER	UNIFORM ALLOWANCE	45.00
63383	Lee Ann Landstrom	INSTRUCTOR FEE	70.00
63384	MANSFIELD OIL COMPANY	FUEL	913.05
63385	JILL MASON	INSTRUCTOR FEE	25.00
63386	MELISSA GRABEK	RECREATION REFUND	40.00
63387	DEANNA MILLER	INSTRUCTOR FEE	150.00
63388	MTI DISTRIBUTING INC	PARTS	38.18
63389	NARDINI FIRE EQUIPMENT	SERVICES	72.50
63390	OSI ENVIRONMENTAL INC	SERVICE FEE & SUPPLIES	200.00
63391	RON AND MARY SHOLL	RECREATION REFUND	100.00
63392	LEE SADOWSKI	UMPIRE FEES	1,381.00
63393	SLP FIRE DEPARTMENT	FIRE PROTECTION	17,288.00
63394	TAMMY HAY	RECREATION REFUND	23.00
63395	TASC	COBRA ADMIN FEE	30.08
63396	THE HOME DEPOT CREDIT SVCS	MONTHLY CREDIT CARD	95.70
63397	TINA POPPE	RECREATION REFUND	20.00
63398	TOLL GAS & WELDING SUPPLY	SUPPLIES	62.30
63399	U.S.T.I.	UB E-BILLING	25.60
63400	VARIDESK LLC	ADJUSTABLE DESK	495.00
63401	WARREN LIGHTBODY	UMPIRE FEES	138.00
63402	WENDY HAUER	RECREATION REFUND	20.00
63403	WIPERS AND WIPES INC	PARTS	1,013.34
63404	XCEL ENERGY	MONTHLY UTILITIES	50.71
63405	ALLEGRA PRINT & IMAGING	PRINTING	1,037.76
63406	ALLIE SCHMIDT	RECREATION REFUND	25.00
63407	BARBARA GOODBOE-BISSCHOFF	REIMBURSEMENT	341.39
63408	CARSON, CLELLAND & SCHREDER	LEGAL FEES	16,032.37
63409	CENTERPOINT ENERGY	MONTHLY UTILITIES	178.09
63410	CHARLENE K. GAFKJEN	INSTRUCTOR FEE	115.00

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

Date: Oct 2017
Page: 2
Claim Res.#17-19

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
63411	COTTENS INC	PARTS & SUPPLIES	101.09
63412	DIAMOND VOGEL PAINTS	SUPPLIES	359.00
63413	G & K SERVICES	MATS	81.88
63414	GOPHER STATE ONE-CALL INC	LOCATES	75.60
63415	INNOVATIVE OFFICE SOLUTIONS	SUPPLIES	185.47
63416	NANCY KELM	REIMBURSEMENT	44.41
63417	KERRY CASEY	RECREATION REFUND	60.00
63418	LEE'S HEATING & AIR	SERVICES	350.00
63419	MADLINE HARRISSON	RECREATION REFUND	75.00
63420	MANSFIELD OIL COMPANY	FUEL	743.10
63421	METROPOLITAN COUNCIL	WASTEWATER SERVICES	41,594.02
63422	NYSTROM PUBLISHING CO	PRINTING	2,437.82
63423	KAY OKEY	REIMBURSEMENT	1,838.72
63424	PAUL RONYAK - DISTRIBUTOR	HYDRANT MARKER	423.21
63425	KRISTINE PEARSON	RECREATION REFUND	30.00
63426	CITY OF SLP - PETTY CASH	RECREATION PETTY CASH	389.12
63427	PLUNKETT'S INC	PEST CONTROL	52.87
63428	STANTEC	ENGINEERING FEES	7,710.12
63429	TALLY BERNIER	RECREATION REFUND	80.00
63430	WASTE MANAGEMENT OF WI-MN	MONTHLY SERVICES	7,023.38
63431	WELLS FARGO CREDIT CARD	MONTHLY CREDIT CARD	39.10
63432	AFLAC	PAYROLL	22.17
63433	CENTRAL PENSION FUND	PAYROLL	260.04
63434	DEARBORN NATIONAL	PAYROLL	430.51
63435	DELTA DENTAL	PAYROLL	1,552.13
63436	FIDELITY SECURITY LIFE	PAYROLL	31.35
63437	HEALTH PARTNERS	PAYROLL	11,700.17
63438	L.E.L.S.	PAYROLL	245.00
63439	LOCAL 49	PAYROLL	103.50
63440	NCPERS MINNESOTA-7750811	PAYROLL	64.00
63441	ACTIVE NETWORK, LLC	YEARLY INSTALLMENT	1,269.00
63442	AID ELECTRIC SERVICE, INC	SERVICES	1,044.13
63443	ANOKA COUNTY	DATA SERVICES	450.00
63444	ASPEN MILLS	UNIFORM ALLOWANCE	83.75
63445	CITY OF BLAINE	3RD QTR PROPERTIES WATER SYSTEM	1,220.32
63446	BRYAN BUSH SR.	ESCROW REFUND	53.24
63447	BUREAU OF CRIM. APPREHENSION	CJDN ACCESS FEE	390.00
63448	LUANN BURGER	INSTRUCTOR FEE	742.50
	CHRISTINA WUTSCH-KRIECH AND		
63449	KRISTOPHER KRIECH	OVERPAYMENT WTR BILL	50.00
63450	CITY OF CIRCLE PINES	GENERAL OBLIGATION CPT NOTE	13,124.16

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

Date: Oct 2017
Page: 3
Claim Res.#17-19

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
63451	COMCAST	MONTHLY SERVICES	105.92
63452	COMM-WORKS, LLC	MONTHLY CIRCUIT MONITORING	125.00
63453	COMPUTER INTERGRATION TECH	EQUIPMENT	41.25
63454	CONNEXUS ENERGY	MONTHLY UTILITIES	387.97
63455	COTTENS INC	PARTS & SUPPLIES	202.32
63456	CYNTHA WHITE	RECREATION REFUND	35.00
63457	G & K SERVICES	MATS	81.88
63458	GREENHAVEN PRINTING	POSTCARDS	1,026.19
63459	HAWKINS WATER TREATMENT	WATER CHEMICALS	5,013.58
63460	INNOVATIVE OFFICE SOLUTIONS	SUPPLIES	122.17
63461	INSTRUMENTAL RESEARCH INC	WATER TESTING	117.00
63462	KATH FUEL OIL SERVICE	OIL	475.10
63463	LEAGUE OF MINNESOTA CITIES	REGIONAL MEETING	45.00
63464	MICHAEL LEDMAN	INSTRUCTOR FEE	816.00
63465	MANSFIELD OIL COMPANY	FUEL	943.81
63466	MARY HENGEMUHLE	OVERPAYMENT WTR BILL	63.74
63467	MENARDS-CAPITAL ONE COMM.	MONTHLY CREDIT CARD	10.95
63468	NORTH VALLEY INC	SERVICES	6,237.00
63469	OFFICE DEPOT	SUPPLIES	175.16
63470	OFFICE OF MN.IT SERVICES	FIBER OPTICS MONTHY CHARGE	46.40
63471	ON SITE SANITATION INC	RESTROOMS	128.00
63472	ORGANIX SOLUTIONS	SUPPLIES	520.00
63473	PERFECT 10 CAR WASH	AUTO SERVICES	24.97
63475	QUILL	SUPPLIES	130.11
63476	RICHARD MALTON	ESCROW REFUND	24.51
63477	RICHFIELD BUS CO	BUS SERVICES	693.60
63478	ROCKIN HOLLYWOODS	EXTENDED TOUR DEPOSIT	1,250.00
63479	SHRED-IT USA	SHREDDING SERVICES	87.26
63480	SIGNS NOW	COUNCIL CHAMBERS SIGN	309.48
63481	SPRING LAKE PARK LUMBER	SUPPLIES	15.74
63482	TASC	COBRA AND HRA ADMIN FEES	450.08
63483	THE GOOD YEAR TIRE & SERVICE	TIRES	539.06
63484	VARIDESK LLC	MATS	60.00
63485	WALTERS RECYCLING REFUSE SVC	MONTHLY SERVICES	396.80
63486	XCEL ENERGY	MONTHLY UTILITIES	13,371.10
63487	AFLAC	PAYROLL	22.17
63488	CENTRAL PENSION FUND	PAYROLL	260.04
63489	DEARBORN NATIONAL	PAYROLL	411.27
63490	DELTA DENTAL	PAYROLL	1,552.13
63491	FIDELITY SECURITY LIFE	PAYROLL	31.35
63492	HEALTH PARTNERS	PAYROLL	11,700.17

CITY OF SPRING LAKE PARK
CLAIMS LIST APPROVED AND PAID
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Date: Oct 2017
Page: 4
Claim Res.#17-19

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
63493	L.E.L.S.	PAYROLL	245.00
63494	LOCAL 49	PAYROLL	103.50
63495	NCPERS MINNESOTA-7750811	PAYROLL	64.00
63496	MBPTA	SEMINAR	90.00
		TOTAL DISBURSEMENTS	<u>189,264.93</u>

WHEREAS,

the City Council of the City of Spring Lake Park has considered the foregoing itemized list of disbursements; and

WHEREAS,

the City Council has determined that all disbursements, as listed, with the following exceptions:

are proper.

NOW, THEREFORE BE IT RESOLVED:

that the City Council directs and approves the payment of the aforementioned disbursements this _____ day of _____, 20_____.

Signed: _____
Mayor

Councilmembers:

ATTEST:

Daniel Buchholtz, Admin/Clerk-Treasurer

CITY OF SPRING LAKE PARK
 CLAIMS APPROVED AND PAID

DATE: OCTOBER 2017
 PAGE 1 OF 3
 CLAIMS RES: 17-20

FUND: LIQUOR OPERATIONS

<u>VOUCHER</u>	<u>VENDOR</u>	<u>EXPLANATION</u>	<u>AMOUNT</u>
30259	DEARBORN NATIONAL	PAYROLL 10/1/17-10/14/17	\$ 46.25
30260	DELTA DENTAL	PAYROLL 10/1/17-10/14/17	\$ 130.86
30261	FIDELITY SECURITY LIFE	PAYROLL 10/1/17-10/14/17	\$ 3.29
30262	HEALTH PARTNERS	PAYROLL 10/1/17-10/14/17	\$ 587.62
30263	MN TEAMSTER	PAYROLL 9/24/17-10/7/17	\$ 49.50
30264	AMERICAN BOTTLING COMPANY	JUICE/MIX/POP PURCHASE	\$ 110.00
30265	ARTISAN BEER COMPANY	BEER PURCHASE	\$ 97.00
30266	BELLBOY CORPORATION	LIQUOR PURCHASE	\$ 178.25
30267	BREAKTHRU BEVERAGE MINNESOTA	BEER - LIQUOR PURCHASE	\$ 5,253.48
30268	CAPITOL BEVERAGE SALES	BEER PURCHASE	\$ 5,196.07
30269	CENTER POINT ENERGY	GAS SERVICE	\$ 29.31
30270	CENTRAL PARK WAREHOUSE	PETTY CASH REIMBURSEMENT	\$ 30.00
30271	CITY OF SPRING LAKE PARK	WATER UTILITY SERVICE	\$ 107.83
30272	CLEAR RIVER BEVERAGE COMPANY	BEER PURCHASE	\$ 122.00
30273	CRYSTAL SPRINGS ICE	ICE PURCHASE	\$ 104.38
30274	DAHLHEIMER BEVERAGE LLC	BEER PURCHASE	\$ 1,306.10
30275	JJ TAYLOR COMPANIES	BEER PURCHASE	\$ 4,337.00
30276	JOHNSON BROTHERS LIQUOR CO	LIQUOR - WINE PURCHASE	\$ 2,288.65
30277	PHILLIPS WINE & SPIRITS CO	LIQUOR - WINE PURCHASE	\$ 1,118.68
30278	POPP.COM	TELEPHONE SERVICE	\$ 196.50
30279	RED BULL DISTRIBUTION COMPANY	JUICE/MIX/POP PURCHASE	\$ 49.00
30280	SOUTHERN GLAZER'S OF MN	LIQUOR PURCHASE	\$ 3,599.11
30281	WATSON COMPANY	CIGAR - CIGARETTE PURCHASE	\$ 5,336.64
		JUICE/MIX/POP PURCHASE	
30282	XCEL ENERGY	ELECTRICITY SERVICE	\$ 2,385.17
30283	DEARBORN NATIONAL	PAYROLL 10/15/17-10/28/17	\$ 46.25
30284	DELTA DENTAL	PAYROLL 10/15/17-10/28/17	\$ 130.86
30285	FIDELITY SECURITY LIFE	PAYROLL 10/15/17-10/28/17	\$ 3.29
30286	HEALTH PARTNERS	PAYROLL 10/15/17-10/28/17	\$ 587.62
30287	MN TEAMSTER	PAYROLL 10/8/17-10/21/17	\$ 66.00
30288	CITY OF SPRING LAKE PARK	GARBAGE SERVICE	\$ 65.15
30289	JOHNSON BROTHERS LIQUOR CO	WINE PURCHASE	\$ 768.35
30290	MN DEPT. OF EMPLOYMENT & ECONOMIC DEV	UNEMPLOYMENT	\$ 1.98
30291	MY ALARM CENTER	SECURITY MONITORING	\$ 172.04
30292	SILENT WATCHDOG	MONTHLY DVR RENTAL	\$ 60.00
30293	US BANK	CASH FOR ATM	\$ 5,000.00
30294	ARTISAN BEER COMPANY	BEER PURCHASE	\$ 207.50
30295	BELLBOY CORP BAR SUPPLY	JUICE/MIX/POP PURCHASE	\$ 105.38
30296	BELLBOY CORPORATION	LIQUOR - WINE PURCHASE	\$ 2,112.75
30297	BERNICK'S WINE	BEER PURCHASE	\$ 761.30
30298	BREAKTHRU BEVERAGE MINNESOTA	CREDIT - BEER PURCHASE	\$ 8,422.93
		LIQUOR - JUICE/MIX/POP PURCHASE	
30299	CAPITOL BEVERAGE SALES	CREDIT - BEER PURCHASE	\$ 9,893.95
30300	CRYSTAL SPRINGS ICE	ICE PURCHASE	\$ 42.56
30301	DAHLHEIMER BEVERAGE LLC	BEER PURCHASE	\$ 3,320.30
30302	G & K SERVICES	CLEANING SUPPLIES	\$ 70.36
30303	GREAT LAKES COCA-COLA DISTRIBUTING	JUICE/MIX/POP PURCHASE	\$ 524.21

CITY OF SPRING LAKE PARK
 CLAIMS APPROVED AND PAID

DATE: OCTOBER 2017
 PAGE 2 OF 3
 CLAIMS RES: 17-20

FUND: LIQUOR OPERATIONS

<u>VOUCHER</u>	<u>VENDOR</u>	<u>EXPLANATION</u>	<u>AMOUNT</u>
30304	HOHENSTEINS INC	BEER PURCHASE	\$ 388.50
30305	JJ TAYLOR COMPANIES	BEER PURCHASE	\$ 6,791.06
30306	JOHNSON BROTHERS LIQUOR CO	CREDIT - LIQUOR - WINE PURCHASE	\$ 5,681.19
30307	PAUSTIS & SON'S	WINE PURCHASE	\$ 551.22
30308	PHILLIPS WINE & SPIRITS CO	CREDIT - LIQUOR - WINE PURCHASE	\$ 1,057.23
30309	PLAYNETWORK	MEDIA SERVICES	\$ 32.01
30310	SAASTAMOINEN, LAURA	MILEAGE REIMBURSEMENT	\$ 96.39
30311	SOUTHERN GLZER'S OF MN	LIQUOR PURCHASE	\$ 1,033.56
30312	TRIO SUPPLY COMPANY	OPERATING SUPPLIES	\$ 254.35
30313	WATSON COMPANY	JUICE/MIX/POP PURCHASE	\$ 3,627.83
		CIGAR - CIGARETTE PURCHASE	
30314	WINE COMPANY	WINE PURCHASE	\$ 472.40
30315	WINE MERCHANTS	WINE PURCHASE	\$ 73.51
30316	BELLBOY CORPORATION	LIQUOR PURCHASE	\$ 1,317.90
30317	BERNICK'S WINE	BEER PURCHASE	\$ 182.05
30318	BREAKTHRU BEVERAGE MINNESOTA	BEER - LIQUOR PURCHASE	\$ 6,415.91
30319	CAPITOL BEVERAGE SALES	BEER PURCHASE	\$ 1,176.20
30320	CITY OF SPRING LAKE APRK	CREDIT CARD REIMBURSEMENT	\$ 141.27
30321	CLEAR RIVER BEVERAGE COMPANY	BEER PURCHASE	\$ 104.00
30322	DAHLHEIMER BEVERAGE LLC	BEER PURCHASE	\$ 937.10
30323	HOHENSTEINS INC	BEER PURCHASE	\$ 346.20
30324	JJ TAYLOR COMPANIES	CREDIT - BEER PURCHASE	\$ 4,711.58
30325	JOHNSON BROTHERS LIQUOR CO	LIQUOR - WINE PURCHASE	\$ 3,411.01
30326	MN DEPT. OF PUBLIC SAFETY	BUYER'S CARD	\$ 20.00
30327	PAUSTIS & SON'S	WINE PURCHASE	\$ 154.98
30328	PHILLIPS WINE & SPIRITS CO	CREDIT - LIQUOR - WINE PURCHASE	\$ 1,198.26
30329	QUALITY REFRIGERATION	MAINTENANCE AGREEMENT	\$ 321.38
30330	SAM'S CLUB	CREDIT CARD PAYMENT	\$ 24.28
30331	SOUTHERN GLAZER'S OF MN	LIQUOR PURCHASE	\$ 530.17
		E-Checks	7,774.34
	TRANSFER TO PAYROLL	SPECIAL PAYROLL (10/5/17)	82.12
	TRANSFER TO PAYROLL	PAYROLL (10/13/17)	9,204.95
	TRANSFER TO PAYROLL	PAYROLL (10/27/17)	9,639.95
		SALES TAX (SEPT.)	15,868.00
		OTP TAX (SEPT.)	
		TOTAL DISBURSEMENTS	\$ 148,646.37

WHEREAS,

the City Council of the City of Spring Lake Park has considered the foregoing itemized list of disbursements; and

WHEREAS,

the City Council has determined that all disbursements, as listed, with the following exceptions:

are proper.

NOW, THEREFORE BE IT RESOLVED:

that the Council directs and approves the payment of the aforementioned disbursements this _____ day of _____, 20 _____.

Signed: _____
Mayor


Councilmembers:

ATTEST:

Daniel Buchholtz, Administrator/Clerk-Treasurer

MEMORANDUM

DATE: Wednesday, November 15, 2017

TO: Mayor, City Council and Department Heads
FROM: Peggy Anderson, Accountant 
RE: Budget to Date (as of October 31, 2017)

Attached is the October, 2017 Budget to Date for revenue and expenditures. A strict adherence to the year-to-date ratio would have each expenditure line item with **16.66% remaining**. The overall General Fund ratio is **24.04%**.

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

11/15/2017 2:01pm

Revised Budget
 For GENERAL FUND (101)
 For the Fiscal Period 2017-10 Ending October 31, 2017

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
101.00000.31010 CURRENT TAXES	\$ 0.00	\$ 0.00	\$ 2,902,082.00	\$ 1,514,820.79	47.80%
101.00000.31020 DELINQ TAXES	0.00	0.00	0.00	16,610.09	0.00%
101.00000.31910 PENALTIES & INTEREST	0.00	0.00	0.00	4,125.74	0.00%
101.00000.32110 LIQUOR LICENSES	0.00	6,400.00	29,800.00	6,623.97	77.77%
101.00000.32178 PAWN INVESTIGATION FEE	0.00	0.00	100.00	0.00	100.00%
101.00000.32179 PAWN SHOP LICENSES	0.00	1,042.00	6,252.00	5,210.00	16.67%
101.00000.32180 CIGARETTE,DANCE,BINGO,MIS	0.00	2,950.00	5,200.00	3,218.00	38.12%
101.00000.32181 SIGN PERMITS	0.00	0.00	5,500.00	5,654.00	(2.80%)
101.00000.32208 CONTRACTORS LICENSES	0.00	520.00	7,000.00	8,615.00	(23.07%)
101.00000.32210 BUILDING PERMIT	0.00	4,966.67	60,000.00	196,010.25	(226.68%)
101.00000.32211 BUILDING PERMIT SURCHARG	0.00	129.65	3,000.00	5,032.98	(67.77%)
101.00000.32230 PLUMBING PERMIT	0.00	12,999.00	4,000.00	16,168.00	(304.20%)
101.00000.32231 PLUMBING PERMIT SURCHAR	0.00	811.00	300.00	867.00	(189.00%)
101.00000.32232 HEATING & A/C PERMITS	0.00	43,068.68	8,000.00	53,837.02	(572.96%)
101.00000.32233 HTG & A/C SURCHARGES	0.00	951.62	400.00	1,041.52	(160.38%)
101.00000.32240 PET LICENSE	0.00	3.00	500.00	396.00	20.80%
101.00000.32260 CERTIFICATE OF OCCUPANCY	0.00	0.00	2,500.00	2,050.00	18.00%
101.00000.32261 VACANT PROPERTY REGISTR	0.00	0.00	4,000.00	1,056.33	73.59%
101.00000.32262 SOLICITORS LICENSE	0.00	0.00	0.00	50.00	0.00%
101.00000.33401 LOCAL GOVERNMENT AID	0.00	0.00	340,132.00	170,060.50	50.00%
101.00000.33404 PERA INCREASE AID	0.00	0.00	5,775.00	2,887.50	50.00%
101.00000.33416 POLICE TRAINING REIMB	0.00	0.00	3,600.00	3,497.20	2.86%
101.00000.33421 INSURANCE PREMIUM-POLICE	0.00	0.00	80,000.00	91,670.49	(14.59%)
101.00000.34102 ZONING LETTERS	0.00	0.00	0.00	150.00	0.00%
101.00000.34103 SPEC USE,ZONING,SUB-DIV	0.00	670.00	3,200.00	4,900.00	(53.13%)
101.00000.34104 PLAN CHECKING FEES	0.00	1,072.72	12,000.00	105,206.53	(776.72%)
101.00000.34105 SALE OF MAPS,COPIES ETC	0.00	50.00	300.00	372.00	(24.00%)
101.00000.34107 ASSESSMENT SEARCHES	0.00	0.00	100.00	0.00	100.00%
101.00000.34108 ADMINISTRATION SAC CHARG	0.00	0.00	70.00	0.00	100.00%
101.00000.34111 ADM. GAMBLING EXPENSES	0.00	0.00	33,042.00	0.00	100.00%
101.00000.34115 GUN RANGE FACILITY USE	0.00	0.00	375.00	60.00	84.00%
101.00000.34117 ROOM-FACILITY RENTAL	0.00	0.00	0.00	100.00	0.00%
101.00000.34201 POLICE & FIRE ALARM PERMIT	0.00	225.00	1,250.00	2,625.00	(110.00%)
101.00000.34203 ACCIDENT REPORTS	0.00	0.00	0.00	60.50	0.00%
101.00000.34204 RENTAL HOUSING REGISTRATI	0.00	13,420.50	55,000.00	26,429.75	51.95%
101.00000.34205 RIGHT OF WAY APPLICATIONS	0.00	0.00	2,250.00	2,311.20	(2.72%)
101.00000.34801 INSURANCE DIVIDENDS	0.00	0.00	10,000.00	0.00	100.00%
101.00000.34950 REFUNDS & REIMB	0.00	0.00	4,000.00	409.72	89.76%
101.00000.35101 COURT FINES	0.00	2,844.87	70,000.00	33,616.01	51.98%
101.00000.35102 ADM OFFENSE FINES	0.00	0.00	3,500.00	4,290.00	(22.57%)
101.00000.35347 TEP-GENERAL FUND PORTION	0.00	0.00	20,000.00	1,815.06	90.92%
101.00000.35348 PROPERTY ROOM REVENUE	0.00	0.00	0.00	382.07	0.00%
101.00000.35349 MN DRIVING DIVERSION PROG	0.00	100.00	500.00	900.00	(80.00%)
101.00000.35350 DETOX TRANSPORTATION	0.00	0.00	200.00	0.00	100.00%
101.00000.36210 INTEREST EARNINGS	0.00	128.66	20,000.00	986.49	95.07%
101.00000.36901 LIAISON OFFICER	0.00	0.00	75,152.00	56,364.00	25.00%

CITY OF SPRING LAKE PARK

Statement of Revenue and Expenditures

11/15/2017 2:01pm

Revised Budget

For GENERAL FUND (101)

For the Fiscal Period 2017-10 Ending October 31, 2017

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
101.00000.39100 CPWL REIM FOR SERVICES	0.00	0.00	4,000.00	0.00	100.00%
101.00000.39101 RECYCLE PARK PRGM-REIM F	0.00	0.00	0.00	1,037.20	0.00%
101.00000.39202 TRANSFER FROM PUBLIC UTILI	0.00	0.00	47,740.00	0.00	100.00%
101.00000.39203 CONTRIBUTION FROM LIQUOR	0.00	0.00	75,000.00	0.00	100.00%
101.00000.39206 TRANSFER FROM RECYCLING	0.00	0.00	2,500.00	0.00	100.00%
101.00000.39207 TRANSFER FROM RECREATIO	0.00	0.00	60,000.00	0.00	100.00%
Total Revenues	0.00	92,353.37	3,968,320.00	2,351,517.91	40.74%
Total GENERAL FUND Revenues	\$ 0.00	\$ 92,353.37	\$ 3,968,320.00	\$ 2,351,517.91	40.74%

Expenditures

MAYOR AND COUNCIL Expenditures

101.41110.01030 PART TIME EMPLOYEES	\$ 0.00	\$ 2,607.88	\$ 31,296.00	\$ 26,078.80	16.67%
101.41110.01211 DEFINED CONTR PLAN/PERA	0.00	105.57	1,685.00	1,056.62	37.29%
101.41110.01220 FICA/MC CONTRIBUTIONS-EMP	0.00	199.50	2,395.00	1,995.00	16.70%
101.41110.01510 WORKERS COMPENSATION	0.00	0.00	80.00	59.00	26.25%
101.41110.02100 OPERATING SUPPLIES	0.00	0.00	511.00	393.11	23.07%
101.41110.03310 TRAVEL EXPENSE	0.00	341.39	260.00	513.45	(97.48%)
101.41110.03500 PRINTING & PUBLISHING	0.00	0.00	1,800.00	145.13	91.94%
101.41110.04300 CONFERENCE & SCHOOLS	0.00	45.00	2,310.00	1,039.00	55.02%
101.41110.04330 DUES & SUBSCRIPTIONS	0.00	0.00	9,438.00	9,509.00	(0.75%)
101.41110.04955 DISCRETIONARY	0.00	309.48	3,800.00	965.87	74.58%
Total MAYOR AND COUNCIL Expenditures	0.00	3,608.82	53,575.00	41,754.98	22.06%

ADMINISTRATION Expenditures

101.41400.01010 FULL TIME EMPLOYEES	0.00	22,082.68	298,395.00	251,902.55	15.58%
101.41400.01050 VACATION BUY BACK	0.00	0.00	1,000.00	0.00	100.00%
101.41400.01210 PERA CONTRIBUTIONS-EMPLO	0.00	1,649.27	22,380.00	18,816.25	15.92%
101.41400.01220 FICA/MC CONTRIBUTIONS-EMP	0.00	1,670.62	22,904.00	19,113.27	16.55%
101.41400.01300 HEALTH INSURANCE	0.00	4,234.94	48,520.00	41,510.83	14.45%
101.41400.01313 PRUDENTIAL LIFE INSURANCE	0.00	19.02	230.00	192.34	16.37%
101.41400.01510 WORKERS COMPENSATION	0.00	0.00	2,500.00	1,404.02	43.84%
101.41400.02000 OFFICE SUPPLIES	0.00	428.26	3,848.00	1,945.84	49.43%
101.41400.02030 PRINTED FORMS	0.00	0.00	1,644.00	1,191.41	27.53%
101.41400.02100 OPERATING SUPPLIES	0.00	0.00	625.00	76.50	87.76%
101.41400.02220 POSTAGE	0.00	259.60	3,695.00	3,511.84	4.96%
101.41400.03210 TELEPHONE	0.00	52.60	750.00	475.08	36.66%
101.41400.03310 TRAVEL EXPENSE	0.00	230.76	3,300.00	2,731.06	17.24%
101.41400.03500 PRINTING & PUBLISHING	0.00	0.00	460.00	0.00	100.00%
101.41400.03550 COUNTY FEES FOR SERVICE	0.00	0.00	2,500.00	1,510.69	39.57%
101.41400.04050 MAINTENANCE AGREEMENTS	0.00	0.00	7,192.00	6,935.88	3.56%
101.41400.04300 CONFERENCE & SCHOOLS	0.00	0.00	6,425.00	4,850.55	24.51%
101.41400.04330 DUES & SUBSCRIPTIONS	0.00	0.00	735.00	281.00	61.77%
101.41400.04390 US BANK CC REBATE-MISCELL	0.00	0.00	0.00	(889.41)	0.00%
101.41400.04500 CONTRACTUAL SERVICES	0.00	0.00	4,245.00	2,395.33	43.57%
Total ADMINISTRATION Expenditures	0.00	30,627.75	431,348.00	357,955.03	17.01%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

11/15/2017 2:01pm

Page 3

Revised Budget
 For GENERAL FUND (101)
 For the Fiscal Period 2017-10 Ending October 31, 2017

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
ASSESSOR Expenditures					
101.41500.04000 CONTRACTUAL SERVICE	0.00	0.00	35,500.00	26,172.00	26.28%
Total ASSESSOR Expenditures	0.00	0.00	35,500.00	26,172.00	26.28%
AUDIT & ACCTG SERVICES Expenditures					
101.41540.03010 AUDIT & ACCTG SERVICES	0.00	0.00	9,612.00	9,594.00	0.19%
Total AUDIT & ACCTG SERVICES Expenditures	0.00	0.00	9,612.00	9,594.00	0.19%
I.T. SERVICES Expenditures					
101.41600.04000 I.T. SERVICES	0.00	398.23	26,590.00	30,627.39	(15.18%)
Total I.T. SERVICES Expenditures	0.00	398.23	26,590.00	30,627.39	(15.18%)
LEGAL FEES Expenditures					
101.41610.03040 LEGAL FEES	0.00	2,333.17	125,000.00	58,746.32	53.00%
Total LEGAL FEES Expenditures	0.00	2,333.17	125,000.00	58,746.32	53.00%
ENGINEERING FEES Expenditures					
101.41710.03030 ENGINEERING FEES	0.00	50.00	9,000.00	12,033.05	(33.70%)
Total ENGINEERING FEES Expenditures	0.00	50.00	9,000.00	12,033.05	(33.70%)
PLANNING & ZONING Expenditures					
101.41720.02100 OPERATING SUPPLIES	0.00	0.00	116.00	0.00	100.00%
101.41720.02220 POSTAGE	0.00	(83.19)	150.00	63.94	57.37%
101.41720.03500 PRINTING & PUBLISHING	0.00	(96.76)	400.00	59.13	85.22%
101.41720.04000 PLANNER FEES	0.00	266.00	500.00	266.00	46.80%
Total PLANNING & ZONING Expenditures	0.00	86.05	1,166.00	389.07	66.63%
GOVERNMENT BUILDING Expenditures					
101.41940.01010 FULL TIME EMPLOYEES	0.00	1,136.00	14,462.00	12,177.00	15.80%
101.41940.01013 OVERTIME	0.00	21.30	0.00	167.73	0.00%
101.41940.01020 ON CALL SALARIES	0.00	99.40	0.00	454.34	0.00%
101.41940.01050 VACATION BUY BACK	0.00	0.00	350.00	0.00	100.00%
101.41940.01210 PERA CONTRIBUTIONS-EMPLO	0.00	94.25	1,085.00	959.67	11.55%
101.41940.01220 FICA/MC CONTRIBUTIONS-EMP	0.00	94.24	1,133.00	968.15	14.55%
101.41940.01300 HEALTH INSURANCE	0.00	195.68	2,185.00	1,875.81	14.15%
101.41940.01313 PRUDENTIAL LIFE INSURANCE	0.00	1.04	13.00	10.42	19.85%
101.41940.01510 WORKERS COMPENSATION	0.00	0.00	500.00	546.00	(9.20%)
101.41940.02100 OPERATING SUPPLIES	0.00	1,177.10	8,000.00	10,495.90	(31.20%)
101.41940.02200 REPAIR & MAINTENANCE	0.00	1,049.92	7,200.00	5,512.94	23.43%
101.41940.02280 UNIFORMS,SAFETY SHOES	0.00	0.00	750.00	118.74	84.17%
101.41940.03210 TELEPHONE	0.00	444.99	9,000.00	4,902.76	45.52%
101.41940.03810 ELECTRIC UTILITIES	0.00	2,324.44	22,000.00	18,259.17	17.00%
101.41940.03830 GAS UTILITIES	0.00	168.82	19,000.00	9,776.01	48.55%
101.41940.03841 RUBBISH REMOVAL	0.00	195.43	4,200.00	2,733.89	34.91%
101.41940.04000 CONTRACTUAL SERVICE	0.00	377.41	4,480.00	2,952.39	34.10%
101.41940.07000 PERMANENT TRANSFERS OUT	0.00	0.00	9,436.00	0.00	100.00%
Total GOVERNMENT BUILDING Expenditures	0.00	7,380.02	103,794.00	71,910.92	30.72%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures
 Revised Budget
 For GENERAL FUND (101)
 For the Fiscal Period 2017-10 Ending October 31, 2017

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
POLICE PROTECTION Expenditures					
101.42100.01010 FULL TIME EMPLOYEES	0.00	78,176.19	1,018,601.00	847,035.52	16.84%
101.42100.01013 OVERTIME	0.00	707.07	97,000.00	17,660.23	81.79%
101.42100.01050 VACATION BUY BACK	0.00	0.00	6,300.00	0.00	100.00%
101.42100.01210 PERA CONTRIBUTIONS-EMPLO	0.00	11,879.68	158,869.00	132,449.45	16.63%
101.42100.01220 FICA/MC CONTRIBUTIONS-EMP	0.00	1,746.56	26,052.00	18,978.62	27.15%
101.42100.01300 HEALTH INSURANCE	0.00	13,005.92	142,500.00	122,794.81	13.83%
101.42100.01313 PRUDENTIAL LIFE INSURANCE	0.00	56.80	675.00	601.44	10.90%
101.42100.01510 WORKERS COMPENSATION	0.00	0.00	25,000.00	34,767.12	(39.07%)
101.42100.02000 OFFICE SUPPLIES	0.00	0.00	3,600.00	1,340.29	62.77%
101.42100.02030 PRINTED FORMS	0.00	0.00	1,000.00	943.94	5.61%
101.42100.02040 RANGE EQUIP & SUPPLIES	0.00	2,191.25	7,550.00	5,874.66	22.19%
101.42100.02100 OPERATING SUPPLIES	0.00	0.00	3,500.00	2,431.44	30.53%
101.42100.02120 MOTOR FUELS & LUBRICANTS	0.00	1,244.15	21,700.00	14,671.58	32.39%
101.42100.02220 POSTAGE	0.00	47.55	1,900.00	2,361.36	(24.28%)
101.42100.03050 MEDICAL EXPENSE	0.00	0.00	2,000.00	0.00	100.00%
101.42100.03210 TELEPHONE	0.00	284.97	3,400.00	2,415.50	28.96%
101.42100.03211 DATA SERVICES	0.00	1,655.93	17,022.00	23,054.86	(35.44%)
101.42100.03300 CLOTHING & PERSONAL EQUI	0.00	135.60	9,860.00	4,921.88	50.08%
101.42100.03310 TRAVEL EXPENSE	0.00	0.00	500.00	296.45	40.71%
101.42100.03421 800 MHZ RADIO	0.00	0.00	2,006.00	213.00	89.38%
101.42100.04000 CONTRACTUAL SERVICE	0.00	0.00	17,035.00	15,885.63	6.75%
101.42100.04050 MAINTENANCE AGREEMENTS	0.00	0.00	4,000.00	3,994.34	0.14%
101.42100.04060 AUTO EQUIPMENT REPAIR	0.00	24.97	20,000.00	13,407.76	32.96%
101.42100.04070 OTHER EQUIPMENT REPAIR	0.00	41.25	2,500.00	1,395.88	44.16%
101.42100.04300 CONFERENCE & SCHOOLS	0.00	0.00	13,000.00	6,739.80	48.16%
101.42100.04330 DUES & SUBSCRIPTIONS	0.00	0.00	1,125.00	475.00	57.78%
101.42100.05000 CAPITAL OUTLAY	0.00	0.00	36,521.00	30,382.95	16.81%
101.42100.07000 PERMANENT TRANSFERS OUT	0.00	0.00	25,268.00	10,209.32	59.60%
Total POLICE PROTECTION Expenditures	0.00	111,197.89	1,668,484.00	1,315,302.83	21.17%
FIRE PROTECTION Expenditures					
101.42200.04000 CONTRACTUAL SERVICE	0.00	17,288.00	218,356.00	172,880.00	20.83%
101.42200.05000 CAPITAL OUTLAY	0.00	0.00	50,012.00	22,243.35	55.52%
Total FIRE PROTECTION Expenditures	0.00	17,288.00	268,368.00	195,123.35	27.29%
CODE ENFORCEMENT Expenditures					
101.42300.01010 FULL TIME EMPLOYEES	0.00	7,897.32	102,665.00	85,100.57	17.11%
101.42300.01030 PART TIME EMPLOYEES	0.00	2,880.00	14,560.00	10,440.00	28.30%
101.42300.01050 VACATION BUY BACK	0.00	0.00	2,500.00	0.00	100.00%
101.42300.01210 PERA CONTRIBUTIONS-EMPLO	0.00	592.30	7,700.00	6,382.54	17.11%
101.42300.01220 FICA/MC CONTRIBUTIONS-EMP	0.00	799.68	9,159.00	7,076.04	22.74%
101.42300.01300 HEALTH INSURANCE	0.00	1,648.52	16,220.00	13,591.21	16.21%
101.42300.01313 PRUDENTIAL LIFE INSURANCE	0.00	6.42	78.00	62.06	20.44%
101.42300.01510 WORKERS COMPENSATION	0.00	0.00	1,450.00	376.02	74.07%
101.42300.02000 OFFICE SUPPLIES	0.00	189.48	500.00	239.81	52.04%
101.42300.02100 OPERATING SUPPLIES	0.00	0.00	1,348.00	1,182.45	12.28%
101.42300.02120 MOTOR FUELS & LUBRICANTS	0.00	82.94	1,600.00	978.11	38.87%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

11/15/2017 2:01pm

Page

5

Revised Budget
 For GENERAL FUND (101)
 For the Fiscal Period 2017-10 Ending October 31, 2017

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
101.42300.02200 REPAIR & MAINTENANCE	0.00	0.00	1,000.00	362.92	63.71%
101.42300.03210 TELEPHONE	0.00	60.68	1,000.00	546.03	45.40%
101.42300.03310 TRAVEL EXPENSE	0.00	0.00	200.00	101.44	49.28%
101.42300.04300 CONFERENCE & SCHOOLS	0.00	90.00	1,200.00	190.00	84.17%
101.42300.04330 DUES & SUBSCRIPTIONS	0.00	0.00	3,755.00	2,670.63	28.88%
Total CODE ENFORCEMENT Expenditures	0.00	14,247.34	164,935.00	129,299.83	21.61%
STREET DEPARTMENT Expenditures					
101.43000.01010 FULL TIME EMPLOYEES	0.00	10,223.34	132,640.00	111,740.76	15.76%
101.43000.01013 OVERTIME	0.00	63.90	7,459.00	1,786.14	76.05%
101.43000.01020 ON CALL SALARIES	0.00	159.75	2,131.00	1,360.12	36.17%
101.43000.01050 VACATION BUY BACK	0.00	0.00	1,900.00	0.00	100.00%
101.43000.01210 PERA CONTRIBUTIONS-EMPLO	0.00	783.50	10,667.00	8,616.22	19.23%
101.43000.01220 FICA/MC CONTRIBUTIONS-EMP	0.00	778.75	11,026.00	8,637.95	21.66%
101.43000.01300 HEALTH INSURANCE	0.00	1,669.14	18,700.00	16,018.71	14.34%
101.43000.01313 PRUDENTIAL LIFE INSURANCE	0.00	8.86	107.00	88.59	17.21%
101.43000.01510 WORKERS COMPENSATION	0.00	0.00	9,000.00	11,662.36	(29.58%)
101.43000.02120 MOTOR FUELS & LUBRICANTS	0.00	735.75	15,000.00	9,194.50	38.70%
101.43000.02150 SHOP MATERIALS	0.00	131.90	2,500.00	1,195.44	52.18%
101.43000.02200 REPAIR & MAINTENANCE	0.00	548.04	7,500.00	3,339.75	55.47%
101.43000.02210 EQUIPMENT PARTS	0.00	202.32	6,000.00	3,074.74	48.75%
101.43000.02221 TIRES	0.00	215.60	800.00	336.69	57.91%
101.43000.02224 STREET MAINT SUPPLIES	0.00	0.00	1,300.00	(6,603.00)	607.92%
101.43000.02226 SIGNS & STRIPING	0.00	359.00	6,000.00	3,615.24	39.75%
101.43000.02280 UNIFORMS,SAFETY SHOES	0.00	0.00	1,040.00	866.25	16.71%
101.43000.03210 TELEPHONE	0.00	17.53	370.00	157.74	57.37%
101.43000.04000 CONTRACTUAL SERVICE	0.00	0.00	840.00	56.25	93.30%
101.43000.04300 CONFERENCE & SCHOOLS	0.00	0.00	400.00	165.50	58.63%
101.43000.04330 DUES & SUBSCRIPTIONS	0.00	0.00	100.00	59.37	40.63%
101.43000.07000 PERMANENT TRANSFERS OUT	0.00	0.00	1,600.00	1,600.00	0.00%
Total STREET DEPARTMENT Expenditures	0.00	15,897.38	237,080.00	176,969.32	25.35%
RECREATION DEPARTMENT Expenditures					
101.45100.01010 FULL TIME EMPLOYEES	0.00	16,738.14	216,702.00	183,055.17	15.53%
101.45100.01040 TEMPORARY EMPLOYEES	0.00	168.76	15,090.00	10,987.36	27.19%
101.45100.01050 VACATION BUY BACK	0.00	0.00	1,600.00	0.00	100.00%
101.45100.01210 PERA CONTRIBUTIONS-EMPLO	0.00	1,255.35	16,253.00	13,728.98	15.53%
101.45100.01220 FICA/MC CONTRIBUTIONS-EMP	0.00	1,269.01	17,854.00	14,614.88	18.14%
101.45100.01300 HEALTH INSURANCE	0.00	2,962.84	33,500.00	28,564.08	14.73%
101.45100.01313 PRUDENTIAL LIFE INSURANCE	0.00	14.54	176.00	145.40	17.39%
101.45100.01510 WORKERS COMPENSATION	0.00	0.00	1,700.00	853.16	49.81%
101.45100.02000 OFFICE SUPPLIES	0.00	201.15	2,161.00	1,086.19	49.74%
101.45100.02220 POSTAGE	0.00	15.38	8,950.00	5,245.58	41.39%
101.45100.02290 RECREATION EQUIP SUPPLIES	0.00	116.96	2,500.00	1,499.14	40.03%
101.45100.03310 TRAVEL EXPENSE	0.00	0.00	1,000.00	246.16	75.38%
101.45100.03500 PRINTING & PUBLISHING	0.00	150.00	12,857.00	8,252.47	35.81%
101.45100.04300 CONFERENCE & SCHOOLS	0.00	0.00	1,400.00	307.00	78.07%
101.45100.04330 DUES & SUBSCRIPTIONS	0.00	0.00	435.00	0.00	100.00%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

11/15/2017 2:01pm

Revised Budget
 For GENERAL FUND (101)
 For the Fiscal Period 2017-10 Ending October 31, 2017

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Total RECREATION DEPARTMENT Expenditures	0.00	22,892.13	332,178.00	268,585.57	19.14%
PARKS DEPARTMENT Expenditures					
101.45200.01010 FULL TIME EMPLOYEES	0.00	10,717.76	139,055.00	117,076.58	15.81%
101.45200.01013 OVERTIME	0.00	158.37	7,459.00	2,820.74	62.18%
101.45200.01020 ON CALL SALARIES	0.00	159.75	2,131.00	863.14	59.50%
101.45200.01040 TEMPORARY EMPLOYEES	0.00	0.00	15,840.00	29,311.75	(85.05%)
101.45200.01050 VACATION BUY BACK	0.00	0.00	1,900.00	0.00	100.00%
101.45200.01210 PERA CONTRIBUTIONS-EMPLO	0.00	827.71	11,148.00	9,057.23	18.75%
101.45200.01220 FICA/MC CONTRIBUTIONS-EMP	0.00	828.83	12,728.00	11,382.46	10.57%
101.45200.01300 HEALTH INSURANCE	0.00	1,756.50	19,720.00	18,596.68	5.70%
101.45200.01313 PRUDENTIAL LIFE INSURANCE	0.00	8.92	107.00	89.19	16.64%
101.45200.01510 WORKERS COMPENSATION	0.00	0.00	10,500.00	12,468.04	(18.74%)
101.45200.02100 OPERATING SUPPLIES	0.00	0.00	1,000.00	350.07	64.99%
101.45200.02120 MOTOR FUELS & LUBRICANTS	0.00	680.46	13,000.00	8,542.40	34.29%
101.45200.02200 REPAIR & MAINTENANCE	0.00	76.44	7,000.00	5,871.95	16.12%
101.45200.02205 LAKESIDE PK EXP TO BE REIM	0.00	0.00	0.00	8,609.68	0.00%
101.45200.02210 EQUIPMENT PARTS	0.00	38.18	5,500.00	2,161.23	60.70%
101.45200.02221 TIRES	0.00	323.46	600.00	323.46	46.09%
101.45200.02225 LANDSCAPING MATERIALS	0.00	0.00	8,932.00	9,316.61	(4.31%)
101.45200.02280 UNIFORMS,SAFETY SHOES	0.00	0.00	1,000.00	1,311.25	(31.13%)
101.45200.02290 RECREATION EQUIP SUPPLIES	0.00	0.00	2,000.00	1,563.26	21.84%
101.45200.03210 TELEPHONE	0.00	42.39	300.00	381.45	(27.15%)
101.45200.03810 ELECTRIC UTILITIES	0.00	434.71	3,800.00	3,517.41	7.44%
101.45200.03830 GAS UTILITIES	0.00	83.08	4,000.00	1,828.66	54.28%
101.45200.03841 RUBBISH REMOVAL	0.00	0.00	400.00	63.87	84.03%
101.45200.04190 SATELLITE RENTAL	0.00	128.00	1,360.00	1,359.29	0.05%
101.45200.04300 CONFERENCE & SCHOOLS	0.00	0.00	1,300.00	575.00	55.77%
101.45200.04330 DUES & SUBSCRIPTIONS	0.00	0.00	0.00	59.37	0.00%
101.45200.04500 CONTRACTUAL SERVICES	0.00	0.00	760.00	56.25	92.60%
101.45200.04901 LAKESIDE PARK EXPENSE	0.00	0.00	11,500.00	11,500.00	0.00%
Total PARKS DEPARTMENT Expenditures	0.00	16,264.56	283,040.00	259,057.02	8.47%
MISCELLANEOUS Expenditures					
101.49000.01300 HEALTH INSURANCE	0.00	60.16	0.00	300.80	0.00%
101.49000.01313 RETIREES LIFE INSURANCE	0.00	0.00	50.00	0.00	100.00%
101.49000.03600 INSURANCE	0.00	0.00	45,000.00	41,448.12	7.89%
101.49000.04390 MISCELLANEOUS	0.00	420.00	1,000.00	3,782.08	(278.21%)
101.49000.04420 SURCHARGES-PLMG	0.00	0.00	200.00	23.00	88.50%
101.49000.04430 SURCHARGES-HTG	0.00	0.00	400.00	31.90	92.03%
101.49000.04440 SURCHARGES-BLDG	0.00	0.00	2,000.00	215.31	89.23%
101.49000.07000 PERMANENT TRANSFERS OUT	0.00	0.00	170,000.00	15,000.00	91.18%
Total MISCELLANEOUS Expenditures	0.00	480.16	218,650.00	60,801.21	72.19%
Total GENERAL FUND Expenditures	\$ 0.00	\$ 242,751.50	\$ 3,968,320.00	\$ 3,014,321.89	24.04%
GENERAL FUND Excess of Revenues Over Expenditure \$	0.00	\$ (150,398.13)	\$ 0.00	\$ (662,803.98)	0.00%

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

For the Fiscal Period 2017-10 Ending October 31, 2017

Account Number		Current Budget		Current Actual		Annual Budget		YTD Actual		Remaining Budget %
Total Revenues	\$	0.00	\$	92,353.37	\$	3,968,320.00	\$	2,351,517.91		0.00%
Total Expenditures	\$	0.00	\$	242,751.50	\$	3,968,320.00	\$	3,014,321.89		24.04%
Total Excess of Revenues Over Expenditures	\$	0.00	\$	(150,398.13)	\$	0.00	\$	(662,803.98)		0.00%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

11/15/2017 2:01pm

Revised Budget
 For PUBLIC UTILITIES OPERATIONS (601)
 For the Fiscal Period 2017-10 Ending October 31, 2017

Account Number		Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues						
Revenues						
601.00000.34950	MISC REVENUE-NSF CHRGS	\$ 0.00	\$ 35.00	\$ 0.00	\$ 331.69	0.00%
601.00000.36210	INTEREST EARNINGS	0.00	0.00	50,000.00	0.00	100.00%
601.00000.37101	WATER COLLECTIONS	0.00	173,309.81	448,405.00	440,987.35	1.65%
601.00000.37103	SALES TAX COLLECTED	0.00	2,204.52	5,000.00	5,684.54	(13.69%)
601.00000.37104	PENALTIES/WATER	0.00	(1.72)	6,000.00	5,956.74	0.72%
601.00000.37109	SAFE DRINKING WATER FEE	0.00	3,459.04	13,928.00	13,907.50	0.15%
601.00000.37111	ADMINISTRATIVE CHARGE	0.00	19,837.16	70,000.00	80,975.47	(15.68%)
601.00000.37115	ESTIMATE READING CHR	0.00	0.00	50.00	0.00	100.00%
601.00000.37149	WATER CONNECTION CHR	0.00	304.32	0.00	304.32	0.00%
601.00000.37150	WATER CONNECTION CH	0.00	11.04	0.00	11.04	0.00%
601.00000.37151	WATER RECONNECT-CAL	0.00	375.00	1,000.00	2,338.80	(133.88%)
601.00000.37170	WATER PERMITS	0.00	0.00	100.00	35.00	65.00%
601.00000.37171	WATER PERMIT SURCH	0.00	0.00	10.00	0.00	100.00%
601.00000.37172	WATER METER SALES &	0.00	290.10	1,500.00	1,063.45	29.10%
601.00000.37174	INSTALL CHGS-NEW PE	0.00	0.00	0.00	143.59	0.00%
601.00000.37201	SEWER COLLECTIONS	0.00	218,126.77	777,600.00	817,458.95	(5.13%)
601.00000.37204	PENALTIES-SEWER	0.00	(2.24)	12,500.00	13,493.54	(7.95%)
601.00000.37250	SEWER CONNECTION C	0.00	800.25	2,700.00	500,285.25	(18429.08%)
601.00000.37251	SEWER CONNECTION C	0.00	29.02	0.00	29.02	0.00%
601.00000.37270	SEWER PERMITS	0.00	0.00	100.00	14,820.00	(14720.00%)
601.00000.37271	SEWER PERMIT SURC	0.00	0.00	10.00	0.00	100.00%
601.00000.37273	SEWER HOOK-UP CH	0.00	0.00	150.00	975.00	(550.00%)
601.00000.39206	TRANSFER FROM REC	0.00	0.00	1,500.00	0.00	100.00%
Total Revenues		0.00	418,778.07	1,390,553.00	1,898,801.25	(36.55%)
Total PUBLIC UTILITIES OPERATIONS Revenues		\$ 0.00	\$ 418,778.07	\$ 1,390,553.00	\$ 1,898,801.25	(36.55%)

Expenditures

WATER DEPARTMENT Expenditures

601.49400.01010	FULL TIME EMPLOYEES	\$ 0.00	\$ 8,195.52	\$ 106,500.00	\$ 89,607.02	15.86%
601.49400.01013	OVERTIME	0.00	401.15	7,500.00	3,766.41	49.78%
601.49400.01020	ON CALL SALARIES	0.00	110.05	2,950.00	1,040.65	64.72%
601.49400.01040	TEMPORARY EMPLOYEES	0.00	176.00	0.00	2,832.50	0.00%
601.49400.01050	VACATION BUY BACK	0.00	0.00	1,650.00	0.00	100.00%
601.49400.01210	PERA CONTRIBUTIONS-EMP	0.00	652.96	8,479.00	7,080.79	16.49%
601.49400.01220	FICA/MC CONTRIBUTIONS-EMP	0.00	663.88	9,073.00	7,321.78	19.30%
601.49400.01300	HEALTH & DENTAL INSURANC	0.00	1,475.68	16,600.00	14,176.02	14.60%
601.49400.01313	LIFE INSURANCE	0.00	7.68	95.00	76.80	19.16%
601.49400.01510	WORKERS COMPENSATION	0.00	0.00	6,700.00	6,318.06	5.70%
601.49400.02000	OFFICE SUPPLIES	0.00	196.22	800.00	336.11	57.99%
601.49400.02030	PRINTED FORMS	0.00	518.88	2,000.00	1,369.01	31.55%
601.49400.02100	OPERATING SUPPLIES	0.00	0.00	800.00	575.97	28.00%
601.49400.02120	MOTOR FUELS & LUBRICANTS	0.00	165.89	2,500.00	1,956.22	21.75%
601.49400.02200	REPAIR & MAINTENANCE	0.00	1,612.09	55,000.00	47,049.63	14.46%
601.49400.02210	EQUIPMENT PARTS	0.00	0.00	1,000.00	929.14	7.09%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

11/15/2017 2:01pm

Revised Budget
 For PUBLIC UTILITIES OPERATIONS (601)
 For the Fiscal Period 2017-10 Ending October 31, 2017

Account Number		Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
601.49400.02220	POSTAGE	0.00	11.95	2,500.00	1,742.15	30.31%
601.49400.02221	TIRES	0.00	0.00	1,000.00	568.87	43.11%
601.49400.02222	STREET REPAIRS	0.00	6,237.00	1,200.00	8,082.59	(573.55%)
601.49400.02261	WATER TESTING	0.00	117.00	800.00	834.99	(4.37%)
601.49400.02262	WATER METER & SUPPLIES	0.00	0.00	5,500.00	333.27	93.94%
601.49400.02264	SAFE DRINKING WATER FEE	0.00	0.00	13,844.00	10,441.00	24.58%
601.49400.02280	UNIFORM ALLOWANCE	0.00	0.00	950.00	686.86	27.70%
601.49400.03010	AUDIT & ACCTG SERVICES	0.00	0.00	2,565.00	2,565.00	0.00%
601.49400.03030	ENGINEERING FEES	0.00	0.00	1,000.00	1,937.50	(93.75%)
601.49400.03040	LEGAL FEES	0.00	0.00	300.00	0.00	100.00%
601.49400.03210	TELEPHONE	0.00	45.63	900.00	406.51	54.83%
601.49400.03310	TRAVEL EXPENSE	0.00	583.86	1,200.00	1,304.20	(8.68%)
601.49400.03500	PRINTING & PUBLISHING	0.00	2,437.82	7,000.00	7,365.39	(5.22%)
601.49400.03600	INSURANCE	0.00	0.00	8,900.00	6,943.40	21.98%
601.49400.03870	WATER USAGE-CITY OF BLAIN	0.00	1,220.32	4,000.00	4,104.77	(2.62%)
601.49400.04000	CONTRACTUAL SERVICE	0.00	0.00	6,711.00	155.25	97.69%
601.49400.04050	MAINTENANCE AGREEMENTS	0.00	50.60	13,775.00	3,243.68	76.45%
601.49400.04300	CONFERENCE & SCHOOLS	0.00	0.00	2,000.00	1,150.59	42.47%
601.49400.04330	DUES & SUBSCRIPTIONS	0.00	0.00	525.00	380.38	27.55%
601.49400.04370	PERMITS AND TAXES	0.00	2,207.00	7,200.00	8,372.66	(16.29%)
601.49400.04470	SURCHARGES-WATER	0.00	0.00	10.00	0.00	100.00%
601.49400.07000	PERMANENT TRANSFERS OUT	0.00	0.00	94,227.00	0.00	100.00%
Total WATER DEPARTMENT Expenditures		0.00	27,087.18	397,754.00	245,055.17	38.39%
WATER TREATMENT PLANT Expenditures						
601.49402.02100	OPERATING SUPPLIES	0.00	0.00	100.00	0.00	100.00%
601.49402.02120	MOTOR FUELS & LUBRICANTS	0.00	0.00	2,000.00	0.00	100.00%
601.49402.02160	CHEMICALS & CHEMICAL PRO	0.00	5,013.58	21,000.00	15,532.10	26.04%
601.49402.02200	REPAIR & MAINTENANCE	0.00	453.96	10,000.00	6,734.32	32.66%
601.49402.02210	EQUIPMENT PARTS	0.00	0.00	5,000.00	361.16	92.78%
601.49402.03030	ENGINEERING FEES	0.00	0.00	1,000.00	0.00	100.00%
601.49402.03600	INSURANCE	0.00	0.00	11,000.00	9,881.80	10.17%
601.49402.03810	ELECTRIC UTILITIES	0.00	7,638.79	80,000.00	60,867.00	23.92%
601.49402.03830	GAS UTILITIES	0.00	105.52	2,500.00	1,987.24	20.51%
601.49402.04000	CONTRACTUAL SERVICE	0.00	0.00	3,500.00	0.00	100.00%
601.49402.04370	PERMITS,DUES,SUBSCRIPTIO	0.00	0.00	2,850.00	1,025.00	64.04%
601.49402.06010	BOND PRINCIPAL	0.00	0.00	0.00	207,000.00	0.00%
601.49402.06110	BOND INTEREST	0.00	0.00	0.00	22,241.91	0.00%
601.49402.07000	PERMANENT TRANSFERS OUT	0.00	0.00	43,635.00	0.00	100.00%
Total WATER TREATMENT PLANT Expenditures		0.00	13,211.85	182,585.00	325,630.53	(78.34%)
SEWER DEPARTMENT Expenditures						
601.49450.01010	FULL TIME EMPLOYEES	0.00	8,195.55	106,500.00	89,607.23	15.86%
601.49450.01013	OVERTIME	0.00	401.15	7,500.00	3,766.43	49.78%
601.49450.01020	ON CALL SALARIES	0.00	110.05	2,950.00	1,040.65	64.72%
601.49450.01040	TEMPORARY EMPLOYEES	0.00	176.00	0.00	2,832.50	0.00%
601.49450.01050	VACATION BUY BACK	0.00	0.00	1,650.00	0.00	100.00%
601.49450.01210	PERA CONTRIBUTIONS-EMPLO	0.00	653.02	8,479.00	7,081.42	16.48%
601.49450.01220	FICA/MC CONTRIBUTIONS-EMP	0.00	663.93	9,073.00	7,322.30	19.30%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

Revised Budget
 For PUBLIC UTILITIES OPERATIONS (601)
 For the Fiscal Period 2017-10 Ending October 31, 2017

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
601.49450.01300 HEALTH & DENTAL INSURANC	0.00	1,475.76	16,600.00	14,176.80	14.60%
601.49450.01313 LIFE INSURANCE	0.00	7.70	95.00	77.00	18.95%
601.49450.01510 WORKERS COMPENSATION	0.00	0.00	6,700.00	6,318.06	5.70%
601.49450.02000 OFFICE SUPPLIES	0.00	25.24	800.00	165.15	79.36%
601.49450.02030 PRINTED FORMS	0.00	518.88	1,500.00	1,369.03	8.73%
601.49450.02100 OPERATING SUPPLIES	0.00	0.00	500.00	575.97	(15.19%)
601.49450.02120 MOTOR FUELS & LUBRICANTS	0.00	165.87	2,500.00	1,956.14	21.75%
601.49450.02200 REPAIR & MAINTENANCE	0.00	0.00	8,000.00	12,227.69	(52.85%)
601.49450.02210 EQUIPMENT PARTS	0.00	62.98	2,000.00	4,734.31	(136.72%)
601.49450.02220 POSTAGE	0.00	11.95	2,500.00	1,516.66	39.33%
601.49450.02221 TIRES	0.00	0.00	1,000.00	568.87	43.11%
601.49450.02222 STREET REPAIRS	0.00	0.00	1,000.00	120.00	88.00%
601.49450.02262 WATER METER & SUPPLIES	0.00	0.00	6,000.00	0.00	100.00%
601.49450.02280 UNIFORM ALLOWANCE	0.00	0.00	950.00	686.86	27.70%
601.49450.03010 AUDIT & ACCTG SERVICES	0.00	0.00	2,565.00	2,565.00	0.00%
601.49450.03030 ENGINEERING FEES	0.00	0.00	1,000.00	492.00	50.80%
601.49450.03040 LEGAL FEES	0.00	0.00	300.00	0.00	100.00%
601.49450.03210 TELEPHONE	0.00	45.64	700.00	406.59	41.92%
601.49450.03310 TRAVEL EXPENSE	0.00	22.21	1,000.00	586.32	41.37%
601.49450.03500 PRINTING & PUBLISHING	0.00	0.00	300.00	0.00	100.00%
601.49450.03600 INSURANCE	0.00	0.00	8,700.00	12,058.84	(38.61%)
601.49450.03810 ELECTRIC UTILITIES	0.00	379.62	3,200.00	3,473.78	(8.56%)
601.49450.03840 METRO WASTE CONTROL	0.00	41,594.02	499,129.00	457,534.22	8.33%
601.49450.04000 CONTRACTUAL SERVICE	0.00	0.00	12,711.00	2,216.25	82.56%
601.49450.04050 MAINTENANCE AGREEMENTS	0.00	50.60	11,460.00	2,770.97	75.82%
601.49450.04300 CONFERENCE & SCHOOLS	0.00	0.00	2,450.00	562.58	77.04%
601.49450.04330 DUES & SUBSCRIPTIONS	0.00	0.00	150.00	184.38	(22.92%)
601.49450.04390 MISCELLANEOUS	0.00	0.00	100.00	0.00	100.00%
601.49450.04450 RESERVE CAPACITY CHARGE	0.00	0.00	2,700.00	2,460.15	8.88%
601.49450.04460 SURCHARGES-SEWER	0.00	0.00	10.00	492,030.00	(4920200.00%)
601.49450.07000 PERMANENT TRANSFERS OUT	0.00	0.00	77,442.00	0.00	100.00%
Total SEWER DEPARTMENT Expenditures	0.00	54,560.17	810,214.00	1,133,484.15	(39.90%)
Total PUBLIC UTILITIES OPERATIONS Expenditures	\$ 0.00	\$ 94,859.20	\$ 1,390,553.00	\$ 1,704,169.85	(22.55%)
PUBLIC UTILITIES OPERATIONS Excess of Revenues	\$ 0.00	\$ 323,918.87	\$ 0.00	\$ 194,631.40	0.00%

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

For the Fiscal Period 2017-10 Ending October 31, 2017

Account Number		Current Budget		Current Actual		Annual Budget		YTD Actual		Remaining Budget %
Total Revenues	\$	0.00	\$	418,778.07	\$	1,390,553.00	\$	1,898,801.25		0.00%
Total Expenditures	\$	0.00	\$	94,859.20	\$	1,390,553.00	\$	1,704,169.85		(22.55%)
Total Excess of Revenues Over Expenditures	\$	0.00	\$	323,918.87	\$	0.00	\$	194,631.40		0.00%

CITY OF SPRING LAKE PARK
STATEMENT OF FUND BALANCE
October 31, 2017

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE</u>
101	GENERAL	\$ 718,973.39
102	ELECTIONS	\$ 53,672.05
103	POLICE RESERVES	\$ 54.55
104	NORTH CENTRAL SUBURBAN CABLE	\$ 10,683.55
108	POLICE FORFEITURES	\$ 19,335.21
112	ESCROW TRUST	\$ 132,436.50
115	COMPREHENSIVE PLAN UPDATE	\$ 8,832.21
<u>SPECIAL REVENUE FUNDS</u>		
224	SMALL EQUIPMENT REPLACEMENT	\$ 18,148.87
225	PARK ACQUISITION & IMPROVEMENTS	\$ 593,700.78
226	PARK EQUIPMENT & IMPROVEMENTS	\$ 10,410.54
227	HRA EXCESS	\$ 251,633.95
229	SANBURNOL PARK IMPROVEMENTS	\$ 15,902.69
230	RECYCLING	\$ 69,247.82
234	STREET LIGHTING	\$ 32,015.54
235	RIGHT-OF-WAY MAINTENANCE	\$ 1,853.22
237	PARK & RECREATION SPECIAL PROJECTS	\$ 18,178.75
238	GRANTS & SPECIAL PROJECTS	\$ 1,721.13
240	TOWER DAYS	\$ 11,365.91
243	PUBLIC SAFETY RADIO REPLACEMENT	\$ 7,738.06
244	RECREATION PROGRAMS	\$ 414,235.09
248	TRAFFIC EDUCATION	\$ 63,751.39
249	EMERGENCY MANAGEMENT	\$ 5,649.26
250	ANIMAL CONTROL	\$ 2,011.31
251	FORESTRY	\$ 350.00
<u>DEBT SERVICE FUNDS</u>		
304	2016A NORTH METRO CABLE BOND DEBT SERVICE	\$ -
313	2011A FIRE EQUIPMENT BOND-DEBT SERVICE	\$ 4,147.08
328	2013B PUBLIC WORKS BUILDING-DEBT SERVICE	\$ (5,512.50)
329	2013A EQUIPMENT CERTIFICATE-DEBT SERVICE	\$ 93,336.53
330	2014A G.O. IMPROVEMENT-DEBT SERVICE (2014-15 ST PRJ)	\$ 806,838.10
384	2005A FIRE DEPARTMENT-DEBT SERVICE	\$ 31,039.45
<u>CAPITAL PROJECTS FUNDS</u>		
400	REVOLVING CONSTRUCTION	\$ 812,917.66
402	MSA MAINTENANCE	\$ 56,170.49
403	CAPITAL REPLACEMENT	\$ 384,902.37
407	SEALCOATING	\$ 175,402.76
410	LAKESIDE/LIONS PARK IMPROVEMENT	\$ 21,891.68
416	BUILDING MAINTENANCE & RENEWAL	\$ 111,843.84
421	81ST AVE REHAB-MSA	\$ 114,033.94
425	STORM SEWER REHAB	\$ 154,922.43
427	ABLE ST & TERRACE RD IMPROVEMENTS	\$ 147,685.63
429	2013 EQUIPMENT CERTIFICATE	\$ 7,199.04
430	2014-2015 STREET IMPROVEMENT PRJ	\$ 475,643.90
431	SLP FIRE BONDS	\$ 203,350.94
<u>ENTERPRISE FUNDS</u>		
600	PUBLIC UTILITY RENEWAL & REPLACEMENT	\$ 1,964,680.28
601	PUBLIC UTILITY OPERATIONS	\$ 1,188,750.53
602	WATER TREATMENT PLANT	\$ 551,115.29
609	MUNICIPAL LIQUOR	\$ 215,027.25
610	ON-SALE NOTE PROCEEDS	\$ 519,105.67
<u>INTERNAL SERVICE FUNDS</u>		
700	SEVERANCE	\$ 15,274.62
GRAND TOTAL		<u><u>\$ 10,511,668.75</u></u>

RESOLUTION NO. 17-36
RESOLUTION OF APPRECIATION – G.A. Screenprinting

WHEREAS, G.A. Screenprinting, is a local business of City of Spring Lake Park and;

WHEREAS, they graciously made a monetary donation to the Spring Lake Park Police Department and

WHEREAS, the donation will placed in the Spring Lake Park Police Department Budget for training and conference expenses; and,

NOW, THEREFORE, BE IT RESOLVED that the City Council of Spring Lake Park expresses the gratitude of the members of the Police Department and citizens of Spring Lake Park to G.A. Screenprinting for their generous donation.

The foregoing Resolution was moved for adoption by Councilmember .

Upon Vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

Whereupon the Mayor declared said Resolution duly passed and adopted this the twentieth day of November 2017.

Cindy Hansen, Mayor

ATTEST:

Daniel Buchholtz, Administrator

RESOLUTION NO. 17-40

A RESOLUTION MAKING A SELECTION NOT TO WAIVE THE STATUTORY TORT LIMITS FOR LIABILITY INSURANCE PURPOSES

WHEREAS, pursuant to previous action taken, the League of Minnesota Cities Insurance Trust has asked the City to make an election with regards to waiving or not waiving its tort liability established by Minnesota Statutes 466.04; and

WHEREAS, the choices available are as follows: to not waive the statutory tort limit, to waive the limit but to keep insurance coverage at the statutory limit and to waive the limit and to add insurance to a new level.

NOW, THEREFORE, BE IT RESOLVED that the Spring Lake Park City Council does hereby elect not to waive the statutory tort liability limit established by Minnesota Statutes 466.04.

The foregoing Resolution was moved for adoption by

Upon Vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

Whereon the Mayor declared said Resolution duly passed and adopted the twentieth day of November, 2017.

APPROVED BY:

Cindy Hansen, Mayor

ATTEST:

Daniel R. Buchholtz, City Administrator



CONNECTING & INNOVATING
SINCE 1913

LIABILITY COVERAGE – WAIVER FORM

LMCIT members purchasing coverage must complete and return this form to LMCIT before the effective date of the coverage. Please return the completed form to your underwriter or email to pstech@lmc.org

This decision must be made by the member's governing body every year. You may also wish to discuss these issues with your attorney.

League of Minnesota Cities Insurance Trust (LMCIT) members that obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision has the following effects:

- If the member does not waive the statutory tort limits*, an individual claimant would be able to recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits apply regardless of whether the city purchases the optional excess liability coverage.
- If the member waives the statutory tort limits and does not purchase excess liability coverage*, a single claimant could potentially recover up to \$2,000,000 for a single occurrence. (Under this option, the tort cap liability limits are waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2 million.) The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.
- If the member waives the statutory tort limits and purchases excess liability coverage*, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

LMCIT Member Name

Check one:

- The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by Minnesota Statutes, Section 466.04.
- The member **WAIVES** the monetary limits on municipal tort liability established by Minnesota Statutes, Section 466.04 to the extent of the limits of the liability coverage obtained from LMCIT.

Date of city council/governing body meeting _____

Signature _____

Position _____



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

PUBLIC RIGHT-OF-WAY APPLICATION

NAME/COMPANY: Comcast

GOPHER 1-CALL REG. NO.: _____

ADDRESS: 4255 Lexington Ave
Arden Hills, Mn 55126

PHONE: 651-493-5756 FAX: 651-846-9876

E-MAIL ADDRESS: Douglas-Kay@Comcast.com

NAME OF REPRESENTATIVE: Doug Kay

REPRESENTATIVE PHONE NO'S.: 651-493-5756

DESCRIPTION OF PROPOSED WORK: including a start date and completion date:
Start 11-13-17 Build Coax along Highlighted Route
TO 7833 Hwy 65 NE By Directional Bore

START DATE: 11-13-17 COMPLETION DATE: 1-13-18

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

EXPLANATION OF RESTORATION: fill + tamp Holes - Add seed
+ straw

O.K. 11/13/17

Douglas Kay Authorized Representative Signature 11-8-17 Date

FOR OFFICE USE ONLY Rec'd 11/13 email - JG

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

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

Receipt No.: _____ Date: _____ Initials: _____

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

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)
 Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is \$100; otherwise the fee is \$150.
 Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: MINNESOTA DARKHOUSE & ANGLING ASSN Previous Gambling Permit Number: X-32358-16-005
 Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: _____
 Mailing Address: P.O. Box 1875
 City: BURNSVILLE State: MN Zip: 55337 County: DAK
 Name of Chief Executive Officer (CEO): DAVID BURB
 Daytime Phone: 612-250-4240 Email: DFBURBONE@GMAIL.COM
 (Permit will be emailed to this email address.)

NONPROFIT STATUS

Type of Nonprofit Organization (check one):
 Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

- (DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)
- A current calendar year Certificate of Good Standing**
 Don't have a copy? Obtain this certificate from:
 MN Secretary of State, Business Services Division
 60 Empire Drive, Suite 100
 St. Paul, MN 55103
 Secretary of State website, phone numbers:
www.sos.state.mn.us
 651-296-2803, or toll free 1-877-551-6767
 - IRS income tax exemption (501(c)) letter in your organization's name**
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.
 - IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
 If your organization falls under a parent organization, attach copies of both of the following:
 1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
 2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): VFW Post 6587
 Physical Address (do not use P.O. box): 8100 PLEASANT VIEW AVE

Check one:
 City: SPRING LAKE PARK, MN Zip: 55432 County: RAMSEY
 Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): MARCH 10TH 2018

Check each type of gambling activity that your organization will conduct:
 Bingo Paddlewheels Pull-Tabs Tipboards
 Raffle (total value of raffle prizes awarded for the calendar year, including this raffle: \$ 6,000)

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under **List of Licensees**, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

CITY APPROVAL
for a gambling premises located within city limits

The application is acknowledged with no waiting period.

The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

The application is denied.

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

The city or county must sign before submitting application to the Gambling Control Board.

COUNTY APPROVAL
for a gambling premises located in a township

The application is acknowledged with no waiting period.

The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

The application is denied.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: David F. Burg Date: 11-15-17

(Signature must be CEO's signature; designee may not sign)

Print Name: DAVID F. BURG

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days, or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

- a copy of your proof of nonprofit status, and
- application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is \$100; otherwise the fee is \$150. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.

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

Contractor's Licenses

November 20, 2017

General Contractor

Anthony Mezzenga, Inc.

Mechanical Contractor

Titan Heating & Cooling, Inc.

Plumbing Contractor

Chris Burkhardt Plumbing

Urban Pine Plumbing & Mechanical, Inc.

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

Business Licenses - Massage Therapy

November 20, 2017

2017 Massage Therapy - 12/1/17-12/31/17

Acupressure Massage, Inc. -Enterprise License

8189 University Avenue NE

Shi Jian - Individual Massage Therapist

8189 University Avenue NE

2018 Massage Therapy

Acupressure Massage, Inc. -Enterprise License

8189 University Avenue NE

Shi Jian - Individual Massage Therapist

8189 University Avenue NE

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

Business Licenses - Used Cars

November 20, 2017

2018 Used Car Licenses

Spring Lake Park Auto

8035 Spring Lake Park Road

Fridley Motor DBA Friendly Chevrolet

1115 Osborne Road

Northtown Auto Sales & Services, Inc.

8325 University Avenue

Perfect 10 Auto

926 Hwy 10

Rent-N-Travel

970 Hwy 10

Reinking Automotive, LLC. DBA Kings Korner Auto

1638 Hwy 10

Central Bargain Lot

7890 Hwy 65

Enterprise Leasing Company of MN, LLC. DBA

Enterprise Car Sales

7800 Hwy 65

Carmotive, Inc.

7700 Hwy 65



Police Report

October 2017

Submitted for Council Meeting – November 20, 2017

The Spring Lake Park Police Department responded to five hundred and twenty-one calls for service for the month of October. This is compared to responding to five hundred and thirteen calls for service in October 2016.

The police department for the month of October was able to deploy our speed trailer at seventeen different locations within our city, to help monitor traffic speeds in our community. The police department will continue to deploy the speed trailer as long as our Minnesota weather will allow. Residents are encouraged to continue to contact the police department with locations for deployment of our speed trailer for possible speeding issues.

Our School Resource Officer, Officer Chlebeck reports handling sixteen calls for service at our schools for the month of October. Along with conducting thirty-one student contacts, five escorts and four follow up investigations into school related incidents. Officer Chlebeck did note that theft cases were down this month but that there were more assault and disorderly cases. For further details, see Officer Chlebeck's attached report.

Investigator Baker reports handling a case load of fifty-seven cases for the month of October 2017. Forty-six of these cases are felony in nature, four of these cases are gross misdemeanor in nature and seven of these cases are misdemeanor in nature. Investigator Baker is also monitoring six forfeiture cases and is attempting to bring all his cases to a conclusion as soon as possible. For further details, see Investigator Baker's attached report.

The Spring Lake Park Police Department Administrative Office is now fully staffed with the hiring of our newest employee Lisa Murphy for the vacant Police Technician Full-time position. Lisa is a welcomed addition to our staff and is adapting well. With this addition the administrative staff, they continue to remain steadfast in their duties, typing and imaging reports, filing, answering and dispensing phone calls for service and information, while continuing to address citizen concerns at our "Police Public Walk up Window", along with other duties that may be assigned on a daily basis.

The month of October has been a busy month for myself as well, besides handling the day to day operations of the police department, I continue to attend meetings on a daily basis representing the City of Spring Lake Park and the Police Department. These meetings include but are not limited to: City Council Meetings, Staff Meetings, Anoka County Public Safety Data Meetings, and Anoka Chiefs of Police Meetings. I also assisted in orchestrating required mandated training from OSHA for our Officers for the month of October.

I would like to take this opportunity to thank the Mayor and City Council for allowing me to attend the 124th Annual Conference and Exposition of the International Association of Chiefs of Police held in Philadelphia, PA from October 21st to October 24th. This training is very knowledgeable and valuable addressing current day issues affecting law enforcement agencies both large and small across not only our country but around the world. It also provides for the opportunity to review and conduct research into the newest law enforcement products being presented.

This will conclude my report for October 2017.

Are there any questions?



Investigator
Brad Baker

Spring Lake Park Police Department Investigations Monthly Report

October 2017

Total Case Load

Case Load by Level of Offense: 57

Felony	46
Gross Misdemeanor	4
Misdemeanor	7

Case Dispositions:

County Attorney	4
Juvenile County Attorney	0
City Attorney	1
Forward to Other Agency	1
SLP Liaison	0
Carried Over	49
Unfounded	0
Exceptionally Cleared	1
Closed/Inactive	1

Forfeitures:

Active Forfeitures	6
Forfeitures Closed	0

Notes:

Spring Lake Park Police / School Resource Officer Report

October 2017

Incidents by School Location	Reports (ICRs)	Student Contacts*	Escorts/Other	Follow Up Inv.
Spring Lake Park High School	14	31	5	4
Discovery Days (pre-school)				
Lighthouse School				
Park Terrace Elementary School				
District Office				
Able and Terrace Parks (School Related)				
School Related	2			
Miscellaneous Locations				
Totals:	16	31	5	4

Breakdown of Reports (ICRs)	
Theft reports (cellphones, iPods, bikes, etc...)	1
Students charged with Assault or Disorderly Conduct	3
Students charged with other crimes	2
Non-students Charged	
Warrant Arrests	
Miscellaneous reports	10



Memorandum

To: Mayor Hansen and Members of the City Council

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

Date: November 15, 2017

Subject: Ordinance 443

Ordinance 443 is meant to correct an error to the recently approved right-of-way ordinance that was adopted by the City Council in August. In the process of codifying the ordinance, American Legal Publishing found an incomplete definition. Staff researched the matter and confirmed the error. The proposed ordinance completes the definition.

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

ORDINANCE NO. 443

**AN ORDINANCE AMENDING SECTION 151.02 OF THE SPRING LAKE PARK CITY
CODE RELATING TO PUBLIC RIGHTS OF WAY**

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

Section 1. Amend Section 151.02 as follows:

REGISTRANT. Any person who:

- (1) Has or seeks to have its equipment or facilities located in any right-of-way; or
- (2) In any way occupies or uses, or seeks to occupy or use, the right-of-way or place its facilities or equipment in the right-of-way.

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

Passed by the City Council of the City of Spring Lake Park, Minnesota, this 20th day of November, 2017.

Cindy Hansen, Mayor

ATTEST:

Daniel R. Buchholtz, Administrator, Clerk/Treasurer

RESOLUTION NO. 17-37

**RESOLUTION CERTIFYING DELINQUENT ACCOUNTS
ANOKA COUNTY**

**Fund No. 85157 - Delinquent Utilities
Fund No. 85158 – Service Charges
Fund No. 85159 – Administrative Fees**

WHEREAS, the City Council of the City of Spring Lake Park, Minnesota, by Chapter 50.57 of the Municipal Code of the City of Spring Lake Park, has provided that the uncollected citations, service and (or) utility charges of water and sewer furnished its consumers shall become a lien against the property and be certified annually for the collection of said billings (Exhibit A).

NOW THEREFORE BE IT RESOLVED, that the following uncollected service and (or) utility bills are deemed to be delinquent and are hereby determined to be liens against the real estate referred to herein, and that the same shall and is hereby certified to the County Auditor pursuant to Minnesota Statute 444.075, Subdivision 3 and Minnesota Statute 429.101 for the collection of said service, citation and or utility charges along with taxes against property as other taxes are collected.

The foregoing resolution was moved for adoption by.

Upon roll call, the following voted aye:

And the following voted nay:

Whereupon the Mayor declared said resolution duly passed and adopted this twentieth day of November 2017.

Cindy Hansen, Mayor

ATTEST:

Daniel Buchholtz, City Administrator

State of Minnesota)
Counties of Anoka and Ramsey) ss
City of Spring Lake Park)

I, Daniel Buchholtz, duly appointed and qualified City Clerk in and for the City of Spring Lake Park, Anoka and Ramsey Counties, Minnesota, do hereby Certify that the foregoing is a true and correct copy of Resolution No. 17-37, A Resolution Certifying Delinquent Utility, Service and or Citation Charges and the Administrative Fee, adopted by the Spring Lake Park City Council at their regular meeting on the twentieth day of November, 2017.

(SEAL)

Daniel Buchholtz, Administrator, Clerk/Treasurer

Dated:

Certification List 2017-2018 (A few revisions for add'l pmts. & adding citations)

**RAMSEY COUNTY
FUND NO. 85180002**

PID	Utility & Admin Fees	
06.30.23.32.0070	\$	231.87
06.30.23.31.0223	\$	397.72
06.30.23.32.0001	\$	355.24
	\$	984.83

ANOKA COUNTY

PID	Utility Fees Fund No. 85157	Service Fees Fund No. 85158	Admin Fees Fund No. 85159
02-30-24-12-0063	\$ 758.60		\$ 100.00
02-30-24-44-0019	\$ 635.83		\$ 100.00
01-30-24-21-0011	\$ 583.61		\$ 100.00
02-30-24-12-0144	\$ 546.25	\$ 800.00	\$ 100.00
02-30-24-14-0027	\$ 722.85		\$ 100.00
01-30-24-42-0043	\$ 2,943.59		\$ 100.00
02-30-24-42-0065	\$ 750.06		\$ 100.00
02-30-24-14-0032	\$ 478.46		\$ 100.00
02-30-24-13-0055	\$ 428.61		\$ 100.00
02-30-24-42-0062	\$ 452.17		\$ 100.00
02-30-24-12-0161	\$ 440.57		\$ 100.00
02-30-24-31-0078	\$ 401.61		\$ 100.00
02-30-24-44-0105	\$ 424.64		\$ 100.00
02-30-24-24-0020	\$ 484.76		\$ 100.00
02-30-24-43-0076	\$ 305.86		\$ 100.00
01-30-24-42-0094	\$ 230.32		\$ 100.00
02-30-24-43-0102	\$ 2,021.70		\$ 100.00
02-30-24-11-0113	\$ 498.75		\$ 100.00
02-30-24-42-0104	\$ 485.75		\$ 100.00
01-30-24-31-0048	\$ 422.51		\$ 100.00
02-30-24-11-0035	\$ 390.68		\$ 100.00
02-30-24-14-0077	\$ 383.72		\$ 100.00
02-30-24-44-0093	\$ 361.82		\$ 100.00
02-30-24-14-0098	\$ 368.43		\$ 100.00
02-30-24-44-0080	\$ 318.63		\$ 100.00
01-30-24-33-0015	\$ 327.73		\$ 100.00
02-30-24-14-0096	\$ 332.90		\$ 100.00
02-30-24-44-0049	\$ 329.43		\$ 100.00
02-30-24-21-0116	\$ 376.76		\$ 100.00
02-30-24-24-0029	\$ 314.36		\$ 100.00
02-30-24-21-0075	\$ 305.25		\$ 100.00
02-30-24-11-0036	\$ 309.77		\$ 100.00
01-30-24-33-0027	\$ 359.85		\$ 100.00
02-30-24-31-0052	\$ 293.12		\$ 100.00
01-30-24-23-0041	\$ 309.10		\$ 100.00
02-30-24-42-0067	\$ 310.62		\$ 100.00
02-30-24-12-0009	\$ 287.93		\$ 100.00
01-30-24-41-0049	\$ 289.98		\$ 100.00
01-30-24-33-0010	\$ 283.40		\$ 100.00
02-30-24-11-0098	\$ 290.08		\$ 100.00
01-30-24-43-0155	\$ 136.72		\$ 100.00

02-30-24-31-0053	\$	270.45		\$	100.00	
02-30-24-11-0109	\$	266.40		\$	100.00	
01-30-24-14-0001	\$	246.37	\$	600.00	\$	100.00
02-30-24-43-0106	\$	254.28		\$	100.00	
02-30-24-24-0053	\$	232.39		\$	100.00	
02-30-24-44-0071	\$	238.76		\$	100.00	
02-30-24-31-0097	\$	201.34		\$	100.00	
02-30-24-14-0097	\$	217.40		\$	100.00	
01-30-24-43-0019	\$	195.09		\$	100.00	
02-30-24-12-0150	\$	292.57		\$	100.00	
02-30-24-21-0073	\$	190.78		\$	100.00	
01-30-24-43-0185	\$	166.33		\$	100.00	
02-30-24-11-0087	\$	131.97		\$	100.00	
01-30-24-43-0052	\$	159.75		\$	100.00	
02-30-24-13-0024	\$	255.20		\$	100.00	
02-30-24-13-0070	\$	177.27		\$	100.00	
02-30-24-42-0073	\$	173.79		\$	100.00	
02-30-24-41-0060	\$	173.79		\$	100.00	
02-30-24-12-0115	\$	149.58		\$	100.00	
01-30-24-41-0013	\$	143.58		\$	100.00	
02-30-24-42-0116	\$	142.75		\$	100.00	
02-30-24-44-0121	\$	138.19		\$	100.00	
02-30-24-14-0047	\$	135.92		\$	100.00	
01-30-24-22-0130	\$	131.87		\$	100.00	
02-30-24-12-0065	\$	121.75		\$	100.00	
02-30-24-42-0055	\$	119.72		\$	100.00	
02-30-24-43-0064	\$	85.27		\$	100.00	
01-30-24-33-0009	\$	140.47		\$	100.00	
02-30-24-14-0057	\$	199.07		\$	100.00	
02-30-24-11-0145	\$	142.75		\$	100.00	
	\$	26,191.63	\$	1,400.00	\$	7,100.00

RESOLUTION NO. 17-38

**RESOLUTION CERTIFYING DELINQUENT ACCOUNTS
RAMSEY COUNTY**

Fund No. 85180002 - Delinquent Utilities & Administrative Fee

WHEREAS, the City Council of the City of Spring Lake Park, Minnesota, by Chapter 50.57 of the Municipal Code of the City of Spring Lake Park, has provided that the uncollected citations, service and (or) utility charges of water and sewer furnished its consumers shall become a lien against the property and be certified annually for the collection of said billings (Exhibit A).

NOW THEREFORE BE IT RESOLVED, that the following uncollected service and (or) utility bills are deemed to be delinquent and are hereby determined to be liens against the real estate referred to herein, and that the same shall and is hereby certified to the County Auditor pursuant to Minnesota Statute 444.075, Subdivision 3 and Minnesota Statute 429.101 for the collection of said service, citation and or utility charges along with taxes against property as other taxes are collected.

The foregoing resolution was moved for adoption by.

Upon roll call, the following voted aye:.

And the following voted nay:

Whereupon the Mayor declared said resolution duly passed and adopted this twentieth day of November 2017.

Cindy Hansen, Mayor

ATTEST:

Daniel Buchholtz, City Administrator

State of Minnesota)
Counties of Anoka and Ramsey) ss
City of Spring Lake Park)

I, Daniel Buchholtz, duly appointed and qualified City Clerk in and for the City of Spring Lake Park, Anoka and Ramsey Counties, Minnesota, do hereby Certify that the foregoing is a true and correct copy of Resolution No. 17-38, A Resolution Certifying Delinquent Utility, Service and or Citation Charges and the Administrative Fee, adopted by the Spring Lake Park City Council at their regular meeting on the twentieth day of November, 2017.

(SEAL)

Daniel Buchholtz, Administrator, Clerk/Treasurer

Dated:

Certification List 2017-2018 (A few revisions for add'l pmts. & adding citations)

**RAMSEY COUNTY
FUND NO. 85180002**

PID	Utility & Admin Fees	
06.30.23.32.0070	\$	231.87
06.30.23.31.0223	\$	397.72
06.30.23.32.0001	\$	355.24
	\$	984.83

ANOKA COUNTY

PID	Utility Fees Fund No. 85157	Service Fees Fund No. 85158	Admin Fees Fund No. 85159
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02-30-24-31-0053	\$	270.45		\$	100.00	
02-30-24-11-0109	\$	266.40		\$	100.00	
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01-30-24-43-0052	\$	159.75		\$	100.00	
02-30-24-13-0024	\$	255.20		\$	100.00	
02-30-24-13-0070	\$	177.27		\$	100.00	
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02-30-24-41-0060	\$	173.79		\$	100.00	
02-30-24-12-0115	\$	149.58		\$	100.00	
01-30-24-41-0013	\$	143.58		\$	100.00	
02-30-24-42-0116	\$	142.75		\$	100.00	
02-30-24-44-0121	\$	138.19		\$	100.00	
02-30-24-14-0047	\$	135.92		\$	100.00	
01-30-24-22-0130	\$	131.87		\$	100.00	
02-30-24-12-0065	\$	121.75		\$	100.00	
02-30-24-42-0055	\$	119.72		\$	100.00	
02-30-24-43-0064	\$	85.27		\$	100.00	
01-30-24-33-0009	\$	140.47		\$	100.00	
02-30-24-14-0057	\$	199.07		\$	100.00	
02-30-24-11-0145	\$	142.75		\$	100.00	
	\$	26,191.63	\$	1,400.00	\$	7,100.00

ECKBERG LAMMERS
MEMORANDUM

TO: Mayor Cindy Hansen and Spring Lake Park City Council
City Administrator Daniel Buchholtz

FROM: Andy Pratt, Bond Counsel

DATE: November 16, 2017

RE: Authorizing Resolution – General Obligation Equipment Certificates of Indebtedness, Series 2018A

The City has undertaken initial steps to issue its General Obligation Equipment Certificates of Indebtedness, Series 2018A, in the approximate principal amount of \$795,000 (the “Certificates”). Proceeds of the Certificates will be used to finance the purchase of certain items of capital equipment, including computer equipment, vehicles and equipment for the police department, a vehicle for the building official, and various vehicles and equipment for the public works department. A complete list of all the equipment to be financed from the proceeds of the Certificates will be included as Exhibit A to the resolution to be considered at the Council’s November 20, 2017 meeting.

At the November 20 meeting, the City Council will be requested to approve a brief resolution authorizing the issuance and sale of the Certificates. Under state law, to initiate a debt financing process, the city council must adopt an “authorizing resolution” stating the amount proposed to be borrowed and the purpose for which the debt is to be incurred. The authorizing resolution I have prepared for the Council’s consideration meets those objectives.

At the Council’s December 4 meeting, an “award resolution” will be considered, which awards the sale of the Certificates to Northland Securities, Inc. This resolution will set forth the terms and conditions of the Certificates, including the interest rates and the final principal amounts. This resolution will also go into detail about the payment sources to repay the Certificates, as well as other pertinent matters. The Certificates do count against the City’s bonding debt limit (3% of the City’s total market value), but do not need to be issued pursuant to voter referendum.

Please let me know if you have any questions related to this issue. Thank you.

Andy Pratt
651.351.2125 (direct)
apratt@eckberglammers.com

Extract of Minutes of Meeting
of the City Council of the City
of Spring Lake Park, Minnesota

Pursuant to due call and notice thereof, a meeting of the City Council of the City of Spring Lake Park, Minnesota, was held at City Hall in the City on Monday, November 20, 2017, commencing at 7:00 P.M.

The following members of the Council were present:

and the following were absent:

* * *

* * *

* * *

The following written resolution was presented by Member _____ who moved its adoption:

RESOLUTION NO. 17-39

**A RESOLUTION AUTHORIZING THE ISSUANCE AND SALE
OF APPROXIMATELY \$795,000 GENERAL OBLIGATION EQUIPMENT
CERTIFICATES OF INDEBTEDNESS, SERIES 2018A**

BE IT RESOLVED By the City Council (the "Council") of the City of Spring Lake Park, Minnesota (the "City") as follows:

1. Background; Determinations. It is determined that:
 - (a) the City intends to purchase certain items of capital equipment, attached as EXHIBIT A to this Resolution (the "Equipment");
 - (b) the City is authorized by Minnesota Statutes, Section 412.301, as amended (the "Act"), to issue its general obligation equipment certificates of indebtedness on such terms and in such manner as the City determines to finance the purchase of the Equipment, subject to certain limitations contained in the Act;
 - (c) it is in the best interests of the City to authorize the issuance of its General Obligation Equipment Certificates of Indebtedness, Series 2018A, in the approximate principal amount of \$795,000 (the "Certificates") to finance the acquisition of the Equipment.
 - (d) the City is authorized by Minnesota Statutes, Section 475.60, Subdivision 2(2) to negotiate the sale of the Certificates, it being determined the City has not sold obligations in

an amount exceeding the total sum of \$1,200,000 in any 12-month period, using the exception to public sale found in said Section 475.60, Subdivision 2(2).

2. Sale of Certificates Authorized. The City is authorized to issue and sell the Certificates in the approximate principal amount of \$795,000, or such greater or less principal amount as established by the terms of a subsequent resolution awarding the sale of the Certificates.

3. Authorization of Negotiated Sale. The City is authorized to negotiate the sale of the Certificates with Northland Securities, Inc. (the "Underwriter"). This Council will meet at 7:00 p.m. on Monday, December 4, 2017, to award the sale of the Certificates to the Underwriter and to take any other appropriate actions with respect to the Certificates.

4. Authorization of Bond Counsel. The law firm of Eckberg Lammers, P.C. is authorized to act as bond counsel and to assist in the preparation and review of necessary documents, certificates, and instruments relating to the Certificates. The officers, employees and agents of the City are authorized to assist Eckberg Lammers, P.C. in the preparation of such documents, certificates and instruments.

Approved by the City Council of the City of Spring Lake Park, Minnesota this 20th day of November, 2017.

ATTEST:

Cindy Hansen, Mayor

Daniel Buchholtz, City Administrator/Clerk

The motion for the adoption of the foregoing resolution was duly seconded by Council Member _____, and upon vote being taken thereon, the following members voted in favor of the motion:

and the following voted against:

whereupon the resolution was declared duly passed and adopted.

EXHIBIT A
CAPITAL EQUIPMENT

STATE OF MINNESOTA)
)
COUNTIES OF RAMSEY ANDANOKA)
)
CITY OF SPRING LAKE PARK)

I, the undersigned, being the duly qualified and acting City Administrator/Clerk of the City of Spring Lake Park, Minnesota, certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the City Council of the City held on Monday, November 20, 2017, with the original minutes on file in my office and the extract is a full, true and correct copy of the minutes, insofar as they relate to authorizing the issuance and sale of the City's General Obligation Equipment Certificates of Indebtedness, Series 2018A, in the approximate aggregate principal amount of \$795,000.

WITNESS My hand as City Administrator/Clerk and the corporate seal of the City this ____ day of _____, 2017.

(SEAL)

City Administrator/Clerk
City of Spring Lake Park, Minnesota



City of Spring Lake Park
Engineer's Project Status Report

To: Council Members and Staff

Re: **Status Report for 11.20.17 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. *We will be working on staff training with the Public Works Department later this month.*

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 including stormwater modeling.

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.*

2017-2018 Street Seal Coat Project (193803783).

This 2-year project will include 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). The Contractor, Astech, has completed the 2017 seal coat work and pavement markings. Terry Randall is coordinating.

Other issues/projects.

Continue to work with Coon Creek Watershed District (CCWD) Technical Advisory Committee (TAC).

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.

Working with agents for Verizon and AT&T regarding possible facilities on the Arthur Street water tower.

Continue working with Dan, Terry, Phil Carlson, and the developer regarding the potential Hy-Vee development. The County permit is the most pressing current issue.

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

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

November 15, 2017

Daniel Buchholtz
Administrator, Clerk/Treasurer
City of Spring Lake Park
1301 81st Ave. NE
Spring Lake Park, MN 55432

Dear Mr. Buchholtz,

Ramsey County has been working with MWF properties and the City of Mounds View on the proposed development of an apartment complex on the north side of CSAH 10, just west of Groveland Road. Our review of the project has included access management on CSAH 10. We are requiring the median opening that serves Spring Lake Park Auto be closed. Their existing driveway will remain and right in/right out turning movements will still be allowed onto CSAH 10. By managing access, safety is improved along with traffic flow. CSAH 10 is a high speed, 50 mph, high volume, 20,000 ADT (Annual Daily Traffic) roadway. The existing, full access, at Spring Lake Park Road is 200 feet northwest of the median closure and provides a convenient location to make left turns onto and off of CSAH 10 for Spring Lake Park Auto.

I apologize if this information was initially conveyed in a way that excluded the City from the discussion. Please contact me with any questions or concerns about this issue.

Sincerely,



Erin Laberee, PE
Traffic Engineer

CC: Jon Sevald, City of Mounds View

CORRESPONDENCE



HISTORY 21

Volume 47 No.6 November-December 2017

One more than 20 since math began
AnokaCountyHistory.org

History 21 (in honor of the 21 cities in Anoka County) is published by the Anoka County Historical Society six times yearly as a member benefit. The ACHS is a 501(c)(3) nonprofit organization. Contributions are tax-deductible within the allowable limits of the law.

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Table of Contents:

- 3 - Letters from the ACHS President and Director
- 4 - Archeological Alpha Sites
- 7 - Finding Their Voice
- 8 - Collections Corner: Islands of Peace
- 9 - Who Murdered Mary Fridley? New Mock Trial
- 11 - You're Invited: Members Only Party!
- 12 - Volunteer World: Ghost Tour Mania
- 14 - Thank You to Our Supporters
- 15 - Upcoming Events

*Front Cover: The family captured Marion Schulz's surprise at opening a much-wanted present of tap shoes at Christmas, ca 1955.
Object ID#: 2425.A*



From the President

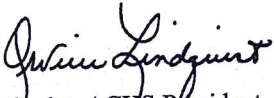
Holiday time is fast-approaching...so are snow and ice. I am thankful for holidays (if not for winter) and especially look forward to Thanksgiving. While I am a big fan of turkey, dressing, and cranberries, I am a bigger fan of all the non-food opportunities in store.

I love that we collectively get to STOP at Thanksgiving and really celebrate – more deeply than at any other time of year. Many other holidays have religious roots, meaning that they are not universally celebrated. Secular holidays – Labor Day, Memorial Day, Independence Day – usually focus on activity, as we move in hundreds of different directions for our specific observances.

Not so with Thanksgiving. We flock to hearth and home – some even still go over the river and through the woods to Grandmother’s house. We turn to the embrace of family and friends. For a short time, normal business grinds to a halt. We cook, eat, spend time with those we love and we focus on what is most important to us.

That said, it is good to remember that not everyone has as much to be thankful for. In the midst of celebrating our own bounty, the very nature of Thanksgiving gives us a time to reflect on our lives, on how we can be a beacon to others, and on our proper places in the universe. I just love that.

Wishing you blessings during this most wonderful of holidays.


Orville Lindquist, ACHS President




From the Director

Non-profit organizations in general, historical societies in particular, have the gift of working with volunteers. By the nature of our place of business being your chosen place of recreation, we develop deep and meaningful relationships with you through shared stories that we treasure. Often these spill over into social media channels, a walk in the woods, or a shared meal, truly blurring the lines between our professional and personal selves.

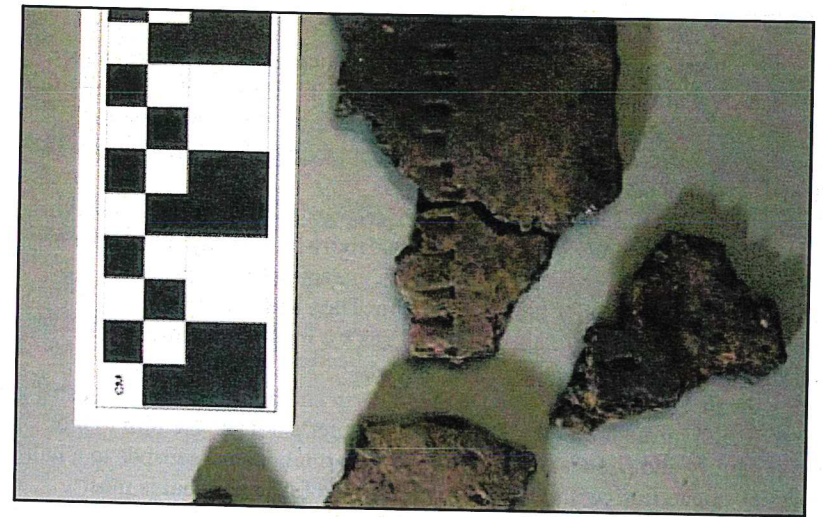
The friendly atmosphere and camaraderie at the museum create an environment conducive to trading memories of childhood and school, or simply unloading the life drama of yesterday on friendly ears. These stories become part of the fabric of Anoka County as the years pass by, growing legends and expanding the historic record. We (as corny as it sounds) become a family working toward the same goal of preservation. Yet we're a place of business with a job to do.

This year brought an onslaught of daily challenges, surgeries, chronic illnesses, and death to our volunteer pool. Having these events take friends from our routine has reinforced the depth of the relationships and just how very much every face is cherished at the History Center.


Rebecca Ebnet-Mavencamp, Executive Director

Coon Rapids, East Bethel, Fridley, Ham Lake, Hilltop, Lexington, Lino Lakes, Linwood, Nowthen, Oak Grove, Ramsey, Spring Lake Park, St. Francis

Andover, Anoka, Bethel, Blaine, Centerville, Circle Pines, Columbia Heights, Columbus,



Archaeological collection objects beside a sizing guide

ARCHAEOLOGICAL ALPHA SITES

The Alpha Sites Project began as a multiphase project in 2015 with four partners (Anoka, Dakota, Ramsey, and Scott County Historical Societies) joining together to explore the ground beneath our feet and the objects in these collections.

The main goal of Phase I focused on creating an understanding of archaeological resources within each county. During this Legacy grant project, the partners considered three questions:

1. What do we know about archaeological sites in the county?
2. What do we have in our current collections
3. Where would we look for archaeological sites?

The answers appeared in a prepared project report and various public presentations. Since more than 200 recorded and reported sites exist in Anoka County alone, as well as the items held in the Historical Society collections, developing archaeological context became critical to understanding these subsurface resources better. This background research and documentation paved the way for the current Phase II of the Alpha Sites Project the partners have embarked upon.

During 2017 and 2018, the Alpha Sites Project is looking at reported archaeological sites in Anoka, Dakota, and Scott Counties with the goal of recording these locations as confirmed archaeological areas. The term "Alpha Site" is a designation for a reported, though not recorded or confirmed archaeological site. Many times, Alpha Sites are location leads based on historical narratives or accounts, or avocational collections. Often Alpha Sites have not been visited by a professional archaeologist and accessible site information is limited.

The work of myself and my team for the duration of this grant has begun by diving deeper into the exploration of these reported sites to determine if they still exist and are recognizable. Since this data is many years old, it's possible that construction has obliterated a location and made the site impractical for digging. Next, my team and I will conduct field visits to document and photograph these sites to update the historic record of their existence. Completion of Minnesota State Site Forms will occur for any and all sites identified.

The 25 Alpha Sites reported in Anoka County are both prehistoric and historic sites. An example of a prehistoric Alpha Site would be 21ANb. The number "21"

refers to the state of Minnesota, "AN" to Anoka County, and "b" the second reported alpha site in the county. Site 21ANb is a mound site first recorded in 1911 in Newton Winchell's *Aborigines of Minnesota*. The description given merely says that "Mr. P. F. Pratt reported the occurrence of a mound near the right bank of Coon Creek". As you can see, the information provided in the current site form is quite



limited. It is our hope that through aerial photo analysis and a field visit, we might truly identify this site. We intend to also use Light Detection and Ranging (LiDAR), a remote sensing method that uses light in the form of a pulsed laser to measure ranges (variable distances) to the Earth.



Other examples of Alpha Sites can be found in the numerous historic sites, such as 21ANj, the Anoka Lumber Company. This site was identified in Andreas' 1874 plat map. It is recorded as a mill with few details in the archaeological site form. In the 1970's and 1980's, the State Historic Preservation Office (SHPO) inventoried old buildings across the state. These historic structures sometimes overlap with the archaeological Alpha Sites. Site

21ANj is one such site. Recorded as a standing structure, the mill may still exist and warrants a site visit to see if archaeological features such as foundations or privies may be present at the site.

A big component of Phase II is public involvement. There will be opportunities for interested individuals to be involved as much as possible by assisting in the identification and recording of these sites. Presentations such as the one we conducted in September for Minnesota State Archaeology Month, are a great way to learn about the project and get updates on where we are at. This winter, we will be asking for more assistance in researching, recording, and documenting the historic Alpha Sites, beginning with an event scheduled for November 28 and another on January 13. Watch for more information on these exciting opportunities to explore Anoka County history from a completely different perspective! In the spring of 2018, we will host more public archaeology events where volunteers can get their hands (or at least their shoes!) dirty doing real archaeology work as we visit more sites and record what still exists.

How can you help now? Watch your inbox for project opportunities or contact the Historical Society and ask to be placed on our volunteer list. There is something for everyone's skill level, from research to site visits to digging in the dirt. We hope to see you soon!

Blondo Consulting, established in 2009, assists clients in the region and beyond to successfully complete compliance archaeology and cultural resources studies prior to project completion. Our staff has expertise in prehistoric and historic archaeology, tribal history, historic buildings, and legal requirements for projects.

Finding Their VOICE

*A preservation project of our
most recent veterans*



*Our collection needs your photos,
letters, and memorabilia depicting the
last 30 years of military conflicts.*

We maintain a dedicated space in the exhibit hall to share the experiences of our veterans. Since its inception, ACHS has worked to interpret Anoka County's involvement in major conflicts.

Our next project will focus on gathering the stories from our most recent veterans who fought in Desert Shield and Desert Storm, as well as any number of missions in Kosovo, Bosnia, Iraq, and Afghanistan over the last 30 years. Our goal is to record 50 oral histories, gather artifacts to preserve this modern story in our collection, and create an experience both online and in the exhibit hall to better help the public understand the complexities of citizen-soldiers, robotic warfare, and the effects on families of heavy media coverage of these deployments.

In order to accomplish our goal with this project, we will need:

- Veterans willing to have a candid conversation about their deployment, subsequent lives, and future aspirations.
- Families willing to share the story of the home front challenges, artifacts for preservation, and photos.
- Funding for staff to take the time to get to know these local families, earn their trust, and respectfully listen to what they have to say; for online exhibits, digitization, and gallery fabrication.

Join us **January 27** for a fundraising brunch at the
Federal Cartridge Clubhouse in Anoka
to kick-start this project and help us tell this story. Tickets, \$50

Islands of Peace

In June of 1971, Ed Wilmes of Fridley described a serious lack he identified in the Twin Cities community: a place for the disabled, physically handicapped, or the blind to go to enjoy nature.

“I watched the cars with their boats and campers going up north to get away for a while and find some cool spot to enjoy,” said Wilmes. “This is fine for those people, but then I would come back to the cities and go [to] the Vets hospital, soldier’s home and the nursing homes. These people had no place

to go and if they did, there is nobody to take them even for an hour or a day.”

He saw an opportunity to address that lack of accessible outdoor space in the form of three islands in the Mississippi River, located between Fridley, Brooklyn Park, and Brooklyn Center. Wilmes received support and encouragement from everyone he spoke to about his vision, including local volunteers, the three cities, the Governor of Minnesota, and even the United States Navy. In April of 1973, the Foundation for the Islands of Peace formed as a private, non-profit organization. From there work began to turn the islands into the park that Wilmes envisioned. By July, the U.S. Navy Seabees and the U.S. Air Force had laid down basic paved trails to start providing access.

By 1977, a Program Committee was established to expand the outdoor opportunities available at the park, with an emphasis on making sure that any such facility or programming would be accessible to the handicapped. All walkways were paved, eight feet wide, had less than a five percent grade, and broad white stripes painted at the edges to facilitate use by those in wheelchairs and those hard of sight. Special picnic tables boasted an extra three inches of height and shorter benches, which allowed for access by anyone using a wheelchair, and a 28’ pontoon boat acted as a ferry to the islands. All trail signs included Braille, so that blind or hard-of-sight individuals could still learn about the nature of the park.

The three islands served different purposes. Chase’s Island, a seven-acre peninsula on the Fridley side, was fully developed with trails, camping and picnic areas, as well as piers for fishing. Durnam Island, a 66-acre location in Brooklyn Center, was developed with a minimal trail system, boat dock, and a small shelter, but otherwise remained untouched as a flood plain forest. The smallest island, Gil Hodges Island, was only five and a half acres and left completely undeveloped as a wildlife refuge.

We are fortunate to have the early records and a few photographs from the Islands of Peace foundation in the collections of ACHS, including Wilmes’ vision.

“I thought of the times that the word peace was used in demonstrations and meetings but they always seemed to be surrounded by evidence of violence,” he said. “Because there is an area here that is peaceful and can offer peace to all, I decided on the name ‘Islands of Peace.’”



Officials headed out to one of the islands.

Shocking death of founding family daughter

Mary Fridley Murdered?

FAMILY HIRES P.I. TO INVESTIGATE

Husband denies any wrong-doing

Join the Trial of the Century at the
Anoka County History Center on
December 14, 2017 at 5:30 p.m.

LOCAL FRIENDS OF
HISTORY TO ATTEND

Put Fred Price on trial again for the murder of his wife Mary Fridley Price. Was it **MURDER**, or a tragic **ACCIDENT**? You decide, with the help of **COUNTY ATTORNEY TONY PALUMBO** and our amazing volunteers cast as witnesses, the accused, and a stellar legal team.

**Tickets on
Sale Now!**



TICKET INFORMATION

Tickets: \$50/each for purchase at AnokaCountyHistory.org or the History Center.

Court is called to order at 5:30 p.m., seating is limited, dinner served.

Least Competent County Criminals from the 1800s

The following is an excerpt from a transcription of a ledger containing cases heard by a Justice of the Peace in the Centerville area in the late 1800s. Oliver Dupree was a farmer in Centerville; members of the Dupre family still live in the area today. This case was written on pages 7 and 9 of the ledger. All spelling, punctuation, and grammar has been kept intact and as it was originally written; summaries or additions by ACHS are marked with brackets.

.....
*State of Minisota Plaintiff and [name uncertain, something like Eseba Vassaer]
Defendant [...]*

*On complaint being Entered by Oliver Dupree on the 15th day of December AD 1870
[name uncertain] was arraigned for Petit Larceny*

*The Complainant Sworn and testified as as follows[:] I had traps set on Rondeau Lake
and saw defendant take two of my traps and run away. I followed him and caught up to
him and told him he had better stop and settle with him (Dupree) but defendant ran
again and would not listen to him*

The above occurrence took place on the Fourteenth day of December.

Cross Examined and swears as follows

*[Justice of the Peace questioned Oliver Dupree about what he witnessed and whether he
could see the defendant clearly from three acres away; to which Dupree said he could.]
What course did the defendant take from Rondo Lake when you followed him[?] Answer
he came to the mouth of hardwood creek and I came on defendant's track all the yay
[way] came within ten feet of him of him and asked him to stop and settle with him
(Dupree) but he ran in the tamarack like a deer. Here Defendant convicted himself by
saying complainant was as much as 30 feet off.*

*[Two other men, including Paul Peltier, were sworn in and asked if it was possible to
recognize a person from three acres away; both agreed that it was possible.]*



*Defendant found guilty and fined Five dollars and costs of
Court also said defendant is Required to return two traps to
the Complainant or the value of the same.*

*Fine \$5.00
Costs 3.00
[Total] 8.00*

*State of Minisota Plaintiff and
County of Anoka }
Eseba Vassaer Defendant
On complaint being
Entered by Oliver Dupree on the 15th
day of December AD 1870 Eesba Vassaer
was arraigned for Petit Larceny*

**MEMBERS
ONLY**

Holiday Party!

We want to say THANK YOU for being a part of the ACHS family for another year, so we are throwing an end of year party just for you. Join us on December 5 for an exclusive members only celebration. There will be treats, music, games, laughter, trimming of the tree, and a special gift from the staff and board.

WHEN: Tuesday, December 5

TIME: Open house, 5:30p.m.-8 p.m.

WHERE: Anoka County History Center

Please RSVP by December 3



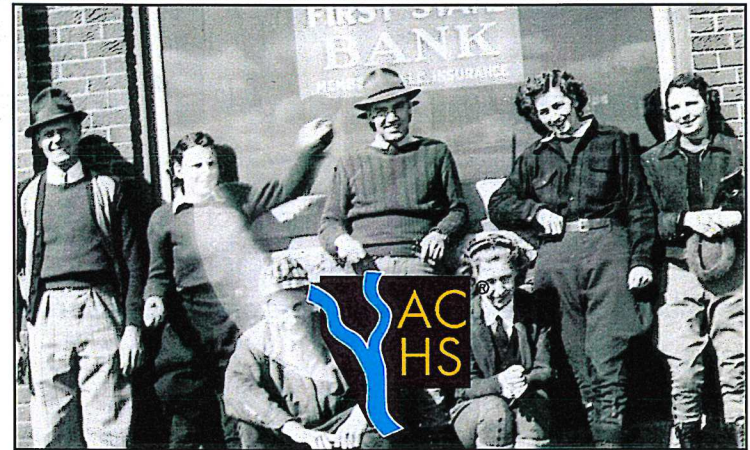
 **ACHS Remembers** 

To those members, volunteers, friends, and neighbors who are no longer with us—you will be missed.

Bruce Bacon
1940-2017
Organic farm pioneer

Stan Kowalski
1926-2017
Professional Wrestler
ACHS Oral History Interviewee

Maxine Larson
1933-2017
ACHS Treasurer 1975-1979
ACHS President 1979-1994



Our Ghosts are Teenagers!

This month marks the end of the Ghosts of Anoka Walking Tour's 14th season. A crew of 12 guides shared the history and mystery of Anoka to over 1,500 people in September and October. I can't say thank you enough to the dedicated volunteer guides. They stepped up tour after tour, made the participants feel welcome, and helped them have a memorable evening. While these tours are a chance for us to meet new people and introduce them to the fun and resources available at the ACHS, they are also a significant fundraiser helping us to keep the lights on and history accessible throughout the year.

If you want to join the ranks of these elite volunteers, it's never too early! Let me know and you can start working on learning about how to lead these fun-filled tours now.

Sara Given
Volunteer Coordinator
Sara@AnokaCountyHistory.org

Follow me
to the
New Year!



ACHS AROUND TOWN

October isn't all about Ghost Tours (what?!)—we hosted a number of other fun events this past month both in and out of the History Center. Check them out!



Boos & Brews with the MetroNorth Chamber of Commerce. Sixty chamber members met at Lyric Arts for a drink and conversation before splitting into three groups to enjoy a mini-ghost tour to the History Center. Here they played in the museum on a scavenger hunt and shared a delicious taco bar from Casa Rio. What a fun way to introduce ACHS to MetroNorth members from across the county!

At **Halloween Unlocked** we featured artifacts and collectibles from the Halloween Capital of the World at a formal dinner at the History Center. Those who attended browsed the full collection of buttons and medallions brought together and unveiled just for this event. The collection pieces on display that drew the most attention, however were the crown of Anoka's 1961 Queen and original artwork from Alyce Vick, who designed the Halloween medallion by Anoka City Hall.



The Columbia Heights-Fridley Kiwanis got all dolled up for a **private Murder Mystery** party at the History Center. The members had the whole museum to themselves, enjoyed a catered buffet meal, and then dove right into playing characters in "Hollywood Lies." Over the course of the evening, they attempted to apprehend the murderer and successfully created and performed two amazing movie preview skits. Think this would be fun? Book the museum for your own Murder Mystery with a group of 20 or more.

Murder at Sea Murder Mystery at the Mad Hatter Restaurant and Tea Room. Passengers went all out as they searched for a murderer on board the U.S.S. Libertania. In a surprising twist, the murderer almost got away with the dastardly deed as the passengers dealt with the unexpected presence of the Italian Mob on board. Special thank you to the Weaver Family for sponsoring this event. Miss out? No worries we'll be hosting this event again next year.

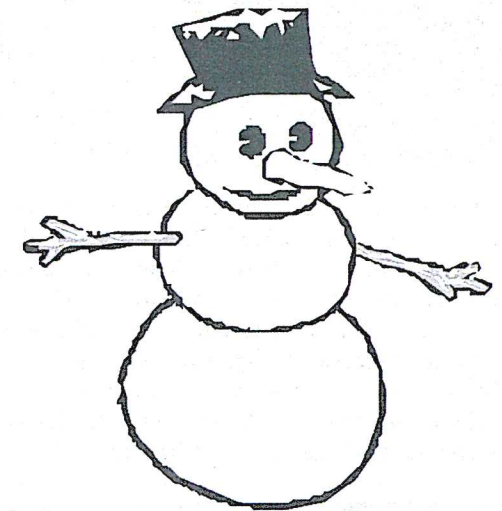


General Donations

Mel & Kathy Aanerud
 Michelle Baker
 Phillip & Harriett Beach
 Sherry Boyce
 Sandra Connor
 Danna & Waldeane Felix
 Friends of Fridley Senior Program
 Donald Johnson
 Patrick & Linda McBride
 Alfred Oftedahl
 Stephen & Marilyn Perry
 Ronald Peterson
 Arthur Reese
 Rum River Writers Group
 Zilla Way

Peterson Shoes
 Pierce Refrigeration

Artifact Adopters
 John & Shaaron Freeburg
 Liz Mcfarland
 Sue Mickelson



Artifact Donors

Anoka Lioness Club
 Phillip Beach
 Coon Rapids Federated Women's Club
 Rolf Gruber
 Marvin Hathaway
 Don Johnson
 Cheryl Olesen
 Jim & Connie Siirila
 Bart & Ellen Ward

New Members

Sue Mickelson
 Stephen & Marilyn Perry
 Darrell Pierson
 Leslie & Denise Pierson

ACHS Sustaining Members

Terry Overacker Plumbing

ACHS Business Members

The BIG White House
 Coon Rapids Historical Commission
 Forest Lake Contracting
 Northeast Bank
 Nowthen Historical Power Association

Become a Business or Sustaining Member!

As a Business Member you receive membership benefits, a listing in our newsletter and website, an ACHS window cling to display— \$75

NEW! (For Individuals or Businesses) A Sustaining Membership includes the benefits of a regular membership, a shout-out in our newsletter, and recognition on our web site. You also receive an annual free personalized Group Tour for you and 14 friends (must be scheduled in advance). Will come with complimentary refreshments.— \$150

If you want more information or your business would like to become a member or sponsor with ACHS call, 763.421.0600, email Audra@AnokaCountyHistory.org or visit our website AnokaCountyHistory.org

Visit the History Center! Open 5 days a week, NOW FOR FREE:

Tuesday 10 a.m.—8 p.m.

Wednesday-Friday 10 a.m.—5 p.m.

Saturday 10 a.m.—4 p.m.

ACHS Board Meetings

Second Thursday of each month. 6 p.m. at the Anoka History Center

Open to membership and the public.

Journeys in Anoka County*December 2, 2 p.m. at the Johnsville Library*

Anoka County has its fair share of citizens who have undertaken long journeys. We will share stories of three individuals: a French Catholic priest who came to a new land; a Civil War soldier who roamed far afield, and a young man determined to see how far he could get in a home-made kayak.

Member Appreciation Holiday Party*December 5, 5:30 p.m.—8 p.m. Open House*

For members only—For more information see page 11.

World War I in Anoka County*December 9, 2 p.m. at Rum River Library*

2017 marks the 100th anniversary of the US entry into WWI. Learn about an Anoka High School nurse, Theresa Ericksen, who went overseas to help injured soldiers, and the Sammie Backers Club started by high school students, who made sure soldiers received mail from home.

Mary Fridley Murdered? Mock-Trial*December 14, 5:30 p.m. at the Anoka History Center*

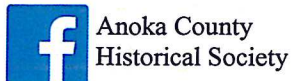
Tickets \$50. See page 9 for more details.

SAVE THE DATE!**January Fundraising Brunch: Finding Their Voice***January 27, 10 a.m. at the Federal Cartridge Clubhouse, Anoka*

Tickets \$50. See page 11 for more details

Keep up with the Fun at ACHS!

Don't wait another two months to discover what the ACHS is up to. Find us on Facebook, Instagram, and Twitter. We share photographs and artifacts from the collections, updates about upcoming programs, and a behind the scenes look at antics around the History Center.



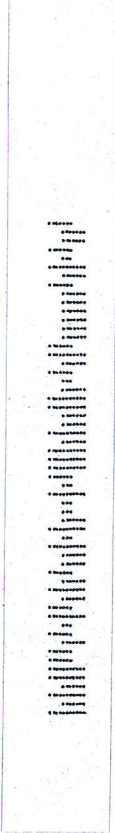


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Historical Society
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You share our vision...our inspiration

Thanks to the collaborative effort between you and other public safety partners throughout Minnesota, Allina Health Emergency Medical Services is proud to be honored with the 2017 “EMS Service of the Year” award by the National Association of Emergency Medical Technicians and EMS World.

Allina Health EMS humbly serves more than 120 communities and we are proud of the accomplishments we’ve made while caring for more than one million individuals in our service areas.

It’s because of partnerships like yours we are able to celebrate this achievement. Thank you for your trust in us, and allowing us to collaborate in the communities you proudly serve.