

CITY OF SPRING LAKE PARK
1301 81ST AVENUE N.E.
AGENDA
MONDAY, MARCH 16, 2015 – 7:00 P.M.

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. ADDITIONS OR CORRECTIONS TO AGENDA
5. DISCUSSION FROM THE FLOOR
6. CONSENT AGENDA:
 - A. Disbursements:
 1. General Operations Disbursement Claim No. 15-03 – \$441,616.01
 2. Liquor Fund Disbursement Claim No. 15-04 - \$178,881.00
 - B. Budget to Date/Statement of Fund Balance – February 28, 2015
 - C. First Quarter Billing for Payable 2017 Assessment – Ken Tolzmann
 - D. Contractor’s Request for Payment No. 6 – Valley Paving
 - E. Contractor’s Licenses
 - F. Correspondence
7. POLICE REPORT
8. PARKS AND RECREATION REPORT
9. ORDINANCES AND RESOLUTIONS
 - A. Resolution 15-08 Certifying False Alarm Fines and Administrative Citations
10. NEW BUSINESS
 - A. Development Agreement between City of Spring Lake Park and Substance Church for CSAH 35 Turn Lane Improvements
 - B. Discussion on Proposed Tobacco Ordinance Update
11. ENGINEER’S REPORT
12. ATTORNEY’S REPORT
13. BEYOND THE YELLOW RIBBON REPORT
14. OTHER
 - A. Councilmember Nash – Unsolicited Written Materials Ordinance
 - B. Administrator’s Report
15. ADJOURN

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

RULES FOR PUBLIC HEARINGS AND DISCUSSION FROM THE FLOOR

DISCUSSION FROM THE FLOOR

**Limited to 5 minutes per person to state their concern.

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

PUBLIC HEARINGS

Advise audience that the purpose of the public hearing is to receive citizen input on the proposal to (name of project). (This is not a time to debate the issue.)

The following format will be used to conduct the hearing:

** The presenter will have a maximum of 10 minutes to explain the project as proposed.

** Councilmembers will have an opportunity to ask questions or comment on the proposal.

** Citizens will then have an opportunity to ask questions and/or comment on the project. Those wishing to comment are asked to limit their comments to 3 minutes, except in cases where there is a spokesperson representing a group wishing to have their collective opinions voiced. The spokesperson should identify the audience group her/she is representing and may have a maximum of 10 minutes to express the views of the group.

**People wishing to comment are asked to state any new facts they may have within the 3 minutes allotted. Please be specific and to the point.

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

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

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

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

CITY OF SPRING LAKE PARK
CLAIMS APPROVED AND PAID
GENERAL OPERATIONS

Date: FEBRUARY 2015

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Claim Res.#15-03

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
57164	P.E.R.A.	PAYROLL 1/31/15	\$ 375.46
57165	VOID	VOID	\$ -
57166	ANOKA COUNTY	DEC WIRELESS INTERNET,LANGUAGE LINE	\$ 234.39
57167	AUTOMATIC SYSTEMS CO	SCADA SYSTEM UPGRADES	\$ 36,358.00
57168	BLUE TOW SERVICE	TOW & STORAGE FEE-FORFEITURE VEHICLE	\$ 436.58
57169	CINDY HANSEN	REIM FOR MILEAGE	\$ 174.59
57170	MANSFIELD OIL COMPANY	FUEL	\$ 688.55
57171	CITY OF MINNEAPOLIS	DEC LINCOLN PAWN TRANSACTIONS	\$ 263.70
57172	MN DNR WATERS	2014 DNR REPORT	\$ 2,473.58
57173	NORTHLAND SECURITIES INC	2014 CONTINUING DISCLOSURE	\$ 435.00
57174	RAMSEY COUNTY-PRR	TRUTH-N-TAXATION NOTICES	\$ 17.83
57175	STANTEC	ENGINEERING SERVICES	\$ 12,691.30
57176-84	VOID	VOID	\$ -
57185	AFLAC	PAYROLL 2/6/15	\$ 46.80
57186	AMERICAN FUNDS SERVICE CO	PAYROLL 2/6/15	\$ 50.00
57187	DEARBORN NATIONAL	PAYROLL 2/6/15	\$ 489.31
57188	DELTA DENTAL	PAYROLL 2/6/15	\$ 1,428.75
57189	FIDELITY SECURITY LIFE	PAYROLL 2/6/15	\$ 51.29
57190	HEALTH PARTNERS	PAYROLL 2/6/15	\$ 10,751.19
57191	L.E.L.S.	PAYROLL 2/6/15	\$ 225.00
57192	LOCAL 49	PAYROLL 2/6/15	\$ 99.00
57193	NCPERS MINNESOTA-7750811	PAYROLL 2/6/15	\$ 48.00
57194	P.E.R.A.	PAYROLL 2/6/15	\$ 15,529.72
57195	ANOKA COUNTY PROPERTY RECORDS	DOCUMENT RECORDINGS	\$ 46.00
57196	ARIZONA-SONORA DESERT MUSEUM	GROUP RESERVATIONS	\$ 732.50
57197	ASPEN MILLS	UNIFORM ALLOWANCE PURCHASES	\$ 291.58
57198	BEACON ATHLETICS	SPARKLE #6	\$ 270.00
57199	BERKLEY ADMINISTRATORS	WORKERS COMP-J ANTOINE	\$ 872.54
57200	BLUE TOW SERVICE	MOUNT & BALANCE TIRES	\$ 40.00
57201	CARSON, CLELLAND & SCHREDER	LEGAL SERVICES	\$ 11,866.51
57202	CENTERPOINT ENERGY	MONTHLY SERVICE	\$ 2,355.35
57203	CONNEXUS ENERGY	MONTHLY SERVICE	\$ 13.05
57204	VOID	VOID	\$ -
57205	COTTENS INC	BATTERY	\$ 116.80
57206	DEAN-O-MITE ENTERTAINMENT	SWEETHEART DANCE ENTERTAINMENT	\$ 300.00
57207	DEB STENERSON	REFUND	\$ 59.00
57208	DELL MARKETING	PD SQUAD LAPTOP	\$ 3,454.90
57209	DELTA DENTAL	MARCH DENTAL-M MALONEY	\$ 122.00
57210	DRURY INN	GROUP RESERVATIONS	\$ 3,306.06
57211	DRURY INN	GROUP RESERVATIONS	\$ 2,863.40
57212	EMBASSY SUITES	GROUP RESERVATIONS	\$ 3,394.15
57213	ESSENTIAL KNOWLEDGE TRAINING	BABYSITTER'S CERTIFICATION CLASS	\$ 213.20
57214	CITY OF FRIDLEY	WINTER TRIPS	\$ 439.97
57215	G & K SERVICES	MATS	\$ 69.22
57216	GALL'S INC	UNIFORM ALLOWANCE PURCHASES	\$ 130.98

CITY OF SPRING LAKE PARK
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Date: FEBRUARY 2015

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Claim Res.#15-03

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
57217	GOPHER STATE ONE-CALL INC	JAN LOCATES	\$ 42.45
57218	SARAH GORDON	INSTRUCTOR	\$ 75.00
57219	HAMPTON INN & SUITES	GROUP RESERVATIONS	\$ 1,758.01
57220	BARBARA HARLAN	REIM FOR MEMBERSHIP	\$ 55.00
57221	HOLIDAY INN EXPRESS	GROUP RESERVATIONS	\$ 1,708.65
57222	INSTRUMENTAL RESEARCH INC	JAN WATER TESTING	\$ 64.00
57223	GARY KING	INSTRUCTOR	\$ 630.00
57224	LIBERTY TITLE	REFUND	\$ 125.92
57225	MANSFIELD OIL COMPANY	FUEL	\$ 1,297.89
57226	MARSHALL CONCRETE PRODUCTS INC	CONCRETE	\$ 430.38
57227	JILL MASON	INSTRUCTOR	\$ 157.00
57228	MEDICS TRAINING, INC	SAFETY CLASSES	\$ 725.00
57229	METROPOLITAN COUNCIL	MARCH WASTEWATER SERVICES	\$ 37,834.92
57230	MINNESOTA GFOA	MEMBERSHIP DUES-PEGGY ANDERSON	\$ 60.00
57231	MINNESOTA SAFETY COUNCIL	DEFENSIVE DRIVING CLASS	\$ 476.00
57232	MINNESOTA SHERIFF'S ASSOC	REGISTRATIONS-L BRAHS, L LARSON	\$ 210.00
57233	MOCIC ATTN: MEMBERSHIP	MEMBERSHIP DUES	\$ 150.00
57234	NICOLE BETLAND	REFUND	\$ 37.00
57235	NORTH COUNTRY FORD	SERVICE VEHICLE	\$ 19.95
57236	PETTY CASH	REIM FOR PETTY CASH	\$ 392.91
57237	PRECILIANA SANDOVAL	STEP-ON GUIDE	\$ 184.00
57238	PRIME ADVERTISING & DESIGN INC	RECYCLING NEWSLETTER	\$ 634.66
57239	RILEY BUS SERVICE INC	BUS RENTAL	\$ 12,553.50
57240	S & T OFFICE PRODUCTS	VOICE RECORDER	\$ 49.99
57241	SHRED-IT USA LOS ANGELES	SHREDDING SERVICE	\$ 69.28
57242	SLP FIRE DEPARTMENT	FEB FIRE PROTECTION	\$ 15,559.38
57243	SUZANNE OLSEN	STEP-ON GUIDE	\$ 300.00
57244	TAHO SPORTSWEAR	T-SHIRTS	\$ 148.75
57245	TROBEC BUS SERVICE INC	BUS RENTAL	\$ 625.00
57246	VALLEY-RICH CO., INC.	WATERMAIN BREAKS	\$ 11,253.28
57247	VERDE CANYON RAILROAD	GROUP RESERVATIONS	\$ 1,233.64
57248	WASTE MANAGEMENT-BLAINE MN	JAN SERVICE	\$ 8,447.62
57249	XCEL ENERGY	MONTHLY SERVICE	\$ 52.28
57250	DRURY INN	GROUP RESERVATIONS	\$ 4,544.08
57251	VOID	VOID	\$ -
57252	AFLAC	PAYROLL 2/20/15	\$ 46.80
57253	AMERICAN FUNDS SERVICE CO	PAYROLL 2/20/15	\$ 50.00
57254	DEARBORN NATIONAL	PAYROLL 2/20/15	\$ 489.31
57255	DELTA DENTAL	PAYROLL 2/20/15	\$ 1,428.75
57256	FIDELITY SECURITY LIFE	PAYROLL 2/20/15	\$ 51.29
57257	HEALTH PARTNERS	PAYROLL 2/20/15	\$ 8,992.83
57258	L.E.L.S.	PAYROLL 2/20/15	\$ 225.00
57259	LOCAL 49	PAYROLL 2/20/15	\$ 99.00
57260	NCPERS MINNESOTA-7750811	PAYROLL 2/20/15	\$ 48.00
57261	P.E.R.A.	PAYROLL 2/20/15	\$ 15,910.98

CITY OF SPRING LAKE PARK
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<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
57262	AID ELECTRIC SERVICE, INC	PW BLDG LIGHTING,HOCKEY LIGHTS	\$ 11,367.90
57263	PEGGY ANDERSON	REIM FOR CONFERENCE AIRFARE	\$ 216.20
57264	ANOKA COUNTY	SP ASSESS & TRUTH-N-TAXATION NOTICES	\$ 2,054.86
57265	ASPEN MILLS	UNIFORM ALLOWANCE PURCHASES	\$ 85.55
57266	CENTERPOINT ENERGY	MONTHLY SERVICE	\$ 2,742.28
57267	COMPASS MINERALS AMERICA	ROAD SALT	\$ 11,774.98
57268	CONNEXUS ENERGY	MONTHLY SERVICE	\$ 212.27
57269	COTTENS INC	PARTS & SUPPLIES	\$ 199.82
57270	CRABTREE COMPANIES	LASERFICHE MAINT AGREEMENT	\$ 2,114.00
57271	DAN GOOD CATERING	CATERING SR VALENTINE LUNCHEON	\$ 1,980.00
57272	DELL MARKETING	COMPUTER-CODE ENFORCEMENT	\$ 938.01
57273	DOUG'S POWER EQUIPMENT	CABLE CLUTCH	\$ 11.61
57274	ECM PUBLISHERS, INC.	PUBLISH NOTICES	\$ 102.13
57275	G & K SERVICES	MATS	\$ 69.22
57276	MAUREEN GOERTZ	REIM FOR CONFERENCE AIRFARE (2)	\$ 432.40
57277	GREEN LIGHTS RECYCLING INC	FLUORESCENT LAMPS	\$ 66.00
57278	DAWN HANNOVER	INSTRUCTOR	\$ 150.00
57279	HOLIDAY INN EXPRESS	GROUP RESERVATIONS	\$ 2,948.00
57280	HYDRAULICS PLUS & CONSULTING LLC	REPAIRS	\$ 206.61
57281	INSITUFORM	SEWER LINING PRJ PAYMENT 3/FINAL	\$ 7,732.40
57282	JOANN SWANSON	REFUND	\$ 130.00
57283	JOHN STREIT	REFUND	\$ 200.00
57284	KAREN THAYER	REFUND	\$ 200.00
57285	LEAGUE OF MN CITIES	REGISTRATIONS-M RYGWALL, D BUCHHOLTZ	\$ 40.00
57286	MANSFIELD OIL COMPANY	FUEL	\$ 2,034.61
57287	MENARDS	SUPPLIES	\$ 1,619.30
57288	MINNEAPOLIS OXYGEN COMPANY	CYLINDER 5 YR MAINT AGREEMENT	\$ 16.00
57289	MINNESOTA DEPT OF HEALTH	2190 CONNECTIONS	\$ 3,482.00
57290	MINNIE WYATT	REFUND	\$ 62.00
57291	NATHAN LABANSKY	REFUND	\$ 50.00
57292	NORTH COUNTRY FORD	REPAIR VEHICLE	\$ 959.58
57293	NORTHERN	PARTS	\$ 124.98
57294	PERFECT 10 CAR WASH	CAR WASHES	\$ 39.84
57295	PERMIT WORKS	ANNUAL SOFTWARE SUPPORT	\$ 498.33
57296	POSITIVE ID INC	ID CARDS-POLICE DEPT	\$ 32.85
57297	TERRY RANDALL	REIM FOR UNIFORM PURCHASES	\$ 59.98
57298	SUBURBAN RATE AUTHORITY	MEMBERSHIP DUES	\$ 400.00
57299	TASER INTERNATIONAL	ANNUAL DUES	\$ 3,420.00
57300	THE HOME DEPOT	SUPPLIES	\$ 337.16
57301	TWIN CITIES BMEU WEST	FIRST CLASS & PRESORT PERMITS	\$ 440.00
57302	U.S.T.I.	CONFERENCE REGISTRATIONS	\$ 810.00
57303	VOIGT'S BUS COMPANIES	BUS RENTAL	\$ 595.00
57304	WALTERS RECYCLING REFUSE SERV	FEB SERVICE	\$ 349.85
57305	WARGO NATURE CENTER	OUTING	\$ 30.00
57306	XCEL ENERGY	MONTHLY SERVICE	\$ 10,259.07

CITY OF SPRING LAKE PARK
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<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
57307	U.S.T.I.	ANNUAL SOFTWARE SUPPORT	\$ 2,590.00
57308	WELLS FARGO CREDIT CARD	CREDIT CARD PURCHASES	\$ 8,016.48
57309	ANOKA COUNTY	800 MHZ RADIO SYSTEM MICROPHONE	\$ 54.00
57310	BERKLEY ADMINISTRATORS	WORKERS COMP PREMIUM	\$ 54,985.00
57311	CHAMPION YOUTH	INSTRUCTOR	\$ 1,388.25
57312	J.P. COOKE CO.	NOTARY STAMP-PEGGY ANDERSON	\$ 39.80
57313	NANCY KELM	REIM FOR CONFERENCE LODGING (3)	\$ 1,057.29
57314	LANDS' END	UNIFORM ALLOWANCE PURCHASES	\$ 142.92
57315	MICHAEL LEDMAN	INSTRUCTOR	\$ 672.00
57316	CITY OF MINNEAPOLIS	JAN LINCOLN PAWN TRANSACTIONS	\$ 262.80
57317	NORTH COUNTRY FORD	REPAIR VEHICLE	\$ 478.77
57318	ROSEVILLE UTILITY INVOICE	FEB I.T. SERVICES	\$ 535.96
57319	SLP FIRE DEPARTMENT	MARCH FIRE PROTECTION	\$ 15,559.38
57320	STANTEC	ENGINEERING SERVICES	\$ 21,058.10
57321	TASER INTERNATIONAL	CABLES	\$ 77.71
57322	JOHN ANGELL	REIM FOR MILEAGE	\$ 59.89
57323	BEST WESTERN	GROUP RESERVATIONS	\$ 1,346.79
57324	LUANN BURGER	INSTRUCTOR	\$ 750.00
57325	CARSON, CLELLAND & SCHREDER	LEGAL SERVICES	\$ 14,976.11
57326	G & K SERVICES	MATS	\$ 69.22
57327	MINNESOTA SAFETY COUNCIL	DEFENSIVE DRIVING CLASS	\$ 306.00
57328	PANTHER BASKETBALL PROGRAM	BASKETBALL CLINIC	\$ 338.25
57329	RICHFIELD BUS CO	BUS RENTAL	\$ 530.00
57330	STAYBRIDGE SUITES	GROUP RESERVATIONS	\$ 1,653.75
		TOTAL DISBURSEMENTS	\$ 441,616.01

CITY OF SPRING LAKE PARK
 CLAIMS APPROVED AND PAID

DATE: FEBRUARY 2015
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FUND: LIQUOR OPERATIONS

<u>VOUCHER</u>	<u>VENDOR</u>	<u>EXPLANATION</u>	<u>AMOUNT</u>
25456	DEARBORN NATIONAL	PAYROLL 2/1/15-2/14-15	\$ 74.75
25457	DELTA DENTAL	PAYROLL 2/1/15-2/14-15	\$ 103.65
25458	FIDELITY SECURITY LIFE	PAYROLL 2/1/15-2/14-/15	\$ 3.13
25459	HEALTH PARTNERS	PAYROLL 2/1/15-2/14/15	\$ 769.53
25460	MN TEAMSTER	PAYROLL 2/1/15-2/14/15	\$ 54.00
25461	PERA	PAYROLL 1/18/15-1/31/15	\$ 593.81
	PERA	PAYROLL 2/1/15-2/14/15	\$ 648.43
25483	BERKLEY ADMINISTRATORS	WORKERS COMP	\$ 208.37
25484	CENTER POINT ENERGY	GAS UTILITIES	\$ 255.57
25485	CITY OF SPRING LAKE PARK	REIMBURSEMENT OF OFFICE SUPPLIES	\$ 5.29
25486	J.C.NEWMAN CIGAR CO	CIGAR PURCHASE	\$ 649.11
25487	PLUNKETT'S INC	PEST CONTROL	\$ 29.58
25488	REPUBLIC SERVICES	RUBBISH REMOVAL	\$ 249.09
25489	SPRINT	CELL PHONE SERVICES	\$ 177.70
25490	XCEL ENERGY	ELECTRIC SERVICE AUDIT	\$ 600.00
25491	CULLIGAN	BOTTLED WATER	\$ 52.50
25492	DAHLHEIMER BEVERAGE	BEER PURCHASE	\$ 1,631.55
25493	WELLS FARGO	ATM REFILL	\$ 5,000.00
25494	DEARBORN NATIONAL	PAYROLL 2/8/15-2/21-15	\$ 74.75
25495	DELTA DENTAL	PAYROLL 2/8/15-2/21-15	\$ 103.65
25496	FIDELITY SECURITY LIFE	PAYROLL 2/8/15-2/21-15	\$ 3.13
25497	HEALTH PARTNERS	PAYROLL 2/8/15-2/21-15	\$ 623.00
25498	MN TEAMSTER	PAYROLL 2/8/15-2/21-15	\$ 67.50
25499	PERA	PAYROLL 2/8/15-2/21-15	\$ 648.43
		PAYROLL 2/1/15-2/14-15	\$ 621.59
25500	WELLS FARGO CREDIT CARD	CREDIT CARD PAYMENT	\$ 444.82
25501	XCEL ENERGY	ELECTRICITY	\$ 1,477.60
25502	AMARA WINES	WINE - LIQUOR PURCHASE	\$ 396.29
25503	ARANGO CIGAR CO	CIGAR PURCHASE	\$ 614.98
25504	BELLBOY CORPORATION	LIQUOR PURCHASE	\$ 1,540.55
25505	BERNICK'S WINE	BEER PURCHASE	\$ 379.25
25506	CAPITOL BEVERAGE SALES	BEER PURCHASE	\$ 17,545.95
25507	CARTRIDGE WORLD	OPERATING SUPPLIES	\$ 255.49
25508	CRYSTAL SPRINGS ICE	ICE PURCHASE	\$ 117.44
25509	DAHLHEIMER BEVERAGE	BEER PURCHASE	\$ 2,124.30
25510	EXTREME BEVERAGE	JUICE/MIX/POP PURCHASE	\$ 145.60
25511	FUENTE & NEWMAN	CIGAR PURCHASE	\$ 95.60
25512	G & K SERVICES	CHEMICALS	\$ 88.20
25513	HOHENSTEINS	BEER PURCHASE	\$ 1,079.00
25514	INTEGRA TELECOM	NEC SYSTEM	\$ 4,703.58
25515	J.C. NEWMAN CIGAR CO	CIGAR PURCHASE	\$ 228.48
25516	JJ TAYLOR COMPANIES	CREDIT - BEER PURCHASE	\$ 15,139.05
25517	JOHNSON BROTHERS LIQUOR CO	CREDIT - LIQUOR - WINE PURCHASE	\$ 26,238.36
25518	LEAGUE OF MN CITIES	WORKER'S COMP INSURANCE	\$ 4,598.00
25519	M AMUNDSON LLP	JUICE/MIX/POP - CIGARETTE PURCHASE	\$ 5,740.73

CITY OF SPRING LAKE PARK
 CLAIMS APPROVED AND PAID

DATE: FEBRUARY 2015
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FUND: LIQUOR OPERATIONS

<u>VOUCHER</u>	<u>VENDOR</u>	<u>EXPLANATION</u>	
25520	MIDWEST COCA-COLA BOTTLING	JUICE/MIX/POP PURCHASE	\$ 608.20
25521	PAUSTIS & SON'S	CREDIT - WINE PURCHASE	\$ 940.72
25522	PHILLIPS WINE & SPIRITS CO	CREDIT - JUICE/MIX/POP - LIQUOR & WINE	\$ 2,301.53
25523	PINNACLE DISTRIBUTING	JUICE/MIX/POP PURCHASE	\$ 290.00
25524	PLAYNETWORK	CONTRACTUAL MEDIA SERVICES	\$ 64.02
25525	POPP.COM	TELEPHONE SERVICE	\$ 260.51
25526	RJM DISTRIBUTING INC	BEER - JUICE/MIX/POP PURCHASE	\$ 121.45
25527	SAM'S CLUB	CREDIT CARD PAYMENT	\$ 83.61
25528	SILENT WATCHDOG	SECURITY MONITORING	\$ 60.00
25529	SOUTHERN WINE & SPIRITS OF MN	LIQUOR - WINE PURCHASE	\$ 16,163.37
25530	STAN MORGAN & ASSOCIATES INC	SHELVING	\$ 2,940.58
25531	STAR TRIBUNE	ADVERTISING	\$ 852.00
25532	TOP SHELF SUPPLY	JUICE/MIX/POP PURCHASE	\$ 165.90
25533	TWIN CITIES E MEDIA	ADVERTISING	\$ 240.00
25534	U.S.T.I.	MAINTENANCE AGREEMENT	\$ 755.00
25535	VINOCOPIA INC	LIQUOR PURCHASE	\$ 980.54
25536	WINE COMPANY	WINE PURCHASE	\$ 499.55
25537	WINE MERCHANTS	WINE PURCHASE	\$ 104.00
25538	WIRTZ BEVERAGE MN BEER	CREDIT - BEER - JUICE/MIX/POP PURCHASE	\$ 22,628.43
		LIQUOR - WINE PURCHASE	
25539	Z WINES USA LLC	WINE PURCHASE	\$ 266.50
TRANSFER TO PAYROLL		PAYROLL (2/6/15)	8,878.46
TRANSFER TO PAYROLL		PAYROLL (2/20/15)	9,073.57
		SALES TAX (Jan.)	13,888.00
		OTP TAXX (Jan.)	513.68
		TOTAL DISBURSEMENTS	\$ 178,881.00

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: March 4, 2015

TO: Mayor, City Council and Dept. Heads

FROM: Peggy K. Anderson, Accountant



RE: Budget to Date

(as of February 28, 2015)

Attached is the February, 2015 Budget to Date for revenue and expenditures. A strict adherence to the year-to-date ratio would have each expenditure line item with **83.34% remaining**. The overall General Fund ratio is **84.64%**.

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

Revised Budget
 For GENERAL FUND (101)
 For the Fiscal Period 2015-2 Ending February 28, 2015

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %	
Revenues						
Revenues						
101.00000.31010	CURRENT TAXES	\$ 0.00	\$ 0.00	\$ 2,681,846.00	\$ 0.00	100.00%
101.00000.32110	LIQUOR LICENSES	0.00	200.00	23,300.00	300.00	98.71%
101.00000.32179	PAWN SHOP LICENSES	0.00	0.00	6,252.00	521.00	91.67%
101.00000.32180	CIGARETTE,DANCE,BINGO,MISC	0.00	300.00	5,400.00	300.00	94.44%
101.00000.32181	SIGN PERMITS	0.00	0.00	5,500.00	1,235.64	77.53%
101.00000.32208	CONTRACTORS LICENSES	0.00	0.00	6,500.00	395.00	93.92%
101.00000.32210	BUILDING PERMIT	0.00	2,464.15	50,000.00	3,629.40	92.74%
101.00000.32211	BUILDING PERMIT SURCHARGES	0.00	83.53	2,000.00	116.61	94.17%
101.00000.32230	PLUMBING PERMIT	0.00	220.00	4,000.00	400.00	90.00%
101.00000.32231	PLUMBING PERMIT SURCHARGES	0.00	20.00	350.00	40.00	88.57%
101.00000.32232	HEATING & A/C PERMITS	0.00	40.00	6,000.00	160.00	97.33%
101.00000.32233	HTG & A/C SURCHARGES	0.00	5.00	400.00	15.00	96.25%
101.00000.32240	PET LICENSE	0.00	3.00	550.00	3.00	99.45%
101.00000.32260	CERTIFICATE OF OCCUPANCY	0.00	300.00	5,000.00	300.00	94.00%
101.00000.32261	VACANT PROPERTY REGISTRATIO	0.00	200.00	6,000.00	1,000.00	83.33%
101.00000.33401	LOCAL GOVERNMENT AID	0.00	0.00	323,491.00	0.00	100.00%
101.00000.33404	PERA INCREASE AID	0.00	0.00	5,775.00	0.00	100.00%
101.00000.33416	POLICE TRAINING REIMB	0.00	0.00	3,600.00	0.00	100.00%
101.00000.33421	INSURANCE PREMIUM-POLICE	0.00	0.00	73,000.00	0.00	100.00%
101.00000.34103	SPEC USE,ZONING,SUB-DIV	0.00	145.00	1,800.00	1,495.00	16.94%
101.00000.34104	PLAN CHECKING FEES	0.00	1,191.56	10,000.00	1,613.58	83.86%
101.00000.34105	SALE OF MAPS,COPIES ETC	0.00	0.00	300.00	0.00	100.00%
101.00000.34107	ASSESSMENT SEARCHES	0.00	0.00	200.00	0.00	100.00%
101.00000.34108	ADMINISTRATION SAC CHARGES	0.00	0.00	70.00	0.00	100.00%
101.00000.34111	ADM. GAMBLING EXPENSES	0.00	0.00	31,000.00	0.00	100.00%
101.00000.34115	GUN RANGE FACILITY USE	0.00	90.00	0.00	225.00	0.00%
101.00000.34201	POLICE & FIRE ALARM PERMIT	0.00	675.00	2,000.00	675.00	66.25%
101.00000.34203	ACCIDENT REPORTS	0.00	0.00	0.00	21.75	0.00%
101.00000.34204	RENTAL HOUSING REGISTRATION	0.00	2,260.00	55,000.00	6,895.00	87.46%
101.00000.34205	RIGHT OF WAY APPLICATIONS	0.00	0.00	3,500.00	0.00	100.00%
101.00000.34801	INSURANCE DIVIDENDS	0.00	0.00	8,000.00	0.00	100.00%
101.00000.34949	RESTITUTION	0.00	16.05	0.00	69.13	0.00%
101.00000.34950	REFUNDS & REIMB	0.00	0.00	4,000.00	450.00	88.75%
101.00000.35101	COURT FINES	0.00	6,605.14	100,000.00	6,605.14	93.39%
101.00000.35102	ADM OFFENSE FINES	0.00	0.00	4,000.00	180.00	95.50%
101.00000.35349	MN DRIVING DIVERSION PROGRA	0.00	200.00	0.00	200.00	0.00%
101.00000.35350	DETOX TRANSPORTATION	0.00	0.00	200.00	0.00	100.00%
101.00000.36210	INTEREST EARNINGS	0.00	0.00	20,000.00	0.00	100.00%
101.00000.36901	LIAISON OFFICER	0.00	0.00	70,839.00	0.00	100.00%
101.00000.39100	CPWL REIM FOR SERVICES	0.00	0.00	4,500.00	0.00	100.00%
101.00000.39202	TRANSFER FROM PUBLIC UTILITY	0.00	0.00	45,000.00	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 FU	0.00	0.00	2,500.00	0.00	100.00%
101.00000.39207	TRANSFER FROM RECREATION	0.00	0.00	60,000.00	0.00	100.00%
Total Revenues		0.00	15,018.43	3,706,873.00	26,845.25	99.28%

CITY OF SPRING LAKE PARK
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Total GENERAL FUND Revenues	\$ 0.00	\$ 15,018.43	\$ 3,706,873.00	\$ 26,845.25	99.28%
Expenditures					
MAYOR AND COUNCIL Expenditures					
101.41110.01030 PART TIME EMPLOYEES	\$ 0.00	\$ 2,607.88	\$ 36,273.00	\$ 9,889.07	72.74%
101.41110.01211 DEFINED CONTR PLAN/PERA	0.00	130.41	1,768.00	448.55	74.63%
101.41110.01220 FICA/MC CONTRIBUTIONS-EMPLO	0.00	199.50	2,775.00	756.50	72.74%
101.41110.01510 WORKERS COMPENSATION	0.00	67.00	75.00	67.00	10.67%
101.41110.02100 OPERATING SUPPLIES	0.00	0.00	511.00	140.00	72.60%
101.41110.03310 TRAVEL EXPENSE	0.00	0.00	250.00	0.00	100.00%
101.41110.03500 PRINTING & PUBLISHING	0.00	(823.00)	1,250.00	847.64	32.19%
101.41110.04300 CONFERENCE & SCHOOLS	0.00	0.00	2,010.00	315.00	84.33%
101.41110.04330 DUES & SUBSCRIPTIONS	0.00	0.00	9,065.00	2,500.00	72.42%
101.41110.04955 DISCRETIONARY	0.00	0.00	650.00	0.00	100.00%
Total MAYOR AND COUNCIL Expenditures	0.00	2,181.79	54,627.00	14,963.76	72.61%
ADMINISTRATION Expenditures					
101.41400.01010 FULL TIME EMPLOYEES	0.00	23,843.41	312,200.00	47,541.49	84.77%
101.41400.01050 VACATION BUY BACK	0.00	0.00	2,450.00	0.00	100.00%
101.41400.01210 PERA CONTRIBUTIONS-EMPLOYE	0.00	1,781.32	23,415.00	3,551.74	84.83%
101.41400.01220 FICA/MC CONTRIBUTIONS-EMPLO	0.00	1,785.30	24,070.00	3,559.47	85.21%
101.41400.01300 HEALTH INSURANCE	0.00	4,558.88	59,500.00	9,337.54	84.31%
101.41400.01313 PRUDENTIAL LIFE INSURANCE	0.00	22.38	270.00	44.76	83.42%
101.41400.01510 WORKERS COMPENSATION	0.00	1,692.09	2,300.00	1,692.09	26.43%
101.41400.02000 OFFICE SUPPLIES	0.00	561.80	3,715.00	614.41	83.46%
101.41400.02030 PRINTED FORMS	0.00	0.00	1,444.00	218.00	84.90%
101.41400.02100 OPERATING SUPPLIES	0.00	0.00	446.00	0.00	100.00%
101.41400.02220 POSTAGE	0.00	88.35	3,445.00	221.50	93.57%
101.41400.03210 TELEPHONE	0.00	49.05	800.00	98.07	87.74%
101.41400.03310 TRAVEL EXPENSE	0.00	663.16	3,300.00	893.92	72.91%
101.41400.03500 PRINTING & PUBLISHING	0.00	0.00	360.00	163.13	54.69%
101.41400.03550 COUNTY FEES FOR SERVICE	0.00	0.00	2,500.00	0.00	100.00%
101.41400.04050 MAINTENANCE AGREEMENTS	0.00	3,059.00	6,519.00	3,933.48	39.66%
101.41400.04300 CONFERENCE & SCHOOLS	0.00	560.00	5,935.00	560.00	90.56%
101.41400.04330 DUES & SUBSCRIPTIONS	0.00	60.00	560.00	205.00	63.39%
101.41400.04500 CONTRACTUAL SERVICES	0.00	34.64	4,450.00	34.64	99.22%
101.41400.05000 CAPITAL OUTLAY	0.00	0.00	1,944.00	0.00	100.00%
Total ADMINISTRATION Expenditures	0.00	38,759.38	459,623.00	72,669.24	84.19%
ASSESSOR Expenditures					
101.41500.04000 CONTRACTUAL SERVICE	0.00	0.00	35,500.00	0.00	100.00%
Total ASSESSOR Expenditures	0.00	0.00	35,500.00	0.00	100.00%
AUDIT & ACCTG SERVICES Expenditures					
101.41540.03010 AUDIT & ACCTG SERVICES	0.00	0.00	9,050.00	0.00	100.00%
Total AUDIT & ACCTG SERVICES Expenditures	0.00	0.00	9,050.00	0.00	100.00%

CITY OF SPRING LAKE PARK
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I.T. SERVICES Expenditures					
101.41600.04000 CONTRACTUAL SERVICE	0.00	283.70	22,358.00	6,331.52	71.68%
Total I.T. SERVICES Expenditures	0.00	283.70	22,358.00	6,331.52	71.68%
LEGAL FEES Expenditures					
101.41610.03040 LEGAL FEES	0.00	24,578.85	127,500.00	24,578.85	80.72%
Total LEGAL FEES Expenditures	0.00	24,578.85	127,500.00	24,578.85	80.72%
ENGINEERING FEES Expenditures					
101.41710.03030 ENGINEERING FEES	0.00	4,437.85	10,000.00	4,437.85	55.62%
Total ENGINEERING FEES Expenditures	0.00	4,437.85	10,000.00	4,437.85	55.62%
PLANNING & ZONING Expenditures					
101.41720.02100 OPERATING SUPPLIES	0.00	0.00	115.00	0.00	100.00%
101.41720.02220 POSTAGE	0.00	17.97	150.00	51.57	65.62%
101.41720.03500 PRINTING & PUBLISHING	0.00	43.00	400.00	104.88	73.78%
Total PLANNING & ZONING Expenditures	0.00	60.97	665.00	156.45	76.47%
GOVERNMENT BUILDING Expenditures					
101.41940.01010 FULL TIME EMPLOYEES	0.00	1,076.00	14,000.00	2,143.52	84.69%
101.41940.01013 OVERTIME	0.00	35.31	0.00	230.57	0.00%
101.41940.01050 VACATION BUY BACK	0.00	0.00	269.00	0.00	100.00%
101.41940.01210 PERA CONTRIBUTIONS-EMPLOYE	0.00	83.33	1,050.00	178.03	83.04%
101.41940.01220 FICA/MC CONTRIBUTIONS-EMPLO	0.00	83.66	1,092.00	187.02	82.87%
101.41940.01300 HEALTH INSURANCE	0.00	246.18	3,300.00	510.68	84.52%
101.41940.01313 PRUDENTIAL LIFE INSURANCE	0.00	1.04	13.00	2.08	84.00%
101.41940.01510 WORKERS COMPENSATION	0.00	0.00	500.00	0.00	100.00%
101.41940.02100 OPERATING SUPPLIES	0.00	270.44	7,500.00	761.41	89.85%
101.41940.02200 REPAIR & MAINTENANCE	0.00	41.81	7,200.00	897.27	87.54%
101.41940.02280 UNIFORMS,SAFETY SHOES	0.00	3.60	250.00	109.84	56.06%
101.41940.03210 TELEPHONE	0.00	548.17	9,000.00	1,091.92	87.87%
101.41940.03810 ELECTRIC UTILITIES	0.00	1,644.90	17,000.00	1,644.90	90.32%
101.41940.03830 GAS UTILITIES	0.00	4,021.11	15,000.00	4,021.11	73.19%
101.41940.03841 RUBBISH REMOVAL	0.00	349.85	4,150.00	705.08	83.01%
101.41940.04000 CONTRACTUAL SERVICE	0.00	61.05	940.00	61.05	93.51%
101.41940.07000 PERMANENT TRANSFERS OUT	0.00	0.00	8,126.00	0.00	100.00%
Total GOVERNMENT BUILDING Expenditures	0.00	8,466.45	89,390.00	12,544.48	85.97%
POLICE PROTECTION Expenditures					
101.42100.01010 FULL TIME EMPLOYEES	0.00	74,504.38	961,960.00	148,234.81	84.59%
101.42100.01013 OVERTIME	0.00	2,786.98	97,000.00	5,457.42	94.37%
101.42100.01050 VACATION BUY BACK	0.00	0.00	4,000.00	0.00	100.00%
101.42100.01210 PERA CONTRIBUTIONS-EMPLOYE	0.00	11,593.07	150,751.00	23,050.69	84.71%
101.42100.01220 FICA/MC CONTRIBUTIONS-EMPLO	0.00	1,747.75	24,619.00	3,476.26	85.88%
101.42100.01300 HEALTH INSURANCE	0.00	11,481.56	148,000.00	23,475.94	84.14%
101.42100.01313 PRUDENTIAL LIFE INSURANCE	0.00	56.28	665.00	112.56	83.07%
101.42100.01510 WORKERS COMPENSATION	0.00	22,287.95	25,000.00	22,287.95	10.85%
101.42100.02000 OFFICE SUPPLIES	0.00	0.00	3,600.00	0.00	100.00%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

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101.42100.02030 PRINTED FORMS	0.00	0.00	1,000.00	295.00	70.50%
101.42100.02040 RANGE EQUIP & SUPPLIES	0.00	77.71	7,550.00	77.71	98.97%
101.42100.02100 OPERATING SUPPLIES	0.00	158.64	3,500.00	158.64	95.47%
101.42100.02120 MOTOR FUELS & LUBRICANTS	0.00	1,074.31	23,700.00	1,372.68	94.21%
101.42100.02220 POSTAGE	0.00	71.94	1,900.00	121.99	93.58%
101.42100.03050 MEDICAL EXPENSE	0.00	0.00	2,000.00	0.00	100.00%
101.42100.03210 TELEPHONE	0.00	223.80	3,000.00	447.21	85.09%
101.42100.03211 CJIS DATA SERVICES	0.00	535.96	13,380.00	1,071.92	91.99%
101.42100.03300 CLOTHING & PERSONAL EQUIP	0.00	651.03	9,270.00	730.54	92.12%
101.42100.03310 TRAVEL EXPENSE	0.00	0.00	500.00	130.00	74.00%
101.42100.03421 800 MHZ RADIO	0.00	54.00	4,006.00	54.00	98.65%
101.42100.04000 CONTRACTUAL SERVICE	0.00	34.64	16,200.00	34.64	99.79%
101.42100.04050 MAINTENANCE AGREEMENTS	0.00	0.00	3,740.00	1,040.00	72.19%
101.42100.04060 AUTO EQUIPMENT REPAIR	0.00	1,538.14	20,000.00	1,563.51	92.18%
101.42100.04070 OTHER EQUIPMENT REPAIR	0.00	0.00	3,500.00	0.00	100.00%
101.42100.04300 CONFERENCE & SCHOOLS	0.00	629.74	11,500.00	629.74	94.52%
101.42100.04330 DUES & SUBSCRIPTIONS	0.00	300.00	825.00	540.00	34.55%
101.42100.05000 CAPITAL OUTLAY	0.00	0.00	33,075.00	0.00	100.00%
Total POLICE PROTECTION Expenditures	0.00	129,807.88	1,574,241.00	234,363.21	85.11%
FIRE PROTECTION Expenditures					
101.42200.04000 CONTRACTUAL SERVICE	0.00	31,118.76	186,712.00	46,678.14	75.00%
101.42200.05000 CAPITAL OUTLAY	0.00	0.00	20,904.00	10,206.41	51.17%
Total FIRE PROTECTION Expenditures	0.00	31,118.76	207,616.00	56,884.55	72.60%
CODE ENFORCEMENT Expenditures					
101.42300.01010 FULL TIME EMPLOYEES	0.00	5,846.41	76,100.00	11,675.63	84.66%
101.42300.01040 TEMPORARY EMPLOYEES	0.00	0.00	10,080.00	0.00	100.00%
101.42300.01050 VACATION BUY BACK	0.00	0.00	1,461.00	0.00	100.00%
101.42300.01210 PERA CONTRIBUTIONS-EMPLOYE	0.00	438.48	5,709.00	875.67	84.66%
101.42300.01220 FICA/MC CONTRIBUTIONS-EMPLO	0.00	441.14	6,705.00	880.96	86.86%
101.42300.01300 HEALTH INSURANCE	0.00	805.38	9,850.00	1,610.76	83.65%
101.42300.01313 PRUDENTIAL LIFE INSURANCE	0.00	4.28	51.00	8.56	83.22%
101.42300.01510 WORKERS COMPENSATION	0.00	435.26	1,450.00	435.26	69.98%
101.42300.02000 OFFICE SUPPLIES	0.00	0.00	500.00	32.07	93.59%
101.42300.02100 OPERATING SUPPLIES	0.00	0.00	1,300.00	0.00	100.00%
101.42300.02120 MOTOR FUELS & LUBRICANTS	0.00	71.62	1,400.00	91.51	93.46%
101.42300.02200 REPAIR & MAINTENANCE	0.00	0.00	750.00	0.00	100.00%
101.42300.03210 TELEPHONE	0.00	80.04	1,000.00	160.05	84.00%
101.42300.03310 TRAVEL EXPENSE	0.00	0.00	150.00	0.00	100.00%
101.42300.04300 CONFERENCE & SCHOOLS	0.00	0.00	900.00	0.00	100.00%
101.42300.04330 DUES & SUBSCRIPTIONS	0.00	498.33	2,000.00	498.33	75.08%
Total CODE ENFORCEMENT Expenditures	0.00	8,620.94	119,406.00	16,268.80	86.38%
EMERGENCY MANAGEMENT Expenditures					
101.42500.02200 REPAIR & MAINTENANCE	0.00	0.00	750.00	0.00	100.00%
101.42500.03810 ELECTRIC UTILITIES	0.00	7.54	100.00	7.54	92.46%
101.42500.04050 MAINTENANCE AGREEMENTS	0.00	0.00	1,055.00	527.16	50.03%
101.42500.05000 CAPITAL OUTLAY	0.00	0.00	500.00	0.00	100.00%

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Total EMERGENCY MANAGEMENT Expenditures	0.00	7.54	2,405.00	534.70	77.77%
ANIMAL CONTROL Expenditures					
101.42700.04000 CONTRACTUAL SERVICE	0.00	0.00	1,000.00	0.00	100.00%
Total ANIMAL CONTROL Expenditures	0.00	0.00	1,000.00	0.00	100.00%
STREET DEPARTMENT Expenditures					
101.43000.01010 FULL TIME EMPLOYEES	0.00	9,333.73	126,000.00	18,906.37	84.99%
101.43000.01013 OVERTIME	0.00	224.46	7,061.00	1,038.05	85.30%
101.43000.01020 ON CALL SALARIES	0.00	0.00	2,018.00	103.38	94.88%
101.43000.01050 VACATION BUY BACK	0.00	0.00	810.00	0.00	100.00%
101.43000.01210 PERA CONTRIBUTIONS-EMPLOYE	0.00	716.87	10,131.00	1,503.59	85.16%
101.43000.01220 FICA/MC CONTRIBUTIONS-EMPLO	0.00	716.23	10,395.00	1,560.62	84.99%
101.43000.01300 HEALTH INSURANCE	0.00	1,906.66	20,950.00	3,904.90	81.36%
101.43000.01313 PRUDENTIAL LIFE INSURANCE	0.00	8.86	107.00	17.72	83.44%
101.43000.01510 WORKERS COMPENSATION	0.00	8,481.89	8,000.00	8,481.89	(6.02%)
101.43000.02120 MOTOR FUELS & LUBRICANTS	0.00	973.92	18,000.00	1,289.56	92.84%
101.43000.02150 SHOP MATERIALS	0.00	16.00	2,000.00	16.00	99.20%
101.43000.02200 REPAIR & MAINTENANCE	0.00	783.36	7,500.00	1,763.24	76.49%
101.43000.02210 EQUIPMENT PARTS	0.00	441.60	5,500.00	515.35	90.63%
101.43000.02221 TIRES	0.00	0.00	750.00	0.00	100.00%
101.43000.02224 STREET MAINT SUPPLIES	0.00	0.00	1,393.00	0.00	100.00%
101.43000.02226 SIGNS & STRIPING	0.00	0.00	6,000.00	0.00	100.00%
101.43000.02280 UNIFORMS,SAFETY SHOES	0.00	12.00	750.00	755.75	(0.77%)
101.43000.03210 TELEPHONE	0.00	16.19	370.00	32.37	91.25%
101.43000.04000 CONTRACTUAL SERVICE	0.00	61.05	840.00	61.05	92.73%
101.43000.04300 CONFERENCE & SCHOOLS	0.00	0.00	400.00	0.00	100.00%
101.43000.04330 DUES & SUBSCRIPTIONS	0.00	0.00	100.00	0.00	100.00%
Total STREET DEPARTMENT Expenditures	0.00	23,692.82	229,075.00	39,949.84	82.56%
RECREATION DEPARTMENT Expenditures					
101.45100.01010 FULL TIME EMPLOYEES	0.00	13,936.44	183,200.00	27,831.90	84.81%
101.45100.01030 PART TIME EMPLOYEES	0.00	609.01	10,875.00	1,159.95	89.33%
101.45100.01040 TEMPORARY EMPLOYEES	0.00	854.63	13,000.00	1,514.63	88.35%
101.45100.01050 VACATION BUY BACK	0.00	0.00	2,600.00	0.00	100.00%
101.45100.01210 PERA CONTRIBUTIONS-EMPLOYE	0.00	1,045.22	13,740.00	2,087.37	84.81%
101.45100.01220 FICA/MC CONTRIBUTIONS-EMPLO	0.00	1,158.22	16,040.00	2,293.98	85.70%
101.45100.01300 HEALTH INSURANCE	0.00	2,253.26	28,000.00	4,506.52	83.91%
101.45100.01313 PRUDENTIAL LIFE INSURANCE	0.00	12.82	155.00	25.64	83.46%
101.45100.01510 WORKERS COMPENSATION	0.00	695.59	2,000.00	695.59	65.22%
101.45100.02000 OFFICE SUPPLIES	0.00	0.00	1,625.00	262.01	83.88%
101.45100.02220 POSTAGE	0.00	19.16	2,350.00	240.50	89.77%
101.45100.02290 RECREATION EQUIP SUPPLIES	0.00	347.52	2,200.00	347.52	84.20%
101.45100.03310 TRAVEL EXPENSE	0.00	59.89	1,000.00	109.50	89.05%
101.45100.03500 PRINTING & PUBLISHING	0.00	0.00	8,857.00	0.00	100.00%
101.45100.04300 CONFERENCE & SCHOOLS	0.00	20.00	1,400.00	20.00	98.57%
101.45100.04330 DUES & SUBSCRIPTIONS	0.00	0.00	435.00	302.00	30.57%
Total RECREATION DEPARTMENT Expenditures	0.00	21,011.76	287,477.00	41,397.11	85.60%

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PARKS DEPARTMENT Expenditures					
101.45200.01010 FULL TIME EMPLOYEES	0.00	10,152.20	132,100.00	20,190.44	84.72%
101.45200.01013 OVERTIME	0.00	395.34	7,061.00	1,523.40	78.43%
101.45200.01020 ON CALL SALARIES	0.00	0.00	2,018.00	103.37	94.88%
101.45200.01050 VACATION BUY BACK	0.00	0.00	2,000.00	0.00	100.00%
101.45200.01210 PERA CONTRIBUTIONS-EMPLOYE	0.00	791.07	10,588.00	1,636.30	84.55%
101.45200.01220 FICA/MC CONTRIBUTIONS-EMPLO	0.00	793.22	10,953.00	1,698.58	84.49%
101.45200.01300 HEALTH INSURANCE	0.00	1,653.80	20,500.00	3,325.92	83.78%
101.45200.01313 PRUDENTIAL LIFE INSURANCE	0.00	8.92	107.00	17.84	83.33%
101.45200.01510 WORKERS COMPENSATION	0.00	8,988.94	10,000.00	8,988.94	10.11%
101.45200.02100 OPERATING SUPPLIES	0.00	0.00	930.00	0.00	100.00%
101.45200.02120 MOTOR FUELS & LUBRICANTS	0.00	926.18	17,000.00	1,228.56	92.77%
101.45200.02200 REPAIR & MAINTENANCE	0.00	1,821.46	7,000.00	1,821.46	73.98%
101.45200.02210 EQUIPMENT PARTS	0.00	0.00	3,000.00	0.00	100.00%
101.45200.02221 TIRES	0.00	0.00	600.00	0.00	100.00%
101.45200.02225 LANDSCAPING MATERIALS	0.00	270.00	8,600.00	270.00	96.86%
101.45200.02280 UNIFORMS,SAFETY SHOES	0.00	12.00	700.00	755.75	(7.96%)
101.45200.02290 RECREATION EQUIP SUPPLIES	0.00	0.00	930.00	156.99	83.12%
101.45200.03210 TELEPHONE	0.00	16.55	232.00	33.07	85.75%
101.45200.03810 ELECTRIC UTILITIES	0.00	376.47	3,725.00	376.47	89.89%
101.45200.03830 GAS UTILITIES	0.00	645.28	4,000.00	645.28	83.87%
101.45200.03841 RUBBISH REMOVAL	0.00	0.00	300.00	0.00	100.00%
101.45200.04190 SATELLITE RENTAL	0.00	0.00	1,300.00	0.00	100.00%
101.45200.04300 CONFERENCE & SCHOOLS	0.00	90.50	800.00	695.50	13.06%
101.45200.04500 CONTRACTUAL SERVICES	0.00	61.05	760.00	61.05	91.97%
101.45200.04901 LAKESIDE PARK EXPENSE	0.00	0.00	11,500.00	0.00	100.00%
Total PARKS DEPARTMENT Expenditures	0.00	27,002.98	256,704.00	43,528.92	83.04%
FORESTRY Expenditures					
101.45300.02100 OPERATING SUPPLIES	0.00	0.00	46.00	0.00	100.00%
101.45300.04000 CONTRACTUAL SERVICE	0.00	0.00	1,000.00	0.00	100.00%
101.45300.04300 CONFERENCE & SCHOOLS	0.00	0.00	540.00	555.00	(2.78%)
Total FORESTRY Expenditures	0.00	0.00	1,586.00	555.00	65.01%
MISCELLANEOUS Expenditures					
101.49000.01313 PRUDENTIAL LIFE INSURANCE	0.00	0.00	50.00	0.00	100.00%
101.49000.03600 INSURANCE	0.00	50.00	45,000.00	50.00	99.89%
101.49000.04390 MISCELLANEOUS	0.00	0.00	1,000.00	0.00	100.00%
101.49000.04420 SURCHARGES-PLMG	0.00	0.00	200.00	0.00	100.00%
101.49000.04430 SURCHARGES-HTG	0.00	0.00	400.00	0.00	100.00%
101.49000.04440 SURCHARGES-BLDG	0.00	0.00	2,000.00	0.00	100.00%
101.49000.07000 PERMANENT TRANSFERS OUT	0.00	0.00	170,000.00	0.00	100.00%
Total MISCELLANEOUS Expenditures	0.00	50.00	218,650.00	50.00	99.98%
Total GENERAL FUND Expenditures	\$ 0.00	\$ 320,081.67	\$ 3,706,873.00	\$ 569,214.28	84.64%
GENERAL FUND Excess of Revenues Over Expenditures	\$ 0.00	\$ (305,063.24)	\$ 0.00	\$ (542,369.03)	0.00%

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

For the Fiscal Period 2015-2 Ending February 28, 2015

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Total Revenues	\$ 0.00	\$ 15,018.43	\$ 3,706,873.00	\$ 26,845.25	99.28%
Total Expenditures	\$ 0.00	\$ 320,081.67	\$ 3,706,873.00	\$ 569,214.28	84.64%
Total Excess of Revenues Over Expenditures	\$ 0.00	\$ (305,063.24)	\$ 0.00	\$ (542,369.03)	0.00%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

Revised Budget
 For PUBLIC UTILITIES OPERATIONS (601)
 For the Fiscal Period 2015-2 Ending February 28, 2015

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
601.00000.34950 MISC REVENUE-NSF CHRGS	\$ 0.00	\$ 17.50	\$ 0.00	262.50	0.00%
601.00000.36210 INTEREST EARNINGS	0.00	0.00	45,000.00	0.00	100.00%
601.00000.37101 WATER COLLECTIONS	0.00	67.20	480,000.00	94,425.86	80.33%
601.00000.37103 SALES TAX COLLECTED	0.00	0.00	5,000.00	1,259.73	74.81%
601.00000.37104 PENALTIES/WATER	0.00	1,209.85	6,000.00	1,209.85	79.84%
601.00000.37109 SAFE DRINKING WATER FEE	0.00	5.70	13,844.00	3,556.39	74.31%
601.00000.37111 ADMINISTRATIVE CHARGE	0.00	348.96	64,000.00	17,707.90	72.33%
601.00000.37115 ESTIMATE READING CHR	0.00	0.00	10.00	0.00	100.00%
601.00000.37151 WATER RECONNECT-CALL OUT F	0.00	10.00	1,200.00	210.00	82.50%
601.00000.37170 WATER PERMITS	0.00	0.00	100.00	0.00	100.00%
601.00000.37171 WATER PERMIT SURCHARGES	0.00	0.00	10.00	0.00	100.00%
601.00000.37172 WATER METER SALES & INSTALLA	0.00	331.64	850.00	331.64	60.98%
601.00000.37201 SEWER COLLECTIONS	0.00	270.69	735,000.00	185,468.39	74.77%
601.00000.37204 PENALTIES-SEWER	0.00	3,530.79	11,000.00	3,530.79	67.90%
601.00000.37250 SEWER CONNECTION CHARGES	0.00	0.00	2,700.00	0.00	100.00%
601.00000.37270 SEWER PERMITS	0.00	0.00	100.00	0.00	100.00%
601.00000.37271 SEWER PERMIT SURCHARGES	0.00	0.00	10.00	0.00	100.00%
601.00000.37273 SEWER HOOK-UP CHARGES	0.00	0.00	150.00	0.00	100.00%
601.00000.39206 TRANSFER FROM RECYCLING FU	0.00	0.00	1,000.00	0.00	100.00%
Total Revenues	0.00	5,792.33	1,365,974.00	307,963.05	77.45%
Total PUBLIC UTILITIES OPERATIONS Revenues	\$ 0.00	\$ 5,792.33	\$ 1,365,974.00	\$ 307,963.05	77.45%

Expenditures**WATER DEPARTMENT Expenditures**

601.49400.01010 FULL TIME EMPLOYEES	\$ 0.00	\$ 7,762.69	\$ 100,916.00	15,424.68	84.72%
601.49400.01013 OVERTIME	0.00	260.59	7,061.00	1,473.83	79.13%
601.49400.01020 ON CALL SALARIES	0.00	0.00	2,421.00	103.37	95.73%
601.49400.01040 TEMPORARY EMPLOYEES	0.00	868.19	19,100.00	1,679.34	91.21%
601.49400.01050 VACATION BUY BACK	0.00	0.00	950.00	0.00	100.00%
601.49400.01210 PERA CONTRIBUTIONS-EMPLOYE	0.00	601.74	8,280.00	1,275.12	84.60%
601.49400.01220 FICA/MC CONTRIBUTIONS-EMPLO	0.00	667.78	9,979.00	1,440.84	85.56%
601.49400.01300 HEALTH & DENTAL INSURANCE	0.00	1,397.81	17,220.00	2,804.77	83.71%
601.49400.01313 LIFE INSURANCE	0.00	7.68	95.00	15.36	83.83%
601.49400.01510 WORKERS COMPENSATION	0.00	6,403.12	6,500.00	6,403.12	1.49%
601.49400.02000 OFFICE SUPPLIES	0.00	158.90	800.00	172.90	78.39%
601.49400.02030 PRINTED FORMS	0.00	0.00	2,000.00	0.00	100.00%
601.49400.02100 OPERATING SUPPLIES	0.00	0.00	800.00	0.00	100.00%
601.49400.02120 MOTOR FUELS & LUBRICANTS	0.00	143.24	4,000.00	183.02	95.42%
601.49400.02200 REPAIR & MAINTENANCE	0.00	10,840.84	38,000.00	14,010.78	63.13%
601.49400.02210 EQUIPMENT PARTS	0.00	0.00	900.00	121.10	86.54%
601.49400.02220 POSTAGE	0.00	132.01	2,500.00	171.51	93.14%
601.49400.02221 TIRES	0.00	0.00	1,000.00	0.00	100.00%
601.49400.02222 STREET REPAIRS	0.00	0.00	6,000.00	0.00	100.00%
601.49400.02261 WATER TESTING	0.00	64.00	800.00	64.00	92.00%
601.49400.02262 WATER METER & SUPPLIES	0.00	0.00	5,000.00	0.00	100.00%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

Revised Budget
 For PUBLIC UTILITIES OPERATIONS (601)
 For the Fiscal Period 2015-2 Ending February 28, 2015

Account Number		Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
601.49400.02264	SAFE DRINKING WATER FEE	0.00	3,482.00	13,844.00	3,482.00	74.85%
601.49400.02280	UNIFORM ALLOWANCE	0.00	16.19	950.00	494.32	47.97%
601.49400.03010	AUDIT & ACCTG SERVICES	0.00	0.00	2,406.00	0.00	100.00%
601.49400.03030	ENGINEERING FEES	0.00	0.00	1,000.00	0.00	100.00%
601.49400.03040	LEGAL FEES	0.00	0.00	300.00	0.00	100.00%
601.49400.03210	TELEPHONE	0.00	26.96	900.00	71.83	92.02%
601.49400.03310	TRAVEL EXPENSE	0.00	108.10	1,200.00	108.10	90.99%
601.49400.03500	PRINTING & PUBLISHING	0.00	0.00	7,000.00	0.00	100.00%
601.49400.03600	INSURANCE	0.00	0.00	9,500.00	0.00	100.00%
601.49400.03870	WATER USAGE-CITY OF BLAINE	0.00	0.00	4,000.00	0.00	100.00%
601.49400.04000	CONTRACTUAL SERVICE	0.00	61.05	5,850.00	61.05	98.96%
601.49400.04050	MAINTENANCE AGREEMENTS	0.00	843.73	13,775.00	893.73	93.51%
601.49400.04300	CONFERENCE & SCHOOLS	0.00	663.65	2,050.00	663.65	67.63%
601.49400.04330	DUES & SUBSCRIPTIONS	0.00	0.00	500.00	0.00	100.00%
601.49400.04370	PERMITS AND TAXES	0.00	0.00	8,200.00	1,394.00	83.00%
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	95,602.00	0.00	100.00%
Total WATER DEPARTMENT Expenditures		0.00	34,510.27	401,409.00	52,512.42	86.92%
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 PROD	0.00	0.00	23,000.00	859.19	96.26%
601.49402.02200	REPAIR & MAINTENANCE	0.00	0.00	13,000.00	0.00	100.00%
601.49402.02210	EQUIPMENT PARTS	0.00	0.00	5,000.00	0.00	100.00%
601.49402.03030	ENGINEERING FEES	0.00	0.00	1,000.00	0.00	100.00%
601.49402.03600	INSURANCE	0.00	0.00	11,300.00	0.00	100.00%
601.49402.03810	ELECTRIC UTILITIES	0.00	5,145.20	82,000.00	5,145.20	93.73%
601.49402.03830	GAS UTILITIES	0.00	431.24	3,500.00	431.24	87.68%
601.49402.04000	CONTRACTUAL SERVICE	0.00	0.00	1,000.00	0.00	100.00%
601.49402.04370	PERMITS,DUES,SUBSCRIPTIONS	0.00	0.00	2,850.00	125.00	95.61%
601.49402.07000	PERMANENT TRANSFERS OUT	0.00	0.00	43,635.00	0.00	100.00%
Total WATER TREATMENT PLANT Expenditures		0.00	5,576.44	188,385.00	6,560.63	96.52%
SEWER DEPARTMENT Expenditures						
601.49450.01010	FULL TIME EMPLOYEES	0.00	7,762.69	100,916.00	15,424.71	84.72%
601.49450.01013	OVERTIME	0.00	260.59	7,061.00	1,473.86	79.13%
601.49450.01020	ON CALL SALARIES	0.00	0.00	2,421.00	103.37	95.73%
601.49450.01040	TEMPORARY EMPLOYEES	0.00	868.19	19,100.00	1,679.35	91.21%
601.49450.01050	VACATION BUY BACK	0.00	0.00	950.00	0.00	100.00%
601.49450.01210	PERA CONTRIBUTIONS-EMPLOYE	0.00	601.76	8,280.00	1,275.19	84.60%
601.49450.01220	FICA/MC CONTRIBUTIONS-EMPLO	0.00	667.83	9,979.00	1,440.95	85.56%
601.49450.01300	HEALTH & DENTAL INSURANCE	0.00	1,397.85	17,220.00	2,804.85	83.71%
601.49450.01313	LIFE INSURANCE	0.00	7.70	95.00	15.40	83.79%
601.49450.01510	WORKERS COMPENSATION	0.00	6,403.12	6,500.00	6,403.12	1.49%
601.49450.02000	OFFICE SUPPLIES	0.00	239.88	800.00	253.88	68.27%
601.49450.02030	PRINTED FORMS	0.00	0.00	1,800.00	0.00	100.00%
601.49450.02100	OPERATING SUPPLIES	0.00	0.00	500.00	0.00	100.00%
601.49450.02120	MOTOR FUELS & LUBRICANTS	0.00	143.23	4,000.00	183.02	95.42%

CITY OF SPRING LAKE PARK
Statement of Revenue and Expenditures

Revised Budget
 For PUBLIC UTILITIES OPERATIONS (601)
 For the Fiscal Period 2015-2 Ending February 28, 2015

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
601.49450.02200 REPAIR & MAINTENANCE	0.00	451.33	7,500.00	1,064.77	85.80%
601.49450.02210 EQUIPMENT PARTS	0.00	0.00	2,000.00	0.00	100.00%
601.49450.02220 POSTAGE	0.00	132.02	2,500.00	171.51	93.14%
601.49450.02221 TIRES	0.00	0.00	1,000.00	0.00	100.00%
601.49450.02222 STREET REPAIRS	0.00	0.00	1,500.00	0.00	100.00%
601.49450.02262 WATER METER & SUPPLIES	0.00	0.00	4,000.00	0.00	100.00%
601.49450.02280 UNIFORM ALLOWANCE	0.00	16.19	950.00	494.32	47.97%
601.49450.03010 AUDIT & ACCTG SERVICES	0.00	0.00	2,406.00	0.00	100.00%
601.49450.03030 ENGINEERING FEES	0.00	0.00	1,000.00	0.00	100.00%
601.49450.03040 LEGAL FEES	0.00	0.00	300.00	0.00	100.00%
601.49450.03210 TELEPHONE	0.00	27.45	700.00	72.82	89.60%
601.49450.03310 TRAVEL EXPENSE	0.00	108.10	1,000.00	108.10	89.19%
601.49450.03500 PRINTING & PUBLISHING	0.00	0.00	300.00	0.00	100.00%
601.49450.03600 INSURANCE	0.00	0.00	9,100.00	0.00	100.00%
601.49450.03810 ELECTRIC UTILITIES	0.00	267.90	3,200.00	267.90	91.63%
601.49450.03840 METRO WASTE CONTROL	0.00	37,834.92	454,020.00	113,504.76	75.00%
601.49450.04000 CONTRACTUAL SERVICE	0.00	61.06	11,850.00	61.06	99.48%
601.49450.04050 MAINTENANCE AGREEMENTS	0.00	843.72	11,460.00	893.72	92.20%
601.49450.04300 CONFERENCE & SCHOOLS	0.00	663.64	2,450.00	663.64	72.91%
601.49450.04330 DUES & SUBSCRIPTIONS	0.00	0.00	300.00	0.00	100.00%
601.49450.04390 MISCELLANEOUS	0.00	0.00	100.00	0.00	100.00%
601.49450.04450 RESERVE CAPACITY CHARGES	0.00	0.00	2,700.00	0.00	100.00%
601.49450.04460 SURCHARGES-SEWER	0.00	0.00	10.00	0.00	100.00%
601.49450.07000 PERMANENT TRANSFERS OUT	0.00	0.00	76,212.00	0.00	100.00%
Total SEWER DEPARTMENT Expenditures	0.00	58,759.17	776,180.00	148,360.30	80.89%
Total PUBLIC UTILITIES OPERATIONS Expenditures	\$ 0.00	\$ 98,845.88	\$ 1,365,974.00	\$ 207,433.35	84.81%
PUBLIC UTILITIES OPERATIONS Excess of Revenues Over	\$ 0.00	\$ (93,053.55)	\$ 0.00	\$ 100,529.70	0.00%

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

For the Fiscal Period 2015-2 Ending February 28, 2015

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Total Revenues	\$ 0.00	\$ 5,792.33	\$ 1,365,974.00	\$ 307,963.05	77.45%
Total Expenditures	\$ 0.00	\$ 98,845.88	\$ 1,365,974.00	\$ 207,433.35	84.81%
Total Excess of Revenues Over Expenditures	\$ 0.00	\$ (93,053.55)	\$ 0.00	\$ 100,529.70	0.00%

CITY OF SPRING LAKE PARK
STATEMENT OF FUND BALANCE
FEBRUARY 2015

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE</u>
101	GENERAL	\$ 1,135,733.13
102	ELECTIONS	\$ 48,265.36
103	POLICE RESERVES	\$ 1,835.49
104	NORTH CENTRAL SUBURBAN CABLE	\$ 10,302.89
108	POLICE FORFEITURES	\$ 7,330.36
112	ESCROW TRUST	\$ 117,437.46
 <u>SPECIAL REVENUE FUNDS</u>		
224	SMALL EQUIPMENT REPLACEMENT	\$ 29,193.81
225	PARK ACQUISITION & IMPROVEMENTS	\$ 223,012.12
226	PARK EQUIPMENT & IMPROVEMENTS	\$ 4,962.39
227	HRA EXCESS	\$ 65,973.48
229	SANBURNOL PARK IMPROVEMENTS	\$ 6,513.47
230	RECYCLING	\$ 58,740.61
234	STREET LIGHTING	\$ 28,509.28
235	RIGHT-OF-WAY MAINTENANCE	\$ 15,946.03
237	PARK & RECREATION SPECIAL PROJECTS	\$ 16,938.88
238	GRANTS & SPECIAL PROJECTS	\$ 1,764.75
240	TOWER DAYS	\$ 11,864.09
243	PUBLIC SAFETY RADIO REPLACEMENT	\$ 25,685.17
244	RECREATION PROGRAMS	\$ 315,425.71
248	TRAFFIC EDUCATION	\$ 5,893.96
 <u>DEBT SERVICE FUNDS</u>		
329	2013A EQUIPMENT CERTIFICATE-DEBT SERVICE	\$ 7,580.29
330	2014A G.O. IMPRV-DEBT SERVICE (2014-15 STR)	\$ 387,539.05
384	2005A FIRE DEPARTMENT-DEBT SERVICE	\$ (1,324.25)
 <u>CAPITAL PROJECTS FUNDS</u>		
400	REVOLVING CONSTRUCTION	\$ 652,160.27
402	MSA MAINTENANCE	\$ 34,342.31
403	CAPITAL REPLACEMENT	\$ 431,718.68
407	SEALCOATING	\$ 153,266.22
410	LAKESIDE/LIONS PARK IMPROVEMENT	\$ 6,500.57
416	BUILDING MAINTENANCE & RENEWAL	\$ 92,355.29
421	81ST AVE REHAB-MSA	\$ (98,814.33)
425	STORM SEWER REHAB	\$ 59,958.47
427	ABLE ST & TERRACE RD IMPROVEMENTS	\$ (101,826.11)
428	PUBLIC WORKS BUILDING	\$ 17,302.48
429	2013 EQUIPMENT CERTIFICATE	\$ 159,454.58
430	2014-2015 ST IMPRV PRJ	\$ 1,473,406.28
 <u>ENTERPRISE FUNDS</u>		
600	PUBLIC UTILITY RENEWAL & REPLACEMENT	\$ 2,356,130.45
601	PUBLIC UTILITY OPERATIONS	\$ 1,525,458.19
602	WATER TREATMENT PLANT	\$ 275,217.22
609	MUNICIPAL LIQUOR	\$ 127,752.68
610	ON-SALE NOTE PROCEEDS	\$ 585,741.22
 <u>INTERNAL SERVICE FUNDS</u>		
700	SEVERANCE	\$ (25,693.11)
GRAND TOTAL		<u><u>\$ 10,249,554.89</u></u>

Kenneth A. Tolzmann, SAMA
Spring Lake Park City Assessor

March 1, 2015

City of Spring Lake Park
1301 81st Ave NE
Spring Lake Park, Mn 55432
Attn: Mr. Daniel Bucholtz, Admin.

Re: First Quarter Billing for Payable 2017 Property Tax Assessment.

Dear Mr. Bucholtz,

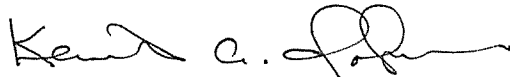
The annual cost for assessment services in accordance with our contract is as follows:

1972 Residential improved parcels @ \$9.00 per parcel -----	\$17,748.00
312 Commercial/Industrial parcels @ \$55.00 per parcel -----	17,160.00
40 Unimproved land parcels @ \$ 2.50 per parcel -----	<u>100.00</u>
Total Cost for year 2016 assessment payable in 2017:	\$35,008.00
First Quarter Amt. Due:	\$ 8,752.00

The above figures are in accordance with our contract for services dated July 18,2011.

If you have any questions, please give me a call at 464-4862.

Sincerely,



Kenneth A. Tolzmann, SAMA#1939
Spring Lake Park City Assessor
24738 Hamlet Ave. N.
Forest Lake, Mn 55025



Stantec Consulting Services Inc.
2335 Highway 36 West
St. Paul MN 55113
Tel: (651) 636-4600
Fax: (651) 636-1311

March 2, 2015

Honorable Mayor and City Council
City of Spring Lake Park
1301 81st Avenue NE
Spring Lake Park, MN 55432

Re: 2014-2015 Street Improvement Project
Project No. 193801577
Contractor's Request for Payment No. 6

Dear Mayor and Councilmembers:

Attached for your approval is Contractor's Request for Payment No. 6 for the 2014-2015 Street Improvement Project. The prime Contractor on this project is Valley Paving.

This request covers work completed last year that was not previously paid because we were waiting for documentation items from the general contractor. With this payment, the total amount paid will be at approximately 59% of the contract amount.

We have reviewed the contractor's payment request and found it to be in order. We recommend approval. **If the City wishes to approve this request, then payment should be made to Valley Paving, Inc. in the amount of \$14,948.84.**

Please execute the payment request documents. Keep one copy for your records, forward two copies to Valley Paving (one for them and one for their bond company), and return one copy to me.

Feel free to contact Cristina Mlejnek or me if you have any questions.

Regards,
STANTEC

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

Phil Gravel
City Engineer

Enclosures



Owner: City of Spring Lake Park, 1301 81st Ave. NE, Spring Lake Park, Mn 55432	Date: February 24, 2015
For Period: 10/16/2014 to 2/24/2015	Request No: 6
Contractor: Valley Paving, Inc., 8800 13th Ave. E., Shakopee, MN 55379	

CONTRACTOR'S REQUEST FOR PAYMENT
 2014-2015 STREET IMPROVEMENT PROJECT
 STANTEC PROJECT NO. 193801577

SUMMARY

1	Original Contract Amount		\$	<u>2,046,653.32</u>
2	Change Order - Addition	\$	<u>0.00</u>	
3	Change Order - Deduction	\$	<u>0.00</u>	
4	Revised Contract Amount		\$	<u>2,046,653.32</u>
5	Value Completed to Date		\$	<u>1,204,288.34</u>
6	Material on Hand		\$	<u>0.00</u>
7	Amount Earned		\$	<u>1,204,288.34</u>
8	Less Retainage 4%		\$	<u>48,171.53</u>
9	Subtotal		\$	<u>1,156,116.81</u>
10	Less Amount Paid Previously		\$	<u>1,141,167.96</u>
11	Liquidated damages -		\$	<u>0.00</u>
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>6</u>		\$	<u><u>14,948.84</u></u>

Recommended for Approval by:
STANTEC

(Signature) (2/25/2015)
 Approved by Contractor:
VALLEY PAVING, INC.
(Signature)

Approved by Owner:
CITY OF SPRING LAKE PARK

Specified Contract Completion Date:

Date:

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
BASE BID:							
1	MOBILIZATION	LS	1	75000.00		0.5	\$37,500.00
2	REMOVE STORM SEWER PIPE	LF	626	1.03		511	\$526.33
3	REMOVE CONCRETE CURB AND GUTTER	LF	4059	3.50		2720	\$9,520.00
4	REMOVE CONCRETE VALLEY GUTTER	SY	60	6.70		13	\$87.10
5	REMOVE BITUMINOUS PAVEMENT	SY	17930	1.03			\$0.00
6	REMOVE CONCRETE SIDEWALK	SY	1082	6.25		382	\$2,387.50
7	REMOVE CONCRETE DRIVEWAY	SY	10	20.00	8	8	\$160.00
8	REMOVE BITUMINOUS DRIVEWAY	SY	2172	3.45		687	\$2,370.15
9	REMOVE MANHOLE OR CATCH BASIN	EA	15	103.00		20	\$2,060.00
10	REMOVE CASTING	EA	5	92.70			\$0.00
11	REMOVE GATE VALVE AND BOX	EA	2	154.50		1	\$154.50
12	REMOVE HYDRANT	EA	1	309.00		2	\$618.00
13	SAWING BITUMINOUS PAVEMENT	LF	1735	2.30		1117	\$2,569.10
14	SALVAGE CHAIN LINK FENCE	LF	70	10.00		70	\$700.00
15	COMMON EXCAVATION (P)	CY	4432	7.05	274	4432	\$31,245.60
16	SUBGRADE EXCAVATION	CY	100	18.85		152	\$2,865.20
17	DEWATERING	LS	1	5565.00		2.07	\$11,519.55
18	COMMON EXCAVATION - INFILTRATION FEATURE	CY	289	16.60			\$0.00
19	SUBGRADE EXCAVATION - INFILTRATION FEATURE	CY	60	16.60			\$0.00
20	SELECT GRANULAR BORROW (CV) - INFILTRATION FEATURE	CY	175	24.35			\$0.00
21	SELECT GRANULAR BORROW MODIFIED (CV) - INFILTRATION FEATURE	CY	53	24.35			\$0.00
22	STREET SWEEPER WITH OPERATOR	HR	105	60.00	7.5	62.5	\$3,750.00
23	SKIDSTEER (BOBCAT) WITH OPERATOR	HR	105	0.01	26	26	\$0.26
24	WATER FOR DUST CONTROL	MG	300	21.00	44	44	\$924.00
25	AGGREGATE BASE, CLASS 5	TN	20	30.00			\$0.00
26	FULL DEPTH RECLAMATION	SY	34694	0.66		32139	\$21,211.74
27	PATCH BITUMINOUS DRIVEWAY	SY	1158	20.25		263	\$5,325.75
28	MILL BITUMINOUS SURFACE (1.5")	SY	18	10.00			\$0.00
29	BITUMINOUS MATERIAL FOR TACK COAT	GAL	4927	2.90	714	3334	\$9,668.60
30	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C)	TN	1607	67.70		1038	\$70,272.60
31	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	TN	3386	68.60		2346	\$160,935.60
32	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TN	2355	58.85		1204	\$70,855.40
33	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,C)	TN	1295	63.25		1097	\$69,385.25
34	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B)	TN	6770	57.30		3544	\$203,071.20
35	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	TN	4513	64.30		2306	\$148,275.80
36	SAW AND SEAL	LF	10652	2.65		6300	\$16,695.00
37	FOUNDATION PREPARATION	SY	52624	0.50		32139	\$16,069.50
38	12" RC PIPE APRON	EA	3	721.00		3	\$2,163.00
39	27" RC PIPE APRON	EA	1	1648.00		1	\$1,648.00
40	4" PERFORATED HDPE DRAINTILE WITH FILTER SOCK AND COARSE FILTER AGGREGATE	LF	800	16.48		800	\$13,184.00
41	12" RCP STORM SEWER, CLASS 5	LF	430	25.75		486	\$12,514.50
42	18" RCP STORM SEWER, CLASS 5	LF	63	28.85		63	\$1,817.55
43	24" RCP STORM SEWER, CLASS 4	LF	32	41.20		32	\$1,318.40
44	27" RCP STORM SEWER, CLASS 4	LF	103	51.50		103	\$5,304.50
45	CONNECT TO EXISTING STORM SEWER PIPE	EA	4	515.00		5	\$2,575.00
46	CONNECT TO EXISTING STORM SEWER CATCH BASIN OR MANHOLE	EA	3	515.00	1	4	\$2,060.00
47	CORE DRILL CONNECT TO EXISTING STORM SEWER STRUCTURE	EA	5	515.00		1	\$515.00
48	CORE DRILL CONNECT TO EXISTING SANITARY SEWER MANHOLE	EA	1	1236.00		1	\$1,236.00
49	8" PVC SANITARY SEWER, SDR 35	LF	33	46.35		33	\$1,529.55
50	INSTALL HYDRANT	EA	1	1854.00		3	\$5,562.00
51	ADJUST VALVE BOX	EA	20	390.00		8	\$3,120.00
52	CUT 6"X6" TEE INTO EXISTING WATERMAIN	EA	1	515.00		1	\$515.00
53	CUT 8"X6" TEE INTO EXISTING WATERMAIN	EA	1	721.00		1	\$721.00

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
54	6" GATE VALVE AND BOX	EA	5	1339.00	1	6	\$8,034.00
55	8" GATE VALVE AND BOX	EA	2	1751.00		2	\$3,502.00
56	6" DIP watermain, CLASS 52	LF	65	41.20		71	\$2,925.20
57	4" INSULATION	SY	50	37.10			\$0.00
58	WATERMAIN FITTINGS	LB	128	5.15	66	170	\$875.50
59	2' X 3' STORM SEWER CB, INCL. R-3290-VB CSTG AND CONC ADJ RINGS	EA	13	1545.00		14	\$21,630.00
60	CONSTRUCT 2'X3' STORM SEWER CB OVER EXISTING PIPE, INCL R-3290-VB CSTG AND CONC ADJ RINGS	EA	1	2060.00		1	\$2,060.00
61	4' DIA STORM SEWER CBMH, INCL. R-3290-VB CSTG AND CONC ADJ RINGS	EA	5	2163.00		5	\$10,815.00
62	CONSTRUCT 4' DIA STORM SEWER CBMH OVER EXISTING PIPE, INCL R-3290-A CSTG AND CONC ADJ RINGS	EA	3	2369.00		4	\$9,476.00
63	5' DIA STORM SEWER MH, INCL R-1642 CSTG AND CONCRETE ADJ RINGS	EA	3	3038.50		3	\$9,115.50
64	4' DIAMETER SANITARY MH, INCL R-1642 CSTG & HDPE ADJ RINGS	EA	1	1957.00		1	\$1,957.00
65	CASTING ASSEMBLY	EA	5	450.00			\$0.00
66	ADJUST CATCHBASIN CASTING, INCL NEW CONCRETE ADJ RINGS	EA	5	257.00		3	\$771.00
67	ADJUST MANHOLE CASTING, INCL NEW CONCRETE ADJ RINGS	EA	70	1000.00		23	\$23,000.00
68	RANDOM RIP RAP CLASS III	CY	45	87.55	4	49	\$4,289.95
69	4" CONCRETE WALK	SF	6848	3.00		2031	\$6,093.00
70	6" CONCRETE WALK	SF	5051	6.35		2581	\$16,389.35
71	B618 CONCRETE CURB AND GUTTER	LF	4113	15.25		2765	\$42,166.25
72	7" COMMERCIAL CONCRETE DRIVEWAY APRON	SY	175	45.00		48	\$2,160.00
73	6" RESIDENTIAL CONCRETE DRIVEWAY APRON	SY	1219	38.70		578	\$22,368.60
74	CONCRETE CURB AND GUTTER DESIGN B618 SPECIAL	LF	400	15.25		115	\$1,753.75
75	8" CONCRETE VALLEY GUTTER	SY	60	65.70		13	\$854.10
76	TRUNCATED DOME PANEL	SF	376	41.20	10	258	\$10,629.60
77	LOOP DETECTOR DESIGN NMC PREFORMED	EA	4	825.00			\$0.00
78	INSTALL CHAIN LINK FENCE	LF	70	10.00		70	\$700.00
79	TEMPORARY MAIL BOXES	EA	117	31.00			\$0.00
80	TRAFFIC CONTROL	LS	1	16000.00		0.5	\$8,000.00
81	SILT FENCE, MS	LF	4477	2.63		4192	\$11,024.96
82	PROTECTION OF CATCH BASIN, NON-PAVED STREET	EA	64	45.00		27	\$1,215.00
83	PROTECTION OF CATCH BASIN, PAVED STREET	EA	82	45.00		45	\$2,025.00
84	SEDIMENT CONTROL LOG	EA	8	200.00		1	\$200.00
85	TOPSOIL BORROW (LV)	CY	186	20.40		113	\$2,305.20
86	SODDING, MINERAL TYPE	SY	231	16.25			\$0.00
87	APPLICATION OF WATER FOR TURF ESTABLISHMENT	MG	15	265.00			\$0.00
88	SEED AND HYDROMULCH	SY	1107	10.55	671	1637	\$17,270.35
89	PAVEMENT MESSAGE (LEFT-THRU ARROW) PAINT	EA	2	64.00			\$0.00
90	PAVEMENT MESSAGE (RIGHT-THRU ARROW) PAINT	EA	2	64.00			\$0.00
91	4" SOLID LINE, WHITE PAINT	LF	9826	0.12		17040	\$2,044.80
92	4" SOLID LINE, YELLOW PAINT	LF	3412	0.12			\$0.00
93	4" BROKEN LINE, YELLOW PAINT	LF	2254	0.12			\$0.00
94	4" DOUBLE SOLID LINE, YELLOW PAINT	LF	3483	0.25		8520	\$2,130.00
95	12" STOP BAR, WHITE POLY PREFORM	LF	1350	12.50			\$0.00
96	24" STOP BAR, WHITE POLY PREFORM	LF	599	25.00			\$0.00
TOTAL BASE BID:							\$1,204,288.34
TOTAL BASE BID:							\$1,204,288.34
TOTAL WORK COMPLETED TO DATE							\$1,204,288.34

PROJECT PAYMENT STATUS

OWNER CITY OF SPRING LAKE PARK
STANTEC PROJECT NO. 193801577
CONTRACTOR VALLEY PAVING, INC.

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	05/01/2014	05/23/2014	162,862.66	8,571.72	171,434.38
2	05/24/2014	06/30/2014	219,062.46	20,101.32	402,026.44
3	07/01/2014	08/07/2014	473,573.38	45,026.24	900,524.73
4	08/08/2014	09/05/2014	200,830.95	55,596.29	1,111,925.73
5	09/06/2014	10/15/2014	84,838.52	47,548.67	1,188,716.63
6	10/16/2014	02/24/2015	14,948.84	48,171.53	1,204,288.34

Material on Hand

Total Payment to Date		\$1,141,167.96	Original Contract	\$2,046,653.32
Retainage Pay No.	6	48,171.53	Change Orders	
Total Amount Earned		\$1,189,339.49	Revised Contract	\$2,046,653.32

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

Contractors Licenses

March 16, 2015

2014-2015 Contractors Licenses

Mechanical Contractor

Total Comfort

Plumbing Contractor

Finken Inc./Finken Water, Inc.

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

Contractor Licenses

March 16, 2015

2015-2016 Contractors Licenses

Blacktopping Contractor

Asphalt Driveway Company

Mechanical Contractor

Centraire Heating

Corporate Mechanical

Home Energy Center

Plumbing Contractor

Centraire Heating

Corval Constructors, Inc.

Croix Crystal Water Treatment

Jerry's Plumbing

Kramer Mechanical, Plumbing and Heating

River City Plumbing

Thein Well Co., Inc.

Leroy Signs, Inc.

Tree Contractor

Premier Tree Service, Inc.



Police Report

February 2015

Submitted for Council Meeting – March 16, 2015

The Spring Lake Park Police Department for the month of February 2015 responded to three hundred and thirty-one calls for service. This compared to responding to three hundred and forty-four calls for service in February 2014.

The police department for the month of February 2015 issued seventy-nine citations. This is compared to issuing one hundred and sixty-seven citations in February 2014.

Investigator Baker reports carrying a case load of seventy-nine cases for the month of February 2015. Forty-six of these cases were felony in nature, eighteen of these cases were gross misdemeanor in nature and fifteen of these cases were misdemeanor in nature. Investigator Baker noted an increase in burglary cases, assault cases and forgery cases for the month. Investigator Baker further indicated in one of these cases a weapon was recovered in Minneapolis from a 1998 Spring Lake Park burglary case. As always, Investigator Baker continues to work diligently to bring each of these cases to a conclusion as soon as possible. For further details see Investigator Baker's attached report.

Officer Fiske our School Resource Officer reports responding to thirteen calls for service at our schools. Officer Fiske also notes having thirteen student contacts, five escorts and nine follow up investigations to school related incidents. Officer Fiske noted that the High School had a visit from Minnesota Governor Dayton and that he received a warm welcome from staff and students. Officer Fiske noted that "Winter Spirit Week and the Student Council Spirit Week Dance" occurred this month and everyone appeared to have a good time. For further details see Officer Fiske's attached report.

The Spring Lake Park Police Department Office Staff remain steadfast in their duties, typing and imaging reports, filing, answering and dispensing phone calls for service and information, addressing citizen concerns at the "Police Public Walk up Window" along with other duties that may be assigned on a daily basis.

It is with great pleasure and admiration that I recognize the Spring Lake Park Police Department Reserve Unit. For the year 2014, I am happy to report that our reserve unit donated four hundred and two hours of service to the Spring Lake Park Police Department and our residents. Using the National Value of Volunteer Hours Conversion Chart by State, (Minnesota \$24.31 per hour) this equates to approximately \$9,800 worth of savings to the City of Spring Lake Park and our residents. Although our reserve unit is not at full capacity, I would like to remind interested residents/individuals that the police department is continuously taking applications for the reserve unit and encourage anyone interested to apply. Applications can be found on the cities website or here at city hall. Again, it is with great pleasure that I would like to extend a heartfelt thank you to our Spring Lake Park Police Department Reserve Unit for a job well done!

The month of February 2015 has been a busy month for myself as well, besides handling the day to day operations of the police department. I attended numerous meetings to include but not limited to:

- Dept. Head meeting held here at city hall
- A meeting with our newest hire Officer Kramer regarding personal issues
- A meeting of the Minnesota POST Board held in Robbinsdale, MN regarding educational requirements to become a police officer.
- A Governance Committee meeting with Mayor Hansen
- An Emergency Management Webinar meeting
- The Anoka County Chiefs of Police monthly meeting held in Coon Rapids, MN.

I concluded the month by attending the Spring Lake Park Planning and Zoning Committee meeting regarding a special use permit application for a residential business.

This will conclude my report.

Are there any questions?



Investigator
Brad Baker

Spring Lake Park Police Department Investigations Monthly Report

February 2015

Total Case Load

Case Load by Level of Offense: 79

Felony	46
Gross Misdemeanor	18
Misdemeanor	15

Case Dispositions:

County Attorney	5
Juvenile County Attorney	0
City Attorney	1
Forward to Other Agency	0
SLP Liaison	0
Carried Over	63
Unfounded	0
Exceptionally Cleared	4
Closed/Inactive	6

Notes:

Spring Lake Park Police / School Resource Officer Report

February 1, 2015

Incidents by School Location	Reports (ICRs)	Student Contacts*	Escorts/Other	Follow Up Inv.
Spring Lake Park High School	12	12	4	9
Discovery Days (pre-school)	1			
Lighthouse School				
Park Terrace Elementary School				
District Office				
Able and Terrace Parks (School Related)				
School Related				
Miscellaneous Locations		1	1	
Totals:	13	13	5	9

Breakdown of Reports (ICRs)	
Theft reports (cellphones, iPods, bikes, etc...)	3
Students charged with Assault or Disorderly Conduct	3
Students charged with other crimes	
Non-students Charged	
Warrant Arrests	
Miscellaneous reports	7

MEMORANDUM

TO: MAYOR HANSEN AND MEMBERS OF THE CITY COUNCIL

FROM: DANIEL R. BUCHHOLTZ, CITY ADMINISTRATOR

SUBJECT: RESOLUTION CERTIFYING FALSE ALARM FINES AND ADMINISTRATIVE
CITATION FINES

DATE: MARCH 11, 2015

The following is a resolution certifying four outstanding false alarm invoices and one outstanding administrative citation covering five properties for collection with taxes in 2016. In addition to the original invoice, two additional invoices were sent to the property owners reminding them of the amount due and giving them five days from the receipt of the invoice to pay the citation. City staff has not heard from any of these property owners and considers this a last resort to close out these invoices and citation.

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

RESOLUTION NO. 15-08

**A RESOLUTION CERTIFYING FALSE ALARM FINES AND
ADMINISTRATIVE CITATIONS
ANOKA COUNTY**

Fund No. 84747 – Service, Citation Charges

WHEREAS, the City Council of the City of Spring Lake Park, Minnesota, by Chapter 34.06 of the Municipal Code of the City of Spring Lake Park, has provided that the uncollected administrative offense penalties for property violations shall become a lien against the property and be certified annually for the collection of said billings.

NOW THEREFORE BE IT RESOLVED, that the following uncollected service and 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.

Property ID	Alarm Fee	Administrative Citation Fees
01-30-24-34-0012	\$ 75.00	
01-30-24-24-0013	\$ 150.00	
02-30-24-21-0101	\$ 750.00	
01-30-24-12-0003	\$ 150.00	
02-30-24-43-0033		\$880.00
Total	\$1,125.00	\$880.00

The foregoing resolution was moved for adoption by Councilmember

Upon roll call, the following voted aye:

And the following voted nay:

Whereupon the Mayor declared said resolution duly passed and adopted this 16th day of March 2015.

APPROVED BY:

Cindy Hansen, Mayor

ATTEST:

Daniel Buchholtz, City Administrator

MEMORANDUM

TO: MAYOR HANSEN AND MEMBERS OF THE CITY COUNCIL
FROM: DANIEL R. BUCHHOLTZ, CITY ADMINISTRATOR
SUBJECT: SUBSTANCE CHURCH DEVELOPMENT AGREEMENT
DATE: MARCH 10, 2015

The City of Spring Lake Park issued a special use permit to Substance Church to allow operation of a church at 8299 Central Avenue NE (the former Medtronic building), subject to reasonable conditions. Two of those conditions included:

***Condition #4:** A northbound right turn lane and a southbound bypass lane will be designed and constructed at the Church's expense at the church entrance from CSAH 35.*

***Condition #5:** A 6-foot wide sidewalk will be designed and constructed at the Church's expense on the east side of Central Avenue from 81st Avenue North to the entrance into the church site, including permitting and continued snow removal and maintenance.*

The improvement project outlined in Conditions 4 and 5 of the Special Use Permit will be completed as a City project. The proposed development agreement outlines the financial securities that Substance Church will provide the City to ensure that the project is paid for by the Church. Substance Church will be required to post a financial guarantee in the amount of \$406,125, which is 125% of the Engineer's Estimate of \$324,980 for the project. The agreement also requires Substance Church to post a cash escrow with the City in the amount of \$35,000 to cover all reasonable administrative, legal, planning, engineering and staff charges incurred by the City. The proposed agreement has a number of other provisions that protects the City during this project.

Staff recommends approval of the development agreement so that final design of the project can be completed and the project can be bid once the escrow and letter of credit is posted.

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

DEVELOPMENT AGREEMENT

This Development Agreement (“Agreement”) effective as of the date of execution by the parties, is entered into by and between Substance Church, Inc. address 2776 Cleveland Avenue North, Roseville, Minnesota 55113 (“Church”) and the City of Spring Lake Park, a Minnesota municipal corporation, with offices at 1301 81st Avenue Northeast, Spring Lake Park, Anoka County, Minnesota (“City”).

RECITALS

- a) Substance Church requested and was granted on July 7, 2014, a Special Use Permit (SUP) for operation of a church at 8299 Central Avenue Northeast, Spring Lake Park, Minnesota (**Subject Property**).
- b) The legal description of Subject Property is:

**The North 400 feet of the West 676.07 feet of Lot 8, Auditor Subdivision Number 152, together with adjacent vacated road, subject to easements of record, Anoka County.
(PID # 01-30-24-13-0002)**

- c) Two of the SUP conditions are as follows:
 - #4. A northbound right turn lane and a southbound bypass lane will be designed and constructed at the Church’s expense at the church site entrance from CSAH 35.
 - #5 A 6-foot wide sidewalk will be designed and constructed at the Church’s expense on the east side of Central Avenue from 81st Avenue north to the entrance into the church site, including permitting and continued snow removal and maintenance.
- d) The City Engineer prepared a feasibility report incorporating the above referenced improvements dated November of 2014; that the engineer’s estimate of cost for the work required of the Church is \$324,900.
- e) The City wants to ensure that Subject Property is developed in accordance with the conditions of approval and that the Church honors the terms and conditions of the SUP; this Agreement is entered into for the purpose of setting forth and memorializing for the parties and subsequent owners the understanding and agreement of the parties concerning development of the property and obligations of the Church under the SUP.

NOW, THEREFORE, it is hereby and herein mutually agreed, in consideration of the promises and covenants herein set forth, as follows:

1. SITE PLAN AND SUP APPROVAL.

The Church shall develop the Subject Property in accordance with the approved site plan and SUP as reviewed by the Planning Commission on June 17, 2014 and approved by the City Council on July 7, 2014.

2. REQUIRED APPROVAL/PERMITS

The Church shall be responsible to obtain any applicable permits and approvals from the following agencies:

- a) City Building Official
- b) Anoka County Highway Department
- c) Rice Creek Watershed District
- d) Temporary easements for sidewalk slopes
- e) MPCA (storm water permit)

3. FINANCIAL OBLIGATIONS

- a) The Church agrees to submit to the City a financial guarantee in the form of a Letter of Credit, satisfactory to the City Attorney, guaranteeing the work required of the Church and outlined above as items 4 and 5 of the SUP dated July 7, 2014: based on the engineer's estimate of \$324,900 the Letter of Credit at 125% of this amount is **\$406,125**.
- b) The Letter of Credit shall guarantee completion of the work required of the Church and shall further provide that the Letter of Credit shall automatically renew, annually, unless the City receives 30 days written notice from the institution issuing the Letter of Credit that such Letter of Credit will not be renewed.
- c) The Church may request that the City reduce the Letter of Credit as work is completed based upon the recommendation of the City Engineer and acceptance of the City Council.
- d) The Church agrees that its work shall be substantially completed by November 1, 2015, except in the event substantial completion is prohibited due to unforeseen circumstances out of the Church's control.
- e) In the event of default, the City shall give the Church a written notice requiring cure of said default within 30 days of receipt of the letter. Should the Church fail to cure the default, the City may cause the defaulted work to be completed and may use the Letter of Credit as payment for said work.
- f) In addition to the Letter of Credit, the Church agrees to pay all reasonable costs incurred by the City relating to this project including administrative, legal,

planning, engineering and staff charges. These charges shall be certified by the City to the Church as soon as they are established and must be paid within 30 days thereafter. In addition to the Letter of Credit, the Church shall submit a cash escrow estimated to cover City costs in the amount of:

- 1. Engineering \$25,000
- 2. Legal \$ 5,000
- 3. Planning \$ 2,500
- 4. Administrative \$ 2,500

The escrow shall be non-interest bearing and any unused portion of the escrow account will be refunded to the Church upon completion of the project. Should actual costs and expenses exceed the above estimates, the Church shall pay those amounts to the City upon certification of said costs within 30 days. The Letter of Credit above identified may also be used by the City to guarantee payment of City staff, administrative and consultant costs and the Letter of Credit will not be released until all of these costs have been paid in full.

4. INSURANCE.

The Church, or through its agents, vendors and contractors, and when applicable, shall provide and maintain at all times during the construction of the Improvements until after acceptance, of which acceptance will not be unreasonably withheld by the City, of all Improvements:

- a) Comprehensive general liability insurance (including operations, contingent liability, operations of subcontractors, competed operations and contractual liability insurance) together with an Owner’s and Contractor’s Protective Liability Policy with limits against bodily injury, including death, and property damage (to include, but not be limited to damages caused by erosion or flooding) which may arise out of the Church’s work or the work of any of its subcontractors.
- b) Limits for bodily injury or death shall not be less than \$750,000.00 for one person and \$1,500,000.00 for each occurrence; limits for property damage shall not be less than \$200,000.00 for each occurrence.
- c) Worker’s compensation insurance, with statutory coverage.
- d) The Church shall file a Certificate of Insurance with the City Administrator prior to commencing site grading. The City shall be named as an Additional Insured on the Certificate. The Certificate shall be modified to bear the following wording:

“Should any of the above policies be canceled before the expiration date thereof, the issuing company shall give thirty (30) days written notice of cancellation to the Certificate Holder.”

Church shall be responsible for providing the above language to its insurer.

5. MISCELLANEOUS.

a) **Hold Harmless.**

Church, by execution of this Agreement, agrees to hold the City, its agents and employees, harmless, and agrees to indemnify the City for any costs or damages, including legal, engineering or administrative fees, that may arise as a result of the above mentioned quiet title action.

b) **Headings.**

Headings at the beginning of paragraphs hereof are for convenience or reference, shall not be considered a part of the text of this agreement, and shall not influence its construction.

c) **Effect.**

The obligations of the Church under this Agreement shall remain in effect until such time as the Church shall have fully performed all of its duties and obligations under this Agreement.

d) **Successors and Assigns.**

This Agreement shall bind and inure to the benefit of the parties hereto and the successors and assigns of the Church and the covenants and the undertakings of the parties herein contained shall be binding upon the Church and their successors and assigns.

6. ATTORNEYS FEES.

In the event a suit or action is brought to enforce the terms of this Agreement or in the event an action is brought upon a bond or letter of credit furnished by the Church as provided herein, the Church if determined to be the unsuccessful party in such suit or action, in addition to all other sums that the Church may be required to pay, shall be required to pay all costs of court and a reasonable sum for the City's attorney's fees.

7. NOTIFICATION INFORMATION.

Any notices, requests or other communications required or permitted to be given hereunder (unless specifically authorized to be by telephone) shall be in writing and shall be delivered by a widely recognized national overnight courier service (subject to a written confirmation thereof) or mailed by United States registered or certified mail, return receipt requested, postage prepaid and addressed to each party at its address as set forth below:

City: City of Spring Lake Park
Attn: City Administrator
1301 81st Avenue Northeast
Spring Lake Park, MN 55432

Substance Church, Inc.:

Substance Church, Inc.

Attn: Nathan Buss, Finance Administrator

2776 Cleveland Avenue North

Roseville, MN 55113

8. SEVERABILITY.

In case any one or more of the provisions contained in this Agreement shall be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions contained herein and any other application thereof shall not in any way be affected or impaired thereby.

9. AMENDMENT OF AGREEMENT.

This Agreement represents the entire agreement of the parties and supersedes any prior Development Agreement regarding the Church Parcel and the Church Parcel and may not be amended except in writing and executed by all parties.

10. AGREEMENT EFFECT.

This Agreement shall be binding upon and extend to the representatives, heirs, successors and assigns of the parties hereto.

[Signatures found on the following pages]

MEMORANDUM

TO: MAYOR HANSEN AND MEMBERS OF THE CITY COUNCIL
FROM: DANIEL R. BUCHHOLTZ, CITY ADMINISTRATOR
SUBJECT: AMENDMENT TO TOBACCO ORDINANCE
DATE: MARCH 4, 2015

One of my goals for 2015 was to begin review of the City's ordinances to update language to account for current practices. The Zoning Update is currently underway. The first City Code ordinance I decided to review was the tobacco regulation ordinance.

I reviewed the ordinance we currently have with the League of Minnesota Cities model ordinance. Many of the provisions were the same, which means our current ordinance is not too out of date. One area of difference was that the LMC model ordinance referred to "nicotine or lobelia delivery devices." Lobelia is an herb that has similar properties to nicotine.

The proposed ordinance also updates the definition of Tobacco or Tobacco Products to match the LMC model ordinance.

The proposed ordinance also includes a new definition for "electronic delivery device." This definition covers e-cigarettes. Cities were given the authority to regulate e-cigarettes in 2014. In practice, we require e-cigarette retailers to obtain a tobacco license. This would formally codify our current practice into our tobacco regulations.

The proposed ordinance creates a new definition for "tobacco-related products." This definition was used to make the ordinance clearer by referring to tobacco or tobacco products, tobacco-related devices, electronic delivery devices and nicotine or lobelia delivery devices in just three words.

The proposed ordinance would also prohibit smoking in the indoor areas of any establishment with a retail tobacco license. Several years ago, the City instituted an interim ordinance to study the issue of hookah lounges. Hookah lounges are public, commercial establishments where groups of people gather to smoke hookah (flavored tobacco smoked from a water pipe) together. No ordinance was adopted at that time. Hookah lounges are required to obtain a tobacco license. If the City Council is still interested in regulating hookah lounges, the proposed ordinance would establish that regulation through the prohibition of the sale of tobacco and tobacco-related devices.

The current ordinance states that the City will establish a license fee from time to time. The City's practice is to establish its fees by ordinance. The proposed ordinance amends the language to match the City's practice.

Staff recommends the City Council authorize staff to send the proposed ordinance amendment to the tobacco licensees for comment. Once the comment period has passed, staff will bring the proposed ordinance back to the City Council, along with licensee comment, for possible action.

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

CHAPTER 112: TOBACCO REGULATIONS

Section

- 112.01 Purpose
- 112.02 Definitions and interpretations
- 112.03 License
- 112.04 License fees
- 112.05 Basis for denial of license
- 112.06 Unlawful sales
- 112.07 Vending machines restricted
- 112.08 Self-service merchandising prohibited
- 112.09 Licensee responsibility
- 112.10 Compliance checks; inspections
- 112.11 Unlawful acts involving minors
- 112.12 Violations; enforcement

- 112.99 Penalty

§ 112.01 PURPOSE.

Because the city recognizes that many persons under the age of 18 years purchase or otherwise obtain, possess, and use tobacco, tobacco products, ~~and tobacco-related devices~~, electronic delivery devices and nicotine or lobelia delivery devices, and those sales, possession, and use are violations of both state and federal laws; and because studies, which are hereby accepted and adopted, have shown that most smokers begin smoking before they have reached the age of 18 years and that those persons who reach the age of 18 years without having started smoking are significantly less likely to begin smoking; and because smoking has been shown to be the cause of several serious health problems which subsequently place a financial burden on all levels of government; this chapter shall be intended to regulate the sale, possession, and use of tobacco-related products, ~~tobacco products, and tobacco-related devices and nicotine or lobelia delivery devices~~ for the purpose of enforcing and furthering existing laws, to protect minors against the serious effects associated with the illegal use of tobacco-related products, ~~tobacco products, and tobacco-related devices~~, and to further the official public policy of the state in regard to preventing young people from starting to smoke as stated in M.S. § 144.391, as it may be amended from time to time.

(1976 Code, § 40.01)

§ 112.02 DEFINITIONS AND INTERPRETATIONS.

(A) Except as may otherwise be provided or clearly implied by context, all terms shall be given their commonly accepted definitions. The singular shall include the plural and the plural shall include the singular. The masculine shall include the feminine and neuter, and vice versa.

(B) For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

COMPLIANCE CHECKS. The system the city uses to investigate and ensure that those authorized to sell tobacco, tobacco products, and tobacco-related devices are following and complying with the requirements of this chapter. **COMPLIANCE CHECKS** shall involve the use of minors as authorized by this chapter. **COMPLIANCE CHECKS** shall also mean the use of minors who attempt to

purchase tobacco, tobacco products, or tobacco-related devices for educational, research, and training purposes as authorized by state and federal laws. COMPLIANCE CHECKS may also be conducted by other units of government for the purpose of enforcing appropriate federal, state, or local laws and regulations relating to tobacco, tobacco products, and tobacco-related devices.

ELECTRONIC DELIVERY DEVICES. Any product containing or delivering nicotine, lobelia, or any other substance intended for human consumption that can be used by a person to simulate smoking in the delivery of nicotine or any other substance through inhalation of vapor from the product. Electronic delivery device includes any component part of a product, whether or not marketed or sold separately. Electronic delivery device does not include any product that has been approved or certified by the United States Food and Drug Administration for sale as a tobacco-cessation product, as a tobacco-dependence product, or for other medical purposes, and is marketed and sold for such an approved purpose.

INDIVIDUALLY PACKAGED. The practice of selling any tobacco or tobacco product wrapped individually for sale. INDIVIDUALLY WRAPPED tobacco and tobacco products shall include, but not be limited to, single cigarette packs, single bags or cans of loose tobacco in any form, and single cans or other packaging of snuff or chewing tobacco. Cartons or other packaging containing more than a single pack or other container as described in this definition shall not be considered INDIVIDUALLY PACKAGED.

LOOSIES. The common term used to refer to a single or individually packaged cigarette.

MAY. The act referred to is permissive.

MINOR. Any natural person who has not yet reached the age of 18 years.

MOVEABLE PLACE OF BUSINESS. Any form of business operated out of a truck, van, automobile, or other type of vehicle or transportable shelter and not a fixed address store front or other permanent type of structure authorized for sales transactions.

NICOTINE OR LOBELIA DELIVERY DEVICES. Any product containing or delivering nicotine or lobelia intended for human consumption, or any part of such a product, that is not tobacco as defined in this section, not including any product that has been approved or otherwise certified for legal sale by the United States Food and Drug Administration for tobacco use cessation, harm reduction, or for other medical purposes, and is being marketed and sold solely for that approved purpose.

RETAIL ESTABLISHMENT. Any place of business where tobacco-related products, ~~tobacco products, or tobacco-related devices~~ are available for sale to the general public. RETAIL ESTABLISHMENTS include, but are not limited to, grocery stores, convenience stores, and restaurants.

SALE. Any transfer of goods for money, trade, barter, or other consideration.

SELF-SERVICE MERCHANDISING. Open displays of tobacco-related products, ~~tobacco products, or tobacco-related devices~~ in any manner where any person shall have access to the tobacco-related products, ~~tobacco products, or tobacco-related devices~~, without the assistance or intervention of the licensee or the licensee's employee. The assistance or intervention shall entail the actual physical exchange of the tobacco-related products, ~~tobacco product, or tobacco-related device~~ between the customer and the licensee or employee. SELF-SERVICE MERCHANDISING shall not include vending machines.

SHALL. The act referred to is mandatory.

TOBACCO or TOBACCO PRODUCTS. ~~Any substance or item containing tobacco leaf, including but not limited to cigarettes; cigars; pipe tobacco; snuff, fine cut or other chewing tobacco; cheroots; stogies; perique; granulated, plug cut, crimp cut, ready rubbed, and other smoking tobacco; snuff flowers; cavendish; shorts; plug and twist tobaccos; dipping tobaccos; refuse scraps, clippings, cuttings, sweepings of tobacco; and other kinds and forms of tobacco leaf prepared in manner so as to be suitable for chewing, sniffing, or smoking.~~ Tobacco and tobacco products includes cigarettes and any product containing, made, or derived from tobacco that is intended for human consumption, whether chewed, smoked, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, or any component, part, or accessory of a tobacco product; cigars; cheroots; stogies; perique; granulated, plug cut, crimp cut, ready rubbed, and other smoking tobacco; snuff; snuff flour; cavendish; plug and twist tobacco; fine cut and other chewing tobaccos; shorts; refuse scraps, clippings, cuttings and sweepings of tobacco; and other kinds and forms of tobacco. Tobacco excludes any tobacco product that has been approved by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for such an approved purpose.

TOBACCO-RELATED DEVICES. Any tobacco product as well as a pipe, rolling papers, or other device intentionally designed or intended to be used in a manner which enables the chewing, sniffing, ~~or smoking, or inhalation of vapors~~ of tobacco or tobacco products.

TOBACCO-RELATED PRODUCTS. Includes tobacco or tobacco products, tobacco-related devices, electronic delivery devices and nicotine or lobelia delivery devices.

VENDING MACHINE. Any mechanical, electric, or electronic, or other type of device which dispenses ~~tobacco-related products, tobacco products, or tobacco-related devices~~ upon the insertion of money, tokens, or other form of payment directly into the machine by the person seeking to purchase the ~~tobacco-related product, tobacco product, or tobacco-related device.~~

(1976 Code, § 40.02)

§ 112.03 LICENSE.

(A) License required. No person shall sell or offer to sell any tobacco-related product~~tobacco products, or tobacco-related device~~ without first having obtained a license to do so from the city.

(B) Application. An application for a license to sell tobacco-related products~~tobacco products, or tobacco-related devices~~ shall be made on a form provided by the city. The application shall contain the full name of the applicant, the applicant's residential and business addresses and telephone numbers, the name of the business for which the license is sought, and any additional information the city deems necessary. Upon receipt of a completed application, the City Administrator, Clerk/Treasurer shall forward the application to the Police Department for the purpose of conducting a background check on the applicant. The Police Department shall have ten days to complete the background check, and upon its completion shall forward the application and investigation results to the City Council for action at its next regularly scheduled Council meeting. If the Administrator, Clerk/Treasurer shall determine that an application is incomplete, he or she shall return the application to the applicant with notice of the information necessary to make the application complete.

(C) Action. The City Council may either approve or deny the license, or it may delay action for a reasonable period of time as necessary to complete any investigation of the application or the

applicant it deems necessary. If the City Council shall approve the license, the Administrator, Clerk/Treasurer shall issue the license to the applicant. If the City Council denies the license, notice of the denial shall be given to the applicant along with notice of the applicant's right to appeal the decision.

(D) Term. All licenses issued under this chapter shall expire on December 31 of each year.

(E) Revocation or suspension. Any license issued under this chapter may be revoked or suspended as provided in §§ 112.12 and 112.99 of this code.

(F) Transfers. All licenses issued under this chapter shall be valid only on the premises for which the license was issued and only for the person to whom the license was issued. No transfer of any license to another location or person shall be valid without the prior approval of the City Council.

(G) Moveable place of business. No license shall be issued to a moveable place of business. Only fixed location businesses shall be eligible to be licensed under this chapter.

(H) Display. All licenses shall be posted and displayed in plain view of the general public on the licensed premises.

(I) Renewals. The renewal of a license issued under this section shall be handled in the same manner as the original application. The request for a renewal shall be made at least 30 days but not more than 60 days before the expiration of the current license.

(J) Issuance as privilege and not a right. The issuance of a license issued under this section shall be considered a privilege and not an absolute right of the applicant and shall not entitle the holder to an automatic renewal of the license.

(K) Smoking. Smoking shall not be permitted and no person shall smoke within the indoor area of any establishment with a retail tobacco license. Smoking for the purposes of sampling tobacco and tobacco related products is prohibited.

(1976 Code, § 40.03) Penalty, see § 112.99

§ 112.04 LICENSE FEES.

No license shall be issued under this chapter until the appropriate license fee shall be paid in full. The annual fee for a license under this chapter shall be ~~set from time to time by Council resolution~~ established in the city's Ordinance Establishing Fees and Charges, as may be amended from time to time. Initial license applications covering a period of less than one year shall be charged a fee calculated on a monthly pro rata basis.

(1976 Code, § 40.04)

§ 112.05 BASIS FOR DENIAL OF LICENSE.

(A) The following shall be grounds for denying the issuance or renewal of a license under this chapter; however, except as may otherwise be provided by law, the existence of any particular ground for denial does not mean that the city must deny the license:

(1) The applicant is under the age of 18 years;

(2) The applicant has been convicted within the past five years of any violation of a federal, state, or local law, ordinance provision, or other regulation relating to tobacco-related products, ~~tobacco products, or tobacco-related devices;~~

(3) The applicant has had a license to sell tobacco-related products, ~~tobacco products, or tobacco-related devices~~ revoked within the preceding 12 months of the date of the application;

(4) The applicant fails to provide any information required on the application, or provides false or misleading information; or

(5) The applicant is prohibited by federal, state, or other local law, ordinance, or other regulation, from holding this type of license.

(B) If a license is mistakenly issued or renewed to a person, it shall be revoked upon the discovery that the person was ineligible for the license under this section.

(1976 Code, § 40.05)

§ 112.06 UNLAWFUL SALES.

It shall be a violation of this chapter for any person to sell any tobacco-related products, ~~tobacco product, or tobacco-related device~~:

(A) To any person under the age of 18 years;

(B) By means of any type of vending machine, ~~except as may otherwise be provided in this chapter~~;

(C) By means of self-service methods whereby the customer does not need to make a verbal or written request to an employee of the licensed premises in order to receive the tobacco-related product, ~~tobacco product, or tobacco-related device~~ and whereby there is not a physical exchange of the tobacco-related product, ~~tobacco product, or tobacco-related device~~ between the licensee or the licensee's employee, and the customer, except as may otherwise be provided in this chapter;

(D) By means of loosies as defined in § 112.02 of this code;

(E) Containing opium, morphine, jimson weed, bella donna, strychnos, cocaine, marijuana, or other deleterious, hallucinogenic, toxic, or other controlled substances except nicotine and other substances found naturally in tobacco or added as part of an otherwise lawful manufacturing process; or

(F) By any other means, to any other person, or in any other manner or form prohibited by federal, state, or other local law, ordinance provision, or other regulation.

(1976 Code, § 40.06) Penalty, see § 112.99

§ 112.07 VENDING MACHINES RESTRICTED.

It shall be unlawful for any person licensed under this chapter to allow the sale of tobacco-related products, ~~tobacco products, or tobacco-related devices~~ by the means of a self-service vending machine unless minors are at all times prohibited from entering the licensed establishment.

(1976 Code, § 40.07) Penalty, see § 112.99

§ 112.08 SELF-SERVICE MERCHANDISING PROHIBITED.

It shall be unlawful for a licensee under this chapter to allow the sale of tobacco-related products, ~~tobacco products, or tobacco-related devices~~ by any means whereby the customer may have access to

those items without having to request the item from the licensee or the licensee's employee and whereby there is not a physical exchange of the tobacco-related product, ~~tobacco product, or tobacco-related device~~ between the licensee or his or her clerk and the customer. All tobacco-related products, ~~tobacco products, and tobacco-related devices~~ shall either be stored behind a counter or other area, not freely accessible to customers, or in a case or other storage unit not left open and accessible to the general public. Any retailer selling tobacco-related products, ~~tobacco products, or tobacco-related devices~~ at the time this chapter is adopted shall comply with this section within 90 days. This section shall not apply to retail stores which derive at least 90% of their revenue from tobacco-related products, ~~tobacco products, or tobacco-related devices~~ and which cannot be entered at any time by persons younger than 18 years of age.

(1976 Code, § 40.08) Penalty, see § 112.99

§ 112.09 LICENSEE RESPONSIBILITY.

All licensees under this chapter shall be responsible for the actions of their employees in regard to the sale of tobacco-related products, ~~tobacco products, or tobacco-related devices~~ on the licensed premises, and the sale of such an item by an employee shall be considered a sale by the license holder. Nothing in this section shall be construed as prohibiting the city from also subjecting the clerk to whatever penalties are appropriate under this code, state or federal law, or other applicable law or regulation.

(1976 Code, § 40.09) Penalty, see § 112.99

§ 112.10 COMPLIANCE CHECKS; INSPECTIONS.

All licensed premises shall be open to inspection by the City Police Department during regular business hours. From time to time, but at least once per year, the city shall conduct compliance checks by engaging, with the written consent of their parent or guardian, minors over the age of 15 years but less than 18 years, to enter the licensed premises to attempt to purchase tobacco-related products, ~~tobacco products, or tobacco-related devices~~. Minors used for the purpose of compliance checks shall be supervised by designated law enforcement officers or other designated city personnel. Minors used for compliance checks shall not be guilty of an unlawful purchase or attempted purchase, nor the unlawful possession of tobacco-related products, ~~tobacco products, or tobacco-related devices~~ when those items are obtained or attempted to be obtained as a part of the compliance check. No minor used in compliance checks shall attempt to use a false identification misrepresenting the minor's age, and all minors lawfully engaged in a compliance check shall answer all questions about the minor's age asked by the licensee or his or her employee and shall produce any identification, if any exists, for which he or she is asked. Nothing in this section shall prohibit compliance checks authorized by state or federal laws for educational, research, or training purposes, or required for the enforcement of a particular state or federal law.

(1976 Code, § 40.10) Penalty, see § 112.99

§ 112.11 UNLAWFUL ACTS INVOLVING MINORS.

Unless otherwise provided, the following acts shall be a violation of this chapter.

(A) Illegal sales. It shall be a violation of this chapter for any person to sell or otherwise provide any tobacco-related product, ~~tobacco product, or tobacco-related device~~ to any minor.

(B) Illegal possession. It shall be a violation of this chapter for any minor to have in his or her possession any tobacco-related product, ~~tobacco product, or tobacco-related device~~. This division shall not apply to minors lawfully involved in a compliance check.

(C) Illegal use. It shall be a violation of this chapter for any minor to smoke, chew, sniff, or otherwise use any tobacco, ~~tobacco product~~, or tobacco-related product ~~device~~.

(D) Illegal procurement. It shall be a violation of this chapter for any minor to purchase or attempt to purchase or otherwise obtain any tobacco-related product, ~~tobacco product, or tobacco-related device~~, and it shall be a violation of this chapter for any person to purchase or otherwise obtain items of this type on behalf of a minor. It shall further be a violation for any person to coerce or attempt to coerce a minor to illegally purchase or otherwise obtain or use any tobacco-related product, ~~tobacco product, or tobacco-related device~~. This division shall not apply to minors lawfully involved in a compliance check.

(E) Use of false identification. It shall be a violation of this chapter for any minor to attempt to disguise his or her true age by the use of a false form of identification, whether the identification is that of another person or one on which the age of the person has been modified or tampered with to represent an age older than the actual age of the person.

(1976 Code, § 40.11) Penalty, see § 112.99

§ 112.12 VIOLATIONS; ENFORCEMENT.

(A) Notice. Upon discovery of a suspected violation, the alleged violator shall be issued, either personally or by mail, an administrative offense citation pursuant to Ch. 34 of this code, setting forth the alleged violation and the alleged violator's right to be heard on the accusation.

(B) Hearing. The person accused of violating this chapter may request a hearing in writing within 14 days of receipt of the notice of violation, and a hearing shall be scheduled, the time and place of which shall be provided to the accused violator.

(C) Hearing officer. The Administrator, Clerk/Treasurer or his or her designee shall serve as the hearing officer.

(D) Decision. If the hearing officer determines that a violation of this chapter did occur, that decision, along with the hearing officer's reasons for finding a violation and the penalty to be imposed under § 112.99 of this code, shall be recorded in writing, a copy of which shall be provided to the accused violator. Likewise, if the hearing officer finds that no violation occurred or finds grounds for not imposing any penalty, those findings shall be recorded and a copy provided to the acquitted accused violator.

(E) Appeal. Appeals of any decision made by the hearing officer shall be made to the City Council in writing within seven days of receipt of the hearing officer's decision. The decision of the City Council shall be final.

(F) Misdemeanor prosecution. A violation of this chapter shall be a misdemeanor.

(G) Continued violation. Each violation, and every day in which a violation occurs or continues, shall constitute a separate offense.

(1976 Code, § 40.12) Penalty, see § 112.99

§ 112.99 PENALTY.

(A) Licensees. Any licensee found to have violated this chapter, or whose employee shall have violated this chapter, shall be charged an administrative fine of \$75 for a first violation of this chapter, \$200 for a second offense at the same licensed premises within a 24-month period, and \$250 for a third or subsequent offense at the same location within a 24-month period. After the third offense, the license is automatically suspended for seven days commencing the day following the date of the third offense. In addition to the seven-day suspension, the City Council shall conduct a hearing at the regular Council meeting following the third violation to determine whether the license should be suspended longer than seven days. Any additional suspension may be for the remainder of the license period or 90 days, whichever is greater.

(B) Other individuals. Other individuals, other than minors regulated by division (C) of this section, found to be in violation of this chapter shall be charged an administrative fine of \$50.

(C) Minors. Minors found in unlawful possession of, or who unlawfully purchase or attempt to purchase, tobacco-related products, ~~tobacco products, or tobacco-related devices~~ may be referred to the Anoka County Attorney's Office.

(D) Misdemeanor. Any person found guilty by a lawful authority of violating any provisions of this chapter shall be guilty of a misdemeanor.

(1976 Code, § 40.13) Penalty, see § 10.99



City of Spring Lake Park

Engineer's Project Status Report

To: Council Members and Staff
From: Phil Gravel

Re: **Status Report for 3.16.15 Meeting**
File No.: R-18GEN

Note: Updated information is shown in *italics*.

2015 Sanitary Sewer Lining Project (193803135).

This project includes lining and wye grouting in the northeast corner of the city. Bids will be received in April.

2015 Seal Coat Project (193803134).

This project includes street seal coat and crack repair. Bids will be received on 3/31/15.

2014-2015 Street Improvement Project (193801577).

A few punch-list items remain for the work completed in 2014. Work on Arthur Street, TH 65 Service Drive, and 81st Avenue will begin in 2015. Information regarding street striping options will be sent to the residents along 81st Avenue.

CSAH 35 Turn Lanes and Sidewalk (193802914).

This project includes CSAH 35 improvements required as part of the SUP for 8299 Central Ave. A Feasibility Report outlining the necessary improvements and providing estimated costs has been prepared. *Plan and Spec preparation will begin when development agreement is in place.*

MS4 Permit (193802936).

Remaining permit implementation items are being completed this month.

Lift Station No. 1 Equipment (193802805).

Bids for the lift station equipment were approved on January 5th (3 quote packages).

Lift Station No. 1 Reconstruction (193803115).

The design process continues. A plan set will be presented to council on April 6th. Bids will be received on May 11th.

Medical Building at 525 Osborn.

The developers engineer has prepared revisions to the onsite site plan to address drainage issues and other items included as conditions of the 2/2/15 site plan approval. They are still working with Anoka County regarding Osborne Road issues. They have not started design work on the off-site storm sewer or water main plans.

Other issues/projects.

We are still working with T-Mobile and Sprint on their applications for antenna modifications.

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

§ 94.04 UNSOLICITED WRITTEN MATERIALS

(A) *Findings.* The City finds that unsolicited written materials that are deposited on property in such a manner as to be exposed to the elements are a nuisance to the public health, safety and welfare as those unsolicited written materials can cause unsightly litter which detracts from the aesthetics of the neighborhood, can cause problems with snow removal or damage to snow removal equipment, and can create hazards for pedestrians or inhibit handicap accessibility.

(B) *Definitions.* For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires different meaning.

FRONT DOOR. The street facing entrance or entrances to a principal building. In the event no door faces the street, then any other door of a principal building nearest the street shall be considered a **FRONT DOOR** for the purposes of this section.

OCCUPANT. One who has possessory rights in, or control over, the property or premises.

PORCH. An exterior appendage to a principal building leading to a doorway, including any stairway attached thereto.

PRINCIPAL BUILDING. The building or combination of buildings that house the primary use occurring on the premises.

PRIMARY USE. The main activity taking place on the premises.

PUBLISHER. The person publishing the unsolicited written materials, and the publisher's employees, agents and distributors.

UNSOLICITED WRITTEN MATERIALS. Any written materials, delivered to any premises, without the express invitation or permission, in writing or otherwise, by the occupant of such premises.

(C) It shall be unlawful to place unsolicited written materials on any street, sidewalk or public right-of-way.

(D) Unsolicited written materials delivered to a premises by a publisher shall be placed:

- (1) Where permitted, in a distribution box located on or adjacent to the premises;
- (2) On a porch, if one exists, nearest the front door of the principal building;
- (3) So such materials are securely attached to the front door;

(4) Through a mail slot for the principal building, if existent, as permitted by the United States Postal Service Domestic Mail Manual §508 Recipient Services, Subsection 3.1.2;

(5) Between the screen door or storm door to the front door, if existent and unlocked, and the interior front door; or

(6) Personally with the occupant of the premises.

(E) Notwithstanding subsection (D) of this section, an occupant retains the right to restrict entry to the occupant's premises.

(F) This section does not apply to the United States Postal Service.

CORRESPONDENCE

Allina Health
Emergency Medical Services



Community Report 2014



A playful moment in a local park gives paramedic Steve Hagstrom the chance to nurture the connection between Allina Health EMS and the community we serve.

Caring for Our Community

At Allina Health Emergency Medical Services, we place the utmost importance on the care we deliver: care for our patients, care for our employees, care for our community.

Our primary role is providing emergency medical services, but our caring mission runs much deeper. We're there to help give bicycles to children so they can get the exercise they need to have a healthy childhood. We're there to make sure hospice patients get safe, comfortable and compassionate transportation from the hospital to home, perhaps for the last time. We're there to make sure our employees get support after a particularly stressful call.

Most important, we're there to care. On every call, we remember while this is something we do every day, for a sick or injured patient or a concerned family member, a medical emergency usually is very rare. For them, we're there to do whatever is necessary, from a smile of encouragement to a critical intervention.

For our patients, for our people, for our towns and cities and everywhere in between, we're there. We are here.

It's what drives us.



Community paramedic Jeff Morgan visits a patient in her home. Our mobile integrated health care program is just one way we extend our care into the community.

Putting Patients First

The 600 employees of Allina Health EMS provide care to approximately 1 million people in more than 100 communities in the Minneapolis/St. Paul metropolitan area and out-state. We operate 24 hours a day, seven days a week, from the sunniest days to the worst blizzards. We are not-for-profit, self-managed and self-sustaining.

Following are just a few ways we make sure we deliver the highest possible quality of care to our patients and communities.

WE EMPLOY OUR OWN TEAM OF DISPATCHERS, who are trained to instruct 911 callers in how to handle an emergency until the paramedics or EMTs arrive. We work hard to constantly improve our performance and look forward to receiving our hard-earned, highly competitive ACE (Accredited Center of Excellence) designation from the International Academies of Emergency Dispatch in 2015.

WE MAINTAIN OUR OWN MOBILE COMMUNICATIONS UNIT, which brings dispatching capabilities on site to special events as well as emergency situations. In large-scale emergencies and natural disasters, we share this resource with other public safety agencies throughout the state.

WE USE SPECIAL DATA-MONITORING SOFTWARE, which automatically alerts us to any unusual increase in certain types of calls, such as flu symptoms, so we can take special actions. We also use the software to monitor performance throughout our operation, such as trends in our call volume compared to normal expectations based on time of day and other factors. "We went from 12 to 15 calls an hour to 3+ during a big snowstorm in January," explains Deputy Chief Kevin Miller, senior director of Allina Health EMS. "If something like that happens, it notifies administration that something is up. It's a really nice tool to have."

WITH 111 VEHICLES COVERING A 1,800-SQUARE-MILE AREA, we use special staffing and dispatch systems to ensure our ambulances and personnel are in the right place, at the right time, to provide timely, high-quality care.



IN ADDITION TO RESPONDING TO 911 CALLS, Allina Health EMS employs critical care units to respond to highly acute and neonatal interfacility transfers. We also provide non-emergency services, including wheelchair van service and interfacility ambulance transport for patients being transferred between hospitals.

We're in the community ...

Allina Health EMS provides coverage at special events throughout the communities we serve. In fact, we staffed more than 500 of these events in 2014 alone, according to Director of Operations Jeff Czyson.

"We're there for major emergencies, like heart

attacks and strokes, and not-so-major things, like cuts and scrapes," he explains. "From assessing sprained ankles at the Turkey Day 5K to bandaging bull riders at the Anoka County Fair Rodeo, we've got it covered."

With large crowds and limited access for ambulances at many of these events, we have to be creative in how we get around:

- Four of our clinicians staffed the Twin Cities Marathon in October, navigating in and around the course on bikes.
- During the Mud Run in August, we stationed five EMTs and paramedics on two ambulances and one bicycle.
- For the Prior Lake Music Festival in July, our four caregivers used a golf cart and bikes to provide care to attendees.



... And in people's homes

Allina Health EMS is one of only a handful of agencies in the nation to employ a relatively new type of health care provider called *community paramedic*. Having undergone an additional 300-plus hours of specialized training, our community paramedics take on a preventive role through our mobile integrated health care/community paramedicine program. They visit patients in their homes to teach them about proper nutrition, check for objects that increase the risk of

falling, instruct them how to access the health care system in the most effective way ... and more.

"We believe in 'health care' rather than 'sick care,'" says Cory Kissling, Allina Health EMS manager of mobile integrated health care. "Our primary role is prevention and coaching, as well as patient navigation."

It makes sense, right, to prevent illness rather than treat it? It certainly does—and it works.

In 2013, Allina Health EMS launched a project involving patients with a history of repeated emergency department (ED) visits; behavioral health issues; or frequent hospital readmissions for congestive heart failure, pneumonia or heart attack. The goal was to reduce the number of readmissions and ED visits through education and prevention.

The results are staggering: Nationwide, the average 30-day hospital readmission rate among Medicare patients for high-risk conditions such as diabetes and congestive heart failure is 19 percent. Among the 400 patients seen by Allina Health EMS' 12 community paramedics in 2014, the 30-day readmission rate was just 5 percent.

And that's not all: Among patients who were identified as high-frequency ED users (those who visited the ED at least 10 times in three months), 78 percent did not have a revisit within 30 days.

WE'RE A PART OF SOMETHING BIGGER Allina Health EMS is a division within the Allina Health system, which is a collection of 13 hospitals, more than 100 clinics and a group of specialty operations such as pharmacies, home care and hospice agencies, durable medical equipment providers and, of course, EMS.

Being a part of this type of organization brings many benefits, not the least of which is our connection to physicians. For example, we recently worked closely with several Allina Health cardiologists so we are better able to identify and quickly treat a specific type of cardiac event known as STEMI, transporting these patients directly to a specialty cardiac hospital. This saves valuable time—and, often, lives.

Giving Back

At Allina Health EMS, taking care of our patients is top priority. But taking care of the communities where those patients live—indeed, the communities where we work, and the communities where we live—is just as important.

Our organization is highly involved in community outreach projects, participating in events ranging from helping to make resuscitation equipment widely available in our communities to raising money for cystic fibrosis. We also participate in numerous prevention programs, including safety fairs, bike helmet programs and car seat clinics, as well as CPR, AED and first aid classes.

But one of our favorites is community health fairs, held in conjunction with our local fire departments, where we teach community members about our ambulances. “We want people, especially children, to see what the back of the ambulance looks like and understand its purpose in the event they need to use our services at some point in the future,” explains our president, Brian LaCroix.

“Our community outreach activities are a huge part of who we are,” he adds. “In fact, the number of people who benefit from our community programs rivals the number of EMS patients we transport each year.”

Other examples of our involvement in community outreach programs include:

THE 3M SENIOR PGA CHAMPIONSHIP This professional golf tournament is played annually at the TPC Twin Cities in Blaine, with more than \$1 million donated each year to the health programs of Allina Health. Allina Health EMS coordinates all medical components of the tournament, including scheduling the volunteers—many of whom are Allina Health employees—who provide emergency medical care throughout the tournament. We work closely with the PGA, the city of Blaine and Anoka County to help make the event successful and safe.

FREEDOM HOUSE STATION 51 Founded by the city of St. Paul, its fire department and Inver Hills Community College, Freedom House Station 51 has trained dozens of young men and women as EMTs. Recruitment is targeted toward youth of diverse ethnicities, linguistic abilities and cultural experiences, with the goal



Paramedic Sarah Dahl and EMT John Martinez Swalley take a break during a training session with members of the Vadnais Heights Fire Department. Our partnerships with various public safety agencies ensure the highest quality of care.



of building an EMS workforce that is reflective of the community.

Since Freedom House's inception in 2010, Allina Health EMS has provided financial support, and our employees regularly volunteer to teach EMT classes. Most importantly, we have hired approximately 20 graduates from the program.

"We, in return, have been the beneficiaries of the program in that we have been able to hire some really bright EMTs who have helped us as an organization be more representative of our community," LaCroix says. "Years ago, just 2 percent of our employees identified themselves as minorities; now it's closer to 12 percent."

THE ALLINA HEALTH EMS HOCKEY

TEAM In addition to playing for fun and exercise at various Twin Cities rinks throughout the season, the Allina Health EMS Hockey Team joins other public safety agencies in participating in the annual Checking for Cystic Fibrosis tournament. The tournament raises approximately \$8,000 each year for the Cystic Fibrosis Foundation.

DOLLARS FOR DOERS This program, offered by Allina Health, rewards employees for volunteering in their communities by making charitable contributions on their behalf. After an employee logs 20 volunteer hours, a \$100



contribution is made to the nonprofit organization of his or her choice. Each employee can do this up to three times per year.

In 2014, Allina Health EMS employees donated a collective 7,935 hours of volunteer time to the community. Scouts, Meals on Wheels and Beep Baseball (for the visually impaired) are just a few of the organizations that benefited from our employees' time.

FREE BIKES 4 KIDZ Every October, Allina Health partners with Free Bikes 4 Kidz to collect bicycles from employees and other members of the community. In 2014, thanks in part to the help of

Allina Health EMS employees, more than 5,000 bikes were collected and distributed throughout the Twin Cities area—along with helmets, booklets on bike safety and concussion education.

HEART SAFE COMMUNITIES Launched

14 years ago, this program seeks to prevent death from sudden cardiac arrest (SCA) by making grants available for obtaining automated external defibrillators (AEDs) and placing them in public and private locations; developing SCA training and educational materials for public use; working to increase awareness of SCA and heart disease; and training people in bystander CPR and AED

use. "More than 2,500 AEDs have been placed and maintained to date," says Allina Health EMS Heart Safe Supervisor Katie Tewart, "and approximately 10,000 people are being trained in CPR and AED use each year through the Heart Safe program."

As part of the Heart Safe Communities program, Allina Health EMS played an important role in getting the Minnesota AED Registry law passed. In effect since August, the law requires all public-access AEDs to be registered with a maintenance program. We were also instrumental in getting a law passed in 2012, which went into effect in 2014, that requires all students be trained in CPR before graduating from high school.

The Heart Safe Communities program also grants Heart Safe designation to a city, county or organization to acknowledge its efforts in preparing its staff and citizens to recognize when someone suffers sudden cardiac arrest and know how to respond. More than 25 designations have been bestowed to date.

NEW SHOES, HEALTHY KIDS

Offered by Allina Health, this program donates new athletic shoes to children in need. In 2014, the Allina Health system gave away 10,000 pairs throughout our service area.

NATIONAL EMS MEMORIAL

BIKE RIDE In May, two Allina Health EMS employees volunteered to provide logistical support during the National EMS Memorial Bike Ride, traveling from Boston to Alexandria, Va., over seven days.

"Allina Health EMS has been involved for the past two years, providing us with a van so we can transport the riders and their bikes, set up rest stops and do whatever else needs to be done," says Allina Health EMS paramedic Dana Sellner, who has volunteered for the ride since 2008.



MINNESOTA EMS HONOR GUARD We raise donations from employees—\$25,000 in 2014 alone—to support the Minnesota EMS Honor Guard, which ensures that EMS and other public safety workers who die in the line of duty are provided with a dignified funeral service and family support.

METRO CRITICAL INCIDENT STRESS

MANAGEMENT TEAM A team from Allina Health EMS works with the Metro CISM team to provide crisis counseling to EMS personnel who wish to receive it after a traumatic work event.

MOCK CAR CRASHES

We participate in several mock automobile crashes at area high schools throughout the year. These scenarios are an incredibly powerful way to teach our young drivers about the devastating impact that the decision to drink and drive—or to get into a car with a driver who's been drinking—can have.

Care begins at home

Caring for our community also means taking care of our own community within Allina Health EMS. For instance, we are one of only a few EMS organizations in the country to employ our own chaplain—one whose sole purpose is to be there for our employees.

"Having a chaplain on staff is yet another example of the caring the organization believes in and invests in," says Allina Health EMS Chaplain Russ Myers.

So whether it's a particularly upsetting call or a catastrophic ambulance crash involving Allina Health EMS clinicians (see the "Humanity in Action" sidebar on page 17), Myers is there to counsel and support our employees.

Sometimes he's also needed for the day-to-day

stresses of being in the career field we've chosen. "When we show compassion to our patients, it's going to hurt us," Myers explains. "Compassion fatigue, burnout: They cause us some degree of pain. How do we address that?"

"That's part of the culture of support," he adds. "Not only do we provide for our employees in terms of safety—for instance, by supplying them with the highest-quality safety equipment—but also in their emotional safety."

Sometimes support can take the form of hard, physical data—in this case, in the form of the EMS Wellbeing Survey. "We're trying to understand better: What is the level of burnout among our employees? Who tends to become burned out?" explains Lori Boland, a managing scientist in the Division of Applied Research at Allina Health. "The eventual goal is to find out if there are specific things, such as critical incidents, we can target."

Distributed to 400 employees of Allina Health EMS and with a 54 percent response rate, the survey focuses, among other things, on calls that cause a high degree of emotional distress for our clinicians and dispatchers. Among the top triggers: calls involving children, or those involving a patient whom the paramedic, EMT or dispatcher knows. "If a responder or dispatcher has a call like this, we can be sure to alert our chaplain," Boland says.

What's more, using FirstWatch software, Allina Health EMS is close to implementing a system wherein our chaplain will automatically be notified if certain keywords are noted by dispatchers during a call so he can reach out to the employees involved. "They don't have to talk to me if they don't want to, but I want them to know I'm there in case they do," Myers says.

"We're doing everything we can for our employees to be in a good emotional place to do the work," he adds, "so the care the community receives is the best it can be."



Critical care paramedic Molly Kingery knows a friendly face and a reassuring smile can help ease patients' fears. This is just one way our clinicians show caring in everything they do.

Fulfilling Our Promise

Allina Health EMS responded to 105,538 calls in 2014, an increase of nearly 10 percent over the previous year. Of those, 86,089 were ambulance responses, including 911 calls and interfacility transfers; 19,449 were special transportation requests, such as wheelchair transports. Other highlights include:

WE ADDED A NEW SERVICE AREA As of July 1, we began contracting with Glencoe Regional Health Services to provide daily operations of its ambulance service. Covering 200 square miles and with a staff of 20, we provide the same services in the Glencoe area that we do elsewhere. As an added benefit, we were able to bring dispatch pre-arrival services to the community. "All of the ambulances have also been updated with the latest technology, including electronic computer aided dispatch, electronic charting, and state-of-the-art automated CPR machines and defibrillators," says Operations Manager Pat Egan.

WE'RE STAYING AHEAD OF EMERGING DISEASES With people traveling to Minnesota from West Africa each week, we worked closely with officials from the Centers for Disease Control and Prevention and the governor's office to develop Ebola screening protocols at the Minneapolis-St. Paul International Airport. In addition, our infection-prevention practitioners helped develop protocols to treat high-risk patients once they reach the hospital. Our clinicians also have trained with the staff at Unity Hospital—one of 40 hospitals nationwide that are classified as Ebola-ready—and have conducted drills in which we've transported Ebola "patients" to the Unity facility.

WE MET OUR CARE GOAL ... AGAIN Every year since 2007, Allina Health EMS clinicians have been challenged to significantly improve the care they deliver as measured by stringent objective criteria. Called Care Goals, one area is targeted for improvement each year. In 2014, the Care Goal was pain management: specifically, documentation of patient outcomes (e.g., pain relief) and adherence to protocol, such as giving lower doses of pain medication and waiting longer to give follow-up doses.

And for the seventh year in a row, we met our goal. “We were looking for 88 percent compliance with documentation and protocol,” says Allina Health EMS Medical Director Charles Lick, MD, “and we slightly exceeded that goal.”

WE IMPROVED OUR CPR Employing CodeStat software, we have been able to analyze the percentage of time that compressions are done during CPR. Using the data gathered, we’ve targeted our training and improved our “compression fraction” from 85 percent in 2013 to 90 percent in 2014, according to paramedic and field training officer Carol Frazee.

WE IMPROVED OUR AIRWAY CONTROL “After looking at our data on successful intubations [inserting a breathing tube], we thought our numbers could be better, so we did some classroom education and skills training for our paramedics,” says Mark Weiberg, a performance improvement analyst and clinical training specialist at Allina Health EMS. “We saw a dramatic improvement: Our paramedics had a 64 percent

success rate with rapid sequence intubation before training; after training, the success rate jumped to 78 percent.”



OUR LEADERS ARE AT THE FOREFRONT OF THE INDUSTRY Our president, Brian LaCroix, was recently re-elected to the board of the National EMS Management Association. He is also chairman of the Century College EMS Advisory Committee and past chairman of the Hennepin County EMS Council. Susan Long, director of Clinical and Support Services, is president of the North Central EMS Institute; and Bruce Hildebrandt, an operations manager, is a board member of the Institute’s sister organization, the North Central EMS Cooperative. Jeff Czysow, our operations director, is chairman of the Dakota County EMS Council. And as president of the Minnesota Ambulance Association, our senior operations director, Kevin Miller, works with the Minnesota Department of Health and Gov. Mark Dayton’s office in preparing for emerging infectious diseases, such as Ebola.



WE WERE PUBLISHED IN A LEADING PUBLICATION Allina Health EMS had two articles and four research abstracts published in the January issue of *Prehospital Emergency Care*. The abstracts also were presented at the National Association of EMS Physicians’ annual scientific sessions.

“These accomplishments showcase Allina Health EMS’ advancements in cardiac arrest; uses of novel technology in applied settings; partnerships with community first responders; and attention to the well-being of paramedics, EMTs and dispatchers,” says Allina Health Managing Scientist Lori Boland.

WE INCREASED OUR CONTROL OVER NARCOTICS In November, Allina Health EMS implemented an automatic dispensing cabinet system in our ambulances for control of narcotics, the same type used in hospitals and pharmacies.

HUMANITY IN ACTION In addition to the many highs for Allina Health EMS in 2014, we suffered a devastating blow when one of our ambulance crews was involved in a serious crash in January, leaving both of our clinicians in critical condition. Both have made progress but face a long recovery. And yet, despite the heartache, what stood out was how our employees rallied to help: People banded together to lend practical and emotional help, whether it was holding vigils at the hospital, offering to bring food or care for pets while the families were at the hospital, or organizing benefits for the injured.

“I’m just really proud of this organization in how people from every corner of Allina Health were there to support our injured colleagues—and well beyond that, our colleagues in the fire service and law enforcement,” LaCroix says. “There’s the cliché that when the chips are down, your family will rally, but our family rallied. The response was all about humanity.”

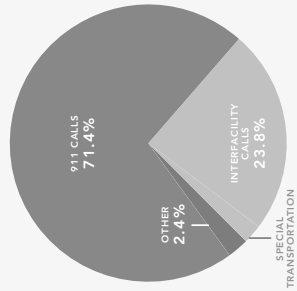
Ensuring Sustainability

Safeguarding our financial health ensures we'll be here to care for our community—not just next year, but well into the future.

We receive no compensation for approximately 25 percent of our responses: Often, we are canceled while en route, or if a patient chooses not to be transported. In today's health care reimbursement model, we typically do not receive revenue unless we physically transport the patient. This cost of readiness is a small part of our financial contribution to the communities we serve.

Here's an overview showing how we manage our growth while maintaining a solid financial footing.

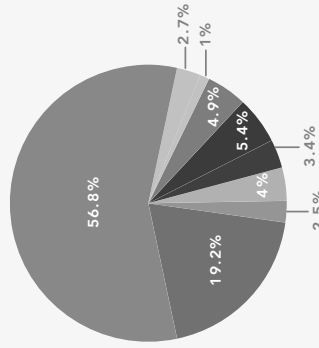
2014 REVENUE SOURCES



911 calls	\$41,540,253
Interfacility calls	\$13,852,164
Special transportation	\$1,349,545
Other (FlightCare, education, etc.)	\$1,398,564
TOTAL REVENUE*	\$58,140,526

* Does not include more than \$7 million in patient bed debt absorbed by Allina Health EMS.

2014 EXPENSES

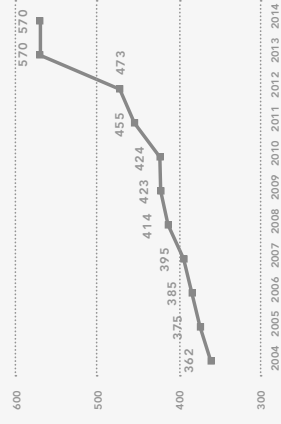


Salaries and benefits	\$33,047,041
Supplies and drugs	\$1,568,782
Services (laundry, equipment maintenance, etc.)	\$573,297
Depreciation	\$2,862,986
Corporate legal, payroll, HR, IS and financing	\$3,162,648
Utilities, rent and maintenance	\$1,962,042
Other (Minnesota Care Tax, insurances, workers' comp)	\$2,324,358
Fuel	\$1,464,955
Capital use (vehicle and equipment purchases, etc.)	\$11,174,417
TOTAL EXPENSES	\$58,140,526

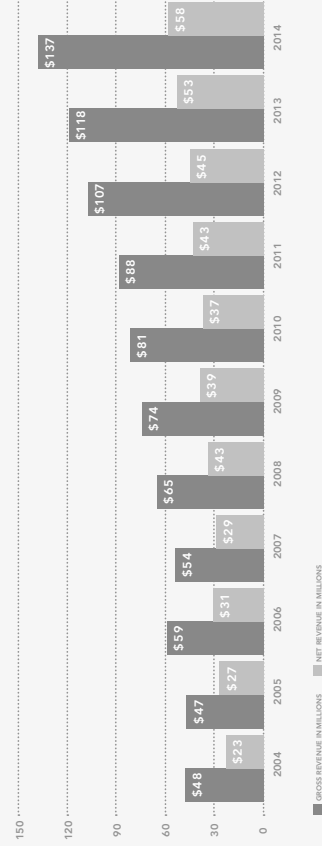
NUMBER OF RESPONSES



NUMBER OF EMPLOYEES



FINANCIAL PERFORMANCE

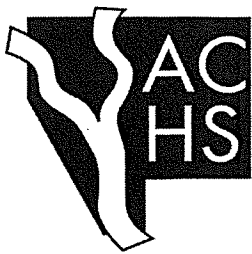




Allina Health

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SERVING:

- Andover
- Anoka
- Bethel
- Blaine
- Centerville
- Circle Pines
- Columbia Heights
- Columbus
- Coon Rapids
- East Bethel
- Fridley
- Ham Lake
- Hilltop
- Lexington
- Lino Lakes
- Linwood
- Nowthen
- Oak Grove
- Ramsey
- St. Francis
- Spring Lake Park



The Fridley Tornadoes

By Vickie Wendell, ACHS Program Manager

Fifty years ago on May 6, 1965, Mother Nature made history in Anoka County and the Twin Cities metro area. The tornado outbreak that day was the worst in recorded history for the metro with six separate tornadoes—three were rated F4, one was an F3 and another produced F2 damage. There were 683 people injured and 13 killed.

The first tornado of the storm touched down at 6:08 pm in Carver County and traveled north into Hennepin County. It was on the ground for 13 miles, killing 3 people and injuring 175.

The second funnel was reported on the ground at 6:27 pm, again in Carver County. It moved north into Hennepin County and was rated an F4, but it did not take any lives or cause any human injuries.

Tornado #3 was outside of the metro area in Sibley County. It was on the ground for 16 miles and was rated an F3, but fortunately, it caused no injuries or deaths.

Tornado #4 was an F2 and again started in Sibley County, moved into Carver County and stayed on the ground for 11 miles. It killed one person and injured another 175.

It was tornadoes number 5 and 6 that ripped through Anoka County. The fifth touched down at 7:06 pm in the southernmost part of Fridley, then moved north until near Laddie Lake in Blaine before it dissipated. It was an F4, the second-most powerful rating for tornadoes, was on the ground for 7 miles and it killed three people with 175

more injured.

Then at 8:14 pm, tornado #6 touched down in Golden Valley, crossed north Minneapolis and hit Fridley a second time, then continued on through Spring Lake Park, Mounds View, and finally dissipated near Centerville. It was another F4 that stayed on the ground for 18 miles, killing six and injuring 158. Damages in Fridley alone were estimated \$23 million. One third of all the homes in Spring Lake Park suffered damage or were destroyed. One quarter of Fridley was said to be flattened. Additionally, schools in the two communities had more than \$10 million in damage. Two shopping centers were completely wiped out as were many other businesses and places of employment. Two of the largest employers in the area, FMC and Midland Cooperatives with a combined total of 2800 jobs, had severe damage. Utility lines were not only down, but gone, taking more than a week to restore service to the homes that still stood. The damages in 2014 dollars surpass the billion dollar mark, making this series of storms one of Minnesota's worst disasters ever.

Devastation hardly begins to describe the aftermath of the twisters.

Still, with typical Minnesota bravado, the people who climbed out of the rubble shared their stories and said, "It could have been worse."

Indeed, it could have if there had been no

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History Center News is published by the Anoka County Historical Society six times yearly as a member benefit.

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History Center Hours

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Wednesday-Friday, 10 a.m. - 5 p.m.
Saturday, 10 a.m. - 4 p.m.

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From the President... Change in Leadership

By William Erhart

The last day for our Executor Director, Todd S. Mahon, was February 13, 2015. We were graced with nearly a decade of strong leadership that established the Anoka County Historical Society as a highly-respected organization not only in Anoka County, but also throughout the entire state. Some of the events and accomplishments that occurred during his tenure include the participation in the Anoka County Sesquicentennial Celebration in 2007, a project putting together a major documentation collection that resulted in ACHS receiving a Minnesota History Award in 2009, an award from the *American Association for State and Local History* for the exhibition Vietnam: The Veterans' Experience in 2007 (this exhibit was planned and opened while Bonnie McDonald was director, but continued and overseen by Todd), received the Minnesota History Award in 2014 for the publication of *Keepers of the County: Crime and the Anoka County Sheriff's Office*, and receipt of the Telly Award for the work done in conjunction with the QuadCities Television with the program *It's Your History*. Our organization also participated under Todd's direction in major research projects that included the suburban development of Anoka and Hennepin Counties, oral history project documenting the history of the Anoka State Hospital, documenting the history of Anoka County's agriculture and agri-business history; and a major report on Anoka County's history surrounding World War I.

We are fortunate that Todd will be working with the Minnesota Historical Society as a liaison between the city and county historical societies around the state.

If you have not had an opportunity to thank Todd, please send us an email and we will make sure he receives it. Todd, best of luck in the future!



From the Director... A Sad Farewell

By Todd Mahon

It was with no small degree of sadness that I announced to the staff and board of directors that I was leaving the Anoka County Historical Society after accepting a new position with the Minnesota Historical Society. I knew it would be hard to leave, and the e-mails, phone calls, and visits in these last few weeks have reminded me what a great place this is.

In the more than nine years I have been here, it has been my great joy to work with a wonderful staff and all of the volunteers that make this place happen. There are too many to name here, but I hope that I have been able to speak with all of them to let them know how special they are to me.

I'm proud of the work that I've done here. I have seen growth in nearly all areas. I feel like I have supported the staff and volunteers in bringing the organization this success. While there are significant challenges ahead for the Historical Society, whoever is brought in to lead the organization will be coming to a great place with great people.

But there will be a lot to learn. Things I didn't know I was going to have to know. We're still a small place in many ways and all of us pitch in on things. With that in mind, here are some suggested job skills for the next director:

- Be tall (until recently, I was the only tallish person around to get stuff off high shelves)
- Know the basics of plumbing
- Be knowledgeable in the production techniques of 1960s era bricks
- Know who Aaron Greenwald is

I'm sorry for some of these inside jokes, but to be serious, please be welcoming and helpful to the next director and I know that the Historical Society's best days are still ahead of it. I know I'll be watching and supporting it.

Stories from Around the County

Continued from page 1

warning, but residents in Anoka County had a new warning system. As a result of the Cold War, a Civil Defense system of sirens had been built around Anoka County and the rest of the metro in the 1950s. The sirens were supposed to warn residents of an impending aerial attack and give them time to get to a fallout shelter. By 1965, it was decided that the sirens could be used to warn residents of impending storms. The sirens sounded for a storm for the first time on that May 6th night. Weather forecasting was still a developing science and the warnings were short, but they were warnings and those precious seconds to take cover were credited with saving lives.

Another kind of warning came from WCCO Radio. The radio station had built their reputation of listener participation with call-ins, contests, local stories, etc., so the station had a ready-made network of observers across the metro. Those listeners began calling in reports of tornado sightings, providing direction and movement. The DJs, Dick Chapman and Charlie Boone, began following the reports of multiple funnel clouds in the metro. Armed only with only a map, a pencil and their multi-phone line in a windowless room, they stayed on the air accepting calls and disseminating information to keep everyone aware of what was happening. The broadcast was credited with saving hundreds of lives as the tornadoes ripped across the land. Chapman and Boone received the Peabody Award for their work; the station received the DuPont and Sigman Delta Chi awards for efforts in that tornado crisis.

It has been 50 years since those storms raged across the area and in commemoration, there will be a series of events at the Anoka County Historical Society. ACHS will feature some never before seen photos of the aftermath of the storms in a special lobby exhibit as well as stories from people who lived through the storms. A special edition of the *It's Your History* cable television show will focus on the 1965 tornados and author Al Taylor, will present a reading from his books about the storms on Thursday, April 16 at 7:00 pm.

More history about the May 1965 tornados will be happening at the Fridley Historical Society. Check their web page for more information:

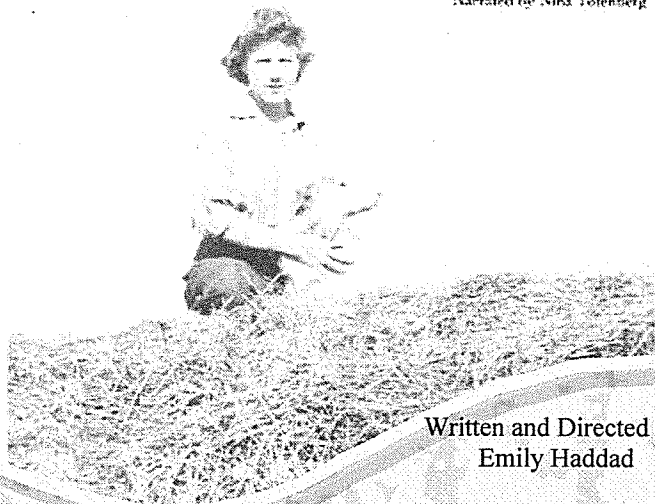
www.FridleyHistory.org



THE FATEFUL NIGHT OF MAY 6, 1965
WCCO's Flood Service Center became the center for tornado coverage that night. The reporters were (left to right) Dick Chapman, Rob Brown, Bob Tibbitts and Charlie Boone.

Girl from Birch Creek

The Life and Legacy of Justice Rosalie Wahl
Narrated by Nina Totenberg



Written and Directed by:
Emily Haddad

Saturday, March 28th 10 a.m.
Documentary Screening of Minnesota's first state
Supreme Court Justice.

ACHS Annual Meeting

When : Saturday, March 28, 10 a.m.

Where: Circle Pines City Hall
200 Civic Heights Circle

Cost: \$5/members, \$7/non-members

Join us for a screening of documentary *Girl from Birch Creek* which chronicles the life of Minnesota's first female state Supreme Court Justice, and Circle Pines resident, Rosalie Wahl. Brent Peterson, Executive Director of the Washington County Historical Society will introduce the film and describe how it came to be. Light refreshments will be served and a brief membership meeting will follow the screening.

To reserve your tickets or more information call 763-421-0600 or visit AnokaCountyHistory.org

Where's Morrill: An Anoka Cold Case

By Audra Hilse, ACHS Administrator

George Morrill was a well-known and long-time citizen of Anoka. He was a successful lawyer, had served two terms as County Attorney, and had a loving family consisting of his wife Olive and their three children.

Then, on May 16, 1890, he disappeared and was never seen again.

George Washington Morrill was born in New Hampshire in 1836. He graduated from Dartmouth College in 1862, receiving his diploma in a leather-covered cylindrical metal case (the case now resides in the ACHS collections.) He continued to study law, and was admitted to the bar in New York City in 1864.

Deciding that he wanted to take advantage of opportunities available further west, Morrill moved to Anoka in 1873. His wife Olive (nee Caldwell) and daughter Eliza (Lida) Caldwell Morrill came with him.

He began a successful law practice, and the following year in 1874, he and Olive had a second daughter, Mary Pillsbury. Mary's birth got a mention in the *Anoka County Union*: "Lawyer Morrill is happy. It's a girl." Two years later a son, George Byron, joined the family.

Morrill continued to practice as an attorney. "Business card" style ads for his services appear in the *Union* as early as 1880, and continue to appear regularly right up until the year of his disappearance.

The lawyer was active in the Anoka community. The *Union* indicated that he was chosen as Secretary for the Anoka Library Association for 1879. More notably, Morrill was twice elected to serve as Anoka County Attorney, his first term being 1877-1881 and the second 1885-1887.

George Morrill was, to all appearances, a successful lawyer and a happy family man in 1890. Yet, he vanished never to be seen again. What happened to cause his sudden and mysterious disappearance?

The facts that we do know are these:

On May 14th, he returned from a short trip to Minneapolis and came home. He stayed the night, and departed the morning of the 15th carrying a "hand satchel with a night shirt and other necessary articles," as the *Union* reported on May 28, 1890 after his disappearance became known. "He bade his family good-bye, as was his custom, and remarked that he would be back in a short time," the paper goes on, and states that he took the 8 o'clock train to Minneapolis. It was later determined that he had been seen in Minneapolis

during the day of May 16th...and that was the last certain thing that was known about George Morrill. Both the Mayor and Sheriff of Anoka went down to the city to look for him, to no avail.

What actually happened to him was never discovered. Newspaper speculation, at the time and later, provides us with some possibilities.

The first possibility, suggested by the Anoka papers, is that Morrill may have been too heavily indebted and simply left town. Both the *Anoka County Union* and the *Anoka Herald*, in the May 1890 articles commenting on his disappearance, indicate that he was involved in a mortgage transfer, and instead of transferring money and a mortgage execution between parties as he had been entrusted to do, he may instead have made off with the money himself. Both papers also suggest that he might have met with foul play of some sort, and the *Herald* adds the possibility of suicide. This last seems unlikely, given his behavior on the day he left home, and a suicide seems less likely to have gone completely undiscovered afterwards.

The second possibility, as raised by both papers, is that Morrill had intended to complete his business with the mortgage transfer and return home, but met with foul play before he was able to do so. This possibility receives further support in an article from the *Princeton Union* that was printed several years later in 1896. This article speculates that on the evening of May 16, 1890, Morrill took advantage of being in Minneapolis to go gambling. He had a good night "sitting beside the green-

cloth," the story says, and was known to have had nearly \$2000 on his person.

Unfortunately for Morrill, this game was also attended by a man named Harry Hayward. A few years later in 1895, Hayward was tried and found guilty of the murder of a young woman and was hanged later that year, and speculation as to what other crimes he might have committed was high. On that May 1890 evening, supposedly "Morrill and Hayward left the place together" after heavy losses on Hayward's part. They may have been joined by a third man, named Allsop (or possibly Austin), who was later accused of murdering a Duluth woman in 1894. Allsop/Austin was apprehended all the way out in Seattle in 1896, and rumors of his prior association with Hayward abounded, but he committed suicide before he could be brought back to Minnesota for trial. The *Princeton Union* article concluded that Hayward and Allsop/Austin had likely accosted Morrill for the money he was carrying, killed him, and disposed of the body such that it was never found.

WHERE'S MORRILL!!

Attorney Geo. W. Morrill Leaves
Home May 15th.

Nothing Heard From Him Since.

Has He Been Foully Dealt With?

Or Has He Departed for Parts
Unknown?

Continued on page 5

Volunteer World

The Volunteers of ACHS

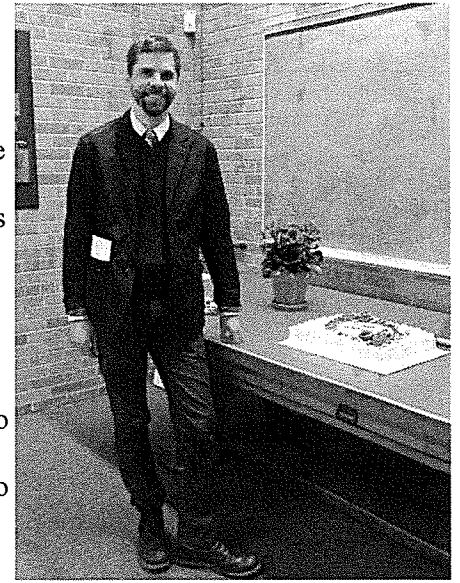
By Sara Given, ACHS Volunteer Coordinator

The new year has brought new changes to us here at ACHS. In the days leading up to our director Todd's last day, many members, and volunteers (all friends) called or visited to wish him well in his new endeavor. On his final day many more, over 60 of you, came to reminisce, mingle with good people, and eat cake at his official farewell.

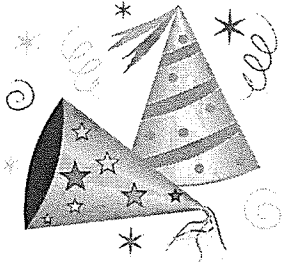
While Todd's departure can seem like a big change, it also reminds us that a director is not the heart of any organization. Todd said himself that as director he only steered the ship. It is our amazing volunteers who make our historical society the wonderful place it is.

Our volunteers' dedication and talent constantly blows me away. Officially National Volunteer week is April 12-18, but one week is not nearly enough time for me to express how grateful we are for all you do. Many times we try to quantify what our volunteers do for us by translating your hours into the equivalent of more employees for the organization, or a financial equivalent. While recording volunteer hours is important (remember to keep filling out that hours calendar in the break room ☺) mere numbers cannot show the entire story. Whether it's braving the cold in January and February to help scan photographs, maintain our manuscript collection and research projects for us, to sweating through their shirts in July at the Home and Garden tour or at the Anoka County Fair our volunteers are there. ACHS volunteers help maintain, preserve and organize our collection as well as being ambassadors for us with the public.

To honor every chill, each bead of sweat, every break-through and historical fact learned, ACHS would like to celebrate YOU and the amazing things you do at our annual Volunteer Celebration Banquet. Join us for a lunch filled with fun, history and many heaps of thanks from us here at ACHS. So save the date, April 26, and look for your official invitations in the mail!



VOLUNTEERS SAVE THE DATE!



Our annual Volunteer Celebration Banquet is around the corner. ACHS wants to celebrate you and your contributions preserving and sharing Anoka County history. Look for official invitations in the mail.

When: Sunday, April 26

Time: Noon

Where: Anoka City Hall Community Room
2015 First Ave N, Anoka, MN 55303

RSVP by Friday April 17

Call: 763-421-0600

Email: Sara@ac-hs.org

Don't Forget These Great Things

ACHS Online Auction Donations

We are still gathering items for our online auction. Check out those closets, boxes and crawl spaces—what auction items might be hiding there? Call 763-421-0600 with any questions.

Last Chance for a Quilt

The ACHS signature quilt is completed and has been beautifully quilted by Vickie Wendel. Raffle tickets are on sale and a winner will be drawn at the Annual Meeting on March 28. Get your ticket and snuggle up with history. \$1 each or 6 for \$5

Continued from page 4

Which of these possibilities is the truth, or is there some other, even stranger explanation for the mysterious vanishing of George Morrill? It seems likely that we will never know. The outcome for Morrill's wife and children was tragic whether he chose to run away from monetary troubles, or was murdered. The *Princeton Union* article claiming that he was abducted and killed seems to be largely speculation, making the possibility that Morrill left town and assumed a new identity somewhere else more likely. From the actual facts known about his departure from home and movements in Minneapolis, though, either outcome seems possible.

Whether Morrill was hiding himself, or whether his murderers hid his body, the responsible party was successful. As the *Princeton Union* article put it, "if Hennepin Avenue had opened to receive the unfortunate man his disappearance would not have been more complete."

Contributions & New Members – Thank You

All lists are current to February 20, 2015

General Donations

Rose Anderson
Kenneth & Claribel Berghorst
Harry & Jeanette Blair
James & Doris Boos
Sherry Boyce
Jeannine Chamberlain
Robert & Betty Comer
David & Winnifred Conger
Lucille Elrite
Betty Erickson
Roland & Carol Freeburg
Lora Hamilton
Judy Hannah
Bernadene Heath
Merlin & Betsy Hunt
Louie & Kay Job
Orville Lindquist
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Cynthia Nelson
Jo Ann O'Connell
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Anoka Community Concerts
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Mary Gleason
Ralena Gordon
Don Johnson
Carolyn Marks
Paul Pierce III
QCTV Community Television
Eileen Rathbun
Richard Seaberg
Rita Warpeha
Ward Wilkins

Donations Made in Memory of Merrywayne Elvig

New Members

Douglas Anderson
Veronica Cary
Louie & Kay Job
Cynthia Jorgenrud

ACHS Remembers

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

Merrywayne Elvig
1931-2015

Bernerd Vevea
1937-2015

ACHS Business Members

Nowthen Historical Power Association

ACHS Business Sponsors



James "Jake" Collins
Senior Risk Management Consultant
651.900.1221 cell
651.457.4444 office
888.494.9593 toll free

1349 South Robert Street
Saint Paul, MN 55118
jake.collins@complynet.com

Become a Business Sponsor or Business Member with ACHS!

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

Business Sponsors receive membership benefits, a business card sized ad in our newsletter, an ad with a link on our web site, credit towards event sponsorships and an ACHS window cling to display.

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

Programs & Events

Civil War Lecture Series

Civil War Women

7 p.m. Thursday, March 5

Location: Anoka County History Center

The Civil War may have been fought by great armies of men, but women filled many vital roles in society and even in the military. This program highlights the incredible stories of Minnesota women who protected their homes, supported their soldiers, served the army in many different ways, and kept the home fires burning throughout the four years of the Civil War.

Cost: FREE



Anoka County Library Program

Anoka State Hospital History

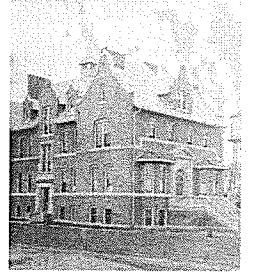
2 p.m. Saturday, March 14

Location: Rum River Library

4201 6th Avenue, Anoka, MN 55303

Mental hospitals bring lots of imagery to mind, much of which is based on pop culture and ignorance. What was life really like for patients and staff? Join us for this thought provoking and informative program. Learn about the history of the Anoka State Hospital and the ongoing debate about the care and treatment of mental illness. Seating is limited.

Cost: FREE



Annual Meeting

Documentary Screening *Girl from Birch Creek*

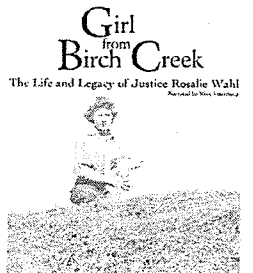
10 a.m. Saturday March 28

Location: Circle Pines City Hall

200 Civic Heights Circle

View a screening of *Girl from Birch Creek* about Rosalie Wahl. The film follows her life from Depression-era Kansas, and her fight in battle for women's equality during the 1970s, to eventually become a lawyer and the first female state supreme court judge in Minnesota. The event will include history of Wahl's time as a pioneer resident of Circle Pines, light refreshments and a brief membership meeting. Advance registration required - call 763-421-0600 or visit AnokaCountyHistory.org

Cost: \$5/members, \$7/non-members



Book Reading

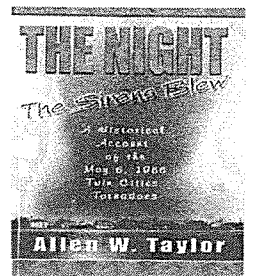
The Night the Sirens Blew with Al Taylor.

7 p.m. Thursday April 16

Location: Anoka History Center

This year marks the 50th Anniversary of the 1965 Fridley tornadoes, which wreaked devastation across much of southern Anoka County. Author Allen W. Taylor has written two books about the tornado outbreak: *The Night The Sirens Blew* and *Hidden Revealed: A Sequel Account of the May 6, 1965 Tornado Outbreak*. Taylor will read from his books, and afterwards will answer questions. Copies of both books will be available for purchase.

Cost: FREE



Anoka County Library Program

History of Hilltop and Columbia Heights

2 p.m. Saturday, April 25

Location: Columbia Heights Public Library

820 40th Ave NE, Columbia Heights, MN 55421

Relive local history through stories that made these two unique cities what they are today. Follow their history from when they were part of the only secessionist county in Minnesota, Manomin, through the next 100 years as the area joined Anoka County and the cities of Columbia Heights and Hilltop formed and grew.

Cost: FREE



Anoka County Historical Society
2135 Third Avenue North
Anoka, MN 55303
(763) 421-0600

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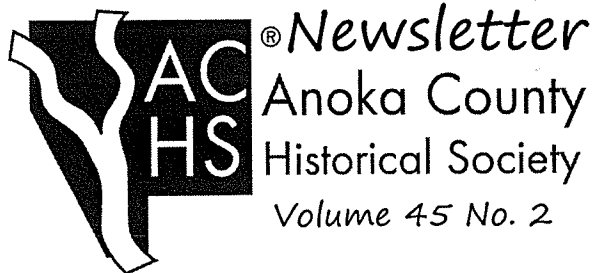
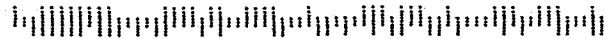
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Volunteers do Amazing things for ACHS

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SHEA
CARNIVAL
STRAUGHN
& LAMB
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CAPITOL UPDATE REPORT

From: Sarah Psick
Date: March 6, 2015
Re: Capitol Update Report - Liquor Issues

Liquor Issues Update

On Wednesday, the House Commerce and Regulatory Reform Committee held a hearing on a number of liquor-related bills. No votes were taken, the bills will be considered for inclusion in the 2015 omnibus liquor bill.

- HF86 (Newberger): Becker; intoxicating liquor license for golf course.
- HF1090 (Sanders): Allows on-sale liquor sales on Sundays to start 8:00 a.m. instead of 10:00 a.m., also called the “Bloody Mary” bill. Supporting testimony was provided by the owner of Hell’s Kitchen, Minneapolis and the Pub 500, Mankato.
- HF1118 (Hoppe): Brewpubs authorized to sell beer to licensed wholesalers for distribution to retail licensees of the State Fair. This bill allows brewpubs to sell beer in a manner similar to craft breweries during the annual State Fair in the Minnesota Craft Brewers Guild exhibit area.
- HF70 (Anderson): Sunday liquor sales of growlers by small brewers allowed.
- HF121 (Swedzinski) Sunday growler sales allowed for small brewers.
These bills allow brewery taprooms and brewpubs to sell growlers off-sale on Sundays.
- HF520 (Davnie): Craft wineries are established by deleting the reference to “Farm” wineries in statute and the requirements to be located on agriculturally zoned land.
- HF1044 (Anderson): Prohibition on municipality issuing more than one off-sale license to any one person or place repealed. This bill is supported by the

Minnesota Grocers Association and supporting testimony was provided by HyVee grocery store. Former MLBA President, Bob Marget, testified in opposition to the bill, along with the Minnesota Beer Wholesalers Association.

- HF469 (Atkins): Inver Grove Heights; intoxicating liquor license for a golf course authorized.
- HF1399 (S. Anderson): Wine transfers allowed between commonly owned liquor stores. This bill would allow a retailer to transfer wine from one licensed premises to another provided that the retail licenses are held by the same licensee and only one transfer is made in a three-month period. This bill is proposed and supported by Total Wine and More. Testifying in opposition were the Minnesota Wine and Spirits Wholesalers Association, Minnesota Beer Wholesalers Association, and the Teamsters.
- HF1293 (Sanders): Liquor statutes relating to brewers and other providers of alcoholic beverages recodified, definitions provided, and technical and conforming changes made. This bill reorganizes current liquor law in order to make the statutes easier to read. The bill does not make any changes to current law.

Sales Tax Exemptions on Meals and Equipment: The House Taxes Committee held a hearing on HF 1091 (McDonald) which provides a sales tax exemption for meals, drinks, and capital equipment purchases. This bill exempts from the state sales tax and liquor gross receipts tax prepared food and beverages provided by a restaurant to a customer at no cost to the customer or employee.. The bill also expands the capital equipment exemption to include machinery and equipment used by restaurants in the furnishing, preparing, or serving of prepared food. The bill was heard in the House Tax Committee and laid over for possible inclusion in the omnibus tax bill.

Minimum Wage: HF 1027 (Garofalo) provides a modified minimum wage and tiered wage for tipped employees. This bill was passed by the House Job Growth and Energy Affordability committee earlier and will be considered by the House Ways and Means Committee on Monday, March 9th.

General Legislative Update

LIFO Reform: Often called the “Last In, First Out” reform, HF 2 is one of the key legislative priorities for the new House Republican majority and is aimed at reforming the education system. HF 2 (Rep. Loon, Eden Prairie) includes reforms to the teacher layoff process, provides pathways to licensure for out-of-state teachers, and makes it easier for districts to bring community experts and career/technical instructors into the classroom. The bill provides school districts facing layoffs greater flexibility in using annual teacher evaluations along with seniority as a measurement if decisions are made to cut teaching staff. The bill also makes it easier for non-licensed “community experts” to teach courses that schools struggle to find licensed teachers. Provisions of the bill are supported by the Minnesota School Boards Association, but faces stiff

opposition from the state's predominant teachers union, Education Minnesota, and many DFL legislators. After several hours of debate, the bill passed the House Floor on Thursday night by a vote of 70-63, the bill now moves to the Senate and is sponsored by Sen. Terri Bonoff (DFL, Minnetonka).

Confirmation of Commissioners: Minnesota Statutes require the "advise and consent" of the Senate for all appointments to state agencies including state departments, boards, committees, councils, commissioners, authorities, and advisory task forces created by statute. The appointments are effective immediately upon notification of the appointment while they await confirmation. Traditionally, the Senate will respect the position of the Governor and confirm the recommendations for these positions. However, when the Senate and Governor represent different political parties, the confirmation of appointees may become a political bargaining chip during a legislative session. Some commissioner confirmations have not been confirmed until the end of a two-year legislative biennium, and periodically, an appointment is not confirmed meaning that the person may no longer serve in that position effective immediately.

On Thursday, the Senate voted to confirm the following Commissioners:

- Department of Education: Commissioner Brenda Cassellius
- Public Utilities Commission: Commissioner John Tuma
- Department of Natural Resources: Commissioner Thomas Landwehr
- Office of Higher Education: Commissioner Lawrence Pogemiller
- Department of Human Rights: Commissioner Kevin Lindsey
- Department of Corrections: Commissioner Thomas Roy
- Department of Public Safety: Commissioner Ramona Dohman
- Department of Transportation: Commissioner Charles Zelle

Election of University of Minnesota Regents: The Minnesota Constitution requires that 12 regents be elected by a joint convention of the Minnesota Legislature to staggered six-year terms to govern the University of Minnesota. One-third of the Board of Regents is elected each odd-numbered year at a joint convention. This week, the Legislature convened a joint convention and elected the following to serve on the University of Minnesota Board of Regents:

- First Congressional District: Dr. Patricia Simmons (Rochester), a retired Mayo Clinic physician was elected to serve a rare third term.
- Third Congressional District: Darrin Rosha (Maple Plain). Mr. Rosha returns to the Board of Regents after having served on the Board from 1989 to 1995 as a student regent. Rosha will serve out the remaining two years of former Regent David Larson's term, who died in October. Rosha was nominated from the floor at the joint convention, along with former DFL Congressman Bill Luther. They both challenged candidates who were recommended by the joint committee. On the third ballot, Rosha received 98 votes and Luther 96.

March 6, 2015

Page 4

- Fourth Congressional District: Richard Beeson (St. Paul), first elected to the Board of Regents in 2009 and unopposed for re-election.
- Sixth Congressional District: Michael Hsu (Blaine), Executive Director of Twin Cities-based Teemaster Corp.
- Seventh Congressional District: Thomas Anderson (Alexandria), a funeral home director.

State of the State Address: Governor Dayton has requested to give his State of the State address on March 25th. This address will fulfill the Minnesota Constitutional requirement that, “the governor shall communicate by message to each session of the legislature information touching the state and country.” Technically, the Legislature must approve the request.

Next Week: Governor Dayton is expected to submit a supplemental budget proposal to the Legislature based on the revised February revenue forecast.

The Skilled Construction Craft UNION

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Minnesota State
Capitol and Capitol Office
Building projects progressing
St. Paul, MN Winter 2015

▶ The Future of Transportation Will Depend on New Funding Sources

Minnesota's Transportation and Transit industry is driven by revenue – gasoline taxes, sales taxes on vehicles and registration and licensing fees. With current funding levels, Minnesota's transportation infrastructure is struggling to keep pace with meeting even the most basic system repair needs.

MOVE MN Inspires Action

MOVE MN, a statewide coalition of more than 200 businesses, organizations and local governments seeks "to fix Minnesota's long-term transportation problems by securing a comprehensive transportation funding solution." According to their plan, new funding will enable the state to properly maintain

Transportation Industry by the Numbers

- 65% of State Roads will be greater than 50 years old by 2025.
- Semi-truck traffic is projected to increase by 30% by 2025.
- 427 bridges in Minnesota in 2013 considered functionally obsolete.
- Poor road conditions cost Minnesotan's \$396.25 per motorists annually.
- Minnesota population is expected to grow by nearly 1 million by 2030.

and improve transportation assets that expand access and opportunity for all and create jobs.

Report Supports Investment Needs

In 2012 Minnesota Governor Mark Dayton, in order to get a good handle on Minnesota's Transportation and transit systems, established Minnesota's Transportation Finance Advisory Committee (TFAC). The committee's mission was to "develop recommendations for the next 20 years

to fund and finance the state's highways, roads, bridges and public transport systems, as well as air, rail and port facilities." In summary, the committee explored Minnesota's transportation infrastructure systems and how funds are generated and appropriated.

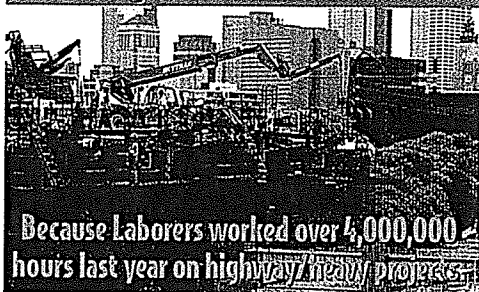
The committee, made up of legislative and public officials, business leaders and others states that in context of economic development and tax reform, and overall competitiveness of the state, investment in transportation should be a top priority for the state of Minnesota. The TFAC report also offers recommendations for increasing revenue to meet infrastructure system needs with a practical view.

Fuel Efficiency Affects Revenue

One reason for diminishing revenues has been attributed to improved motor

Continued on page 2

Why is transportation funding our #1 issue?



Because laborers worked over 4,000,000 hours last year on highway/road projects

March 2015 ISSUE HIGHLIGHTS

- ▶ Open House | Page 3
- ▶ Annual Health Fair | Page 4

Welcome New Contractors!

Alcon Construction
Anderson Drywall Inc.
Westin Construction Co
Everest Cleaning Systems LLC

Union Contractor Milestones

- **Adolfson & Peterson Co.** has announced that Terry Hukriede, Safety Manager and Laborers Local 563 member was awarded the AGC of Minnesota - Skills, Responsibility and Integrity award winner for a lifetime of service to the industry and dedication to safety. Terry has also served LECET in early development of the LECET Safety Driven program and as steering committee member in the implementation of the new Minnesota LECET Safety Seminars program.
- **Graham Construction** received two safety awards in 2014: the Minnesota AGC Jeffrey W. Jensen Construction Safety Award and the Minnesota Safety Council Meritorious Achievement Award.
- **Knutson Construction** (Rochester Division), surpassed 1,000,000 hours without a lost time injury in October, 2014.
- **Ryan Companies US Inc.** recently was named general contractor of the year from the Subcontractors Association for contractors in the category of over \$100 million. The award recognizes contractors that illustrate teamwork, opportunities and partnering with subcontractors.

Share your contractor milestones with Minnesota LECET today.

LECET Mission

The Minnesota Laborers-Employers Cooperation & Education Trust (LECET) fund was created in 1992 as a non-profit joint Labor/Management cooperation effort affiliated with the Minnesota Laborers Union. LECET aims to promote the many benefits of Union construction while addressing a number of initiatives that are of mutual benefit to both signatory Union Contractors and LIUNA members.

vehicle fuel efficiency brought forth by the cars of today. For example, a 40 mpg vehicle driving 15,000 miles in a year nets about \$103 in state gas taxes, according to a report from the Humphrey School of Public Affairs. This compares to a less efficient vehicle at 20 mpg netting \$206 in taxes. In this example, both vehicles are putting relative wear and tear on roads and bridges in terms of actual miles driven. On a national level, the Federal gas tax rate has remained the same for the past 22 years at 18.4 cents per gallon. A portion of the federal gas tax collected has been pointed toward deficit reduction and not necessarily highway and bridge repair.

Build America so America Works

The Transportation infrastructure issue is not a Minnesota issue alone. The topic has achieved national attention, in part because of the intensive work done by the Laborers International Union of North America (LIUNA) and the *Build America so America Works* outreach effort ever since 2008. The campaign insists that America takes care of its basics – roadways, bridges, dams, railways, schoolhouses and other fundamentals that the country

depends on every day, but which have fallen into decay, lowering quality of life and weakening our economy. The answer is to reinvest in America: our infrastructure, our people, our future.

Minnesotans Want Mobility

Margaret Donahoe, Executive Director of the Minnesota Transportation Alliance explains that Minnesota residents understand the need to fix roads. “Minnesotans are tired of navigating potholes, wasting time and money in traffic jams and worrying about dangerous intersections and roads,” she said in a recent article in the St. Cloud Times. Donahoe explained that relying on availability of general fund money is just not working. For example, widening highways such as I-94, 14, 23, 169 and 610 will take hundreds of millions of dollars that Minnesota Department of Transportation does not have. “We know the problems—the bottlenecks, the dangerous 2 lane highways, the major corridors that need to be improved,” said Donahoe. “The longer it takes to address these problems, the more it is will cost taxpayers.”

1 Transportation Finance Advisory Committee “Summary report and recommendation”. December 2012 www.dot.state.mn.us/tfac/summarynov30newb.html.

▶ Laborers’ Hess Tabbed to Lead Transportation Alliance

Russell Hess, Political Coordinator of the Laborers District Council of MN & ND was chosen as the 2015 Minnesota Transportation Alliance Board of Directors President, a one-year term. Originally organized in 1893, the Alliance is a statewide coalition of organizations advocating



for a safe and effective transportation system that works for all Minnesotans.

“This is a great honor to be a part of the Minnesota Transportation Alliance’s long history,” said Hess, a 12-year member of the Laborers Union who has worked the past seven legislative sessions advocating for the transportation industry and other Minnesota Laborers Union priorities. “The Alliance has done a great job in highlighting the vast needs for more sustainable investments in transportation, and we are eager and hopeful to deliver this to Minnesotans as a result of 2015 legislature.”

► Minnesota LECET Unveils 2015 Scholarship/Leadership Grant Program

Minnesota Laborers-Employers Cooperation & Education Trust (LECET) is proudly providing financial assistance programs for the 7th consecutive year to help eligible individuals currently working or seeking careers in the construction industry.

Academic Scholarship Program:

Scholarship Value: \$1,000

Applicants must be in their second year or more at an approved institution and program with a declared major in a construction related program.

Applicants must be either a Minnesota Laborers Union member or immediate family member, or a Signatory Contractor staff employee or immediate family member and may also be Interns working for the contractor employer.

Academic Year: 2015/2016

Leadership Grant Program:

Leadership Grant Value: \$1,000

Applicants must use grant assistance to further his/her leadership development training through academic course work relating to advancement within the construction industry.

Applicants must be a current Minnesota Laborers Union member.

Applicable Period: 2015/2016

Program Information

Information and applications are made available at each Minnesota Laborers Union Local Hall, the Laborers Training Center, certain regional higher educational institutions and through Minnesota LECET. Applications are due July 15, 2015.

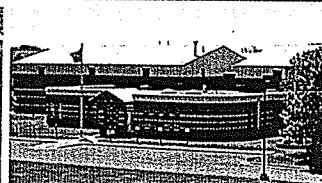
For more information

www.mnlecet.org
651-429-1600

FREE SIGNATORY UNION CONTRACTOR APPRECIATION EVENT

ANNUAL CONTRACTOR APPRECIATION

OPEN

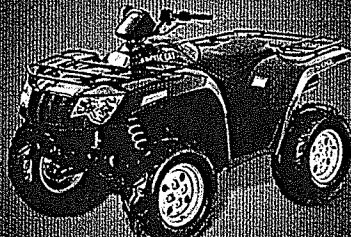


- Celebrating Safety and Training
- Safety Driven Contractor Awards
- Laborers Annual Award Random Drawing
- Learning and Networking Opportunity

Facility Tours, Free Safety Seminar,
Network with Union Contractors

HOUSE

FRIDAY, MARCH 20, 2015 – 9:00 AM - 1:00 PM



Who will win the Arctic Cat ATV?

Seven Minnesota Laborers union member Finalists as nominated by their Union contractor employers will be invited to attend and participate in an exciting random drawing ceremony to see who will win the grand prize! All Annual Award prizes provided by Minnesota LECET in part by proceeds from the LECET Safety Driven Golf Classic. For eligibility and program rules visit: www.mnlecet.org

▶ PUC Hears LIUNA Members Support at Sandpiper Pipeline Forums

The Minnesota Public Utilities Commission (PUC) is nearing the finish line in its consideration of a Certificate of Need for the proposed Sandpiper Pipeline, a new pipeline stretching across northern Minnesota as proposed by North Dakota Pipeline Company LLC.

The Laborers International Union of North America (LIUNA) and Minnesota Laborers Union have thrown their support behind the project, which is estimated to create 3,000 pipeline

construction jobs over the next three years. In one hearing, Laborers Union member and cattle rancher Mike Ratka of Foley, MN told the commission that a pipeline built by skilled workers is needed to relieve rail congestion and put people to work. Other LIUNA members attended hearings in St. Paul and across the state in favor of the project.

Sandpiper is a \$2.6 billion privately funded project that is 616 miles long essentially connecting the Tioga North Dakota Beaver Lodge Station

to Superior, WI. In its first year alone, the pipeline will provide approximately \$25 million in additional property tax revenues in Minnesota.

The commission has heard a host of other considerations while contemplating the need for this pipeline. One example is the amount of increased rail traffic due to more crude oil product being shipped on rail lines out of the Bakken region in North Dakota. In construction related news, one major local concrete material supplier in the Twin Cities region noted difficulties in getting fly ash product during the peak of the 2014 season, due in part to rail system congestion and concerns.

Kevin Pranis, LIUNA Marketing Manager, testifies before the Public Utilities Commission in favor of the proposed Sandpiper Pipeline project.



Stop by the Laborers Hospitality Area for free refreshments and to register for Laborers Union prizes.

Win FREE Tickets to the Sportsman's Show

The largest health fair of its kind in the country!

Free Food, Drink & More

EFP

HEALTH & BENEFIT FAIR

Labor/Management Health Care Coalition

TOOLS FOR BETTER LIVING

All union members and their families are invited to the 9th annual **Labor Health & Benefit Fair*** March 28, 2015 at the Minneapolis Convention Center

Visit 90+ booths featuring:

- Healthy cooking demonstrations by Food Network star, Maneet Chauhan, and local celebrity chefs
- Over \$10,000 in Giveaways & Prizes
- The Memorial Blood Center Bloodmobile
- Tools for Healthy Living
- On-site Health Assessments
- First Responders & Emergency Vehicles
- Health Education
- First Aid Demonstrations
- MADD Crashed Car
- Food Shelf Collections
- Sports Mascots
- The Kidz Zone

March 28, 2015
8 am - 2 pm
Minneapolis Convention Center

*This year's Fair will be held in conjunction with the Midwest Sportsman's Show. You will have lots of opportunities to win FREE tickets to the Sportsman's Show when you attend the Fair!

www.HealthAndBenefitFair.org



FREE EVENT

► Laborers Turn out 209 Apprenticeship Graduates in 2014

Nearly 70 people attended a special Apprenticeship Program Graduation Ceremony and dinner held on Feb. 19, 2015 at the White Bear Lake MN Country Inn, to recognize the 2014 class of Laborers Apprenticeship Graduates.

A total of 209 Laborers Union Member Apprentices completed the program requirements of a minimum of 288 classroom training hours at the Laborers Training Center (LTC) and 4,000 field work hours. Classroom training included the required Safety Week, General Construction and Apprenticeship Orientation courses in addition to Laborers selecting from nearly 70 class offerings to meet the requirements over a three-year period.

The Laborers Apprenticeship program is a state-mandated program through the Minnesota Department of Labor & Industry. John Aiken, Director of Labor Standards & Apprenticeship for the Minnesota Department of Labor & Industry, attended the celebration. "That certificate in your hand means much more than a piece of paper," said Aiken, as he addressed the group about their bright future.

Laborers Union Apprentices logged 98,509 training hours in 2014. Total training hours of all Laborers reached 146,895 hours, which is an all-time record for training at the LTC. Russell Beyer, LTC Director of Training addressed the graduates noting their advancement to skilled people. "I look out in this room and I see skilled Construction Craft Laborers," said Beyer. "You all should be proud of that. It doesn't matter where

you are from, you all deserve a chance. That is what being part of the Laborers International Union of North America is all about."

"The Laborers Apprenticeship program boasts another great class of Apprentices who have met the requirements in achieving Journey Worker status," said Dean Mills, Laborers Apprenticeship Director. "These Laborers Union members have a bright future ahead of them and are an important part of the next generation who will *Build America* and help maintain our region's important infrastructure."

The Laborers Apprenticeship Department would like to thank the following for donating prizes for graduates at the event: Best Western White Bear Country Inn, Blue Heron Grill, Brock White, Building Trades Federal Credit Union, Consolidated Welding Supply, Hugo Feed Mill, Klein Tools, Inc., Kwik Trip, Laborers District Council, LECET, Lee F. Murphy Insurance Group, Mall of America, Metro Sales, Minnesota Twins, Minnesota Vikings, North Second Street Steel Supply, Oxygen Service Company, Rudy's Redeye Grill, S & T Office Supply, Seven Corners Printing, St. Paul Saints, 3M Company,

Tinucci's Restaurant Deli & Catering, Total Tool Supply & Union House.

"When we go to work on the job, we are always trying to work our way out of that job and onto the next one," added Beyer. "That is hard for people to understand. Laborers can bring it every day of the week!"



Above Quincy Cooper proudly displays his Graduation Certificate. At left Dean Mills presents Elizabeth Hurd with the 2014 Apprentice of the Year award.



At right John Aiken, MN DOLI, addresses the group. Below the Laborers Apprenticeship 2014 Graduates pause for a group photo.



The Apprenticeship Program and Laborers Training Center would like to acknowledge the following Construction Laborers Training & Education Fund Board of Trustees:

Fred Chase – Lametti & Sons (Secretary)	Todd Pufahl – Laborers District Council of MN & ND (Chair)
John Bartz – McGough	Tim Mackey – Laborers Local 563, Minneapolis
Bill Fritz – J.E. Dunn (retiree)	Tim McCauley – Laborers Local 1097, Virginia
Martha Henrikson – AGC	Chris Thacker – Laborers Local 1091, Duluth
Matthew Marquis – MGI	Mitchell Nohrenberg – Laborers Local 563, Minneapolis
Tim Berg – Adolfsen & Peterson	Stacey Karels – Laborers Local 563, Mankato

Russell Beyer, LTC Director of Training

Dean Mills, LTC Director of Apprenticeship



Laborers Continue Full Court Press on Jobs

By Todd T. Pufahl, President & Business Manager – Laborers District Council of MN & ND

When it comes to the construction industry, the Laborers Union (LIUNA) has always been on the forefront; lobbying for good Union wage paying jobs, promoting the need to invest in infrastructure and proposing and protecting laws that support our industry for the long haul.

In that regard, this year is no different than in the past, however, we believe we have reached a point of no return for our Transportation and Transit Industry. Facing declining revenues, larger systems to maintain and inflation, our state simply cannot do all that it needs to do with the money it has. It is widely acknowledged that there is a transportation funding gap of \$1 Billion dollars a year just to maintain Minnesota's current transportation systems. If this funding shortfall is not addressed this year Minnesota Department of Transportation's project funding will drop off by \$305M in 2016 and another \$465M by 2018. To this end, we have been working hard to help set this legislative session up as

the Transportation Session and have been successful in getting proposals on the table to address the crisis.

We have a great TEAM from the Laborers working at the Capitol passing BIG jobs bills and great policies. However, in order to get transportation issue addressed this session, we will need all of our teammates on the floor (Contractors, Owners, Suppliers, Trade Associations, Union leaders and rank and file Laborers). We need to make contact with key legislative leaders and educate them on the true status of our infrastructure and why legislation to raise the revenue is necessary NOW to get our important assets back in good repair. To find out how you can help join us for our Laborers Day on the Hill on March 10th or call Russell Hess, Political Coordinator at 651-653-9776 at the Laborers District Council.

The Laborers District Council is also in support of Governor Dayton's proposal of an \$850 Million dollar Capital Investment

Bonding bill this cycle and our TEAM has also been at the forefront of advocating for the \$2.5 Billion dollar Sandpiper Pipeline which runs across our region and will put many Union Contractors and LIUNA members to work from North Dakota to Superior Wisconsin.

In total, these efforts represent billions of dollars in projects for our partner signatory contractors and thousands of jobs for our skilled construction craft laborers. Working together we can make this happen.

Stay engaged. Activism works!
Join the Political Action Team
www.minnesotalaborers.org
Facebook: Minnesota Laborers
Twitter: MNNDLaborers

LIUNA!

BUILDS AMERICA

Join us!



Join Laborers Union members and other Building Trades Union members to show your support at the Capitol.

Annual Laborers Day on the Hill

Tuesday, March 10, 2015

WHERE: Meet at the Laborers District Council – 75 East Little Canada Road, St. Paul, MN 55117 – at 10:00 AM for a briefing of events and lunch. We will board buses for the Capitol at 11:45 AM and return at 4:00 PM.

RSVP TO: Register now at www.minnesotalaborers.org or at 651-288-6407 (leave a message 24 hours a day with your name, address, phone # and T-shirt size)



LIUNA!

Safety Driven

THE POWER OF PARTNERSHIP

NAME	CONTRACTOR NAME
Greg Olson	Adolfson & Peterson
David Krause	American Masonry Restoration
Lee Chong	Ames Construction Inc
Tim Geislinger	C & L Excavating Inc
Heather Erickson	Carl Bolander & Sons
Stacey Weimer	Casper Const. Inc.
Brian Zahn	Construction Results Corporation
Bill Peterzell	Donlar Construction Company
Jose Vasquez	Environmental Plant Services Inc
Mandy Palmby	Fraser Construction

Safety Driven Quarterly Award Winners 4th Quarter 2014

NAME	CONTRACTOR NAME
Brian Teff	Global Specialty Contractors Inc
Tom Kielb	Gopher State Cleaning
Tony Alvarez	Kiffmeyer Inc
Craig Amdahl	Knutson Construction Services
Arnold Lefevre	Lakehead Constructors Inc
Deanna Hopkins	McGough Construction
Jack Meyer	Minnowa Construction Inc
Russell Hines	Mortenson Construction
Jason Eilefson	Oscar J Boldt Construction
Amin Al-Hameed	Ryan Companies US Inc

Train Up **THE POWER TO EXCEL**

Training Calendar

(651) 653-6710

Week of March 23, 2015

Asbestos Supervisor Initial	Mar 23-27
General Construction/Flagging/Pro-10	Mar 23-27
Highway Heavy Skills/Flagging/SWPP	Mar 23-27
Mason Tending	Mar 23-27
Safety Week/OSHA 30/CPR First Aid - <i>St. Cloud</i>	Mar 23-27
Safety Week/OSHA 30/CPR First Aid	Mar 23-27
Torch Cutting Demo Safety	Mar 23-24
Highway Heavy Skills/Flagging/SWPP	Mar 25-Apr 09
Rigging & Signaling Qualified - 24 Hr.	Mar 25-27

Week of March 30, 2015

Blueprint Reading	Mar 30-Apr 03
Concrete Practices/Insulated Forms	Mar 30-Apr 03
Hazardous Waste Refresher	Mar 30
Pipelaying 1	Mar 30-Apr 03
Pro-10- <i>Duluth</i>	Mar 30
Safety Week/OSHA 30/CPR First Aid	Mar 30-Apr 03
Scaffold Erecting Competent Person	Mar 30-Apr 03
Excavation Confined Space	Mar 31
OSHA 30- <i>Duluth</i>	Mar 31-Apr 03
Pro-10	Apr 01
Hazardous Waste Refresher	Apr 02
Asbestos Supervisor Refresher	Apr 03
Asbestos Worker Refresher	Apr 03
Excavation Confined Space	Apr 03

Week of April 6, 2015

General Construction/Flagging/Pro-10	Apr 06-10
Hazardous Waste Initial - <i>St. Cloud</i>	Apr 06-10
Plaster Tending	Apr 06-10
Safety Week/OSHA 30/CPR First Aid	Apr 06-10

Week of April 13, 2015

Blueprint Reading - <i>Duluth</i>	Apr 13-17
Concrete Practices/Insulated Forms	Apr 13-17

Hazardous Waste Initial	Apr 13-17
Line & Grade	Apr 13-17
Mason Tending	Apr 13-28
Pro-10	Apr 13
Safety Week/OSHA 30/CPR First Aid	Apr 13-17
CPR/First Aid	Apr 14
Excavation Confined Space	Apr 15
Flagging/MNDOT	Apr 16
Intro to Union & Apprenticeship Program	Apr 16
Plumbing Code	Apr 16
Asbestos Worker Refresher - <i>Bismarck</i>	Apr 17
Forklift Awareness - <i>Duluth</i>	Apr 17
Hazardous Waste Refresher	Apr 17
Mine Safety & Health Admin - <i>Duluth</i>	Apr 18

Week of April 20, 2015

Asbestos Worker Initial	Apr 20-23
General Construction/Flagging/Pro-10	Apr 20-24
Line & Grade	Apr 20-24
Remote Camera Inspection	Apr 20-24
Safety Week/OSHA 30/CPR First Aid	Apr 20-24
Torch Cutting Demo Safety	Apr 20-21
Rigging & Signaling Qualified - 24 Hr.	Apr 22-24
Asbestos Worker Refresher	Apr 24
Hazardous Waste Refresher - <i>Grand Rapids</i>	Apr 24

Week of April 27, 2015

Blueprint Reading	Apr 27-May 01
General Construction/Flagging/Pro-10	Apr 27-May 01
Pipelaying 1	Apr 27-May 01
Safety Week/OSHA 30/CPR First Aid	Apr 27-May 01
Scaffold Erecting Competent Person	Apr 27-May 01
SWPP Supervisor	Apr 27-28
Rigging & Signaling Qualified - 8 Hr.	Apr 29
Torch Cutting Demo Safety	Apr 29-May 05
SWPP Installer	Apr 30
Mine Safety & Health Admin	May 01

Train Up

with LIUNA!

Apprentice of the Month Awards

December
Timothy Snyder

January
Richard Harrington

Note: Students are reminded that all day classes begin at 7:00 AM at the LTC. Trainees must come to class dressed as if they were reporting to work at a construction site. This includes appropriate work boots, long pants, and shirt. Failure to do so can result in being asked to leave and to reschedule the class at a later date.



www.ltcmn.org

Construct Tomorrow Events Lend Hands-On Experience

The Laborers Apprenticeship program is an active participant in a new, refreshing outreach effort called Construct Tomorrow, joining the Minnesota Department of Labor & Industry and other Union Contractors and Building Trades professionals to give a more construction oriented hands on experience to the next generation of construction career workers.

Construct Tomorrow began in 2013 with a successful trial run at Humboldt High School in St. Paul. From there, venues were held at the Humphrey Institute, North Hennepin Community College and in Rogers and Rochester throughout last year. Plans include 2015 stops in Duluth, St. Cloud and Eagan.

The hands on events are different than conventional trade shows in several key areas:

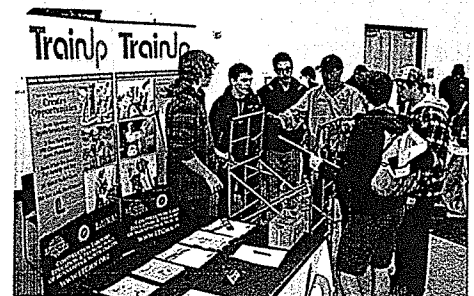
1) The Construct Tomorrow events are construction trades oriented events only. The group does not compete in floor space with other industries and career marketers.

2) The event locations and partnerships are targeted to groups that desire more information about the construction trades and also with attendees who have shown interest in working with their hands or entering the trades.

3) Attendees get a hands-on experience: caulking, erecting the Laborers mini-scaffold, laying tile and so forth, is all done right next to the exhibit and guided by experienced trades men and women.

As the Building Trades and other industries compete for talented future workers, it is events like Construct Tomorrow that can

make a difference in the minds of people as they consider their future. Additionally, the Laborers Apprenticeship program is a highly regarded program that offers a great career path for those interested in a career as a Skilled Construction Craft Laborer.



LTC Instructor Jamie Anderson, demonstrates a scaffold erection with students at a Construct Tomorrow event held at North Hennepin Community College last fall.

LECET MINNESOTA

LABORERS UNION • UNION CONTRACTORS

Minnesota Laborers-Employers
Cooperation & Education Trust-LECET
81 East Little Canada Road
Little Canada, MN 55117

CONTACT MINNESOTA LECET

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www.mnlecet.org

www.facebook.com/MinnesotalECET

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BARBARA NELSON

ADMIN-CLK-TREAS

1301 81ST AVE NE

SPRING LAKE PARK MN 55432-2188

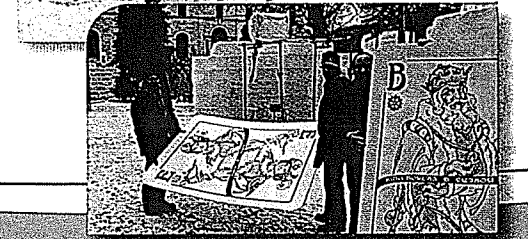
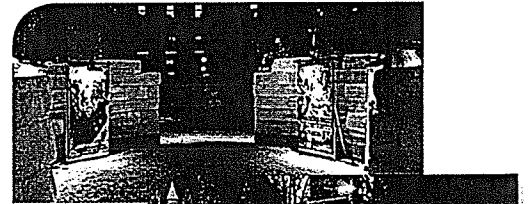
▶ Laborers Assist with St. Paul Winter Carnival Construction

Before King Boreas “King of the Winds” and Vulcanus Rex could ever take center stage, Minnesota Laborers Union member volunteers and other Union trades representatives logged in many hours erecting the set at Rice Park for this year’s legendary winter carnival. The event is the oldest winter festival in the United States and predates the Tournament of Roses Festival by two years.

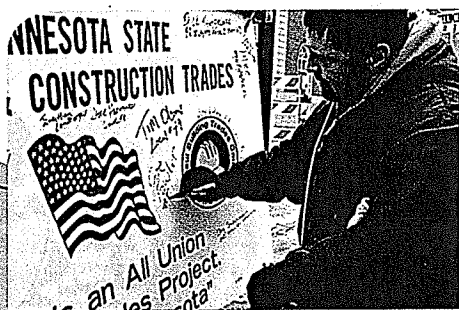
Laborers Local 563 volunteers logged around 150 hours helping install 400 pound ice blocks, hanging signs, and readying the

Royal Courtyard ice castle area in advance of winter carnival festivities.

Assisting were Chris Peltier, Joe Fowler, Joel Smith, Mike Connelly, Rick Maurer and Steve Zupon. “It has been a rewarding and fun tradition working with the Building Trades and helping the Winter Carnival for many years,” said Maurer, who helped lead the Laborers Union’s efforts of this historic venue.



Joe Fowler (left), Laborers Local 563 Business Agent, signs his autograph on the Building Trades volunteer labor sign at the St. Paul Winter Carnival.



From: [Becca Pryse](#)
To: [Becca Pryse](#)
Subject: NMMA Legislative Update - March 6, 2015
Date: Friday, March 06, 2015 2:33:29 PM

North Metro Mayors Association
Legislative Update
March 6, 2015

Reminder!

We want to remind you that the NMMA Board of Directors meeting is scheduled for 5:30 p.m., Wednesday, March 18 in New Brighton. Watch you email Monday for the agenda and board packet. The Operating Committee will also be meeting that day over lunch in the City of Coon Rapids, and information will be sent out to the City Managers and Administrators.

Local Government Aid

This week, the House Property Tax Division heard [HF685](#) (Anderson, P.) which would restore LGA funding to 2002 levels while maintaining the current formula. Rep. Paul Anderson presented the bill and made the case that cities with lower net tax capacity rely on Local Government Aid to help fund their city budgets and reduce property tax burdens for homeowners, and that cities are still trying to catch up after years of cuts to LGA and the inability to levy. There was some discussion about 2015 property taxes, and why they are going up by about 4% as a statewide average when money was put into LGA in 2013 when the formula was changed. The League of Minnesota Cities testified that during recession years there was limited appetite to increase levies and many cities delayed infrastructure projects and maintenance. Today, with an improved economy and more stable budgets, cities are playing catch up on deferred maintenance, purchasing public safety equipment, and restoring some positions that were previously left vacant, which is why property taxes increased slightly on average even though there was also an increase in LGA.

The same bill will be heard in the Senate Tax Committee next week. NMMA supports investing in LGA, and more importantly supports maintaining the current funding formula which was agreed upon in 2013.

NMMA Member Legislation

Three pieces of legislation were heard in the Senate Transportation Committee this week related to the railroad connector track issue in the City of Crystal, which will have an impact to the cities of Crystal, Robbinsdale, Golden Valley, Plymouth, Minneapolis and New Hope. [SF0886](#) (Rest) would memorialize the Surface Transportation Board to order and environmental impact statement (EIS) for the railroad connector track construction in Crystal. [SF1074](#) (Rest) would require a state EIS be conducted of the project. And [SF1251](#) (Rest) would limit the condemnation power for railroads in Hennepin County. Each bill was passed by the committee and sent to another policy committee for additional consideration. The testimony during the hearing demonstrated the angst felt by each

community that will be impacted if the connector track goes forward in Crystal, including concerns over public safety, congestion and economic development. There was also a strong sense that the impacted communities have not received sufficient communication from the railroad BSNF about their plans.

Introduced this week, [HF1510](#) (Uglen) would provide \$3.3 million in bonding money to the City of Champlin to improve the water quality and fish habitat of Champlin Mill Pond. The bill was referred to the House Environment and Natural Resources Policy and Finance Committee.

Transportation

There was a battle of the press conferences this week on transportation funding, with Governor Dayton and Senate Majority Leader Tom Bakk joining forces to put pressure on the House GOP to show their plan to take care of transportation needs in the state. House GOP Transportation Chair Tim Kelly responded with his own press event to say the details of his plan will be out later this month will likely include money from the surplus, bonding, and dedicating existing tax revenues from auto parts, rental cars and leased vehicles. The DFL plans include gas tax increases as well as a sales taxes in the metro area to pay for transit. Here's an MPR article about the back and forth on Thursday: <http://www.mprnews.org/story/2015/03/05/dayton-bakk-transportation>

Sales Tax Exemption

[SF0532](#) (Rest) would allow for sales and use tax exemption for local entities for construction materials. The bill was heard in the Senate Tax Committee this week and was laid over for possible inclusion in the Tax Omnibus Bill.

If you have any questions, or if your city has legislation or an issue that we are not aware of, please contact us.

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PROGRESSIVE CONSULTING ENGINEERS, INC.

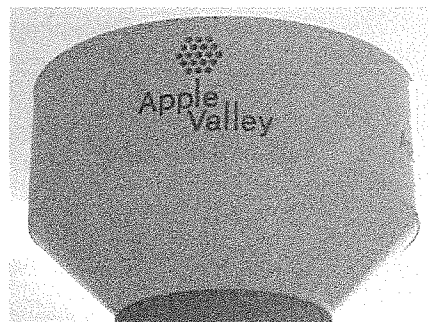


BULLETIN Winter 2015

Rate Study for Apple Valley, MN

The services that the City of Apple Valley, MN provides for water and wastewater are primarily funded by revenues from the rates. The City is interested in developing new utility rate structures for both water and wastewater for the next five years. The City selected PCE to do a cost of services study to develop equitable rates for the different rate classes within the water and wastewater rate structure.

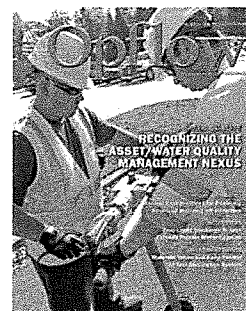
Water conservation can result in substantial savings for both the utility and the consumer, as water conservation promotes reduction of water usage. This may also result in less electric energy usage and lower sewage flows. Nationally water consumption is decreasing at a rate of 0.44% annually and similar reductions have been experienced in Minnesota. Water conservation and its impact on rates will be an important aspect of this study as consumption is the cash register for the utilities.



Equitable rates are needed to fund the ongoing operation and to develop a fund balance for emergency needs. The rate study will address these concerns. The new rates will be reviewed in relation to rates in surrounding communities and the approach taken by those communities in developing rates will be carefully considered. To maximize the value to the City, the tables and a report detailing the methodology used for the rate study will be provided to the City for their future use.

Publication in Opflow Magazine

Naeem Qureshi's article "How Do We Meet the Challenge of Aging Infrastructure?" was published for the Question of the Month in Opflow magazine, an American Water Works Association (AWWA) publication, in December 2014. This is his sixth publication in Opflow. The article presents reasons why the US public water systems will need massive public investment in the next 20 years. The dilemma many water utilities are facing is water sales are declining in Minnesota and across North America. Public water systems and local government may need to develop a comprehensive strategy, set adequate rates, and better manage their assets. Fixing and upgrading existing systems, rather than new construction, may contribute to a lower overall cost for water delivery. By conducting rate studies, public water systems can plan appropriately and reduce the lag in rate increase to ensure rates are properly aligned with costs. Setting up a rate committee comprising of business leaders, prominent citizen and the council may help the public understand the needs. Effective communication is key for elected officials, committee members and the community for acceptance and support of the project's importance and the resulting rate increases.



Presentation "Well Rehabilitation" for Minnesota APWA Conference

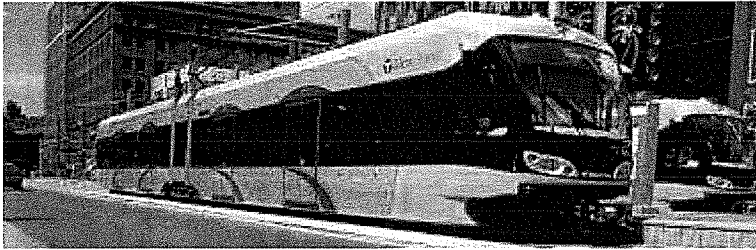
Naeem Qureshi presented a paper "Well Rehabilitation" on November 22nd, 2014, at the American Public Works Association Minnesota Chapter Fall Conference. The presentation discussed the type of wells including screened and rock wells and the various aquifers in the metropolitan area; provided a recommendation of frequency of rehabilitation based on well pumping drawdown and yields; and presented data on rehabilitation of 24 wells in Coon Rapids. The well inspection should include review of well yield, specific capacity, pump bowls, bearings, and motor. The presentation addressed that when well yields are declining, the well may need redevelopment. Camera inspection, gamma logging, and step discharge testing are normally needed



to evaluate the condition of the well. Records of motor age, operating hours service records including repairs, temperature, and current draw need to be carefully reviewed. In some cases, acid treatment may be necessary. Blasting, surging, bailing and test pumping may be required to improve the well yield.



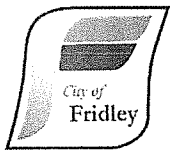
Bottineau and Southwest Light Rail Transit Project



PCE was part of the design teams for both the Hiawatha and Central Corridor Light Rail Transit projects and responsible for utility relocation and design. Now, PCE is a member of the teams selected to design the Bottineau Light Rail Line and the Southwest Corridor Light Rail Line. The Southwest Light Rail Transit will connect Minneapolis to St. Louis Park, Minnetonka, Hopkins and Eden Prairie. The Bottineau Light Rail Line will connect Minneapolis to

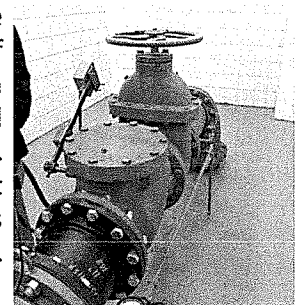
Brooklyn Park. These projects involve collection of utility information, plan depiction of utilities, utility coordination and design efforts to accommodate utilities.

Well Rehabilitation Fridley, MN



In December 2014, the City of Fridley retained PCE to design the rehabilitation of Well No. 3, 7, 10 and 11. The project will involve inspection of well pump equipment and well pump motors and installing well drawdown pressure transducer. Well No. 10 is a screened well and may require acid treatment to improve the yield of the well. Well No. 3 draws water from the Mt.

Simon Hinckley aquifer and has a high sand content. Well No. 3 may require redevelopment by surging and airlifting or bailing the well to reduce the sand content of the well water. Wells No. 10 and 11 are planned to be completed by May 15, 2015 prior to the high demand season. Wells No. 3 and 7 are to be completed later in the year.



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January 2015 Activity Report

Administration January is usually a pretty busy month and this year even more so; along with the usual list that includes an officer staff meeting, a board meeting, year-end fiscal items and such, beginning of the legislative session; we had several “extra” challenges this past month. Our fleet suffered some version of Murphy’s Law as it seemed everything was breaking at once, our server suffered catastrophic failure causing us to lose most of our data (we did get it back), we had two somewhat unexpected resignations/leaves, and looks like our effort to join the state-wide volunteer pension plan is going to pose a few more challenges that we expected – but nothing we cannot overcome.

As part of our year end activities we back up and update our server. During that process, we experienced catastrophic hard drive failure resulting in the loss of our data. The good news is, as a general rule there is an ability to recover this data via outside vendors who specialize in this process. We were able to recover all of the data at a reasonable cost and were back up and running in about a week. Clearly not the way we wanted to start the New Year but in the end we are back on track.

Likewise, our fleet seemed to be in some organized fashion of rebellion with the steering pump on the Tiller needing replacing, Ladder 12 at the tail end of engine problems, the generator on Engine 1 went kaput and Engine 8 experienced pump problems which impacted the electrical system. Happily, everything is repaired and up and running but for a very short time we experienced the value and need for reserve equipment and our own mechanic.

The relief has been working for over a year on migrating our volunteer pension plan into the state operated system as there are substantive cost savings and significant administrative burdens lifted. We met with the Public Employees Retirement Association (PERA) which manages the State Plan and also our full time pensions. We do have a draft bill and Chief Senate Author, former SBM Board member and now State Senator Alice Johnson. A decision was made to amend the current state plan versus the option of just codifying our bylaws and letting PERA manage. Thus, just have to work on getting some additional authors, talking with the other 27 monthly plans, and working the process. This approach is actually the best one as it creates permissive language for us or any monthly plan to join, the act of which occurs independently once this law is enacted. This provides the relief and its members ample time to make the decision to join.

While we have not had any major code issues arise in the past several months (appreciate that) we did have some resolution to a citation issued on a case that began almost three years ago. It is specific to one of our wood shops and their dust collection system. The court found the defendant guilty of not complying and has provided them with a short window to resolve or sentencing will occur.

On a related note, the city of Blaine is back to full staffing almost two years after the first opening occurred. This is great not only because we have the full compliment of fire personnel, but also because building activity is booming. Planning Director Shaffer shared 12 major projects occurring this year including two apartment complexes (first in over a decade), an 8 story office complex at Infiniti Campus (Blaine's first 8 story building), several other commercial projects and four major housing subdivisions with all over 100 homes each!

Fortunately, our officer meeting and board meeting were very much routine, free of any major policy, and thus – short in duration and follow up. Given everything else going on it was a welcome circumstance. The only major policy moving forward right now is the officer terms which are on schedule for January 1, 2016 implementation. The Fire Board did spend an additional 2.5 hours on their immersion project with Chief Forster providing an overview of the Community Risk Reduction Division.

The entire CAD Dispatch and Records Management System (RMS) project continues to progress with the CAD Mobile fully implemented and the RMS project implemented ahead of schedule. While there are a few more modules to activate, the major components are done. As part of all of this, we formed or transitioned the Fire Protection Council into a JPA which was signed by all 15 cites! This is a historic event as we are the first in the State. Our first meeting was January 29 and it went extremely well.

Personnel Tom Johnson who is assigned to the night shift at Station One has resigned due to family and work time conflicts. Tom was a great addition, had tremendous energy but simply was unable to make the call and drill requirements due to work and family and thus, resigned. He hopes that as things settle down in the future, he may return some day.

Likewise, Craig Thingovld who also is nights at fire one is running into similar issues and has requested a leave until things improve, or if not, will also look at tendering his resignation. This simply illustrates the ongoing challenges all fire departments with volunteers are facing. Roseville and Brooklyn Park are migrating to full time models after decades of volunteer operation.

In terms of replacement, we had four individuals identified and moving along in the recruitment process, however Murphy's Law bit us here as well as all four have dropped out; all for different reasons beyond our or their control. One candidate suffered the loss of his grandmother whom left everything to him including her house which is in White Bear Lake. Thus, he moved in there and has now joined White Bear Lake! We are continuously recruiting and embarking on our biggest effort ever.

Station One Captain Chris Lueck graciously asked for reassignment to the rank of firefighter citing family time issues. Chris has two young boys entering pre-teens whom are highly active. As a result of this and continued progress, the Personnel Committee recommended and the Board approved promotions of Lieutenant Chad Martin to Captain at Station One and Lieutenant Jeremiah Anderson to Captain at Station Two. Congratulations to both men.

We will be conducting a Battalion Chief's promotion process in February with Captain Izzy Diaz and Lieutenant Cory Vandeville submitting letters of intent. We wish the both of them the best.

Captain Todd Miller is out on a duty related medical leave (minor injuries and will heal fully) and Brian Pevito is still out but due back the first week of February.

Retired Chief Wes Cox experienced some health issues causing a hospital trip, some transition care, but is now back home.

Retired Station One firefighter Floyd Paulson has hip surgery that went well and is also back home recovering.

On a personal note, our International Fire Chiefs January board meeting was in Oklahoma City and we met at the newly constructed Memorial Museum adjacent to the memorial site. If you ever travel through and have time to stop, it is a powerful experience, very well done, and captures the entire event from planning to detonation, response and recovery, investigation, trial and sentencing. The exhibit starts with an actual recording of the blast recovered from a hearing taking place at the Water Regulatory Board located in a building across the street. They had a hearing that morning which was recorded. They have recreated that room and you are listening to the actual proceedings, which is then disrupted by the blast. Chaos ensues and the doors to the room swing open and you are presented with a series of large monitors showing the various media video from the event, heart-breaking and sobering to say the least.

Serious and Unusual Serious and Unusual

Fires We had a few fires in January beginning with a garage fire on the 4th. The garage was not attached to the home and the small fire was quickly extinguished. The cause is believed to be an improperly installed wood burning stove. Then on the 7th we were called to a fire in the basement. First arriving chief arrived to a home full of light colored smoke. Engine 3 arrived and made entry into the basement they had dark cool smoke in the stairwell. In the basement they found a dehumidifier that had malfunctioned and started on fire. The plastic housing was gone along with some nearby home goods, but the fire was relatively small and again was put out quickly. The next morning we were called to a house fire in Spring Lake Park with flames seen in the front door. This fire looked a lot worse from the street that up close. There was a blanket in the doorway that was burning. The flames were impinging on the door and wall but did not get any further. The resident stated that the blanket was smoldering likely from discarded smoking material and she thought she threw it outside but it was in the entry way. On the 15th, we were called to a home fire on the east side of Blaine. We arrived to a single family home with the rear of the house on fire. Crews put out the fire that had made it into the attic meaning extensive overhaul in the home. Ceilings had to be pulled inside and insulation removed to make sure all hot spots were out.

Alarms In January, we responded to 100 calls almost 40% of them were alarm calls. 25 of the 38 alarm calls were due to either dead batteries in the detectors or the detectors themselves were old. Remember to change batteries in your detectors (smoke & CO) twice a year. Smoke detectors have an expected life of 10 years while CO detectors need to be replaced every 6 years.

Carbon Monoxide We had a few Carbon Monoxide calls again in January. Most were due to maintenance issues with heating or cooking appliances. One of the incidents was at a mobile home where the pipes had frozen underneath. The homeowner used a kerosene heater under the home to try and thaw out the pipes. They started feeling groggy and also stated that the dog was acting different. We helped ventilate the home and advised that they not use the heater under the home.

Off Road On the 12th, Station 2 was called to a vehicle rollover on 610 at University Ave. Engines 1 & 2 arrived to a vehicle that had missed the exit ramp and rolled over a few times ending up at the bottom of the cloverleaf amongst the trees. The driver's door of the vehicle was in a tree and the airbags in the vehicle had deployed. The driver however was for the most part fine. She had a few scrapes and bumps but was alert and talking to us as we brought her out of the ditch to the ambulance.

Training the month and year of training started with *S L I C E R S* this program is supplemental to the Blue Card training that has been incorporated over the past few years. The acronym stands for actions to take place upon arrival **S**ize-up **L**ocate the fire **I**dentify and control flow path (heat-smoke) **C**ool the space from the safest location **E**xtinguish the fire **R**escue **S**alvage being considered as actions to take place when and / or if able.

The second week of drill was set aside for presentation of the "new and improved" FDM/CAD-RMS systems to be used for writing reports. We also reviewed recent emergency responses and discussed lessons learned from each.

The final week of drill was for the state of the department address given by Chief Zikmund, this is the first of two annual scheduled drills that give the opportunity to share goals and discuss what is happening within the department.

Additional training events in January;

- Drive Sim – Three sessions one public relation event for the local cable channel
- Command Sim – Two sessions
- Instructor's Meeting –Anoka County Fire Training Academy (ACFTA)
- Blue Card- one session for the 24 hour practical portion

Community Risk Reduction Bureau The 10 minute drill topic for January was smoke alarms. We continue to find homes with non-working or no smoke alarms in the home. Help spread the word. That is exactly what Chris Smit did. His neighbor had some questions about smoke alarms. During the conversation, he told her about the home survey program and she followed up by calling to schedule an appointment.

We continue to work towards the team approach across bureaus for public education programs. Jeff Lundquist and Becky Booker trained Judy Baker, Jim Becker, Onna Belter, Mark Hokkanen, and Katrina Krist on conducting home safety surveys. The training was multifaceted with classroom presentations as well as practical skills.

A presentation was given to the Fire Board on January 20 about the bureau, what each part of the bureau does and how they work in tandem with suppression to make the community a safer place.

Code Enforcement:

Andy Winkle has been hired at Blaine. He has been busy training and studying code books.

Fire Corps: Several members of the fire corps have attended a home safety survey training led by firefighter Jeff Lundquist, assist by Educator Becky Booker. As we move forward the goal of growing the home safety survey team to spread the work of conducting home safety surveys and explore other ways of assisting our residents in home safety.

Other members spent hours in training and committee meetings to prepare themselves for the varied of tasks they perform such as care kit inventory, cleaning, data entry, friends and family CPR, investigation rehabilitation on scene and a million other things under the miscellaneous category.

Investigations:

There were five fires in January that were investigated. The most unusual fire was a nest on an exterior light which started the side of the house on fire.

Investigators are working on a developing a training for the Fire Explorers. Jeremiah Anderson “wowed” the Fire Board with some live fire demonstrations.

Public Fire and Life Safety Education:

There were 46 events scheduled in January reaching approximately 281 people. Highlights include:

- SBM hosted the Anoka County Safe Kids Car Seat Clinic on January 14 at station 3. None of the 18 seats that were inspected were used correctly. Six families were also helped with their car seats by appointment at station 3.
- Three homes were checked for working smoke alarms during a canvassing event. One of these homes had no working alarms.
- 22 home surveys completed:
 - Found three homes with no working alarms
 - Found 19 non-working smoke alarms

Retiree News

Have News? Please call 763-786-4436 or email Shannon sryder@sbmfire.com



COMMUTER CONNECTION
OFFICE OF THE COUNTY ADMINISTRATOR

2014 Highlights

RIDESHARE

874
New
Carpoolers

Prevented the release of **514** metric tons **CO₂**



8,740,000⁶ **cal** burned



Perimeter **Parking**



1321925¹

Vehicle miles reduced

= **156X**

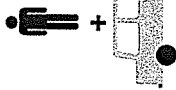


Round Trip

Reduced

109,250

drive alone trips into downtown



TRANSIT

61,800 Miles



0920701¹

Vehicle miles reduced

to and from transit ^{4,5}

Prevented the release of **394** metric tons **CO₂**



Prevented the release of **394** metric tons **CO₂**

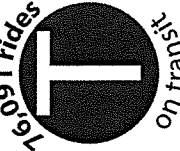
5,373 pints ice cream ⁷



4,944,000⁶ calories burned walking to transit



1,691 riders³ on transit




Signed **15** New Companies up for Metropass




BICYCLING


61,185
trips counted
by ZAP participants




18,302
gallons
of gas
saved



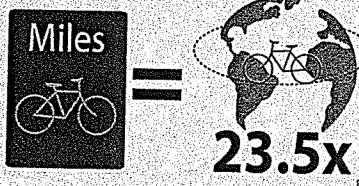
Prevented
the release of
292
metric
tons
CO₂




18,169,724
cal
burned = **44,533**
1/4 pounders



586,119
Miles = **23.5x**



Grew
Program to
2,128
Members




REACH

371,456
Conversations
& Connections



Face time
with
40,409
commuters

holding hands would stretch **44 miles**¹⁰
(Minneapolis to Red Wing!)



Digital reach

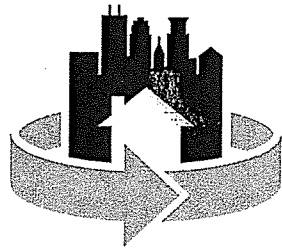
f **221,337** reach
t **58,291** impressions
globe **51,419** web site hits

Events

Commuter events	69
Transit events	46
Bicycle events	55
Rideshare events	3
Relocation events	9

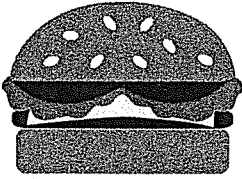


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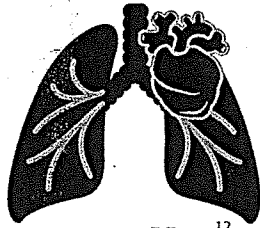


**COMMUTER
CONNECTION**
A PROGRAM OF THE DOWNTOWN MINNEAPOLIS TMO

2014 Achievements



381,241,924¹¹
Calories Burned
(934,416 Qtr. Pounders)



852 lbs¹²
Fine Particulate Matter
(PM2.5) Reduced



+\$2.04¹³
In Transit Revenue
for Every \$1 in
CMAQ Grant Spent



7,812,346¹⁴
Drive Alone
Vehicle Trips Reduced

Join us at the 2015 Downtown Minneapolis Transportation Summit

Wednesday, March 18, 2015, 11:00am – 1:30pm

US Bank Plaza • North Tower, 31st Floor • 200 S. 6th St., Minneapolis

The 2015 Transportation Summit features transportation professionals who will provide the inside scoop on new transportation infrastructure, programs, and services that benefit downtown Minneapolis employers, commuters, residents and visitors. Topics include:

- Welcome by Hennepin County Commissioner Peter McLaughlin
- Metro Transit Update by Public Relations Manager Howie Padilla
- Downtown Minneapolis 2015 Paving Projects & Lane Closures Update by City of Minneapolis Project Engineer Tim Drew
- Air Quality Alert Program Update by MPCA Project Manager Rebecca Place and XCEL Energy Air Quality Manager Rick Rosvold
- Commuter Connection Update by Executive Director Dan MacLaughlin

The event is open to all downtown Minneapolis residents, employers and property managers. Due to space limitations, we ask for a maximum of two representatives from any one organization. Lunch will be provided. Please register by Monday, March 9th, online: www.commuter-connection.org/summit or phone: 612.335.5910.

Commuter Connection operates as a 501(c)4 non-profit organization. Please consider a \$20 donation to support this event.

1. Assumes average commuting distance is 12.1 miles one-way. 2. Assumes flight distance between Minneapolis and Paris is 4,228.1 miles. 3. Data provided by Metro Transit on card touches. 4. Assumes transit riders walk 20 extra minutes per day. 5. Assumes average walking speed is 2 mph. 6. Assumes average individual burns 80 calories per mile walked. 7. Assumes 920 calories in a pint of ice cream. 8. Distance around Earth's equator is 24,901 miles. 9. Assumes 408 calories in an average quarter pound cheeseburger. 10. Assumes an average arm-span for a US adult is 5'10". 11. Total calories burned in 2014 from initiatives via new and existing Metropass companies, carpoolers, Zap Minneapolis members. 12. Total PM2.5 reduction in 2014 from initiatives via new and existing Metropass companies, carpoolers, Zap Minneapolis members. 13. Ratio for total 2014 transit pass revenue at Commuter Connection plus new Metropass contracts sold. 14. Total single occupancy vehicle trips reduced in 2014 by new and existing Metropass companies, carpoolers, and Zap Minneapolis members.