



CITY OF SPRING PARK  
CITY COUNCIL AGENDA  
SEPTEMBER 2, 2025 – 6:00 PM  
SPRING PARK CITY HALL

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF AGENDA
4. PUBLIC COMMENT\*\*

Those wishing to speak must state their name and address for the record. Each person will have three (3) minutes to make their remarks unless Council allows more time. Speakers will address all comments to the City Council as a whole and not one individual councilmember. The Council may **not take action** on an item presented during the Public Comment period. When appropriate, the Council may refer inquiries and items brought up during the Public Comment period to the City Administrator for follow-up.

5. REQUESTS & PRESENTATIONS:
  - a. Robert Thompson – Planning/Zoning Concerns at 3845 Park Lane
6. CONSENT AGENDA\*
  - a. Regular City Council Meeting and Work Session Minutes – August 18, 2025
  - b. Approve Payroll, Expenditures, and Claims for Payment
  - c. LMCC 2026 Budget
7. ACTION AGENDA
  - a. Resolution #25-09: Adopting 2026 Preliminary Levy
8. REPORTS
  - a. Mayor & Council
  - b. Staff
9. ANNOUNCEMENTS/MISCELLANEOUS (INFORMATION ONLY)
  - a. September 10, 2025 – Planning Commission Meeting – 6:00PM
  - b. September 15, 2025 – Regular City Council Meeting – 6:00PM
  - c. September 15, 2025 – Council Work Session – 5:00PM
  - d. October 6, 2025 – Regular City Council Meeting – 6:00PM

10. ADJOURNMENT

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\* The Consent Agenda lists those items of business which are routine, recommended for approval, and/or which need no discussion. The several separate items listed on the Consent Agenda are acted upon by one motion. There will be no separate discussion of these items unless a Council Member makes a request, in which event the item will be removed from the Consent Agenda and placed elsewhere on the regular agenda for Council discussion and action.

\*\* Under Public Comment, individuals may address the City Council about any item not contained on the regular agenda. Each speaker should keep their statements to three minutes to allow sufficient time for others. The Council will take no official action on items discussed at the forum, except for referral to staff for future report.



CITY OF SPRING PARK  
CITY COUNCIL MINUTES  
AUGUST 18, 2025 – 6:00 PM  
SPRING PARK CITY HALL

1. CALL TO ORDER

The meeting was called to order at 6:00p.m.

Council Present: Mayor Chase, Council Member's Horton and Suttle were present.

Council Member Turner and Sippel were absent.

Staff Present: City Administrator Anderson, City Attorney Murphy, City Engineer Morast

2. PLEDGE OF ALLEGIANCE

Mayor Chase led the audience to recite the Pledge of Allegiance.

3. APPROVAL OF AGENDA

*Council Member Horton motioned, being seconded by Council Member Suttle, to approve the agenda as amended removing items 5b, 7a, 7c, and 7d. On vote being taken, the motion was unanimously approved.*

4. PUBLIC COMMENT: none

5. REQUESTS & PRESENTATIONS:

a. Rhonda Nelson: Gillespie Center: *did not show*

b. Robert Thompson – Planning/Zoning Concerns at 3845 Park Lane – *requested to be moved to a future meeting.*

6. CONSENT AGENDA\*

a. Regular City Council Meeting Minutes – August 4, 2025

b. Approve Payroll, Expenditures, and Claims for Payment

*Council Member Horton motioned, being seconded by Council Member Suttle, to approve the consent agenda as presented. On vote being taken, the motion was unanimously approved.*

7. ACTION AGENDA

a. Administrative Committee Update – City Clerk Request - *removed*

b. Draft Ordinance XX: Amending Language, Delinquent Utility Accounts

*Mayor Chase motioned, being seconded by Council Member Horton, to amend the Ordinance language for delinquent utility accounts to allow more time to certify on the tax rolls. On vote being taken, the motion was unanimously approved.*

c. Draft Resolution XX: Certifying Unpaid Utility Charges - *removed*

d. Special Event Fees: Charitable Events - *removed*

8. REPORTS

a. Mayor & Council: No updates.

b. Staff: No updates.

9. ANNOUNCEMENTS/MISCELLANEOUS (INFORMATION ONLY)

a. September 1, 2025 – Labor Day – Office Closed

b. September 2, 2025 – Regular City Council Meeting – 6:00PM

c. September 10, 2025 – Planning Commission Meeting – 6:00PM

All meetings of the Spring Park City Council are video recorded and available for viewing online at [www.ci.spring-park.mn.us](http://www.ci.spring-park.mn.us) or [Spring Park | Lake Minnetonka Cable Commission \(lmcc-tv.org\)](http://SpringPark|LakeMinnetonkaCableCommission(lmcc-tv.org)). Meeting minutes are intended to be a general synopsis of the meetings of the City Council. Additional detail regarding discussions and policy considerations is provided by watching the recording of the meeting.

- d. September 15, 2025 – Regular City Council Meeting – 6:00PM
- e. September 15, 2025 – Council Work Session – 5:00PM

10. ADJOURNMENT

*There being no further discussion, Council Member Horton motioned, being seconded by Council Member Suttle, to adjourn the meeting at 6:14p.m. On vote being taken, the motion was unanimously approved.*

Respectfully submitted,  
Jamie Hoffman, City Clerk



CITY OF SPRING PARK  
WORK SESSION MINUTES  
AUGUST 18, 2025 – 5:00 PM  
SPRING PARK CITY HALL

(Work Session discussion times are approximate)

1. 5:00: Sunset Drive Presentation – Hennepin County  
Amber Klein provided a brief update on the Sunset Drive reconstruction project. Bidding is estimated for November and construction to commence in Spring of 2026. Tree removal will commence in January. 1<sup>st</sup> phase will be Sunset to Park Lane, second phase Park Lane to Shadywood Road. Mayor Chase and Council Member Sippel would like pictures of the retaining walls.
2. 5:37: Unpaid Utility Bills – Process to Certify on Tax Rolls – Discussion was had to update the Ordinance language.
  - a. DRAFT – Resolution Certifying Unpaid Utility Bills
  - b. DRAFT – Ordinance Language for Delinquent Accounts
  - c. SAMPLE NOTICE: Notice to Resident or Business of Intent to Certify Unpaid Utility Bills
3. 5:45: 2026 Budget Update: City Administrator Anderson recapped where we are currently at the preliminary levy. He suggested we plan for a higher amount in case we need additional funds as we move through the Fall. Mayor Chase would like a finance committee meeting prior to the final levy in December.
4. 5:55 Miscellaneous: Mayor Chase shared that he and Council Member Suttle met with City Clerk Jamie Hoffman to discuss potentially reducing her working hours to 32 hours/week. They shared they were in favor, as were staff, but Mayor Chase would like to table until the next work session when all Council Members will be present (Council Member Sippel and Turner were absent).  
Also, Council asked about HR services – if we have and what it entails. City Administrator Anderson will determine what those are and bring back to Council.
5. 6:00: Adjourn  
There being no further discussion, the work session was adjourned at 6:00pm.

**CITY OF SPRING PARK**

08/27/25 10:54 AM

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**\*Check Summary Register©**

Batch: 090225PAY

	<b>Name</b>	<b>Check Date</b>	<b>Check Amt</b>	
<b>10100</b>	<b>Wells Fargo Bank NA</b>			
34385	MARK CHASE	8/27/2025	\$55.00	Reimb. For 2025 MMA Fall Mayors Meet Up
34386	EHLERS	8/27/2025	\$2,468.75	2024 TIF Reporting
34387	HAWKINS, INC.	8/27/2025	\$20.00	Purchased Chemicals for WTP
34388	MARK HODGES	8/27/2025	\$150.00	May 25' Work Session Recording
34389	JUBILEE FOODS	8/27/2025	\$4.90	Water Refills
34390	LAKESIDE NETWORKS	8/27/2025	\$175.00	Internet Service from 08/26/25-09/25/25
34391	LEAGUE OF MINNESOTA CITIES	8/27/2025	\$308.00	WC 1002009-8 03/16/24-03/16/25
34392	MN DEPT OF HEALTH	8/27/2025	\$899.00	Q3 Qrt. 2025 Community Water Supply Servic
34393	NORLINGS LAKE MTKA LANDSC	8/27/2025	\$4,421.25	July 25' Landscaping Services
34394	CITY OF ORONO	8/27/2025	\$63,137.46	Water leak locates at 4355 Shoreline
34395	PITNEY BOWES GLOBAL FIN. SE	8/27/2025	\$184.44	Leasing Charges 06/30-09/29/25
34396	PRECISION UTILITIES	8/27/2025	\$5,204.00	LS #6 Cleaning
34397	SHAUGHNESSY LAWN CARE	8/27/2025	\$1,217.86	Clean Up and Mowing Services July 15 - Augu
34398	THE STANDARD INSURANCE CO	8/27/2025	\$5.10	Jul. 25' Life Insurance Premium
34399	WSB & ASSOCIATES, INC.	8/27/2025	\$1,253.50	Jul. 25' Planning Services - General Planning
	<b>Total Checks</b>		<b>\$79,504.26</b>	

CITY OF SPRING PARK

**\*Check Detail Register©**

Batch: 090225PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Wells Fargo Bank NA</b>					
<b>34385</b>	08/27/25	<b>MARK CHASE</b>			
E 101-41100-437		Other Miscellaneous	\$55.00	433815	Reimb. For 2025 MMA Fall Mayors Meet Up
		Total	\$55.00		
<b>34386</b>	08/27/25	<b>EHLERS</b>			
E 205-46500-439		Other - TIF	\$2,468.75	102656	2024 TIF Reporting
		Total	\$2,468.75		
<b>34387</b>	08/27/25	<b>HAWKINS, INC.</b>			
E 601-49400-216		Chemicals and Chem Pro	\$20.00	7167671	Purchased Chemicals for WTP
		Total	\$20.00		
<b>34388</b>	08/27/25	<b>MARK HODGES</b>			
E 101-41100-109		Recording Service	\$75.00	3-01212025	May 25' Work Session Recording
E 101-41100-109		Recording Service	\$75.00	4-008182025	Aug 25' Work Session Recording
		Total	\$150.00		
<b>34389</b>	08/27/25	<b>JUBILEE FOODS</b>			
E 101-41500-200		Office Supplies	\$4.90		Water Refills
		Total	\$4.90		
<b>34390</b>	08/27/25	<b>LAKESIDE NETWORKS</b>			
E 101-42000-324		Internet Service	\$58.34	003386	Internet Service from 08/26/25-09/25/25
E 601-49400-324		Internet Service	\$58.33	003386	Internet Service from 08/26/25-09/25/25
E 602-49450-324		Internet Service	\$58.33	003386	Internet Service from 08/26/25-09/25/25
		Total	\$175.00		
<b>34391</b>	08/27/25	<b>LEAGUE OF MINNESOTA CITIES</b>			
E 101-41900-361		Liability/Prop Ins/WC	\$46.20		WC 1002009-8 03/16/24-03/16/25
E 101-43100-361		Liability/Prop Ins/WC	\$30.80		WC 1002009-8 03/16/24-03/16/25
E 101-45200-361		Liability/Prop Ins/WC	\$15.40		WC 1002009-8 03/16/24-03/16/25
E 101-41500-361		Liability/Prop Ins/WC	\$92.40		WC 1002009-8 03/16/24-03/16/25
E 601-49400-361		Liability/Prop Ins/WC	\$67.76		WC 1002009-8 03/16/24-03/16/25
E 602-49450-361		Liability/Prop Ins/WC	\$55.44		WC 1002009-8 03/16/24-03/16/25
		Total	\$308.00		
<b>34392</b>	08/27/25	<b>MN DEPT OF HEALTH</b>			
E 601-49400-306		Testing Fees	\$899.00		Q3 Qrt. 2025 Community Water Supply Service Connection Fee
		Total	\$899.00		
<b>34393</b>	08/27/25	<b>NORLINGS LAKE MTKA LANDSCAPE</b>			
E 101-41940-432		Landscaping/Gardens/Mai	\$4,421.25	45214	July 25' Landscaping Services
		Total	\$4,421.25		
<b>34394</b>	08/27/25	<b>CITY OF ORONO</b>			
E 101-42000-310		Contracted Services	\$44,211.91	20142632	Aug. 25' Contracted Services - Police
E 101-41510-310		Contracted Services	\$12,914.35	20142632	Aug. 25' Contracted Services - PW
E 601-49400-103		Orono PW	\$2,767.35	20142632	Aug. 25' Contracted Services - PW
E 602-49450-103		Orono PW	\$2,767.35	20142632	Aug. 25' Contracted Services - PW

CITY OF SPRING PARK

08/27/25 10:55 AM

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**\*Check Detail Register©**

Batch: 090225PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42000-313		Booking Per Diem/Jail Ch	\$75.00	20142648	June 25' Jail Charges
E 601-49400-310		Contracted Services	\$401.50	20142650	Water leak locates at 4355 Shoreline
		Total	\$63,137.46		
<b>34395</b>	08/27/25	<b>PITNEY BOWES GLOBAL FIN. SER. LLC</b>			
E 101-41500-413		Office Equipment/Rental	\$61.48	3107341129	Leasing Charges 06/30-09/29/25
E 601-49400-413		Office Equipment/Rental	\$61.48	3107341129	Leasing Charges 06/30-09/29/25
E 602-49450-413		Office Equipment/Rental	\$61.48	3107341129	Leasing Charges 06/30-09/29/25
		Total	\$184.44		
<b>34396</b>	08/27/25	<b>PRECISION UTILITIES</b>			
E 602-49450-496		LS Repair/Maint	\$5,204.00	2781	LS #6 Cleaning
		Total	\$5,204.00		
<b>34397</b>	08/27/25	<b>SHAUGHNESSY LAWN CARE</b>			
E 101-45200-310		Contracted Services	\$1,142.86		Clean Up and Mowing Services July 15 - August 15, 2025
E 101-45200-310		Contracted Services	\$75.00		One time mow service at 2398 Black Lake Rd
		Total	\$1,217.86		
<b>34398</b>	08/27/25	<b>THE STANDARD INSURANCE COMPANY</b>			
E 101-41500-121		PERA/FICA/Hosp Ins	\$1.70	Jul2025	Jul. 25' Life Insurance Premium
E 601-49400-121		PERA/FICA/Hosp Ins	\$1.70	Jul2025	Jul. 25' Life Insurance Premium
E 602-49450-121		PERA/FICA/Hosp Ins	\$1.70	Jul2025	Jul. 25' Life Insurance Premium
		Total	\$5.10		
<b>34399</b>	08/27/25	<b>WSB &amp; ASSOCIATES, INC.</b>			
E 101-41910-310		Contracted Services	\$1,253.50	R-026595-00	Jul. 25' Planning Services - General Planning
		Total	\$1,253.50		
		<b>10100</b>	<b>\$79,504.26</b>		

Fund Summary

<b>10100 Wells Fargo Bank NA</b>	
101 GENERAL FUND	\$64,610.09
205 TIF PRESBYTERIAN HOMES	\$2,468.75
601 WATER FUND	\$4,277.12
602 SEWER FUND	\$8,148.30
	<b>\$79,504.26</b>



4071 SUNSET DRIVE ■ BOX 385 ■ SPRING PARK, MN 55384-0385 ■ 952.471.7125 ■ FAX 952.471.9151 ■ [lmcc@lmcc-tv.org](mailto:lmcc@lmcc-tv.org)

From: Jim Lundberg, Operations Manager LMCC  
To: All LMCC Member Cities  
Reason: LMCC's 2026 Budget

At last Thursday's LMCC Full Commission meeting, the group unanimously approved our 2026 Budget. A copy is attached.

DEEPHAVEN

For 2026, as we are currently going through a Due Diligence period as we appear very close to selling our building, we created 2 budgets:

EXCELSIOR

GREENWOOD

-1 for our current location should things go south on our current Purchase Agreement

INDEPENDENCE

-1 for our new location in Long Lake at 2145 Daniel Street.

LONG LAKE

Both Budgets are within \$100.00 of each other and reflect the new business model that was approved at our May Full Commission meeting where I will be stepping aside and Tyler Rabe will take over as the Operations Manager at the end of the year.

LORETTO

MINNETONKA  
BEACH

ST. BONIFACIUS

I ask that you bring this budget before your City Council for approval.

SHOREWOOD

Note: City approval is not required under our Joint Powers Agreement, but your vote of confidence is greatly appreciated!

SPRING PARK

Thanks,

WOODLAND

Jim Lundberg  
Operations Manager  
LMCC

	B	C	D	E	F	G	H
1							
2	<b>Lake Minnetonka Communications Commission</b>						
3	<b>Approved 2026 LMCC Budget</b>					<b>4071 Sunset Dr</b>	<b>2145 Daniel St</b>
4				<b>2024</b>	<b>2025</b>	<b>2026 w/ 10%</b>	<b>2026 w/ 10%</b>
5			<b>Code #:</b>	<b>Actuals</b>	<b>Budget</b>	<b>for Tyler</b>	<b>for Tyler</b>
6							
7	<b>Budget Revenues</b>						
8	Franchise fees		<b>990.1</b>	\$ 174,697.47	\$ 169,359.89	\$ 120,731.79	\$ 120,731.79
9	PEG fees		<b>915.2</b>	\$ 42,230.72	\$ 41,897.09	\$ 28,148.42	\$ 28,148.42
10	Commercial & VOD Services		<b>930.2</b>	\$ 6,015.00	\$ 6,500.00	\$ 4,800.00	\$ 4,800.00
11	<b>Total Budgeted revenues</b>			<b>\$ 222,943.19</b>	<b>\$ 217,756.98</b>	<b>\$ 153,680.21</b>	<b>\$ 153,680.21</b>
12							
13	Franchise Salaries	Franchise	<b>101</b>	\$ 91,911.56	\$ 94,668.33	\$ -	\$ -
14	PEG Production Salaries	PEG	<b>102</b>	\$ 61,154.05	\$ 61,800.00	\$ 67,980.00	\$ 67,980.00
15	Franchise PERA Contributions	Franchise	<b>121</b>	\$ 6,893.12	\$ 7,004.00	\$ -	\$ -
16	PEG Production PERA Contributions	PEG	<b>120</b>	\$ 4,586.62	\$ 3,939.00	\$ 4,332.97	\$ 4,332.97
17	Franchise FICA Contributions	Franchise	<b>122</b>	\$ 6,620.08	\$ 4,635.00	\$ -	\$ -
18	PEG Production FICA Contributions	PEG	<b>123</b>	\$ 4,048.31	\$ 4,326.00	\$ 4,758.60	\$ 4,758.60
19	Franchise Health Insurance	Franchise	<b>131</b>	\$ 19,834.67	\$ 14,878.80	\$ -	\$ -
20	PEG Production Health Insurance	PEG	<b>132</b>	\$ 8,668.12	\$ 6,140.04	\$ 7,076.78	\$ 7,076.78
21	Franchise Worker's Compensation Insurance	Franchise	<b>151</b>	\$ 470.00	\$ 561.50	\$ -	\$ -
22	PEG Prod. Worker's Compensation Insurance	PEG	<b>152</b>	\$ 470.00	\$ 561.50	\$ 561.50	\$ 561.50
23	<b>Total Budget - Personnel Expenses</b>			<b>\$ 204,656.53</b>	<b>\$ 198,514.17</b>	<b>\$ 84,709.85</b>	<b>\$ 84,709.85</b>
24							
25	Office Supplies	Franchise	<b>200</b>	\$ 911.98	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
26	Repairs & Maintenance Supplies	PEG	<b>220</b>	\$ 59.62	\$ 100.00	\$ 100.00	\$ 100.00
27	Studio Expendables	PEG	<b>221</b>	\$ 35.81	\$ 200.00	\$ 200.00	\$ 200.00
28	Audit/Accounting Fees	Franchise	<b>301</b>	\$ 10,002.60	\$ 9,700.00	\$ 5,200.00	\$ 5,200.00
29	Access Contractors	PEG	<b>302</b>	\$ 22,133.25	\$ 30,000.00	\$ 25,000.00	\$ 25,000.00
30	Legal Fees	Franchise	<b>304</b>	\$ 4,286.00	\$ 4,500.00	\$ 2,500.00	\$ 2,500.00
31	Franchise Renewal Legal	Franchise	<b>305</b>	\$ 4,151.50			
32	Payroll Services	Franchise	<b>314</b>	\$ 3,346.03	\$ 3,250.00	\$ 3,350.00	\$ 3,150.00
33	Janitorial Services	Franchise	<b>318</b>	\$ 3,270.95	\$ -	\$ 3,270.95	\$ -
34	Security Services	Franchise	<b>319</b>	\$ 312.00	\$ 335.00	\$ 335.00	\$ 335.00
35	Telephone/Communications	Franchise	<b>321</b>	\$ 1,788.18	\$ 1,750.00	\$ 1,800.00	\$ 1,800.00
36	Postage	Franchise	<b>322</b>	\$ 467.03	\$ 350.00	\$ 350.00	\$ 350.00
37	Computer Consulting	Franchise	<b>325</b>	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
38	Mileage	Franchise	<b>332</b>	\$ 95.14	\$ 300.00	\$ 100.00	\$ 100.00
39	Insurance	Franchise	<b>360</b>	\$ 5,750.00	\$ 5,250.00	\$ 5,750.00	\$ 2,875.00
40	Utilities	Franchise	<b>380</b>	\$ 6,723.75	\$ -	\$ 6,700.00	\$ -
41	Refuse & Recycling	Franchise	<b>384</b>	\$ 2,912.20	\$ 1,850.00	\$ 2,000.00	\$ -
42	Contracted Building Repair	PEG	<b>401</b>	\$ 1,386.00	\$ -	\$ -	\$ -
43	Building Rent	Franchise	<b>412</b>	\$ -	\$ 15,000.00	\$ -	\$ 15,000.00
44	Van Operation	PEG	<b>441</b>	\$ 882.06	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
45	Web streaming/Broadband	Franchise	<b>442</b>	\$ 4,821.37	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
46	Licenses	Franchise	<b>443</b>	\$ 1,749.34	\$ 1,650.00	\$ 1,750.00	\$ 1,750.00
47	Other Expenses / Contingency	Franchise	<b>740</b>		\$ -	\$ -	\$ -
48							
49	<b>Expenses Total</b>			<b>\$ 75,084.81</b>	<b>\$ 81,235.00</b>	<b>\$ 65,405.95</b>	<b>\$ 65,360.00</b>
50							
51	<b>Capital equipment expenditures budget</b>	PEG	<b>720</b>	\$ 936.38	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
52	<b>Capital Software</b>	PEG	<b>722</b>	\$ 2,746.36	\$ 2,600.00	\$ 2,750.00	\$ 2,750.00
53	<b>Total Capital Expenses</b>			<b>\$ 3,682.74</b>	<b>\$ 7,600.00</b>	<b>\$ 7,750.00</b>	<b>\$ 7,750.00</b>
54							
55	<b>Total All Expenses</b>			<b>\$ 316,864.59</b>	<b>\$ 287,349.17</b>	<b>\$ 157,865.80</b>	<b>\$ 157,819.85</b>
56							
57							
58	<b>Total Income</b>			<b>\$ 251,537.68</b>	<b>\$ 217,756.98</b>	<b>\$ 153,680.21</b>	<b>\$ 153,680.21</b>
59	<b>Total All Expenses</b>			<b>(\$316,864.59)</b>	<b>(\$ 287,349.17)</b>	<b>(\$ 157,865.80)</b>	<b>(\$ 157,819.85)</b>
60	<b>Annual Funding Balance after All Expenses</b>			<b>\$ (65,326.91)</b>	<b>(\$ 69,592.19)</b>	<b>\$ (4,185.59)</b>	<b>\$ (4,139.64)</b>
61	<b>Transfer from cash reserves</b>				<b>\$ 69,592.19</b>	<b>\$ 4,185.59</b>	<b>\$ 4,139.64</b>
62	<b>Total after transfer from cash reserves</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
63							

**CITY OF SPRING PARK  
SPRING PARK, MINNESOTA**

**RESOLUTION 25-09**

**A RESOLUTION ADOPTING 2026 PRELIMINARY TAX LEVY**

**BE IT RESOLVED** by the City Council of the City of Spring Park, County of Hennepin, Minnesota, that the following sums of money be levied for the current year, collectible in 2026, upon taxable property in the City of Spring Park, for the following purposes:

General Revenue Levy:       \$ 1,745,952  
Debt Service Levy:         \$ 142,279  
**Total General Fund Levy: \$ 1,888,231**

The City Clerk is hereby instructed to transmit a certified copy of this resolution to the County Auditor of Hennepin County, Minnesota.

Adopted by the City Council of the City of Spring Park, Minnesota on September 2, 2025.

Approved:

\_\_\_\_\_  
Mark Chase, Mayor

Attest:

\_\_\_\_\_  
Jamie Hoffman, City Clerk