



CITY OF SPRING PARK  
CITY COUNCIL AGENDA  
SEPTEMBER 20, 2021 – 7:00 PM  
SPRING PARK CITY HALL

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ADOPT MEETING AGENDA
4. ADOPT CONSENT AGENDA\*
  - a. Approve Regular City Council Meeting Minutes from September 7, 2021
5. PUBLIC FORUM\*\*
6. PRESENTATIONS & GUEST SPEAKERS
7. PUBLIC HEARINGS
8. PETITIONS, REQUESTS, & APPLICATIONS
9. ORDINANCES & RESOLUTIONS
  - a. Resolution 21-09: Adopting 2022 Preliminary Tax Levy
10. REPORTS OF OFFICERS AND COMMITTEES
  - a. Mayor & Council
    - i. Establish December 6, 2021 Regular Council Meeting as Truth in Taxation Public Meeting
  - b. City Staff
  - c. Contract Staff
11. NEW BUSINESS & COMMUNICATIONS
12. CLAIMS FOR PAYMENT
  - a. September 20, 2021 Claims
  - b. West Arm Road West Pay Application #5
13. UPCOMING MEETINGS & TRAINING
  - a. September 22 – LMCD Work Session with Regular Meeting to Follow – 6:00 PM
  - b. October 4 – City Council Regular Meeting – 7:00 PM
14. MISCELLANEOUS (INFORMATION ONLY)
  - a. Mound Fire Department August 2021 Report
15. ADJOURNMENT

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\* The Consent Agenda lists those items of business which are considered to be 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 Forum 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, with the exception of referral to staff for future report.



CITY OF SPRING PARK  
CITY COUNCIL MINUTES  
SEPTEMBER 7, 2021 – 7:00 PM  
SPRING PARK CITY HALL

1. CALL TO ORDER

The following Council Members were present: Jerome P. Rockvam, Mark Chase, Jeff Hoffman, Pamela Horton, and Gary Hughes. No Council Members were absent. Mayor Rockvam chaired the meeting.

Others present: City Engineer Nielson, Rick Gorra, Mike Mason

2. PLEDGE OF ALLEGIANCE

Rockvam led the audience in the Pledge of Allegiance.

3. ADOPT MEETING AGENDA

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

4. ADOPT CONSENT AGENDA

*Council Member Horton motioned, being seconded by Council Member Chase to:*

- a. Approve City Council Work Session Meeting Minutes from August 16, 2021
- b. Approve Regular City Council Meeting Minutes from August 16, 2021
- c. Accept 2022 LMCC Budget Proposal

*On vote being taken, the motion was unanimously approved.*

5. PUBLIC FORUM

Mason inquired as to why there were no flags out for Labor Day and the September 11<sup>th</sup> anniversary and discussion was had. Orono will be handling the flags going forward.

6. PRESENTATIONS & GUEST SPEAKERS - none

7. PUBLIC HEARINGS – none

8. PETITIONS, REQUESTS, & APPLICATIONS - none

9. ORDINANCES & RESOLUTIONS - none

10. REPORTS OF OFFICERS AND COMMITTEES

a. Mayor & Council

Chase and Tolsma met with Hennepin County regarding the intersection at Interlachen and Shoreline regarding public safety issues. Chase stated Hennepin County is reviewing and he will update the council moving forward. Discussion was also had on sidewalk repairs and contractors

finishing work. Discussion was had on having an escrow fee for contractors. The fee schedule will be reviewed at the next meeting.

b. Contract Staff

Nielson updated council on the meeting with Hennepin County Railroad Authority (HCRRA) regarding the West Arm Road West Project. HCRRA is opposed to the turn-a-round, they will review at their September 21<sup>st</sup> meeting. Nielson feels it is too late to start the project this fall. He would like to negotiate with the contractor to hold their pricing on their bid. The other option is to rebid. Further discussion was had on the turn-a-round and the safety aspect. Discussion was had on the bump outs and the bridge. Council would like the County Commissioner to speak to HCRRA in favor of the turn-a-round and regarding the weight capacity of the bridge. Negotiations will continue the turn-a-round.

c. City Staff

Tolsma stated City Clerk Hoffman started and Nelson's last day will be September 16<sup>th</sup>.

11. NEW BUSINESS & COMMUNICATIONS – none

12. CLAIMS FOR PAYMENT

a. September 7, 2021 Claims

*Council Member Horton motioned, being seconded by Council Member Hoffman to approve claims for payments that have been submitted. On vote being taken, the motion was unanimously approved.*

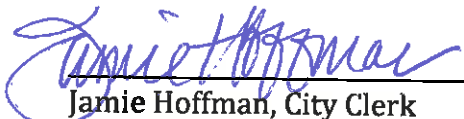
13. UPCOMING MEETINGS & TRAINING

- a. September 8 – LMCD Work Session with Regular Meeting to Follow – 6:00 PM
- b. September 8 – Planning Commission – 6:00 PM
- c. September 14 – Administration Committee – 12:00 PM
- d. September 20 – City Council Work Session – 5:30 PM
- e. September 20 – City Council Regular Meeting – 7:00 PM
- f. September 7 (Tuesday) – City Council Regular Meeting – 7:00 PM

14. MISCELLANEOUS (INFORMATION ONLY)

15. ADJOURNMENT

There being no further discussion, Hoffman motioned, being seconded by Horton to adjourn the meeting at 7:40 p.m. On vote being taken, the motion was unanimously approved.

  
Jamie Hoffman, City Clerk

  
Dan Tolsma, City Administrator

CITY OF SPRING PARK  
SPRING PARK, MINNESOTA

RESOLUTION 21-09

A RESOLUTION ADOPTING 2022 PRELIMINARY TAX LEVY

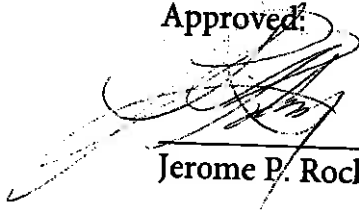
BE IT RESOLVED by the Council of the City of Spring Park, County of Hennepin, Minnesota, that the following sums of money be levied for the current year, collectible in 2022, upon taxable property in the City of Spring Park, for the following purposes:

- General Revenue Levy: \$1,056,937.00
- Debt Service Levy: \$116,273.00
- Total General Fund Levy: \$1,173,210.00**

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

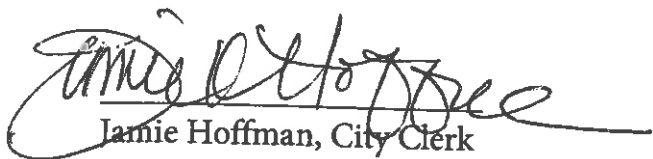
Adopted by the City Council of the City of Spring Park, Minnesota on September 20, 2021.

Approved:



Jerome P. Rockvam, Mayor

Attest:

  
Jamie Hoffman, City Clerk

HENNEPIN COUNTY  
MINNESOTA

State of Minnesota  
County of Hennepin

Taxing Jurisdiction City of Spring Park

## 2022 PROPOSED LEVY CERTIFICATION

I, Jamie Hoffman Clerk of City of Spring Park hereby certify that the following Resolution establishing the levy upon taxable property in said Taxing Jurisdiction was passed by the governing body at a duly convened meeting held on 9/20/2021

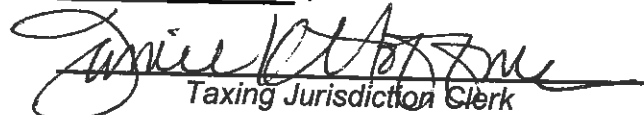
LEVY ITEM	CERTIFIED LEVY*
1. General Revenue	1,056,937.00
2. Bonded Indebtedness**	116,273.00
3. Sewer District	
<b>A. TOTAL TAX CAPACITY BASED LEVY</b>	<b>1,173,210.00</b>
<b>B. MARKET VALUE BASED REFERENDUM LEVY***</b>	
<b>TOTAL TAX CAPACITY BASED LEVY</b>	<b>\$ 1,173,210.00</b>

\*The levy amount by line item should already be reduced by Local Government Aid (LGA) and other resources used to finance your taxing jurisdiction's budget.

\*\* Provide a breakdown of the certified levy by individual bond on page 2.

\*\*\* Per M.S. 275.61, Levies for the payment of debt obligations that are approved by voters after June 30, 2008 must be levied on net tax capacity.

Given under my hand this 27th day of September, 2021

  
Taxing Jurisdiction Clerk

HENNEPIN COUNTY  
MINNESOTA

**LEVY CERTIFICATION - DEBT SERVICE SCHEDULE**

*Taxing Jurisdiction County of Hennepin*

BOND DESCRIPTION	CERTIFIED LEVY
Bond 2010A	11,952.00
Bond 2015A	104,321.00
<b>DEBT SERVICE TOTAL**</b>	<b>\$ 116,273.00</b>

\*\* This must match the totals for debt service reported on page 1.

Check #	Employee/Council Name	Check Amount	Check Date
5810	Farniok, Sharon L.	\$1,605.02	9/15/2021
5811	Hoffman, Jamie K.	\$2,069.10	9/15/2021
5812	Nelson, Jennifer J.	\$1,621.18	9/15/2021
5813	Toisma, Daniel J.	\$3,071.67	9/15/2021
	<b>Sub Total</b>	<b>\$8,366.97</b>	
	Chase, Mark		
	Hoffman, Jeff		
	Horton, Pam		
	Hughes, Gary		
	Rockvam, Jerry		
	<b>Sub Total</b>	<b>\$0.00</b>	
<b>Electronic Misc. Disbursements</b>			
EFT#30717	PERA Employer Payroll Payment for 9/15/21	\$1,608.16	9/16/2021
EFT#30715	FICA Employee/Employer Payroll Withholding Taxes for 9/15/21	\$2,754.78	9/16/2021
EF0#30714	Aug.21' Sales & Use Tax from 2nd Qtr.2021 Utility Billing	\$1,330.00	9/9/2021
EFT#30716	Aug.21' Client Services Bank Statement Fee	\$149.59	9/13/2021
EFT#30718	Optum Bank - HSA Deposit for Jamie Hoffman	\$200.00	9/17/2021
EFT#30719	Pitney Bowes 3rd Qtr.2021 Postage Meter Lease Payment	\$168.90	9/15/2021
	<b>Sub Total</b>	<b>\$4,362.94</b>	
<b>Claims: Ck#032507-032524</b>		<b>\$65,733.04</b>	<b>11/15/2021</b>
<b>TOTALS</b>		<b>\$78,462.95</b>	

CITY OF SPRING PARK

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**\*Check Detail Register©**

September 2021

		Check Amt	Invoice	Comment
<b>10100 Wells Fargo Bank NA</b>				
Paid Chk#	032507	9/15/2021	<b>BIFFS, INC.</b>	
E 101-45200-384	Refuse/Garbage Disposal	\$154.00	W828809	Sept.21' Portable Restroom Service at Thor Thompson Park 8/11/21-9/07/21
<b>Total BIFFS, INC.</b>		<b>\$154.00</b>		
Paid Chk#	032508	9/15/2021	<b>BLOOMINGTON CITY OF</b>	
E 601-49400-306	Testing Fees	\$21.00	19752	Aug.21' Ref#2100240 Water Testing Fees
<b>Total BLOOMINGTON CITY OF</b>		<b>\$21.00</b>		
Paid Chk#	032509	9/15/2021	<b>BOND TRUST SERVICES CORP</b>	
E 101-47500-620	Fiscal Agent s Fees	\$475.00	64391	Fiscal Agent Fee for GO BOND 2015A-
<b>Total BOND TRUST SERVICES CORP</b>		<b>\$475.00</b>		
Paid Chk#	032510	9/15/2021	<b>CENTERPOINT ENERGY</b>	
E 101-41900-381	Utilities/Electric/Gas	\$15.00	083021A	Gas Usage for City Hall - 7/23/21-8/20/21
E 601-49400-381	Utilities/Electric/Gas	\$83.37	083021B	Gas Usage for WTP - 7/23/21-8/20/21
E 602-49450-381	Utilities/Electric/Gas	\$80.41	083021C	Gas Usage for Lift#1-6 - 7/23/21-8/20/21
<b>Total CENTERPOINT ENERGY</b>		<b>\$178.78</b>		
Paid Chk#	032511	9/15/2021	<b>ECM PUBLISHERS, INC.</b>	
E 101-41600-351	Legal Notices Publishing	\$65.54	852073	Publish 2020 Disclosure Statement
<b>Total ECM PUBLISHERS, INC.</b>		<b>\$65.54</b>		
Paid Chk#	032512	9/15/2021	<b>EHLERS &amp; ASSOCIATES, INC.</b>	
E 201-43200-526	West Arm Road West 2020 (SUI)	\$2,500.00	87622A	Capital Project Finance for 2020 West Arm Road West (SUIP) Improvement Project
E 201-43100-528	Road Pavement Project 2021WA	\$2,500.00	87622B	Capital Project Finance for West Arm Road West Pavement Project
E 205-46500-439	Other - TIF	\$1,402.50	88123	2020 TIF Administration Costs
<b>Total EHLERS &amp; ASSOCIATES, INC.</b>		<b>\$6,402.50</b>		
Paid Chk#	032513	9/15/2021	<b>GOOD TO BE HOME CLEANING SERVI</b>	
E 101-41900-310	Contracted Services	\$250.00	1123	Aug. 21' City Hall Cleaning Services - 8/8 & 22/21
<b>otal GOOD TO BE HOME CLEANING SERVI</b>		<b>\$250.00</b>		
Paid Chk#	032514	9/15/2021	<b>INNOVATIVE OFFICE SOLUTIONS</b>	
E 101-41500-200	Office Supplies	\$27.28	IN3472494	Misc. Grocery Supplies
E 101-41500-200	Office Supplies	\$12.07	IN3473088	Misc. Office Supplies
E 601-49400-200	Office Supplies	\$12.07	IN3473088	Misc. Office Supplies
E 602-49450-200	Office Supplies	\$12.06	IN3473088	Misc. Office Supplies
E 601-49400-200	Office Supplies	\$27.28	N3472494	Misc. Grocery Supplies
E 602-49450-200	Office Supplies	\$27.28	N3472494	Misc. Grocery Supplies
<b>Total INNOVATIVE OFFICE SOLUTIONS</b>		<b>\$118.04</b>		
Paid Chk#	032515	9/15/2021	<b>LEAGUE OF MINNESOTA CITIES</b>	
E 101-41500-433	Membership/Dues/Edu	\$2,070.00	347910	2021-2022 Annual LMC City Membership Dues
<b>Total LEAGUE OF MINNESOTA CITIES</b>		<b>\$2,070.00</b>		



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September 2021

			Check Amt	Invoice	Comment
<b>Paid Chk# 032516 9/15/2021 MEDIACOM, LLC</b>					
E 101-42000-324	Internet Service		\$111.97	090121	Internet Services - 9/11/21-10/10/21
E 601-49400-324	Internet Service		\$111.97	090121	Internet Services - 9/11/21-10/10/21
E 602-49450-324	Internet Service		\$111.96	090121	Internet Services - 9/11/21-10/10/21
<b>Total MEDIACOM, LLC</b>			<b>\$335.90</b>		
<b>Paid Chk# 032517 9/15/2021 MN MAYORS ASSOCIATION</b>					
E 101-41100-437	Other Miscellaneous		\$30.00	090721	2021 LMC Annual MN Mayors Association Membership Fee
<b>Total MN MAYORS ASSOCIATION</b>			<b>\$30.00</b>		
<b>Paid Chk# 032518 9/15/2021 MNSPECT, LLC</b>					
E 101-42400-305	Plan Check Fees		\$206.61	8745A	Aug.21' Plan Check Fees
E 101-42400-310	Contracted Services		\$1,124.59	8754B	Aug.21' Residential & Commercial Inspections/Permit Fees
<b>Total MNSPECT, LLC</b>			<b>\$1,331.20</b>		
<b>Paid Chk# 032519 9/15/2021 NORLINGS LAKE MTKA LANDSCP INC</b>					
E 101-41940-432	Landscaping/Gardens/Maint		\$4,166.65	39023	Aug.21' Landscape Services - Job#M873
E 101-41940-432	Landscaping/Gardens/Maint		\$980.00	39046	Wilkes Park Landscape Services - Job#M937
<b>Total NORLINGS LAKE MTKA LANDSCP INC</b>			<b>\$5,146.65</b>		
<b>Paid Chk# 032520 9/15/2021 NORTHWEST ASSOC CONSULT (NAC)</b>					
E 101-41910-310	Contracted Services		\$249.20	25476-1	Aug.21' Planning Services - 4000 Sunset Dr. Review Wenck /Gromberg/Otto Surveys - 1.40 hrs.
E 101-41910-310	Contracted Services		\$2,848.00	25476-2	Aug.21' Planning Services - General (16.0 hrs.)
E 101-41910-310	Contracted Services		\$150.00	25477	Aug.21' Planning Services - Meetings (3.80 hrs.)
<b>Total NORTHWEST ASSOC CONSULT (NAC)</b>			<b>\$3,247.20</b>		
<b>Paid Chk# 032521 9/15/2021 ORONO CITY OF</b>					
E 101-41510-310	Contracted Services		\$617.00	20141850	Spring Park Vehicle Logo's & Decals
E 101-42000-310	Contracted Services		\$38,526.00	20141855	Aug.21' Contracted Police Services
<b>Total ORONO CITY OF</b>			<b>\$39,143.00</b>		
<b>Paid Chk# 032522 9/15/2021 REPUBLIC SERVICES, INC.</b>					
E 101-42900-310	Contracted Services		\$1,173.42	0894-0054828	Aug.21' Residential Recycling Services - 8/1/21-8/31/21
<b>Total REPUBLIC SERVICES, INC.</b>			<b>\$1,173.42</b>		
<b>Paid Chk# 032523 9/15/2021 VELOCITY TELEPHONE</b>					
E 101-42000-321	Telephone and Mtce Agreement		\$84.03	13743026-n	Sept.21' Phone & Long Distance Service - 9/21/21-10/21/21
E 601-49400-321	Telephone and Mtce Agreement		\$84.03	13743026-n	Sept.21' Phone & Long Distance Service - 9/21/21-10/21/21
E 602-49450-321	Telephone and Mtce Agreement		\$84.02	13743026-n	Sept.21' Phone & Long Distance Service - 9/21/21-10/21/21
<b>Total VELOCITY TELEPHONE</b>			<b>\$252.08</b>		
<b>Paid Chk# 032524 9/15/2021 XCEL ENERGY</b>					
E 101-43100-381	Utilities/Electric/Gas		\$64.77	090721	Electric Usage for Traffic Signal at 4300 Shoreline Drive - 7/26/21-8/24/21

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September 2021

		Check Amt	Invoice	Comment
E 101-43100-381	Utilities/Electric/Gas	\$174.68	0921239671	Electric Usage for Central & North Street Lights - 7/26/21-8/24/21
E 602-49450-381	Utilities/Electric/Gas	\$66.40	0921240798	Electric Usage for Lift#5 - 7/26/21-8/24/21
E 602-49450-381	Utilities/Electric/Gas	\$19.64	0921240868	Electric Usage for Lift#4 7/26/21-8/24/21
E 602-49450-381	Utilities/Electric/Gas	\$537.21	0921241267	Electric Usage for Lift#6 - 7/25/21-8/23/21
E 101-43100-381	Utilities/Electric/Gas	\$37.99	0921241309	Electric Usage for West Street Lights - 7/26/21-8/24/21
E 602-49450-381	Utilities/Electric/Gas	\$171.43	0921241414	Electric Usage for Lift#2 - 7/25/21-8/23/21
E 602-49450-381	Utilities/Electric/Gas	\$86.67	0921241521	Electric Usage for Lift#3 7/26/21-8/24/21
E 101-43100-381	Utilities/Electric/Gas	\$149.51	0921241845	Electric Usage for Traffic Signal & East Street Lights - 7/26/21-8/24/21
E 601-49400-381	Utilities/Electric/Gas	\$3,060.43	0921241910	Electric Usage for WTP - 7/26/21-8/24/21
E 602-49450-381	Utilities/Electric/Gas	\$88.11	0921242712	Electric Usage for Lift#1 - 7/25/21-8/23/21
E 101-43100-381	Utilities/Electric/Gas	\$354.41	0921243086	Electric Usage for City Hall - 7/28/21-8/26/21
E 101-43100-381	Utilities/Electric/Gas	\$527.48	921243073	Electric Usage for Street Light Co-Owned Lights - 7/28/21-8/26/21
	<b>Total XCEL ENERGY</b>	<b>\$5,338.73</b>		
	<b>10100 Wells Fargo Bank NA</b>	<b>\$65,733.04</b>		

Fund Summary

<b>10100 Wells Fargo Bank NA</b>	
101 GENERAL FUND	\$54,645.20
201 PUBLIC IMPROV REVOLVING FUND	\$5,000.00
205 TIF PRESBYTERIAN HOMES	\$1,402.50
601 WATER FUND	\$3,400.15
602 SEWER FUND	\$1,285.19
	<b>\$65,733.04</b>



**Contractor's Application for Payment No. 5**

Application Period: May 29, 2021-July 31, 2021	Application Date: 20-Sep-21
To (Owner): City of Spring Park	From (Contractor): Geisinger & Sons, LLC
Project: 2020 WARW Sanitary & Water Improvements	Contract:
Owner's Contract No.:	Contractor's Project No.:
	Engineer's Project No.: 21815

**Application For Payment  
Change Order Summary**

Approved Change Order Number	Additions	Deductions	
1	\$1,000.00		1. ORIGINAL CONTRACT PRICE \$ 597,572.00
2	\$8,836.23		2. Net change by Change Orders \$ 99,836.23
			3. Current Contract Price (Line 1 + 2) \$ 597,588.23
			4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates) \$ 589,656.79
			5. RETAINAGE:
			a. 1% X Work Completed \$ 5,986.57
			b. NONE X Stored Material \$
			c. Total Retainage (Line 5.a + Line 5.b) \$ 5,986.57
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c) \$ 583,670.13
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ 5872,007.73
			8. AMOUNT DUE THIS APPLICATION \$ 59,742.40
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimator + Line 5.c above) \$
TOTALS			
NET CHANGE BY CHANGE ORDERS	\$9,836.23		

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such lien, security interest, or encumbrance); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: *[Signature]* Date: 9-14-21

Payment of: \$ 59,742.40  
(Line 8 or other - attach explanation of the other amount)

is recommended by: Approved: Michael J. Nelson 9/14/2021  
Municipal Practice Leader  
09/14/2021 7:55:00 AM  
(Engineer) (Date)

Payment of: \$ 59,742.40  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_ (Owner) (Date)

Approved by: \_\_\_\_\_ (Date)  
Funding or Financing Entity (if applicable)

Progress Estimate - Unit Price Work

Contractor's Application

For Contract		Outbridge & Sons, LLC						Application Number		Application Date					
Application Period		May 29, 2021 - July 31, 2021						0901521							
Item				Contract Information				B	C	D	E	F	G	H	I
Est. Item No.	MDOT Item No.	Description	Contract Quantity	Change Order	Total Quantity	Units	Unit Price	Total Value of Item (B)	Percent Quantity Installed	Estimated Quantity Installed	Value of Work Installed to Date	Percent Installed Based on Date (C)	Total Completed and Shown to Date (D + E)	% (F / H)	Return to Finish (I - F)
<b>Change Order</b>															
01		RECONTRACTOR SAFETY BIKES - PURCHASING WAIVER BACK PLY	1	1	LF	2	1,000.00	\$1,000.00	1.00	1,000.00	\$1,000.00	100.00%	\$1,000.00	100.00%	\$0.00
02		REPAIR TRAMP WATER	1	1	EA	2	1,201.66	\$1,201.66	1.00	1,201.66	\$1,201.66	100.00%	\$1,201.66	100.00%	\$0.00
03		REPAIR SEWER LINES	1	1	EA	2	1,228.71	\$1,228.71	1.00	1,228.71	\$1,228.71	100.00%	\$1,228.71	100.00%	\$0.00
04		REPAIR SEWER MAIN	1	1	EA	2	1,228.71	\$1,228.71	1.00	1,228.71	\$1,228.71	100.00%	\$1,228.71	100.00%	\$0.00
05		ADDITIONAL CULVERT	1	1	EA	2	1,420.00	\$1,420.00	1.00	1,420.00	\$1,420.00	100.00%	\$1,420.00	100.00%	\$0.00
06		REPAIR TRAMP WATER	1	1	EA	2	1,201.66	\$1,201.66	1.00	1,201.66	\$1,201.66	100.00%	\$1,201.66	100.00%	\$0.00
07		CULVERT AND OUTLET	34.5	34.5	LF	2	49.50	\$1,707.75	1.00	34.5	\$1,707.75	100.00%	\$1,707.75	100.00%	\$0.00
<b>Grand Total Contract Total</b>								<b>10,772.80</b>			<b>10,772.80</b>		<b>10,772.80</b>		<b>\$0.00</b>
<b>Change Order Totals</b>								<b>10,772.80</b>			<b>10,772.80</b>		<b>10,772.80</b>		<b>\$0.00</b>
<b>Original Contract Total</b>								<b>2,777,217.13</b>			<b>2,777,217.13</b>		<b>2,777,217.13</b>		<b>\$0.00</b>

**2021 MOUND FIRE DEPARTMENT ACTIVITY REPORT**  
Emergency Response and Firefighter Hours Detail

MONTH: August

City	Call Type	2021				2020			
		Month		Firefighter		Month		Firefighter	
		Calls	Hours	Hours	YTD	Calls	Hours	Hours	YTD
MOUND	Fire	12	233	78	1,557	8	183	63	1,686
	Rescue	22	312	151	2,554	18	348	117	2,261
	Duty Officer	2	5	12	16	4	5	16	18
MINNETRISTA	Fire	2	32	20	452	4	70	30	647
	Rescue	7	108	48	833	5	116	42	814
	Duty Officer	2	3	5	6	0	0	5	5
SHOREWOOD	Fire	0	0	2	41	2	48	4	76
	Rescue	0	0	1	18	3	31	7	99
	Duty Officer	0	0	1	1	0	0	0	0
SPRING PARK	Fire	1	19	14	615	2	56	24	526
	Rescue	11	180	73	1,333	8	141	53	966
	Duty Officer	0	0	0	0	0	0	2	2
MUTUAL AID	Fire	1	14	10	341	2	45	16	476
	Rescue	1	13	1	13	0	0	3	58
	Weather, Special Event, Etc.	0	0	0	0	0	0	0	0
STAND BY									
<b>Total Activity All Cities</b>		16	298	124	3,006	18	402	137	3,411
	Fire	41	613	274	4,751	34	636	222	4,198
	Rescue	4	8	18	23	4	5	23	25
	Duty Officer	0	0	0	0	0	0	0	0
	Stand By	61	919	416	7,780	56	1,043	382	7,634
	<b>TOTAL</b>								

Monthly Activity by Call Category	2021		2020	
	Month	YTD	Month	YTD
COMMERCIAL	5	5		
RESIDENTIAL	44	45		
OTHER (OUTSIDE/ROADWAY/LAKE/OPEN AREA/MISC)	12	6		
SERVICE CALLS (Smoke/CO Detectors)	6	1		
LEGITIMATE FIRE ALARMS	0	3		
FALSE FIRE ALARMS	1	2		

MUTUAL AID AND TRAINING/DRILL SUMMARY	2021		2020	
	Month	YTD	Month	YTD
MUTUAL AID CALLS RECEIVED	0	4	0	3
MUTUAL AID CALLS GIVEN	2	11	2	19
TRAINING/DRILL HOURS	355	3203.75	288	2594

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## Mound Fire Department

*City of Spring Park  
January through August, 2021*

### Fire Alarm / False Alarm Report

Fire No	Date	Address	Alarm Type			Activity or Action Taken	False Alarm	Pre-ventable
			Fire	Smoke	CO			
55	2/15/2021	4527 Shoreline Drive	x			Cancelled by OPD	Y	Y
57	2/16/2021	4527 Shoreline Drive	x			Investigated - Alarm Malfunctioning	Y	N
58	2/16/2021	4527 Shoreline Drive	x			Investigated - Alarm Malfunctioning	Y	Y
89	3/6/2021	2400 Interlachen Road	x			Set off by construction	Y	Y
133	4/5/2021	4559 Shoreline Drive	x			Canceled enroute Alarm Co Working Onsite	Y	Y
158	4/14/2021	4100 Spring Street	x			Found Leak in dry system	N	N
402	8/24/2021	2400 Interlachen Road, #225			x	Monitored - CO Levels Found	N	N

#### 2021 YTD TOTALS

<b>FIRE ALARM</b>	<b>6</b>			<b>False Alarms</b>	<b>5</b>	
<b>SMOKE DETECTOR</b>		<b>0</b>		<b>Legitimate Alarms</b>	<b>2</b>	
<b>CO DETECTOR</b>			<b>1</b>	<b>Preventable</b>		<b>4</b>
<b>TOTAL - ALL ALARMS</b>	<b>7</b>					



CITY OF SPRING PARK  
WORK SESSION AGENDA  
SEPTEMBER 20, 2021 – 5:30 PM  
SPRING PARK CITY HALL

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(Work Session discussion times are approximate)

1. 5:30 – 2022 Budget, Preliminary Levy, and Capital Projects
2. 6:10 – Electric Utilities Undergrounding Policy Discussion
  - Discussion Point #1: Responsibility for burying the main line and cost allocation.
  - Discussion Point #2: Percentage in favor threshold for moving forward (i.e. 50% in favor, 66% in favor, 75% in favor, etc.).
  - Discussion Point #3: Assessment process if project moves forward.
3. 6:45 – Miscellaneous
4. 6:50 – Adjourn

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

**RESOLUTION 21-09**

**A RESOLUTION ADOPTING 2022 PRELIMINARY TAX LEVY**

**BE IT RESOLVED** by the 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 2022, upon taxable property in the City of Spring Park, for the following purposes:

General Revenue Levy:	\$1,056,937.00
Debt Service Levy:	\$116,273.00
<b><u>Total General Fund Levy:</u></b>	<b><u>\$1,173,210.00</u></b>

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 20, 2021.

Approved:




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**Jerome P. Rockvam, Mayor**

Attest:




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**Jamie Hoffman, City Clerk**



HENNEPIN COUNTY  
MINNESOTA

State of Minnesota  
County of Hennepin

Taxing Jurisdiction City of Spring Park

## 2022 PROPOSED LEVY CERTIFICATION

I, Jamie Hoffman Clerk of City of Spring Park hereby certify that the following Resolution establishing the levy upon taxable property in said Taxing Jurisdiction was passed by the governing body at a duly convened meeting held on 9/20/2021

LEVY ITEM	CERTIFIED LEVY*
1. General Revenue	1,056,937.00
2. Bonded Indebtedness**	116,273.00
3. Sewer District	
<b>A. TOTAL TAX CAPACITY BASED LEVY</b>	<b>1,173,210.00</b>
<b>B. MARKET VALUE BASED REFERENDUM LEVY***</b>	
<b>TOTAL TAX CAPACITY BASED LEVY</b>	<b>\$ 1,173,210.00</b>

\*The levy amount by line item should already be reduced by Local Government Aid (LGA) and other resources used to finance your taxing jurisdiction's budget.

\*\* Provide a breakdown of the certified levy by individual bond on page 2.

\*\*\* Per M.S. 275.61, Levies for the payment of debt obligations that are approved by voters after June 30, 2008 must be levied on net tax capacity.

Given under my hand this 27th day of September, 2021

  
Taxing Jurisdiction Clerk

