



AGENDA
CLEARWATER PARK COMMISSION MEETING
MONDAY, DECEMBER 9, 2024

- 1. Call to Order and Pledge of Allegiance: 5:30 p.m. at City Hall**
- 2. Approval of Agenda**
- 3. Approval of Minutes from October 14, 2024 Meeting**
- 4. Public Forum**
- 5. Old Business**
 - a. Splash Pad Project**
- 6. New Business**
 - a. Ice Rink Discussion**
 - b. Quote for Edger Purchase**
 - c. Other Business**
- 7. Reports**
 - a. Local Option Sales Tax Financial Report**
 - b. Project Status Report**
- 8. Next Meeting Date**
 - a. January 13, 2025 at 5:30 p.m.**
- 9. Adjournment**

**CLEARWATER PARK COMMISSION
REGULAR MEETING MINUTES
OCTOBER 14, 2024**

1. Call to Order: 5:30 p.m. at City Hall

- Chair Petty called the meeting to order at 5:30 p.m. in the Council Chambers. The Pledge of Allegiance was recited. Members present included Petty, Stellmach, Senn, and Schindele. Member Dufour was absent. Also present was City Administrator Smythe and guests from the Splash Pad Design Committee.
- Petty welcomed new Council Liaison Nancy Senn.

2. Approval of Agenda

- **MOTION** by Schindele to approve agenda as presented, seconded by Stellmach, all voted aye. **MOTION CARRIED 4-0.**

3. Approval of Minutes from September 9, 2024 Meeting

- **MOTION** by Schindele to approve minutes from September 9, 2024 meeting as presented, seconded by Stellmach, all voted aye. **MOTION CARRIED 4-0.**

4. Public Forum

- None.

5. Old Business

a. Splash Pad Design Concept

- Smythe provided an overview of the design concept from MWP Recreation and the goals of the design committee. There are still a few small items that the committee requested, which the designers will need to adjust.
- Members had questions about the price quotes. Member Petty wanted to know if the quotes include project management or if the city would be responsible. Staff will check. There was also discussion about the public bid process versus purchasing via state bid.
- Members asked if the system was a freshwater system. Smythe explained that it was a freshwater system at the request of the committee. There were concerns about staffing, testing, and licensing of recycled systems. Also, committee members were concerned about health risks with some recycled systems.
- Members would like to have another concept and price quote to consider. Member Senn offered to work with the other vendor, Flagship, to develop a similar concept and obtain pricing. Smythe will provide contact information.

6. New Business

a. Other Business

- None.

7. Reports

a. Local Option Sales Tax Financial Report

- Smythe explained that bank reconciliation conversion issues are still in progress for the new accounting system. As a result, some sales tax revenues have not been booked yet.

b. Project Status Report

- Smythe explained that the basketball court at Spring Street court has been completed and talks are underway to move/replace the lighting.

- Smythe noted that the uprights for the new rugby field are also completed/installed and updated on a few other projects.
- Members did not have any questions.

8. Next Meeting Date - TBD

- Smythe explained that the next meeting date had to be moved due to the Veterans Day holiday.
- Members decided that the next meeting would be cancelled if there is no business. Otherwise, the meeting will be moved to the same night as the rescheduled City Council meeting.

9. Adjournment

- **MOTION** to adjourn by Schindele, seconded by Stellmach, all voted aye. **MOTION CARRIED 4-0.** Meeting adjourned at 6:11 p.m.

ATTEST

Annita M. Smythe, City Administrator

DRAFT



Waterodyssey.com

City of Clearwater

W81403-2B | 325 GPM | 2956 SQ FT | Perspective View | AW

Creating Compelling
Aquatic Play Experiences



WATER ODYSSEY™
BY FOUNTAIN PEOPLE
A PLAYCORE Company



City of Clearwater

W81403-2B | 325 GPM | 2956 SQ FT | Perspective View | AW

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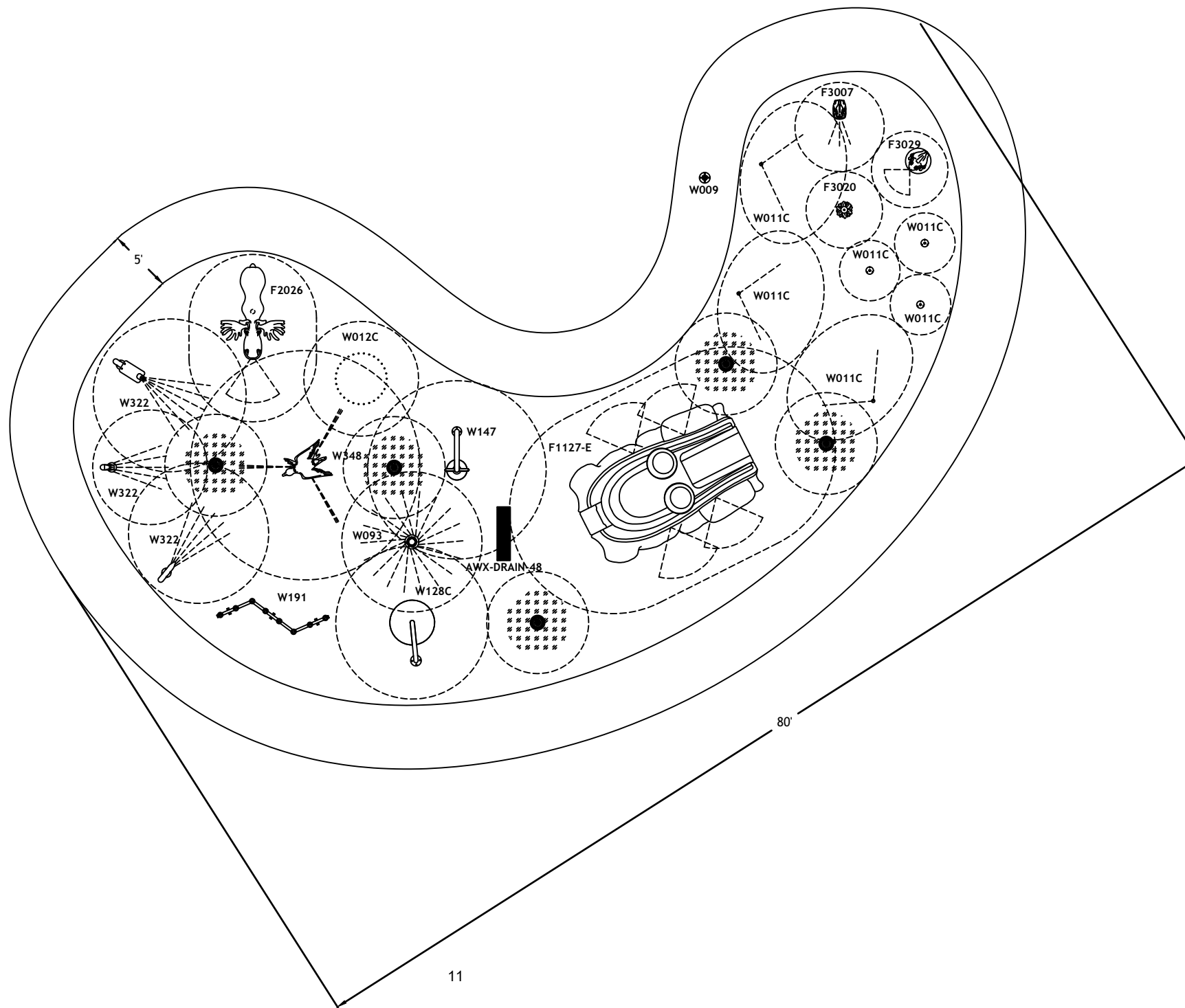
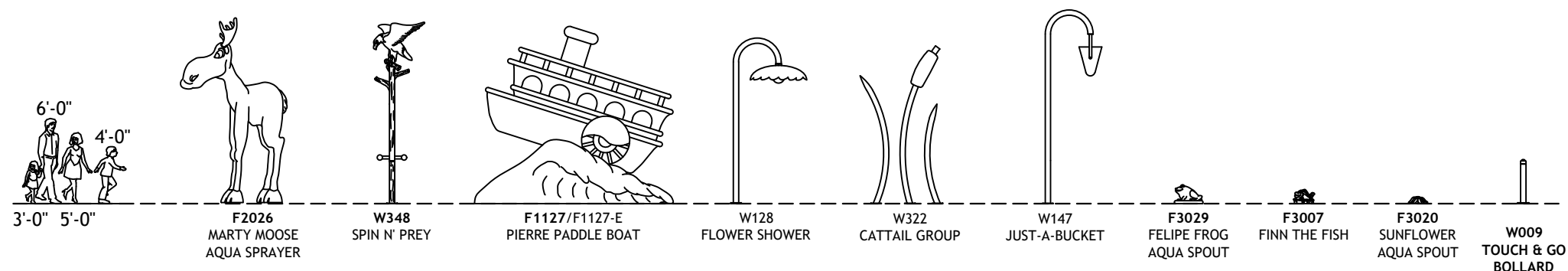


WATER ODYSSEY™
BY FOUNTAIN PEOPLE
A PLAYCORE Company

ITEM	FEATURE DESCRIPTION	QTY
FIAC-500-SJ	FOUNTAIN-IN-A-CAN SHOWER JET 4' HIGH 12 (60) GPM @ 7 PSI	5
F1127-E	PIERRE PADDLE BOAT AQUA SLIDE - LARGE W/EFFECTS 16 GPM @ 15 PSI	1
W093	WATER WEAVE 4' HIGH - 8' SPREAD 14 GPM @ 2 PSI	1
F2026	MARTY MOOSE AQUA SPRAYER 35 GPM @ 5 PSI	1
W348	SPIN N' PREY 35 GPM @ 10 PSI	1
W322	CATTAIL GROUP	1
	FAT CAT 9 GPM @ 8 PSI	
	TALL LEAF 7.5 GPM @ 8 PSI	
	SHORT LEAF 7.5 GPM @ 8 PSI	
W128C	FLOWER SHOWER 18 GPM @ 6 PSI	1
W191	CHANGE UP 45 GPM @ 3 PSI	1
W012C	WATER CAGE 4' HIGH 18 GPM @ 3 PSI	1
W147	JUST-A-BUCKET 5-10 GPM @ 6 PSI	1
F3007	FINN THE FISH AQUA SPOUT 3 GPM @ 3 PSI	1
F3029	FELIPE FROG AQUA SPOUT 13 GPM @ 3 PSI	1
F3020	SUNFLOWER AQUA SPOUT 1 GPM @ 15 PSI	1
W011C	JET WAY 4' HIGH 3(9) GPM @ 2 PSI	3
W344	DUET JET - MINI SERIES 4' THROW 8(24) GPM @ 3 PSI	3
W009	TOUCH N' GO HARD-WIRED	1
AWX- DRA IN-48	UNBLOCKABLE DRAIN 264 GPM FLOW RATE EA	1

POTABLE MECHANICAL EQUIPMENT		
DSC-8-16	SEQUENCING CONTROLLER WALL MOUNTED	1
DM-04000-16-BR-WM	4" MANIFOLD - 16 PORTS BRONZE VALVES WALL MOUNT	1

ABOVE GRADE FEATURES ELEVATIONS



TOTAL 325 GPM

NOTES:
 1. THIS DRAWING IS DIAGRAMMATIC IN NATURE. LOCATIONS RECOMMENDED FOR PLAY COMPONENTS AND DRAINS ARE APPROXIMATE. PIPING AND CONDUIT RUNS ARE SCHEMATIC. JOB CONDITIONS AND LOCAL CODES MUST DETERMINE FINAL ROUTING.
 2. WET DECK AREA MUST BE POURED AND FORMED SO THAT WATER SHED AREA SLOPES TOWARD DRAINS.

2956 SQ FT

0 2 4 8
 SCALE - 3/32"=1'
 @ 11" x 17"

CITY OF CLEARWATER OPTION 2		DATE	10-07-24
PLAN VIEW		SHEET	1 of 1
PLAN/AW	PIPE	REV.	GA
SALES/AC	DWG NO	TYPE	B
W81403	2	OPT.	
		VER.	

Water Odyssey™ by Fountain People, Inc. - PO Box 807 - San Marcos, Texas 78667-0807
 Phone (512) 392-1155 - Fax (512) 392-1154 - www.waterodyssey.com





CONSULTANT: JON GILBERTSON

Clearwater Splashpad - OMNIA purchase

City of Clearwater
 Attn: Annita Smythe
 605 County Road 75
 Clearwater, MN 55320
 United States
 Phone: 320-558-2428 Ext. 104
 asmythe@clearwatercity.com

Ship to Zip 55320

Quantity	Part #	Description	Unit Price	Amount
1	W81403	Water Odyssey - Water Odyssey Splashpad- Fun Forms - Pierre Paddle Boat Slide / with additional water effects Water Weave Fun Forms - Marty Moose / with additional water effects Spin and Prey Bald Eagle Cattail Group Flower Shower Change up Water Cage Just-A-Bucket Fun Forms - Finn the fish Aqua Spout Fun Forms - Filipe Frog Aqua Spout Fun Forms - Sunflower Aqua Spout (3) Jet way (3) Duet Jet (5) FIAC-500_SSJ Touch and Go Bollard Unblockable Drain 48 Dynamic Sequence Controller 4" Manifold 16 Ports Bronze Valves Wall mount FX-LED-LCP-10-RGBW	\$192,520.72	\$192,520.72
			Sub Total	\$192,520.72
			Freight	\$7,000.00
			Total	\$199,520.72

This quotation is subject to current MWP Recreation (MWP) policies as well as the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to MWP Recreation.

Each quote is handled on a per order/project basis. Unless a long-term agreement is in place between purchaser and MWP, terms and conditions of this quotation shall be as outlined herein with no other requirements applicable.

Any changes made to product and/or services after initial order(s) has/have been received by MWP will result in production and/or schedule time frame modifications. Please contact your regional representative to receive a revised schedule for your order/project.

Indemnification; Owner/Owner's Representative will indemnify and hold Minnesota Playground, Inc., dba, MWP Recreation (MWP), harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of Owner/Owner's Representative's negligence or noncompliance with any of its commitments under this document. MWP will indemnify and hold Owner/Owner's Representative harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of MWP's negligence or noncompliance with any of its commitments under this document.





CONSULTANT: JON GILBERTSON

Clearwater Splashpad - OMNIA purchase

Excusable Delays/Additional Costs: MWP, and/or its affiliates, shall be liable for default unless delay of performance, whether supplying materials only or including installation in accordance with our project scope, is caused by an occurrence beyond reasonable control of MWP, and/or its affiliates, such as, but not limited to, acts of Superior Force or the public enemy, acts of Government in either its sovereign or contractual capacity, fire, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, delays of common carriers (for transportation of goods whether raw materials or finished product) and attainability of raw materials. Such events resulting in additional costs are not included in quoted amounts and shall be the responsibility of the Owner/Owner's Representative. Any additional costs shall be provided in writing for purchaser's records and shall be due upon payment of invoice.

Pricing: f.o.b. factory, firm for 15 days from date of quotation. If placing an order after expiration of quote, please contact our office for updated pricing. A tax-exempt certificate is needed at time of order entry for all orders whether from tax-supported government agencies or not. Sales tax, if applicable, will be added at time of invoice unless a tax exempt certificate is provided at time of order entry.

Payment terms: payment in full, check submitted with order. Should credit card be used, please contact your company representative or our office to determine if a credit card fee is applicable. A revised quote will be issued with credit card fee included if deemed applicable.

Unless already on file, please include a tax exempt certificate upon order entry whether a tax supported government agency or other.

Freight charges: Prepaid & added

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

Order Information:

Bill To: _____ Ship To: _____

Company: _____ Project Name: _____

Attn: _____ Attn: _____

Address: _____ Address: _____

City, State, Zip: _____ City, State, Zip: _____

Contact: _____ Contact: _____

Tel: _____ Tel: _____

Fax: _____ Fax: _____

Acceptance of quotation:

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Facsimile: _____ Purchase Amount: **\$199,520.72**





CONSULTANT: JON GILBERTSON

Clearwater Splash Pad Installation

City of Clearwater
Attn: Annita Smythe
605 County Road 75
Clearwater, MN 55320
United States
Phone: 320-558-2428 Ext. 104
asmध्ये@clearwatercity.com

Ship to Zip 55320

Quantity	Part #	Description	Unit Price	Amount
1	Install	Other - Installation of Splash pad- Excavation of splash pad area Removal of excavated materials from site 4" rock base material Provide and install underground plumbing and conduits Provide and install 4500 PSI or greater concrete Forming of concrete pad and #4 rebar 12"OC Thickened slab at feature anchors to 6" thick Broom Finish -2% slope to drains Saw cut and calk control joints in concrete pad Install all Water Odyssey water features MWP to connect to water and power at mechanical cabinet (Supply provided by City) Connect activator to control panel Connect control panel to supplied power source Connect water supply to water distribution manifold	\$300,000.00	\$300,000.00
			Sub Total	\$300,000.00
			Total	\$300,000.00

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CONSULTANT: JON GILBERTSON

Clearwater Splash Pad Installation

Excusable Delays/Additional Costs: MWP, and/or its affiliates, shall be liable for default unless delay of performance, whether supplying materials only or including installation in accordance with our project scope, is caused by an occurrence beyond reasonable control of MWP, and/or its affiliates, such as, but not limited to, acts of Superior Force or the public enemy, acts of Government in either its sovereign or contractual capacity, fire, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, delays of common carriers (for transportation of goods whether raw materials or finished product) and attainability of raw materials. Such events resulting in additional costs are not included in quoted amounts and shall be the responsibility of the Owner/Owner's Representative. Any additional costs shall be provided in writing for purchaser's records and shall be due upon payment of invoice.

Pricing: f.o.b. factory, firm for 15 days from date of quotation. If placing an order after expiration of quote, please contact our office for updated pricing. A tax-exempt certificate is needed at time of order entry for all orders whether from tax-supported government agencies or not. Sales tax, if applicable, will be added at time of invoice unless a tax exempt certificate is provided at time of order entry.

Payment terms: payment in full, check submitted with order. Should credit card be used, please contact your company representative or our office to determine if a credit card fee is applicable. A revised quote will be issued with credit card fee included if deemed applicable.

Unless already on file, please include a tax exempt certificate upon order entry whether a tax supported government agency or other.

Freight charges: Prepaid & added

Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.





CONSULTANT: JON GILBERTSON

Clearwater Splash Pad Installation

Project Scope:

Please note, installation is based on site being ready prior to our arrival to install play equipment as well as site conditions that have been conveyed to our organization by the owner/owner's representative and/or ideal conditions existing for a timely completion of your project as quoted. Unless addressed prior to the installation quote being issued or specifically mentioned herein, any issues that arise that impede the progress/completion of your project as quoted will result in additional charges.

Weather can change project scheduling in many ways. Take rain for an example. Day, or days, before rain... If weather forecasts show a high percentage chance for rain that will effect the site conditions, a postponement may be in order. Digging holes, laying certain surfacing materials, etc., are greatly affected by weather conditions and work may not begin/continue due to weather forecasts. There's the rain days themselves, which if heavy enough rainfall occurs, makes a site unworkable. Day, or days, after rain... Drying time will be needed after rain and the number of days needed will vary depending on amount of moisture received. One actual rain day may equal multiple delay days depending on work scheduled to be done.

+ INCLUSIONS +

- + One mobilization
- + Public utility locates only
- + Installation of equipment as outlined
- + Marking and digging of footings holes to accept direct embedment supports as needed
- + Unpacking of play equipment
- + Assembly of play equipment
- + Concrete for footings as needed
- + Pouring of concrete for footings
- + Construction tape/temporary bracing (as needed)
- + Standard insurance offerings
- + Standard warranty offerings
- + Standard industry accepted labor wages

- EXCLUSIONS -

- Clear access path up to and into play area for installation equipment (minimum of 8-foot wide, includes but not limited to gates, walkways, driveways, etc.)
- Staging area for materials and installation equipment, trailers, etc.
- Unobstructed space for maneuvering installation equipment as well as performing work
- Security fencing of any type
- On site security personnel
- If fencing is in place (by others), ability to unlock fencing is to be provided to our office a minimum of one week prior to our start
- Private utility locates such as, but not limited to, irrigation, fiber optics, private lighting, etc.
- Accepting, unloading and storage of order(s)/shipment(s) prior to installation. Please note, orders can be packaged/shipped in large crates, pallets, etc., requiring heavy-duty equipment to unload.
- Removal of existing play equipment, border, safety surfacing, etc.
- Backfill and compaction of backfill after removal of existing items (for footing holes as an example) that leave voids in area (marking and digging of new footing holes based on workable site)
- Digging in compacted sub-surfaces, rock, hard pan, tree roots, unstable soil conditions, etc.
- Restoration of compacted sub-surfaces for playground surfacings such as, but not limited to, poured-in-place rubber, rubber tiles, artificial turf, etc.
- Digging/maneuvering in sand, pea gravel, mud, etc.
- Offsite removal of spoils from footing holes (can be stockpiled near play area for owner/owner's representative removal or spread within play area)
- Disposal of packing material (can be deposited in owner/owner's representative onsite dumpster or stockpiled for removal by others)
- Playground safety surfacing
- Border to help contain playground safety surfacing
- Removal of temporary braces, caution/construction tape, etc. (Can be removed and disposed of after concrete has cured.)
- Bonding of any type
- Permits of any kind
- Prevailing, Davis Bacon, Union, or similar, wages





CONSULTANT: JON GILBERTSON

Clearwater Splash Pad Installation

- Restroom facilities. Please provide access to restrooms whether within a building or portable style. Should use of site facilities not be available, additional charges will be required to bring on site temporary/portable restrooms. These temporary facilities will be removed once your project has been completed.

- Short term maintenance, check manufacturer's owner's manual recommendations for maintenance and always follow these written instructions. To help set up short (and ongoing) term maintenance, use the first twelve months to regularly check equipment (such as, but not limited to, tightening hardware, checking moving features, etc.). Twelve months allows use in all seasons and will provide a better understanding of what will be necessary for your ongoing maintenance. This short term schedule will be based on the amount of use the play equipment is getting as well as the type of play event that is being played on. Activities with movement have a more dynamic play which can lead to more maintenance due to the nature of the motion but also because these types of play events tend to be more popular. Static features may require less attention during the short term and ongoing maintenance as inspections will determine frequency of maintenance needed for these events. There may be a need for scheduled lower and higher frequency inspections.

- Ongoing maintenance, check manufacturer's owner's manual recommendations for maintenance and always follow these written instructions. After short term maintenance period is done and data is collected for that time period, an ongoing schedule should be implemented. The ongoing maintenance can change with age and greater use. There may be a need for scheduled lower and higher frequency inspections.

Should weekend work be necessary or non-standard hours be worked, please provide a site contact and the best telephone number to reach this person in case an urgent matter arises requiring immediate attention.

(Name) _____

(Cell) _____

(Other Telephone Number) _____

Wet Site Conditions: installation areas located near wetlands, where a high water table exists or in any environment that produces excessive moisture will require additional planning prior to installation of your project. Unless excessively wet conditions have been conveyed prior to installation quote and accounted for in some manner, your installation will not proceed. Ideal dry conditions need to be present to begin, and complete, your project as quoted.

Installation: shall be by installer with minimum of five years experience in the industry. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

Order Information:

Bill To: _____ Ship To: _____

Company: _____ Project Name: _____

Attn: _____ Attn: _____

Address: _____ Address: _____

City, State, Zip: _____ City, State, Zip: _____

Contact: _____ Contact: _____

Tel: _____ Tel: _____

Fax: _____ Fax: _____





CONSULTANT: JON GILBERTSON

Clearwater Splash Pad Installation

Acceptance of quotation:

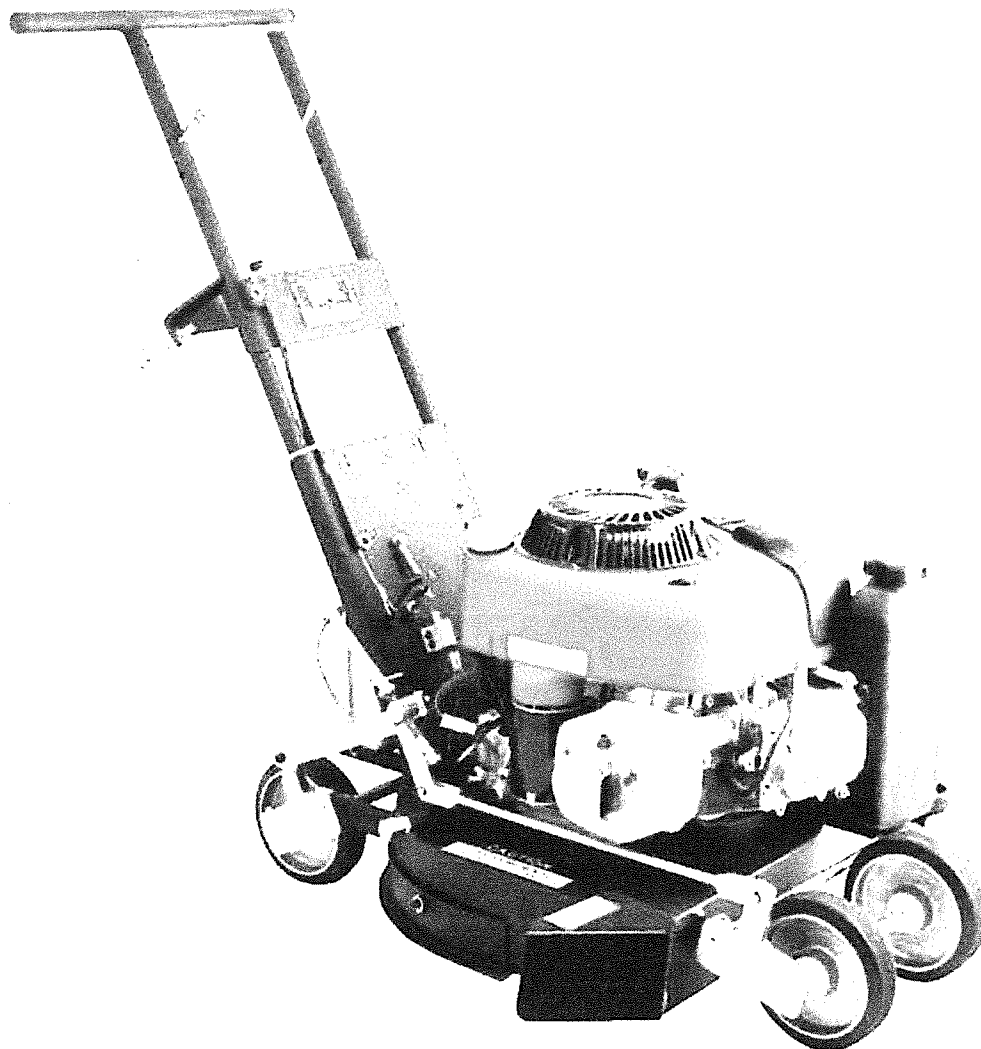
Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Facsimile: _____ Purchase Amount: **\$300,000.00**





THOMSEN ICE EDGERS T-18, T-18ES

Call to Order: 800-944-7930

\$3,550.00 - 3,975.00

Category: Edgers & Resurfacing

Description Shipping Information Reviews (0)

Description

Electric start and recoil start. Model T-18 and T-18ES available.

T-18 \$3,550.00 (SKU 803-0550)

T-18ES \$3,975.00 (SKU 803-0551)

FEATURES FOR ALL THOMSEN ICE EDGERS:

- Stable four-wheel design for easy maneuvering on and off the ice
- Synchronistically adjusted wheels raise and lower the frame for a consistently level cutting plane
- Precision leveling of the ice with a blade designed to cut a 17-3/4" path
- Easy height adjustment and quick-change ice cutting carbide blades simplify everyday operations and routine maintenance
- Comes fully assembled and ready to use

[T-18, T18ES Spec-pdf](#)

[T-18, T18ES Parts-pdf](#)

Related products

CASH SUMMARY REPORT FOR CITY OF CLEARWATER

From 11/01/2024 to 11/30/2024

FUNDS: 270 - LOCAL OPTION SALES TAX

Fund Description	Beginning Balance 11/01/2024	Total Debits	Total Credits	Ending Balance 11/30/2024
270 LOCAL OPTION SALES TAX	2,231,836.33	460.00	1,729.38	2,230,566.95
REPORT TOTALS:	<u>2,231,836.33</u>	<u>460.00</u>	<u>1,729.38</u>	<u>2,230,566.95</u>

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLEARWATER

Balance As of 11/30/2024

GL Number	Description	2024 Amended Budget	YTD Balance 11/30/2024 Normal (Abnormal)	Activity For 11/30/2024 Increase (Decrease)	Available Balance 11/30/2024 Normal (Abnormal)	% Bdgt Used
Fund: 270 LOCAL OPTION SALES TAX						
Account Category: Revenues						
Department: 41000 General Government						
270-41000-31310	Local Sales Tax	262,000.00	223,072.26	0.00	38,927.74	85.14
270-41000-31850	Excise Tax	4,000.00	4,920.00	460.00	(920.00)	123.00
Total Dept 41000 - General Government		266,000.00	227,992.26	460.00	38,007.74	85.71
Revenues		266,000.00	227,992.26	460.00	38,007.74	85.71
Account Category: Expenditures						
Department: 41000 General Government						
270-41000-40179	Administrative Fees	8,000.00	2,926.54	0.00	5,073.46	36.58
270-41000-40303	Engineering Fees	2,000.00	13,922.00	0.00	(11,922.00)	696.10
270-41000-40305	Contracted Services	6,000.00	1,729.38	1,729.38	4,270.62	28.82
270-41000-40596	Capital Outlay - Other Impvmts	155,000.00	24,340.00	0.00	130,660.00	15.70
270-41000-40598	Capital Outlay - Equipment	500,000.00	0.00	0.00	500,000.00	0.00
Total Dept 41000 - General Government		671,000.00	42,917.92	1,729.38	628,082.08	6.40
Expenditures		671,000.00	42,917.92	1,729.38	628,082.08	6.40
Fund 270 - LOCAL OPTION SALES TAX:						
TOTAL REVENUES		266,000.00	227,992.26	460.00	38,007.74	
TOTAL EXPENDITURES		671,000.00	42,917.92	1,729.38	628,082.08	
NET OF REVENUES & EXPENDITURES:		(405,000.00)	185,074.34	(1,269.38)	(590,074.34)	

GL ACTIVITY REPORT FOR CITY OF CLEARWATER

From 01/01/2024 to 11/30/2024

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
01/01/2024			270-0000-10100 Cash				2,045,492.61
					BEG. BALANCE		
01/11/2024	CR	IMPT	EDA FARMERS MARKET MEETING		-19223	0.37	2,045,492.98
01/11/2024	CR	IMPT	EDA OPEN HOUSE	-19223		0.37	2,045,493.35
01/11/2024	CR	IMPT	Local Sales Tax	-19230		0.50	2,045,493.85
01/11/2024	CR	IMPT	Local Sales Tax	-19225		0.37	2,045,494.22
01/11/2024	CR	IMPT	Local Sales Tax	-19224		0.37	2,045,494.59
01/11/2024	CR	IMPT	Local Sales Tax	-19221		0.37	2,045,494.96
01/17/2024	CR	IMPT	Local Sales Tax	-19261		0.37	2,045,495.33
01/24/2024	CR	IMPT	Local Sales Tax	-19335		0.37	2,045,495.70
01/24/2024	CR	IMPT	Excise Taxes	-19321	340.00		2,045,835.70
01/29/2024	CR	IMPT	Local Sales Tax	-19383		0.50	2,045,836.20
01/31/2024	CR	IMPT	MDOR LOST Admin Fees	1		589.47	2,045,246.73
01/31/2024	CR	IMPT	Dec 23 LOST Receipts	1	27,000.00		2,072,246.73
01/31/2024	CR	IMPT	Nov 23 LOST True-up	1	4,127.24		2,076,373.97
02/08/2024	CR	IMPT	Local Sales Tax	-19436		0.37	2,076,374.34
02/08/2024	CR	IMPT	Local Sales Tax	-19414		0.37	2,076,374.71
02/08/2024	CR	IMPT	Local Sales Tax	-19405		0.37	2,076,375.08
02/15/2024	CR	IMPT	Local Sales Tax	-19466		0.50	2,076,375.58
02/15/2024	CR	IMPT	Local Sales Tax	-19466		0.50	2,076,376.08
02/22/2024	CR	IMPT	Local Sales Tax	-19502		12.83	2,076,388.91
02/22/2024	CR	IMPT	Local Sales Tax	-19512		0.37	2,076,389.28
02/22/2024	CR	IMPT	Excise Taxes	-19518	540.00		2,076,929.28
02/26/2024	CR	IMPT	Local Sales Tax	-19563		0.50	2,076,929.78
02/26/2024	CR	IMPT	Local Sales Tax	-19537		0.50	2,076,930.28
02/27/2024	CR	IMPT	Local Sales Tax	-19573		0.35	2,076,930.63
02/29/2024	CR	IMPT	DEC23 LOST ADMIN FEES	3		582.78	2,076,347.85
02/29/2024	CR	IMPT	JAN24 LOST RECEIPTS	3	24,000.00		2,100,347.85
02/29/2024	CR	IMPT	DEC23 LOST TRUEUP	3	4,250.37		2,104,598.22
03/05/2024	CR	IMPT	Local Sales Tax	-19600		3.46	2,104,601.68
03/05/2024	CR	IMPT	Local Sales Tax	-19599		0.50	2,104,602.18
03/05/2024	CR	IMPT	Local Sales Tax	-19595		0.50	2,104,602.68
03/07/2024	CD	IMPT	CR7 TRAIL IMPROVEMENTS	48		5,205.00	2,099,397.68
03/07/2024	CR	IMPT	Local Sales Tax	-19626		0.50	2,099,398.18
03/13/2024	CR	IMPT	Local Sales Tax	-19632		0.50	2,099,398.68
03/13/2024	CR	IMPT	Local Sales Tax	-19631		0.50	2,099,399.18
03/18/2024	CR	IMPT	Gina Brastad	-19692		0.37	2,099,399.55
03/21/2024	CR	IMPT	Excise Taxes	-19725	580.00		2,099,979.55
03/31/2024	CR	IMPT	JAN24 ADMIN FEES	38		566.05	2,099,413.50
03/31/2024	CR	IMPT	JAN24 LOST TRUEUP	38	4,565.14		2,103,978.64
04/02/2024	CR	IMPT	Sportsman's Park Field	-19791		0.16	2,103,978.80
04/03/2024	CR	IMPT	LIONS PARK 5/11 HAROLD CLARK	-19808		0.50	2,103,979.30
04/04/2024	CR	IMPT	SPORTSMANS - DEVIN KOOB - 10/5/24	-19816		0.46	2,103,979.76
04/04/2024	CR	IMPT	LIONS PARK 8/3/24 CORY BROICH	-19818		0.84	2,103,980.60
04/11/2024	CR	IMPT	Local Sales Tax	-19880		0.37	2,103,980.97
04/11/2024	CR	IMPT	Local Sales Tax	-19879		0.50	2,103,981.47
04/15/2024	CR	IMPT	Sportsmans Ball Field - St Augusta Yo	-19897		0.46	2,103,981.93
04/16/2024	CR	IMPT	Olivia Salstrand 4/29/24	-19903		0.37	2,103,982.30
04/18/2024	CR	IMPT	Local Sales Tax	-19913		1.73	2,103,984.03
04/22/2024	CR	IMPT	JP Motors MAR 24	-19940	460.00		2,104,444.03
04/23/2024	CR	IMPT	Sportsmans Field Rental	-19950		0.46	2,104,444.49
04/30/2024	CR	IMPT	FEB24 Admin Fees	53		376.23	2,104,068.26
04/30/2024	CR	IMPT	FEB24 LOST Receipts	53	27,868.53		2,131,936.79
05/01/2024	CR	IMPT	Local Sales Tax	-19996		3.46	2,131,940.25
05/01/2024	CR	IMPT	Lions Rental	-19994		0.50	2,131,940.75
05/06/2024	CD	IMPT	CR 7 Trail Improvements	52		5,571.50	2,126,369.25
05/06/2024	CR	IMPT	Lions Rental	-20013		0.37	2,126,369.62
05/06/2024	CR	IMPT	Lions Rental	-20007		0.50	2,126,370.12
05/13/2024	CR	IMPT	Lions Rental	-20076		0.50	2,126,370.62
05/14/2024	CR	IMPT	Lions Rental	-20086		0.37	2,126,370.99
05/16/2024	CR	IMPT	Lions Rental	-20105		0.50	2,126,371.49
05/20/2024	CR	IMPT	JP Motors Excise	-20128	340.00		2,126,711.49
05/23/2024	CR	IMPT	Lions Rental	-20144		0.37	2,126,711.86
05/28/2024	CR	IMPT	Lions Rental	-20183		0.37	2,126,712.23
05/31/2024	CR	IMPT	LOST Admin Fees - MAR24	1		354.39	2,126,357.84
05/31/2024	CR	IMPT	LOST Receipts - MAR24	1	26,251.43		2,152,609.27
06/01/2024	CR	IMPT	805 10th St Progressive	-20190		3.46	2,152,612.73
06/04/2024	CR	IMPT	Lions Rental	-20213		0.50	2,152,613.23
06/11/2024	CR	IMPT	Local Sales Tax	-20257		0.37	2,152,613.60
06/20/2024	CR	IMPT	Excise Taxes	-20284	540.00		2,153,153.60
06/30/2024	CR	IMPT	APR 24 Admin Fees	1		457.62	2,152,695.98
06/30/2024	CR	IMPT	APR24 Sales Taxes	1	33,897.98		2,186,593.96
07/01/2024	CD	IMPT	CR 7 Trail Improvements	6		2,589.50	2,184,004.46
07/01/2024	CD	IMPT	CR 7 Trail Improvements	6		556.00	2,183,448.46
07/31/2024	CR	RCPT	Cash	0000001965	35,286.53		2,218,734.99
08/12/2024	CRD	RCPT	Cash	0000000767	460.00		2,219,194.99
08/26/2024	CRD	RCPT	Cash	0000001431	400.00		2,219,594.99
08/31/2024	CR	RCPT	Cash	0000002140	35,781.34		2,255,376.33

GL ACTIVITY REPORT FOR CITY OF CLEARWATER

From 01/01/2024 to 11/30/2024

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
09/25/2024	CRD	RCPT	Cash	0000002204	400.00		2,255,776.33
10/08/2024	CRD	RCPT	Cash	0000002722	20.00		2,255,796.33
10/16/2024	CD	CHK	SUMMARY CD 10/16/2024			24,340.00	2,231,456.33
10/18/2024	CRD	RCPT	Cash	0000002831	380.00		2,231,836.33
11/12/2024	CRD	RCPT	Cash	0000003672	60.00		2,231,896.33
11/18/2024	CD	CHK	SUMMARY CD 11/18/2024			1,729.38	2,230,166.95
11/26/2024	CRD	RCPT	Cash	0000004241	400.00		2,230,566.95
11/30/2024			END BALANCE		227,992.26	42,917.92	2,230,566.95
270-00000-20200 Accounts Payable							
01/01/2024						BEG. BALANCE	0.00
09/30/2024	AP	INV	SUMMARY AP 09/30/2024			1,659.00	(1,659.00)
10/01/2024	AP	INV	SUMMARY AP 10/01/2024			22,681.00	(24,340.00)
10/16/2024	CD	CHK	SUMMARY CD 10/16/2024		24,340.00		0.00
11/18/2024	AP	INV	SUMMARY AP 11/18/2024			1,729.38	(1,729.38)
11/18/2024	CD	CHK	SUMMARY CD 11/18/2024		1,729.38		0.00
11/30/2024			END BALANCE		26,069.38	26,069.38	0.00
270-00000-25300 Unreserved Fund Balance							
01/01/2024						BEG. BALANCE	(2,045,492.61)
11/30/2024						END BALANCE	(2,045,492.61)
270-41000-31310 Local Sales Tax							
01/01/2024						BEG. BALANCE	0.00
01/11/2024	CR	IMPT	EDA FARMERS MARKET MEETING	-19223		0.37	(0.37)
01/11/2024	CR	IMPT	EDA OPEN HOUSE	-19223		0.37	(0.74)
01/11/2024	CR	IMPT	Local Sales Tax	-19230		0.50	(1.24)
01/11/2024	CR	IMPT	Local Sales Tax	-19225		0.37	(1.61)
01/11/2024	CR	IMPT	Local Sales Tax	-19224		0.37	(1.98)
01/11/2024	CR	IMPT	Local Sales Tax	-19221		0.37	(2.35)
01/17/2024	CR	IMPT	Local Sales Tax	-19261		0.37	(2.72)
01/24/2024	CR	IMPT	Local Sales Tax	-19335		0.37	(3.09)
01/29/2024	CR	IMPT	Local Sales Tax	-19383		0.50	(3.59)
01/31/2024	CR	IMPT	Nov 23 LOST True-up	1		4,127.24	(4,130.83)
01/31/2024	CR	IMPT	Dec 23 LOST Receipts	1		27,000.00	(31,130.83)
02/08/2024	CR	IMPT	Local Sales Tax	-19436		0.37	(31,131.20)
02/08/2024	CR	IMPT	Local Sales Tax	-19414		0.37	(31,131.57)
02/08/2024	CR	IMPT	Local Sales Tax	-19405		0.37	(31,131.94)
02/15/2024	CR	IMPT	Local Sales Tax	-19466		0.50	(31,132.44)
02/15/2024	CR	IMPT	Local Sales Tax	-19466		0.50	(31,132.94)
02/22/2024	CR	IMPT	Local Sales Tax	-19502		12.83	(31,145.77)
02/22/2024	CR	IMPT	Local Sales Tax	-19512		0.37	(31,146.14)
02/26/2024	CR	IMPT	Local Sales Tax	-19563		0.50	(31,146.64)
02/26/2024	CR	IMPT	Local Sales Tax	-19537		0.50	(31,147.14)
02/27/2024	CR	IMPT	Local Sales Tax	-19573		0.35	(31,147.49)
02/29/2024	CR	IMPT	DEC23 LOST TRUEUP	3		4,250.37	(35,397.86)
02/29/2024	CR	IMPT	JAN24 LOST RECEIPTS	3		24,000.00	(59,397.86)
03/05/2024	CR	IMPT	Local Sales Tax	-19600		3.46	(59,401.32)
03/05/2024	CR	IMPT	Local Sales Tax	-19599		0.50	(59,401.82)
03/05/2024	CR	IMPT	Local Sales Tax	-19595		0.50	(59,402.32)
03/07/2024	CR	IMPT	Local Sales Tax	-19626		0.50	(59,402.82)
03/13/2024	CR	IMPT	Local Sales Tax	-19632		0.50	(59,403.32)
03/13/2024	CR	IMPT	Local Sales Tax	-19631		0.50	(59,403.82)
03/18/2024	CR	IMPT	Gina Brastad	-19692		0.37	(59,404.19)
03/31/2024	CR	IMPT	JAN24 LOST TRUEUP	38		4,565.14	(63,969.33)
04/02/2024	CR	IMPT	Sportsman's Park Field	-19791		0.16	(63,969.49)
04/03/2024	CR	IMPT	LIONS PARK 5/11 HAROLD CLARK	-19808		0.50	(63,969.99)
04/04/2024	CR	IMPT	SPORTSMANS - DEVIN KOOB - 10/5/24	-19816		0.46	(63,970.45)
04/04/2024	CR	IMPT	LIONS PARK 8/3/24 CORY BROICH	-19818		0.84	(63,971.29)
04/11/2024	CR	IMPT	Local Sales Tax	-19880		0.37	(63,971.66)
04/11/2024	CR	IMPT	Local Sales Tax	-19879		0.50	(63,972.16)
04/15/2024	CR	IMPT	Sportsmans Ball Field - St Augusta Yo	-19897		0.46	(63,972.62)
04/16/2024	CR	IMPT	Olivia Salstrand 4/29/24	-19903		0.37	(63,972.99)
04/18/2024	CR	IMPT	Local Sales Tax	-19913		1.73	(63,974.72)
04/23/2024	CR	IMPT	Sportsmans Field Rental	-19950		0.46	(63,975.18)
04/30/2024	CR	IMPT	FEB24 LOST Receipts	53		27,868.53	(91,843.71)
05/01/2024	CR	IMPT	Local Sales Tax	-19996		3.46	(91,847.17)
05/01/2024	CR	IMPT	Lions Rental	-19994		0.50	(91,847.67)
05/06/2024	CR	IMPT	Lions Rental	-20013		0.37	(91,848.04)
05/06/2024	CR	IMPT	Lions Rental	-20007		0.50	(91,848.54)
05/13/2024	CR	IMPT	Lions Rental	-20076		0.50	(91,849.04)
05/14/2024	CR	IMPT	Lions Rental	-20086		0.37	(91,849.41)
05/16/2024	CR	IMPT	Lions Rental	-20105		0.50	(91,849.91)
05/23/2024	CR	IMPT	Lions Rental	-20144		0.37	(91,850.28)
05/28/2024	CR	IMPT	Lions Rental	-20183		0.37	(91,850.65)
05/31/2024	CR	IMPT	LOST Receipts - MAR24	1		26,251.43	(118,102.08)
06/01/2024	CR	IMPT	805 10th St Progressive	-20190		3.46	(118,105.54)
06/04/2024	CR	IMPT	Lions Rental	-20213		0.50	(118,106.04)

GL ACTIVITY REPORT FOR CITY OF CLEARWATER

From 01/01/2024 to 11/30/2024

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
06/11/2024	CR	IMPT	Local Sales Tax	-20257		0.37	(118,106.41)
06/30/2024	CR	IMPT	APR24 Sales Taxes	1		33,897.98	(152,004.39)
07/31/2024	CR	RCPT	Local Sales Tax	0000001965		35,286.53	(187,290.92)
08/31/2024	CR	RCPT	Local Sales Tax	0000002140		35,781.34	(223,072.26)
11/30/2024				END BALANCE		223,072.26	(223,072.26)
270-41000-31850 Excise Tax							
01/01/2024						BEG. BALANCE	0.00
01/24/2024	CR	IMPT	Excise Taxes	-19321		340.00	(340.00)
02/22/2024	CR	IMPT	Excise Taxes	-19518		540.00	(880.00)
03/21/2024	CR	IMPT	Excise Taxes	-19725		580.00	(1,460.00)
04/22/2024	CR	IMPT	JP Motors MAR 24	-19940		460.00	(1,920.00)
05/20/2024	CR	IMPT	JP Motors Excise	-20128		340.00	(2,260.00)
06/20/2024	CR	IMPT	Excise Taxes	-20284		540.00	(2,800.00)
08/12/2024	CRD	RCPT	Excise Taxes	0000000767		460.00	(3,260.00)
08/26/2024	CRD	RCPT	Excise Taxes	0000001431		400.00	(3,660.00)
09/25/2024	CRD	RCPT	Excise Taxes	0000002204		400.00	(4,060.00)
10/08/2024	CRD	RCPT	Excise Taxes	0000002722		20.00	(4,080.00)
10/18/2024	CRD	RCPT	Excise Taxes	0000002831		380.00	(4,460.00)
11/12/2024	CRD	RCPT	Excise Taxes	0000003672		60.00	(4,520.00)
11/26/2024	CRD	RCPT	Excise Taxes	0000004241		400.00	(4,920.00)
11/30/2024				END BALANCE		4,920.00	(4,920.00)
270-41000-40179 Administrative Fees							
01/01/2024						BEG. BALANCE	0.00
01/31/2024	CR	IMPT	MDOR LOST Admin Fees	1	589.47		589.47
02/29/2024	CR	IMPT	DEC23 LOST ADMIN FEES	3	582.78		1,172.25
03/31/2024	CR	IMPT	JAN24 ADMIN FEES	38	566.05		1,738.30
04/30/2024	CR	IMPT	FEB24 Admin Fees	53	376.23		2,114.53
05/31/2024	CR	IMPT	LOST Admin Fees - MAR24	1	354.39		2,468.92
06/30/2024	CR	IMPT	APR 24 Admin Fees	1	457.62		2,926.54
11/30/2024				END BALANCE	2,926.54		2,926.54
270-41000-40303 Engineering Fees							
01/01/2024						BEG. BALANCE	0.00
03/07/2024	CD	IMPT	CR7 TRAIL IMPROVEMENTS	48	5,205.00		5,205.00
05/06/2024	CD	IMPT	CR 7 Trail Improvements	52	5,571.50		10,776.50
07/01/2024	CD	IMPT	CR 7 Trail Improvements	6	556.00		11,332.50
07/01/2024	CD	IMPT	CR 7 Trail Improvements	6	2,589.50		13,922.00
11/30/2024				END BALANCE	13,922.00		13,922.00
270-41000-40305 Contracted Services							
01/01/2024						BEG. BALANCE	0.00
11/18/2024	AP	INV	SUMMARY AP 11/18/2024		1,729.38		1,729.38
11/30/2024				END BALANCE	1,729.38		1,729.38
270-41000-40596 Capital Outlay - Other Impvmts							
01/01/2024						BEG. BALANCE	0.00
09/30/2024	AP	INV	SUMMARY AP 09/30/2024		1,659.00		1,659.00
10/01/2024	AP	INV	SUMMARY AP 10/01/2024		22,681.00		24,340.00
11/30/2024				END BALANCE	24,340.00		24,340.00

Park Commission Projects

El Dorado Park

<u>Item</u>	<u>Project Description</u>	<u>Status</u>	<u>Est. Completion</u>
Rugby Field Addition	Second rugby field addition	Placement of uprights in progress, install planned for week of 9/9/24	Completed
Rugby Team Shed	Rugby team shed	Rugby team would like a small shed at their cost for supplies. Licensing agreement awaiting signatures.	In Progress
Splash Pad		Rcvd concept plan/quote from MWP, Pk Comm would like a second from Flagship. Sent request to meet, sent f/up request. Member Senn taking over committee duties from Vazquez.	In Progress
Fencing	Install fencing on north side of parking lot with gate		Completed
Large Pavilion	Install of large pavilion and picnic tables/restrooms/concessions/rental facility.	Discussion - small rental facility similar to Sportsman's, but with a covered patio area large enough to serve as a bandshell. Working with splash pad designer.	In Progress
Medium Pavilion		Relocate for splash pad	Spring 2025
Wiffle Ball Arena		Long-term plans - Not yet approved - estimated cost unknown	
Gaga Ball Area	Octagon-style corral	Long-term plans - Not yet approved - estimated cost unknown	
Picnic Tables/benches		Long-term plans - Not yet approved - estimated cost unknown	
Shaded areas with roofs		Long-term plans - Not yet approved - estimated cost unknown	
Water fountains		Long-term plans - Not yet approved - estimated cost unknown	
More Swings	Request from public	Long-term plans - Not yet approved - estimated cost unknown	

Riverside Park

<u>Item</u>	<u>Project Description</u>	<u>Status</u>	<u>Est. Completion</u>
River Bank Maintenance		Rcvd feedback from DNR and S&W, rip-rap quote for 9/9 mtg, project placed on hold due to cost and waiting for plans from DNR/Counties for replacing dam	On Hold
Ferry Landing		Erosion - Will DNR let us do anything here?	TBD
Additional Picnic Tables, Grills, Benches		Long-term Plan - Not yet approved - Estimated cost unknown	
Swimming Hole		Long-term Plan - Not yet approved - Estimated cost unknown	
Pavilion		Long-term Plan - Not yet approved - Estimated cost unknown	

Sportman's Park

<u>Item</u>	<u>Project Description</u>	<u>Status</u>	<u>Est. Completion</u>
River Cats Requests	Clay mounds, etc.	Purchase/install plan in progress; team working with PW to skim infield	Status?
River Cats Requests	Scoreboard	Sign completed; awaiting install by ball team.	Status?
River Cats Requests	Shed	Storage shed for team use, cost shared 50/50 with city, team has 12 months to pay	In Progress
Boulders Around Parking	Place boulders around parking lot area similar to Riverside Park, remove chain-link fencing, retain gate for PW service road.	Long-term Plan - Not yet approved - Estimated cost \$12,000	
Pave Parking Lot	City ordinance requires paving, striping could create additional parking spots for ball games.	Long-term Plan - Not yet approved - Estimated cost unknown	
Pavilion Updates	Proposed covered patio area added to existing pavilion - more seating, etc.	Long-term Plan - Not yet approved - Estimated cost unknown	

Spring Street Park

<u>Item</u>	<u>Project Description</u>	<u>Status</u>	<u>Est. Completion</u>
Lighting	Request from CC member to upgrade lights	Xcel lights - upgrade to LED/brighter, move location of one in trees?	In Progress
Second Mural	Consider second mural on opposite blank wall	5/9/22 - Park Comm to pursue options with schools to do more hand prints on this section	TBD
Basketball Court	Propose resurfacing of basketball court - needs to be raised/drained	Grading completed, curbing expected week of 9/9, paving shortly thereafter	Completed

Lions Park

<u>Item</u>	<u>Project Description</u>	<u>Status</u>	<u>Est. Completion</u>
Tennis Court	broken net, weeds	Needs maintenance	Completed
Fencing	Replace fencing on Porter St side of parking lot	Midco Bldg moved end of November, plan to replace fencing with trees	Spring 2025
Paved Parking by Rink	Adding additional parking along Porter Street.	Long-term Plan - Not yet approved. The city engineer advised against adding parking in this area due to safety concerns.	TBD

Veterans Memorial Park

<u>Item</u>	<u>Project Description</u>	<u>Status</u>	<u>Est. Completion</u>
Memorial Plan - Phase I	Work with Legion and other community groups to put together a memorial proposal for the new park on corner of CR 75/Main St/Bluff St	Awaiting install of granite monuments? Need status from committee	TBD
Memorial Plan - Phase II	Landscaping, Plexiglas	Planning in progress? Need status from committee	TBD

City Trail System

<u>Item</u>	<u>Project Description</u>	<u>Status</u>	<u>Est. Completion</u>
I-94 Pedestrian Bridge	Build Ped/bicycle bridge over I94	Included in TH 24 Corridor project - 2026 construction starts	2026-27
Trail Connections to I-94 Bridge	Connections on either side of I94 to existing trail systems - Hwy 24 (replaces Ash Street?)	Grants in progress	TBD
El Dorado Park to T.H. 24	Connect El Dorado Park to T.H. 24 bridge trail	Grants in progress	TBD
Gravel Trail	Rough grade a gravel walking path along Mississippi River	Utilize existing city-owned property to rough-grade and begin layout of Mississippi River trail to Elm Street property, await feedback from DNR	TBD
Great River Regional Trail	Connections to St. Cloud and Monticello as part of the Great River Regional Trail system - the city is a contracted member.	Met with Wright County, they will schedule follow-up and amend budget for next segment	In progress
Trail Around El Dorado Park	From past park plans, trail around perimeter of El Dorado Park, include walkway extension over to 10th Street		On Hold
Lights/Landscaping El Dorado Trail	Adding lights and trees as part of the perimeter trail project.		On Hold
CR 75 Trail Overlay	Overlay of existing CR 75 trail, both sides of CR 75	Not yet in capital plan, but is needed - Great River Project? Wright County?	On Hold

Community Center

<u>Item</u>	<u>Project Description</u>	<u>Status</u>	<u>Est. Completion</u>
Community Center Land	Land Acquisition		Completed
LOST Status	Sunset Date 2028	Awaiting new requirements from state, moratorium in place 2024-25	On Hold
Community Center	Construct new city Community Center	Project on hold until a future date. No appetite to build the scaled-down version. Some support for the larger versions, but need growth and funding for those options, as cost was close to \$9 million.	On Hold

Park and Rec Commission

<u>Item</u>	<u>Project Description</u>	<u>Status</u>	<u>Est. Completion</u>
Park and Rec Commission	Establish Park and Rec Commission	2025 budget adds maintenance funds	In Discussion

Certificate of Appreciation

Park Commission Member

Richard W. Petty

Thank you for your service

*Given in appreciation for your years of service to
the community as Park Commissioner*

December 9, 2024

Andrea Lawrence Wheeler, Mayor

Certificate of Appreciation

Park Commission Member

Dan Stellmach

Thank you for your service

*Given in appreciation for your years of service to
the community as Park Commissioner*

December 9, 2024

Andrea Lawrence Wheeler, Mayor