



CITY COUNCIL REGULAR MEETING AGENDA

March 10, 2026 – 7:00 pm

1. CALL TO ORDER
2. ROLL CALL
3. APPROVAL OF AGENDA
4. CONSENT AGENDA
 - A. Approve February 24, 2026 Regular City Council Meeting Minutes (pages 1-2)
 - B. Approve February 2026 Claims (pages 3-6)
 - C. Hennepin County Open Book Meetings (Informational) (page 7)
 - D. February 2026 Expenditure Guideline (Informational) (pages B-11)
5. MATTERS FROM THE FLOOR² (*maximum time of five minutes per person*)
6. PUBLIC HEARINGS
7. SPECIAL BUSINESS
8. OLD BUSINESS
9. NEW BUSINESS
 - A. Approve Lawn Herbicide/Pesticide Applicator License (pages 12-15)
10. MATTERS FROM THE FLOOR² (*maximum time of five minutes per person*)
11. REPORTS
 - A. Interim Administrator's Report - None
 - B. Contract Staff Report(s)
 - C. Council Member Reports
 1. **Council Member Anderson:** *Committees - Commercial Marinas, LMCD, Sanitation and Recycling*
 2. **Council Member Eckland:** *Committees - Acting Mayor, Alternate SLMPD, Fire Lanes and Public Access, Alternate Employee Advisory Board, Building Inspection*
 3. **Council Member Ottum:** *Committees: Banks/Finance/Investments, Technology, Municipal Buildings and Grounds*
 4. **Council Member Broas:** *Committees: EFD, Building Inspection, Alternate City Administration, Parks & Docks Liaison (Ex-Officio)*
 5. **Mayor Jennings:** *Committees: SLMPD Coordinating Committee, Alternate EFD, City Administration, Public Works, Employee Advisory Board*
12. ADJOURNMENT

All matters listed within the Consent Agenda are considered to be routine items to be enacted upon by one City Council motion. Items on the Consent Agenda are reviewed in total by the City Council and may be approved through one motion with no further discussion by the Council. Any item may be removed by any Council Member, staff member or person from the public for separate consideration.

²For individuals who wish to address the Council on subjects which are not a part of the meeting agenda. Typically, the Council will not take action on items presented at this time but will refer them to staff for review, action and/or recommendation for future Council action.

MINUTES
TONKA BAY CITY COUNCIL
REGULAR MEETING
FEBRUARY 24, 2026

1. CALL TO ORDER

The regular semi-monthly meeting of the Tonka Bay City Council was called to order at 7:00 p.m.

2. ROLL CALL

Members present: Acting Mayor Eckland, Council Members Anderson, Broas, and Ottum.

Staff present: City Attorney Nason.

3. APPROVAL OF AGENDA

Council Member Anderson made a motion to approve the agenda as presented. Council Member Broas seconded the motion. Ayes: Anderson, Broas, Ottum and Eckland. The motion carried.

4. CONSENT AGENDA

1. Minutes from February 10, 2026 City Council Meeting
2. January 2026 Expenditure Guidelines

Council Member Anderson made a motion to approve the consent agenda with noted clarification to 4.1. Council Member Broas seconded the motion. Ayes: Anderson, Broas, Ottum, and Eckland. The motion carried.

5. MATTERS FROM THE FLOOR

None

6. PUBLIC HEARINGS

None

7. SPECIAL BUSINESS

None

8. OLD BUSINESS

None

9. NEW BUSINESS

A. Approve Employment Contract for new City Administrator, Max Peters – City Attorney Nason explained that the employment contract reflects the previously discussed term sheet and was finalized in coordination with the mayor. Nason advised that if additional time were needed for review, Council could take a brief recess before proceeding. Council members may vote or abstain; however, at least three affirmative votes are required this evening for approval, given the March 9 start date. Timely approval would allow Mr. Peters to take the necessary steps to prepare for the position.

Council recessed at 7:10 p.m. to allow additional time to review the employment contract prior to casting a vote. The regular meeting resumed at 7:13 p.m.

A motion to approve the Employment Contract between the City of Tonka Bay and Max Peters was made by Council Member Anderson. Council Member Broas seconded the motion. Ayes: Anderson, Broas, Ottum, and Eckland. The motion carried.

10. MATTERS FROM THE FLOOR
None

11. REPORTS

A. City Attorney Nason reported that the legislative session is now underway and that she will continue to monitor activity relevant to the City. Nason noted that she will keep Council informed of proposed legislation that may impact municipal operations, including measures that have reappeared this session in some form, as well as any new developments related to cannabis regulation. Updates will be provided as the session progresses.

12. ADJOURNMENT

There being no further business, Council Member Anderson made a motion to adjourn the meeting at 7:15 p.m. Council Member Broas seconded the motion. Ayes: Anderson, Broas, Ottum, and Eckland. The motion carried.

Jennings, Mayor

Attest:

Gildemeister, City Clerk



City of Tonka Bay

03/04/26 5:13 PM

Page 1

***Check Detail Register©**
Checks 29057-29091

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 US Bank					
29058	02/12/26	ABDO, LLP			
E 101-41500-301		Auditing	\$4,015.00	518586	2025 FS AUDIT PREPARATION
E 101-41500-301		Auditing	\$12,741.00	518586	CASH & INVESTMENT RECOILATION
		Total	\$16,756.00		
29059	02/10/26	Republic Services #894			
E 652-49501-316		Contracted Labor	\$4,487.04	08940073839	RECLYCLING
E 603-49500-307		Garbage Pickup	\$5,729.04	08940073839	GARBAGE
E 652-49501-315		Yard Waste Pickup	\$4,506.72	08940073839	YARD WASTE
E 603-49500-307		Garbage Pickup	\$3,254.79	08940073839	DISPOSAL RECYCLING
		Total	\$17,977.59		
29060	02/12/26	AT&T			
E 101-43000-321		Telephone	\$1.61		FINAL BILL- NO RECEPTION
		Total	\$1.61		
29061	02/12/26	Campbell Knutson Attorney at Law			
E 101-41600-304		Legal General	\$245.00		CRIMINAL COURT PROCECUSION
E 101-41600-305		Legal Prosecutions	\$845.60		CRIMINAL COURT PROCECUSION
		Total	\$1,090.60		
29062	02/12/26	CenterPoint Energy			
E 601-49440-383		Heat	\$1,153.67		WTP
E 101-41940-380		Utilities	\$312.33		CITY HALL
		Total	\$1,466.00		
29063	02/12/26	Henn Co Information Technology			
E 101-43000-430		Miscellaneous	\$140.86	1000261083	MESB RADIO
		Total	\$140.86		
29064	02/12/26	KASEYA US, LLC			
E 101-41500-436		Computer Services and R	\$89.10	24645566852	DATTO BACKUP 02/1/26-02/28/26
		Total	\$89.10		
29065	02/12/26	Metropolitan Council			
E 602-49490-385		Sewage Disposal	\$21,338.70	1199814	WWS SEWAGE DISPOSAL
		Total	\$21,338.70		
29066	02/12/26	MN PEIP			
G 101-21706		Health/Life/Dental Ins	\$4,188.28	1599529	2026 HEALTH INS (3/1-31/26)
		Total	\$4,188.28		
29067	02/12/26	Office Depot			
E 101-41500-200		Office Supplies	\$125.97	45266954800	3 REAMS COPIER PAPER
E 101-41500-200		Office Supplies	\$11.99	45266954800	PACKAGING TAPE
		Total	\$137.96		
29068	02/12/26	Toll Gas & Welding Supply			
E 601-49440-216		Water Plant Chemicals	\$1,452.99	10652379	CO2 TANK



City of Tonka Bay

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Checks 29057-29091

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 601-49440-216		Water Plant Chemicals	\$9.00	10652379	FUEL CHARGE
E 601-49440-216		Water Plant Chemicals	\$8.95	10652379	HAZ CHARGE
E 601-49440-216		Water Plant Chemicals	\$24.95	10652379	FREIGHT
		Total	\$1,495.89		
29069	02/12/26	Toshiba America Business Solutions			
E 101-41500-220		Repairs/Supplies/Maint	\$6.25	6759788	BW COPIES
E 101-41500-220		Repairs/Supplies/Maint	\$79.73	6759788	COLOR COPIES
		Total	\$85.98		
29070	02/12/26	Total Control Systems Inc			
E 601-49440-321		Telephone	\$135.00	12036	TOWER COMM 10/1/25 - 12/31/25
		Total	\$135.00		
29072	02/12/26	Vestis			
E 601-49440-223		Uniforms Safety Shoes Eq	\$125.94	2500901869	UNIFORMS, RUGS
E 101-41500-200		Office Supplies	\$282.01	27778041	PW SAFETY SWEATSHIRTS (4)
		Total	\$407.95		
29073	02/28/26	Bryan Rock Products			
E 601-49440-218		Water Main Repairs	\$1,663.92	73265	ROCK FOR WATERMAIN BREAKS
		Total	\$1,663.92		
29074	02/28/26	Custom Hose Tech Inc			
E 101-43000-220		Repairs/Supplies/Maint	\$184.02	129602	PLOW PARTS
		Total	\$184.02		
29075	02/28/26	Hawkins Inc			
E 601-49440-216		Water Plant Chemicals	\$30.00	7334515	WTP CHEMICALS SHIPPING
		Total	\$30.00		
29076	02/28/26	IFM EFECTOR INC			
E 601-49440-220		Repairs/Supplies/Maint	\$973.56	42117887	FLOW METER
E 601-49440-220		Repairs/Supplies/Maint	\$25.45	42117887	FREIGHT
		Total	\$999.01		
29077	02/28/26	JLR Garage Door Service Inc			
E 101-41940-220		Repairs/Supplies/Maint	\$1,591.53	8888	PW OVERHEAD GARAGE DOOR REPAIRS
		Total	\$1,591.53		
29078	02/28/26	League of Minnesota Cities			
E 101-41110-430		Miscellaneous	\$350.00	440177	ELECTED LEADERS INSTITUTE-DOUG
E 101-41110-433		Memberships/Dues	\$2,226.00	441444	LMC ANNUAL MEMBERSHIP FEES
		Total	\$2,576.00		
29079	02/28/26	LISA MATHWIG			
E 101-43000-220		Repairs/Supplies/Maint	\$60.00	26-01	5 TRUCK LOGO DECALS PW
		Total	\$60.00		
29080	02/28/26	Minnesota Department of Health			
G 601-20802		MN Water Fee	\$2,602.00		QTR 1 2026 WATER SERVICE CONN FEE



City of Tonka Bay

03/04/26 5:13 PM

Page 3

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,602.00		
29081	02/28/26	Office Depot			
E 101-41500-200		Office Supplies	\$125.28	45879277800	2 CHAIR MATS
E 101-41500-200		Office Supplies	\$142.43	45879277800	OFFICE CHAIR
Total			\$267.71		
29082	02/28/26	O'REILLY AUTOMOTIVE, INC.			
E 101-43000-220		Repairs/Supplies/Maint	\$60.38	1846871	PW SUPPLIES / OIL
Total			\$60.38		
29083	02/28/26	POPP Communications			
E 101-41940-321		Telephone	\$65.60		CITY HALL PHONE CHARGES
E 601-49440-321		Telephone	\$65.59		PW PHONE CHARGES
Total			\$131.19		
29084	02/28/26	SUREFITTERS			
E 409-43000-550		Motor Vehicles	\$13,080.04	80929	PLOW WITH INSTALLATION
Total			\$13,080.04		
29085	02/28/26	Total Energy Systems LLC			
E 601-49440-220		Repairs/Supplies/Maint	\$1,948.12	156559	BIG GENERATOR CALL SERVICE
Total			\$1,948.12		
29086	02/28/26	Towmaster			
E 409-43000-550		Motor Vehicles	\$40,732.00	1012789	BOX SANDER FOR 2026 F550
Total			\$40,732.00		
29087	02/28/26	USA Blue Book			
E 101-43000-430		Miscellaneous	\$2,146.01	966667	WTP CHEMICALS
Total			\$2,146.01		
29088	02/28/26	Verizon Wireless			
E 601-49440-321		Telephone	\$32.20	6136525954	PW CELL & MODEM
E 101-43000-321		Telephone	\$35.00	6136525954	MODEM
Total			\$67.20		
29089	02/28/26	Vestis			
E 601-49440-223		Uniforms Safety Shoes Eq	\$33.46	2500907728	11 PANTS
E 601-49440-223		Uniforms Safety Shoes Eq	\$33.46	2500913583	11 PANTS
E 601-49440-223		Uniforms Safety Shoes Eq	\$33.46	2500919450	11 PANTS
Total			\$100.38		
29090	02/28/26	Water Conservation Service Inc			
E 601-49440-218		Water Main Repairs	\$593.92	150600	25 CRABAPPLE LANE WATERMAIN BREAK
Total			\$593.92		
29091	02/28/26	WSB & Associates Inc			
E 101-41910-318		Consulting Planner	\$190.50		2025 MS4 SERVICES/SWPPP
E 651-49491-303		Engineering Fees	\$620.00	R013408000	2025 MS4 SERVICES/SWPPP
E 101-41910-318		Consulting Planner	\$361.50	R022790000	ORDINANCE REVIEW



City of Tonka Bay

03/04/26 5:13 PM

Page 4

***Check Detail Register©**

Checks 29057-29091

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41900-303		Engineering Fees	\$603.00	R030981000	GENERAL ENGINEERING
E 101-41900-303		Engineering Fees	\$160.00	R030981000	COUNCIL MEETING ENGINEER
E 101-41910-318		Consulting Planner	\$7,410.75	R031521000	GENERAL PLANNING
E 101-41900-303		Engineering Fees	\$1,052.00	R031521000	APPLICATION REVIEW 10 & 15 BAY ST
		Total	\$10,397.75		
		10100	\$144,542.70		

Fund Summary

10100 US Bank	
101 GENERAL FUND	\$39,848.73
409 CAPITAL IMPROVEM	\$53,812.04
601 WATER OPERATING	\$10,945.64
602 SEWER OPERATING	\$21,338.70
603 GARBAGE FUND	\$8,983.83
651 STORM WATER DR	\$620.00
652 RECYCLING FUND	\$8,993.76
	\$144,542.70



The Hennepin County Assessor’s Office will host seven in-person open book meetings across the county in 2026, as well as one virtual session, for taxpayers who wish to discuss their 2026 assessments. Taxpayers living in a city that offers an open-book process may attend any meeting at any location that best fits their schedule.

Meeting dates, times, and locations will be included with the valuation notices mailed in the spring. Each notice will also include an informational insert outlining the available appeal options.

Taxpayers wishing to participate in the virtual meeting will need access to a computer or smartphone and must call ahead to schedule an appointment. A Microsoft Teams link will then be provided for the selected date and time. Appraisers will offer flexible scheduling options to accommodate taxpayers’ needs for virtual, face-to-face discussions.

Location	Date	Time
Richfield City Hall 6700 Portland Avenue South, Richfield	April 20, 2026	4:00p-7:00p
Plymouth City Hall 3400 Plymouth Blvd, Plymouth	April 22, 2026	8:00a-7:00p
Maple Grove City Hall 12800 Arbor Lakes Parkway North, Maple Grove	April 23, 2026	12:00p-7:00p
Mound Centennial Building 5341 Maywood Road, Mound	April 27, 2026	4:00p-7:00p
Edina Fire Station 2 4401 W 76th Street, Edina	April 28, 2026	12:00p-7:00p
21st Century Bank Event Center 12716 Main Street, Rogers	April 29, 2026	4:00p-7:00p
Crystal Community Center 4800 Douglas Drive North, Crystal	April 30, 2026	12:00p-7:00p
Virtual Sessions Call the number on your valuation notice to schedule	April 29, 2026	8:00a-7:00p

Contact Kevin Wynn: 612-596-1403
Kevin.wynn@hennepin.us



City of Tonka Bay
Expenditure Guideline by dept

Account Descr	2026 YTD Budget	February 2026 Amt	2026 YTD Amt	Budget Balance	Budget Per Used
101 GENERAL FUND					
41110 Council					
E 101-41110-110 Mayor/Council Sala	\$8,500.00	\$0.00	\$0.00	\$8,500.00	0.00%
E 101-41110-122 Pension-FICA	\$650.25	\$0.00	\$0.00	\$650.25	0.00%
E 101-41110-135 MN Paid Leave	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-41110-201 Council Supplies	\$647.70	\$0.00	\$0.00	\$647.70	0.00%
E 101-41110-351 Publishing	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00%
E 101-41110-353 Meeting Services	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-41110-430 Miscellaneous	\$400.00	\$350.00	\$350.00	\$50.00	87.50%
E 101-41110-433 Memberships/Dues	\$3,000.00	\$2,226.00	\$2,256.00	\$744.00	75.20%
41110 Council	\$15,197.95	\$2,576.00	\$2,606.00	\$12,591.95	17.15%
41410 Elections					
E 101-41410-104 Election Salaries	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00%
E 101-41410-122 Pension-FICA	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-41410-202 Election Supplies	\$400.00	\$0.00	\$0.00	\$400.00	0.00%
41410 Elections	\$2,400.00	\$0.00	\$0.00	\$2,400.00	0.00%
41500 Financial and Administration					
E 101-41500-100 Salaries	\$336,396.00	\$0.00	\$9,380.04	\$327,015.96	2.79%
E 101-41500-121 Pensions-PERA	\$25,229.70	\$0.00	\$703.50	\$24,526.20	2.79%
E 101-41500-122 Pension-FICA	\$25,734.29	\$0.00	\$703.28	\$25,031.01	2.73%
E 101-41500-131 Health/Life/Dental	\$49,360.00	\$0.00	\$0.00	\$49,360.00	0.00%
E 101-41500-135 MN Paid Leave	\$0.00	\$0.00	\$41.37	-\$41.37	
E 101-41500-142 MN Unemployment	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-41500-151 Worker s Comp Ins	\$12,142.00	\$0.00	\$0.00	\$12,142.00	0.00%
E 101-41500-200 Office Supplies	\$2,000.00	\$687.68	\$687.68	\$1,312.32	34.38%
E 101-41500-220 Repairs/Supplies/M	\$3,000.00	\$501.33	\$1,270.50	\$1,729.50	42.35%
E 101-41500-301 Auditing	\$8,820.00	\$16,756.00	\$32,419.75	-\$23,599.75	367.57%
E 101-41500-308 Employee Training	\$0.00	\$0.00	\$20.00	-\$20.00	
E 101-41500-310 Assessing	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-41500-318 Consulting Planner	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-41500-322 Postage	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00%
E 101-41500-331 Mileage Reimburse	\$400.00	\$261.00	\$261.00	\$139.00	65.25%
E 101-41500-352 Printing	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00%
E 101-41500-361 Liability Insurance	\$13,600.00	\$0.00	\$0.00	\$13,600.00	0.00%
E 101-41500-436 Computer Services	\$10,000.00	\$910.13	\$1,564.18	\$8,435.82	15.64%
E 101-41500-437 Fin Ad-Memb/Conf	\$3,500.00	\$600.00	\$600.00	\$2,900.00	17.14%
E 101-41500-438 Fin Admin Miscella	\$1,500.00	\$0.00	\$281.28	\$1,218.72	18.75%
41500 Financial and Administratio	\$494,681.99	\$19,716.14	\$47,932.58	\$446,749.41	9.69%
41600 Legal Services					
E 101-41600-304 Legal General	\$45,000.00	\$652.60	\$652.60	\$44,347.40	1.45%
E 101-41600-305 Legal Prosecutions	\$13,000.00	\$2,524.54	\$2,524.54	\$10,475.46	19.42%
41600 Legal Services	\$58,000.00	\$3,177.14	\$3,177.14	\$54,822.86	5.48%
41900 Engineering					
E 101-41900-303 Engineering Fees	\$40,000.00	\$4,554.00	\$4,554.00	\$35,446.00	11.39%
41900 Engineering	\$40,000.00	\$4,554.00	\$4,554.00	\$35,446.00	11.39%
41910 Planning/Zoning					
E 101-41910-100 Salaries	\$0.00	\$0.00	\$0.00	\$0.00	



City of Tonka Bay
Expenditure Guideline by dept

Account Descr	2026 YTD Budget	February 2026 Amt	2026 YTD Amt	Budget Balance	Budget Per Used
E 101-41910-121 Pensions-PERA	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-41910-122 Pension-FICA	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-41910-131 Health/Life/Dental	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-41910-135 MN Paid Leave	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-41910-318 Consulting Planner	\$105,700.00	\$14,051.25	\$14,051.25	\$91,648.75	13.29%
41910 Planning/Zoning	\$105,700.00	\$14,051.25	\$14,051.25	\$91,648.75	13.29%
41940 Buildings					
E 101-41940-100 Salaries	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-41940-101 Crew Salaries	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-41940-121 Pensions-PERA	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-41940-122 Pension-FICA	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-41940-131 Health/Life/Dental	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-41940-135 MN Paid Leave	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-41940-220 Repairs/Supplies/M	\$3,500.00	\$1,816.53	\$2,060.58	\$1,439.42	58.87%
E 101-41940-221 Janitorial	\$6,060.00	\$0.00	\$510.00	\$5,550.00	8.42%
E 101-41940-321 Telephone	\$1,700.00	\$173.04	\$173.04	\$1,526.96	10.18%
E 101-41940-380 Utilities	\$5,200.00	\$981.49	\$981.49	\$4,218.51	18.87%
E 101-41940-381 Electric Utilities	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-41940-383 Heat	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-41940-430 Miscellaneous	\$0.00	\$77.00	\$77.00	-\$77.00	
41940 Buildings	\$16,460.00	\$3,048.06	\$3,802.11	\$12,657.89	23.10%
42100 Police					
E 101-42100-300 Police	\$519,994.00	\$541.53	\$130,540.03	\$389,453.97	25.10%
E 101-42100-311 Police-Miscellaneous	\$800.00	\$0.00	\$0.00	\$800.00	0.00%
E 101-42100-312 Room and Board-H	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-42100-430 Miscellaneous	\$0.00	\$0.00	\$86,140.00	-\$86,140.00	
42100 Police	\$520,794.00	\$541.53	\$216,680.03	\$304,113.97	41.61%
42200 Fire Protection					
E 101-42200-309 Fire Protection	\$315,742.00	\$0.00	\$94,571.52	\$221,170.48	29.95%
42200 Fire Protection	\$315,742.00	\$0.00	\$94,571.52	\$221,170.48	29.95%
42400 Building Inspection					
E 101-42400-100 Salaries	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-42400-121 Pensions-PERA	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-42400-122 Pension-FICA	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-42400-131 Health/Life/Dental	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-42400-135 MN Paid Leave	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-42400-303 Engineering Fees	\$1,000.00	\$160.00	\$160.00	\$840.00	16.00%
E 101-42400-313 Building Inspection	\$30,000.00	\$0.00	\$0.00	\$30,000.00	0.00%
E 101-42400-314 Plan Reviews	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-42400-318 Consulting Planner	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-42400-430 Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	
42400 Building Inspection	\$31,000.00	\$160.00	\$160.00	\$30,840.00	0.52%
42700 Animal Control					
E 101-42700-306 Animal Control	\$0.00	\$0.00	\$0.00	\$0.00	
42700 Animal Control	\$0.00	\$0.00	\$0.00	\$0.00	
43000 Public Works					
E 101-43000-100 Salaries	\$0.00	\$0.00	\$0.00	\$0.00	



City of Tonka Bay
Expenditure Guideline by dept

03/06/26 4:38 AM
 Page 3

Account Descr	2026 YTD Budget	February 2026 Amt	2026 YTD Amt	Budget Balance	Budget Per Used
E 101-43000-101 Crew Salaries	\$0.00	\$0.00	\$10,511.91	-\$10,511.91	
E 101-43000-105 Public Works Temp	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0.00%
E 101-43000-121 Pensions-PERA	\$0.00	\$0.00	\$749.15	-\$749.15	
E 101-43000-122 Pension-FICA	\$0.00	\$0.00	\$805.93	-\$805.93	
E 101-43000-131 Health/Life/Dental	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-43000-135 MN Paid Leave	\$0.00	\$0.00	\$46.36	-\$46.36	
E 101-43000-212 Gas and Oil	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00%
E 101-43000-220 Repairs/Supplies/M	\$15,000.00	\$800.88	\$800.88	\$14,199.12	5.34%
E 101-43000-222 Tires	\$1,200.00	\$0.00	\$0.00	\$1,200.00	0.00%
E 101-43000-223 Uniforms Safety Sh	\$2,300.00	-\$82.64	\$774.81	\$1,525.19	33.69%
E 101-43000-321 Telephone	\$425.00	\$36.61	\$58.61	\$366.39	13.79%
E 101-43000-430 Miscellaneous	\$4,000.00	\$2,309.87	\$2,449.03	\$1,550.97	61.23%
43000 Public Works	\$33,925.00	\$3,064.72	\$16,196.68	\$17,728.32	47.74%
43100 Streets					
E 101-43100-224 Street Repairs	\$30,000.00	\$0.00	\$0.00	\$30,000.00	0.00%
E 101-43100-226 Street Signs	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00%
E 101-43100-228 Snow and Ice Rem	\$6,000.00	\$526.99	\$526.99	\$5,473.01	8.78%
E 101-43100-381 Electric Utilities	\$16,000.00	\$0.00	\$1,992.18	\$14,007.82	12.45%
43100 Streets	\$54,000.00	\$526.99	\$2,519.17	\$51,480.83	4.67%
45200 Parks					
E 101-45200-100 Salaries	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-45200-101 Crew Salaries	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-45200-106 Lifeguard Services	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-45200-121 Pensions-PERA	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-45200-122 Pension-FICA	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-45200-131 Health/Life/Dental	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-45200-135 MN Paid Leave	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-45200-142 MN Unemployment	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-45200-220 Repairs/Supplies/M	\$20,000.00	\$0.00	\$49.65	\$19,950.35	0.25%
45200 Parks	\$20,000.00	\$0.00	\$49.65	\$19,950.35	0.25%
45204 Trees					
E 101-45204-100 Salaries	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-45204-101 Crew Salaries	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-45204-121 Pensions-PERA	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-45204-122 Pension-FICA	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-45204-131 Health/Life/Dental	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-45204-135 MN Paid Leave	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-45204-220 Repairs/Supplies/M	\$3,500.00	\$170.00	\$170.00	\$3,330.00	4.86%
45204 Trees	\$3,500.00	\$170.00	\$170.00	\$3,330.00	4.86%
46100 Firelanes					
E 101-46100-220 Repairs/Supplies/M	\$1,500.00	\$98.98	\$98.98	\$1,401.02	6.60%
46100 Firelanes	\$1,500.00	\$98.98	\$98.98	\$1,401.02	6.60%
46101 LMCD					
E 101-46101-220 Repairs/Supplies/M	\$0.00	\$0.00	\$0.00	\$0.00	
E 101-46101-302 LMCD	\$11,770.00	\$0.00	\$2,942.50	\$8,827.50	25.00%
46101 LMCD	\$11,770.00	\$0.00	\$2,942.50	\$8,827.50	25.00%
47110 Bond Principal					



City of Tonka Bay
Expenditure Guideline by dept

Account Descr	2026 YTD Budget	February 2026 Amt	2026 YTD Amt	Budget Balance	Budget Per Used
E 101-47110-601 Debt Service Princi	\$262,500.00	\$0.00	\$0.00	\$262,500.00	0.00%
E 101-47110-611 Debt Service Inter	\$282,056.00	\$0.00	\$0.00	\$282,056.00	0.00%
47110 Bond Principal	\$544,556.00	\$0.00	\$0.00	\$544,556.00	0.00%
49000 Miscellaneous					
E 101-49000-430 Miscellaneous	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00%
49000 Miscellaneous	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00%
49300 Trsf Out to Other Funds					
E 101-49300-720 Transfer Out to Ot	\$155,700.00	\$0.00	\$0.00	\$155,700.00	0.00%
49300 Trsf Out to Other Funds	\$155,700.00	\$0.00	\$0.00	\$155,700.00	0.00%
49440 Water Operating					
E 101-49440-100 Salaries	\$0.00	\$0.00	\$0.00	\$0.00	
49440 Water Operating	\$0.00	\$0.00	\$0.00	\$0.00	
101 GENERAL FUND	\$2,429,926.94	\$51,684.81	\$409,511.61	\$2,020,415.33	16.85%
	\$2,429,926.94	\$51,684.81	\$409,511.61	\$2,020,415.33	16.85%

[Account] like '? 101-#####-###'



4901 Manitou Road
 Tonka Bay MN 55331
 952-474-7994
 www.cityoftonkabay.net

**LAWN HERBICIDE/
 PESTICIDE APPLICATOR
 LICENSE APPLICATION**

RECEIVED
 FEB 02 2026
 Tonka Bay

Business Name: Rainbow Treecare License #: 2026CLF1

Full Address: 11571 K-Tel Dr Minnetonka MN 55343

Phone: 952-922-3810 Email: info@rainbowtreecare.com

Owner/Local Manager: Ben Cooper GM

Employee Applying Chemicals to Lawn: Kyle Dale Vespa MN License #: 20144133

NOTE: A fertilizer sample must be provided with the license application.

Emergency Notification

List the phone numbers of persons to contact in the event of a spill involving your business

Name: Troy Mason Best Phone Number: 612-741-5654 Alternate Phone: _____

Name: John Muirs Best Phone Number: 612-750-0165 Alternate Phone: _____

State your spill prevention policy:

See attached

List of personal safety equipment provided for handling herbicides/pesticides:

See attached

List spill control equipment owned by business:

see attached

Are Material Safety Data Sheets retained for herbicides/pesticides? Yes

Are they retained? Yes

If no, are products labeled? _____

Signature: [Signature] te: 12/17/25

(STAFF SECTION)

DATE PAID (TOTAL \$108): 2/5/26 RECEIPT NUMBER: 819486

ACCEPTED OR REJECTED: 2/10/26 [Signature] DATE: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/23/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER J.A. Price Agency, Inc. 6640 Shady Oak Road, Suite 500 Eden Prairie MN 55344-6176		CONTACT NAME: Jeanette Kraemer PHONE (A/C, No, Ext): (952) 944-8790 FAX (A/C, No): (952) 944-0097 E-MAIL ADDRESS: jeanette.kraemer@japrice.com															
INSURED Rainbow Tree Company 11571 K-Tel Drive Minnetonka MN 55343		INSURER(S) AFFORDING COVERAGE <table border="1"> <tr> <th>INSURER</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Western National Mutual Ins Co</td> <td>15377</td> </tr> <tr> <td>INSURER B: Western National Assurance Co</td> <td>24465</td> </tr> <tr> <td>INSURER C: Midwest Employers Casualty Company</td> <td>23612</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER	NAIC #	INSURER A: Western National Mutual Ins Co	15377	INSURER B: Western National Assurance Co	24465	INSURER C: Midwest Employers Casualty Company	23612	INSURER D:		INSURER E:		INSURER F:	
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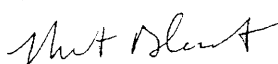
COVERAGES **CERTIFICATE NUMBER:** 25-26 Master **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER: Per Contract Requirement			CPP 1059168	06/01/2025	06/01/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY			CPP 1077206	06/01/2025	06/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			UMB 1009638	06/01/2025	06/01/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	EWCO10188/13-0001740 (MN)	06/01/2025	06/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

City of Tonka Bay 4901 Manitou Road Tonka Bay MN 55331	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Certificate of Compliance Minnesota Workers' Compensation Law

THIS FORM MUST BE COMPLETED BY THE BUSINESS LICENSE APPLICANT

PRINT IN INK or TYPE.

Minnesota Statutes, Section 176.182 requires every state and local licensing agency to withhold the issuance or renewal of a license or permit to operate a business in Minnesota until the applicant presents acceptable evidence of compliance with the workers' compensation insurance coverage requirement of Minnesota Statutes, Chapter 176. If the required information is not provided or is falsely stated, it shall result in a \$2,000 penalty assessed against the applicant by the commissioner of the Department of Labor and Industry.

A valid workers' compensation policy must be kept in effect at all times by employers as required by law.

LICENSE or CERTIFICATE NO (if applicable)	BUSINESS TELEPHONE NO. 952-922-3810	FAX TELEPHONE NO. 952-252-4720
BUSINESS NAME (Use the person(s) name if business structure is sole proprietor or partnership (i.e., John Doe, or John Doe and Jane Doe), otherwise it is the legal name of the business entity.) Rainbow Tree Company		
DBA ("doing business as" or also known as an assumed name) (if applicable) Rainbow Treecare		
BUSINESS ADDRESS (must be physical street address, no PO boxes)	CITY	STATE ZIP CODE
11571 K-Tel Drive	Minnetonka	MN 55343
COUNTY	E-MAIL ADDRESS	
Hennepin	info@rainbowtreecare.com	

YOUR LICENSE OR CERTIFICATE WILL NOT BE ISSUED WITHOUT THE FOLLOWING INFORMATION. You must complete number 1 or 2 below.

NUMBER 1 – Workers' compensation insurance policy information

INSURANCE COMPANY NAME (not the insurance agent) Western National Mutual		NAIC Number 15337
POLICY NO. CPP 1059168 03	EFFECTIVE DATE 6/1/25	EXPIRATION DATE 6/1/26


NUMBER 2 – Reason for exemption from workers' compensation insurance

If you have questions regarding the need to obtain workers' compensation coverage, including exemptions, contact 651.284.5032 or 1-800-342-5354.

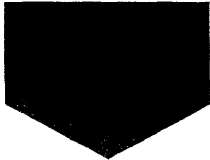
- I have no employees. (See Minn. Stat. § 176.011, subd. 9 for the definition of an employee.)
- I am self-insured for workers' compensation (attach a copy of the authorization to self-insure from the Minnesota Department of Commerce).
- I have employees but they are not covered by the workers' compensation law. (See Minn. Stat. § 176.041 for a list of excluded employees.) Explain why your employees are not covered:

Other: _____

I certify that the information provided on this form is accurate and complete. If I am signing on behalf of a business, I certify that I am authorized to sign on behalf of the business.

PRINT NAME Madeline Mueller		
APPLICANT SIGNATURE (required) 	TITLE Fleet Coordinator	DATE 12/16/2025

NOTE: You must notify us if there is any change to your Workers' Compensation Insurance Information or Employee Status Change by resubmitting this form. This material can be made available in different forms, such as large print, Braille or on a tape.



The International Society of Arboriculture

Hereby Announces That

Brent D. Cooper

Has Earned the Credential

ISA Certified Arborist ®

By successfully meeting ISA Certified Arborist certification requirements through demonstrated attainment of relevant competencies as supported by the ISA Credentialing Council


Caitlyn Pollihan
CEO & Executive Director

13 April 2001

30 June 2028

MN-0362A

Issue Date

Expiration Date

Certification Number

