

CITY OF HAM LAKE 15544 Central Avenue NE Ham Lake, Minnesota 55304 (763) 434-9555 Fax: (763) 434-9599

### CITY OF HAM LAKE CITY COUNCIL AND ECONOMIC DEVELOPMENT AUTHORITY AGENDA MONDAY, AUGUST 16, 2021

1.0 CALL TO ORDER - 6:00 P.M. – Pledge of Allegiance

## 2.0 PUBLIC COMMENT

- 3.0 SPECIAL APPEARANCES/PUBLIC HEARINGS
- 3.1 Lt. Schuldt, Anoka County Sheriff's Office Monthly Report
- 3.2 Ham Lake Fire Department Trustee, Joe Thomas Ham Lake Fire Relief Association, Bylaw change for a pension benefit increase
- 3.3 PUBLIC HEARING 6:01 P.M. to consider the vacation of the Baltimore Street NE right-of-way, south of Crosstown Boulevard NE and adoption of a Resolution

## 4.0 CONSENT AGENDA

These items are considered to be routine and will be enacted in one motion. There will be no separate discussion of these items unless a Councilmember or citizen so requests, in which event the item will be removed from the Consent Agenda and considered in normal sequence. (All items listed on the Consent Agenda are recommended for approval.)

- 4.1 Approval of minutes of August 2, 2021 and Budget Workshop Minutes of August 2, 2021
- 4.2 Approval of claims
- 4.3 Approval of a Temporary One-Day Liquor License for the Dylan Witschen Foundation (non-profit) at the Willow Tree Winery, 828 Constance Boulevard NE on October 23, 2021
- 4.4 Approval of a Temporary One-Day Liquor License for the Ham Lake Lion's (non-profit) at Fitaholic Fitness, 13352 Aberdeen Street NE on September 11, 2021
- 4.5 Approval of a Proclamation proclaiming September 17 September 23 as Constitution Week
- 4.6 Approval of scheduling a Special City Council meeting on Tuesday, August 24, 2021 at 8:00 a.m.
- 4.7 Road Committee Recommendations:
  - 1) Approval of a Resolution requesting an advancement of MSA Funds
  - 2) Approval of any costs associated with flashing signage be paid by at Da Vinci Academy, which will require an agreement between the City and Da Vinci and a Joint Powers Agreement (JPA) between the City and Anoka County

## 5.0 PLANNING COMMISSION RECOMMENDATIONS

5.1 Jesse Osborne requesting Preliminary Plat approval of Creekside Farms, a 9 lot Commercial Development located in Sections 7 & 8, and rezoning of parcels of land from R-M (Residential Manufactured Mobile Homes) and R-A (Rural Single Family Residential) to CD-2 (Commercial Development II) (this is considered the First Reading of a rezoning Ordinance)

## 6.0 ECONOMIC DEVELOPMENT AUTHORITY – None

- 7.0 **APPEARANCES** None
- 8.0 CITY ATTORNEY
- 8.1 Discussion of the First Reading of an Ordinance regarding signage

#### 9.0 CITY ENGINEER

**10.0 CITY ADMINISTRATOR** 

#### 11.0 **COUNCIL BUSINESS**

- 11.1
- Committee Reports Discussion of the 2022 Anoka County Sheriff's Office Law Enforcement Contract and Budget Announcements and future agenda items 11.2

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11.3

Ham Lake Fire Relief Association Funding Review

Background:

With retirement of several long term members and current market performance, the Ham Lake Fire Relief Association is significantly overfunded. On an annual basis, the Association undertakes a financial audit and completes a State Auditor reporting form submitted to the City and State detailing the financial status of the Association. Using that form, the Association currently stands at 148% funding thru the end of 2021 based on the current \$4000.00 per year benefit level. Adopting the \$4500.00 per year benefit level, the fund would drop to 134% funded which still allows a significant buffer should economic conditions drastically change.

Liability is composed of Active Member liability which increase every year as members accrue additional service time, as well as Deferred Member liability which remains constant unless an Active member retires without withdrawing payment (Active liability decreases, Deferred liability increases) or a Deferred member withdraws payment (Active liability remains unchanged, Deferred liability decreases).

Available funding is based on current portfolio balance plus anticipated MN Fire State Aid (paid in the fall). For analysis purposes, City contributions and projected market value change are not included.

#### Available funding:

Portfolio 8/1/2021	\$2,378,000
2021 Fire State Aid	\$ 100,000
2021 Year End available funds	\$2,478,000
2021 Year End Fund	\$2,478,000
2022 Fire State Aid	\$ 100,000
2022 Year End available funds	\$2,578,000

Benefit	2021 Active	Deferred	2021 Total	Percent	
Level	Liability	Liability	Liability	Funded	
\$4,000.00	\$1,415,894.00	\$258,648.00	\$1,674,542.00	147.98	Current
\$4,500.00	\$1,592,880.00	\$258.648.00	\$1,851,528.00	133.83	Proposed
\$5,000.00	\$1,769,866.00	\$258,648.00	\$2,028,514.00	122.15	
Benefit	2022 Active	Deferred	2022 Total	Percent	
Level	Liability	Liability	Liability	Funded	
\$4,000.00	\$1,507,146.00	\$258,648.00	\$1,765,794.00	145.99	Current
\$4,500.00	\$1,695,543.00	\$258,648.00	\$1,954,191.00	131.92	Proposed
\$5,000.00	\$1,883,937.00	\$258,648.00	\$2,142,585.00	120.32	

Liability Based on 2021 MN State Schedule Form

## **APPENDIX C**

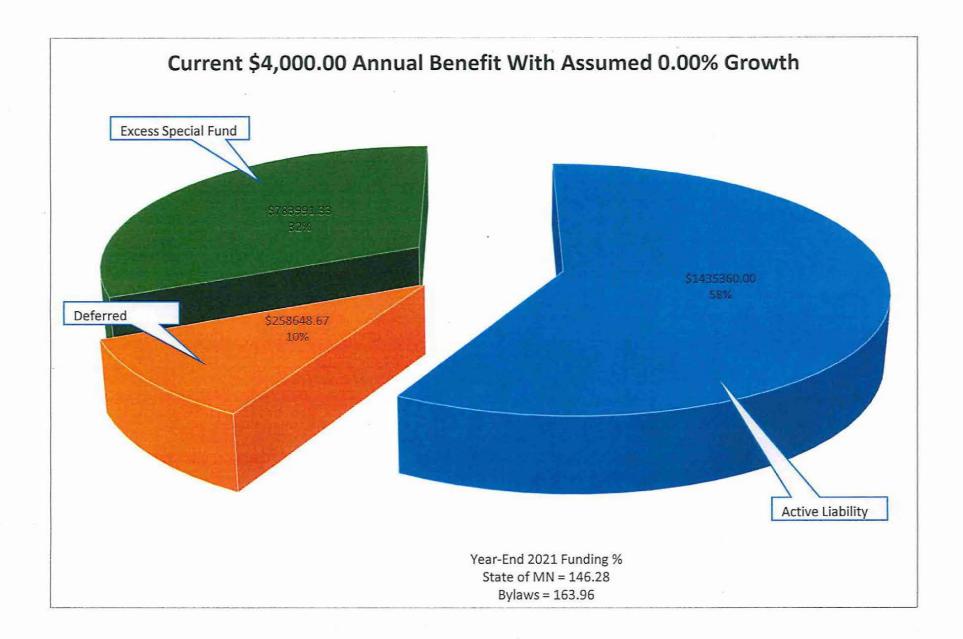
## HAM LAKE FIRE RELIEF ASSOCIATION

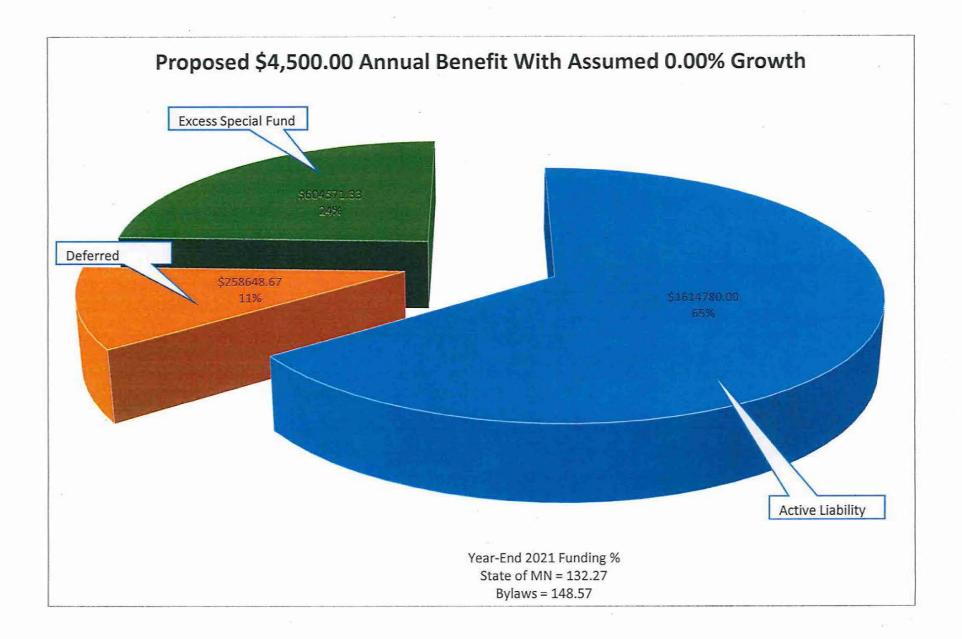
Benefit Level Effective Date	Benefit Level per Year of Active Service	Interest Rate for Deferred Pension Benefit	Date Benefit Approved by Municipality
TBD	\$4,500	NA	Approved by Board 7/8/2021 Approved by Membership 8/9/2021 To Be Approved by Municipality
January 1, 2021	\$4,000	NA	November 16, 2020
January 1, 2019	\$3,850	NA	August 6, 2018
January 1, 2015	\$3,400	NA	October 20, 2014
June 1, 2007	\$3,200	NA	June 4, 2007
April 1, 2006	\$2,100	NA	December 7, 1998
January 1, 1999	\$2,100	NA	December 7, 1998
January 14, 1994	\$1,700	NA	January 14, 1994
January 13, 1989	\$1,400	NA	January 13, 1989
April 4, 1983	\$900	NA	April 4, 1983

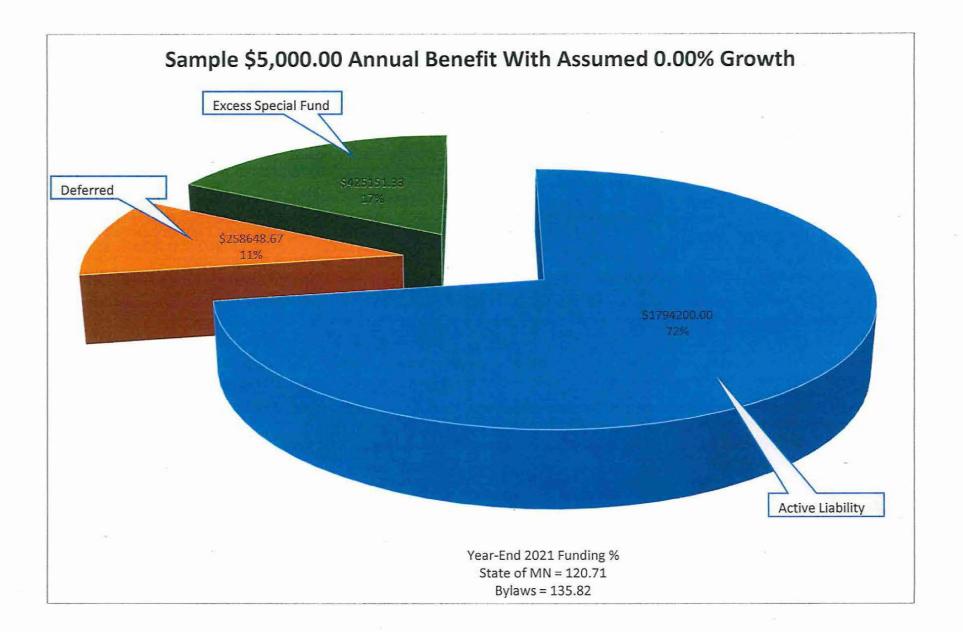
Benefit Levels

NA means not applicable. NR means not required.

TBD means to be determined









## CITY OF HAM LAKE

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#### NOTICE OF PUBLIC HEARING VACATION OF PUBLIC LAND

NOTICE IS HEREBY GIVEN, that a Public Hearing will be held before the Ham Lake City Council August 16, 2021 at 6:01 p.m. in the City Council Chambers, City Hall, 15544 Central Avenue N.E. Ham Lake, Minnesota 55304, to hear comments and questions concerning the proposed vacation of the following described land within the City of Ham Lake, Minnesota:

#### **RIGHT-OF-WAY TO BE VACATED:**

THAT PART OF BALTIMORE STREET NORTHEAST LYING IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 32, RANGE 23, ANOKA COUNTY, MINNESOTA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE SOUTHWESTERLY RIGHT OF WAY LINE OF COUNTY STATE AID HIGHWAY NO. 18 AND THE EAST LINE OF SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 5; THENCE NORTH 72 DEGREES 52 MINUTES 01 SECONDS WEST ASSUMED BEARING ALONG SAID SOUTHWESTERLY RIGHT OF WAY LINE OF COUNTY STATE AID HIGHWAY NO. 18 A DISTANCE OF 743.64 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 02 DEGREES 25 MINUTES 59 SECONDS WEST ALONG THE EAST LINE OF SAID BALTIMORE STREET NORTHEAST A DISTANCE OF 151.50 FEET; THENCE SOUTHERLY, WESTERLY AND NORTHERLY ALONG A NONTANGENTIAL CURVE CONCAVE TO THE NORTH HAVING A RADIUS OF 50.00 FEET, A CENTRAL ANGLE OF 277 DEGREES 24 MINUTES 01 SECONDS, AN ARC LENGTH OF 242.08 FEET, A CHORD LENGTH OF 66.00 FEET AND A CHORD BEARING OF NORTH 87 DEGREES 33 MINUTES 15 SECONDS WEST; THENCE NORTH 02 DEGREES 25 MINUTES 59 SECONDS EAST ALONG THE WEST LINE OF SAID BALTIMORE STREET NORTHEAST A DISTANCE OF 168.80 FEET TO THE SOUTHWESTERLY RIGHT OF WAY LINE OF COUNTY STATE AID HIGHWAY NO. 18: THENCE SOUTH 72 DEGREES 52 MINUTES 01 SECONDS EAST ALONG SAID SOUTHWESTERLY RIGHT OF WAY LINE OF COUNTY STATE AID HIGHWAY NO. 18 A DISTANCE OF 68.23 FEET TO THE POINT OF BEGINNING AND THERE TERMINATING,

Said hearing is conducted pursuant to Minnesota Statutes Chapter 412.851.

Dated: August 3, 2021

Dawnette Shimek, Deputy City Clerk

Posted at City Hall between the dates of August 2, 2021 and August 16, 2021.

Published in the Star Tribune on August 5, 2021 and August 12, 2021

#### **RESOLUTION NO. 21-XX**

WHEREAS, a public hearing was held before the Ham Lake City Council on the 16th day of August, 2021 at 6:01 p.m. to consider the proposed vacation of certain lands within the City of Ham Lake;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ham Lake, that the following described property be vacated;

RIGHT-OF-WAY TO BE VACATED:

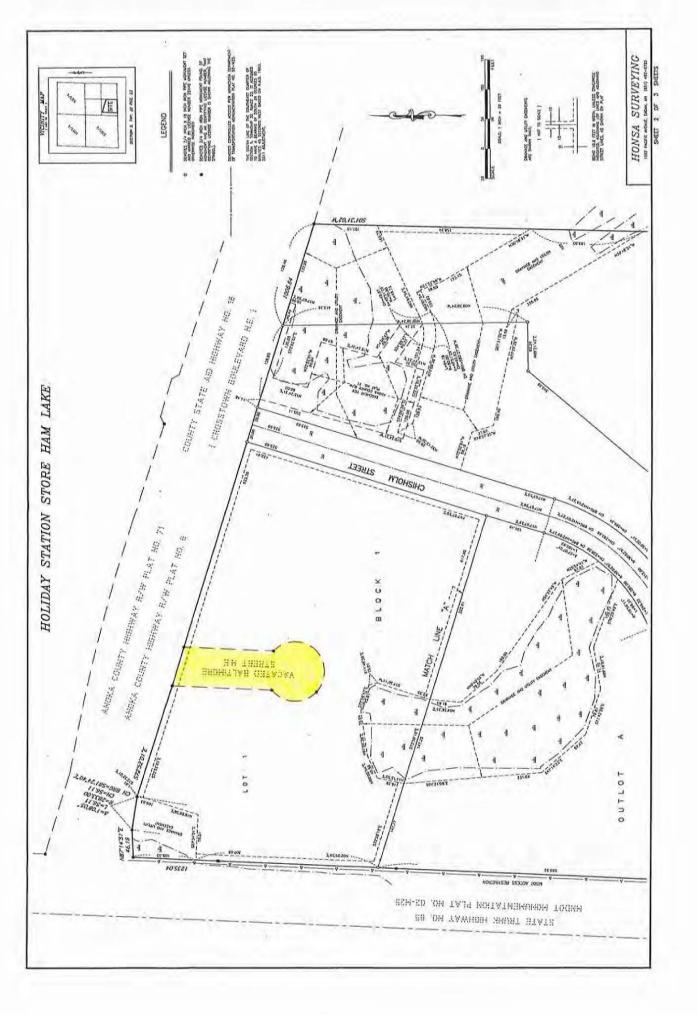
THAT PART OF BALTIMORE STREET NORTHEAST LYING IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 32, RANGE 23, ANOKA COUNTY, MINNESOTA, DESCRIBED AS FOLLOWS:

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Adopted by the City Council of the City of Ham Lake this 16th day of August, 2021.

Gary Kirkeide, Acting Mayor

Denise Webster, City Clerk



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#### ANVIERY

05-32-23-43-0010 ALLSTATE BK REAL ESTATE H 4415 HIGHWAY 6 SUGAR LAND, TX 77248

51160

05-32-23-42-0008 OPEN RANGE COWBOY CHURC 17525 HIGHWAY 65 NE HAM LAKE, MN 55304 05-32-23-43-0012 HOLIDAY STATION STORES IN ATTN: TAX DEPT #223 MINNEAPOLIS, MN 55440

Bend date line to espese Pap up Edge

05-32-23-43-0016 HOLIDAY STATIONSTORES INC 4567 AMERICAN BLVD WEST MINNEAPOLIS, MN 55437

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# CITY OF HAM LAKE

15544 Central Avenue NE Ham Lake, Minnesota 55304 (763) 434-9555 Fax: (763) 434-9599

#### CITY OF HAM LAKE CITY COUNCIL AND ECONOMIC DEVELOPMENT AUTHORITY MINUTES MONDAY, AUGUST 2, 2021

The Ham Lake City Council and Economic Development Authority met for its regular meeting on Monday, August 2, 2021 at 6:00 p.m. in the Council Chambers at the Ham Lake City Hall located at 15544 Central Avenue NE in Ham Lake, Minnesota.

MEMBERS PRESENT:	Mayor Mike Van Kirk and Councilmembers Gary Kirkeide, Jim Doyle, Brian Kirkham and Jesse Wilken
MEMBERS ABSENT:	None
<b>OTHERS PRESENT:</b>	City Attorney, Joe Murphy; City Engineer, Tom Collins; City Administrator, Denise Webster; and Deputy City Clerk, Dawnette Shimek

## 1.0 CALL TO ORDER - 6:00 P.M. – Pledge of Allegiance

Mayor Van Kirk called the meeting to order and the Pledge of Allegiance was recited by all in attendance.

## 2.0 PUBLIC COMMENT

Martin Harstad was present and stated he owns 250 acres of land on the north end of city east of Highway 65. Mr. Harstad stated that 90 acres of the land is tillable and there are no buildings on the property. Mr. Harstad stated that he has previously rented the property for farming. Mr. Harstad stated that he is proposing to grow Christmas trees on the property and he currently has a 40-foot by 60-foot Quonset Hut building in Elk River that he would like to move onto the property to house equipment needed for the Christmas tree farm. Mr. Harstad added that electricity would not be run to the building. Attorney Murphy stated that he will review the information regarding the request by Mr. Harstad. Discussion followed and City Staff will be in contact with Mr. Harstad.

John Swanberg, 3905 149<sup>th</sup> Avenue NE, stated that 149<sup>th</sup> Avenue NE was paved back in the 1990's and he never received his check for road right-of-way and the City never put his agricultural fence back up. Discussion followed and staff will research records to determine the status of this matter.

## 3.0 SPECIAL APPEARANCES/PUBLIC HEARINGS - None

## 4.0 CONSENT AGENDA

These items are considered to be routine and will be enacted in one motion. There will be no separate discussion of these items unless a Councilmember or citizen so requests, in which event the item will be removed from the Consent Agenda and considered in normal sequence. (All items listed on the Consent Agenda are recommended for approval.)

- 4.1 Approval of minutes of July 19, 2021
- 4.2 Approval of claims in the amount of \$165,505.08

- 4.3 Approval of the Outdoor Lighting and Maintenance Energy Agreement for street lights in Crosstown Rolling Acres 3<sup>rd</sup> Addition
- 4.4 Approval of Resolution No. 21-25 scheduling a Public Hearing for the vacation of Baltimore Street NE right-of-way, south of Crosstown Boulevard NE
- 4.5 Approval of accepting the resignation of Firefighter James Thomas
- 4.6 Approval of Compensation Plan Adjustment
- 4.7 Approval of an Off-Site Gambling Permit Spring Lake Park Lions Club to conduct bingo and paddlewheel at Maxx Bar & Grill, 17646 Central Avenue NE on September 18, 2021 and November 6, 2021
- 4.8 Approval of appointment of Fire Department Officers for 2021-2022

Motion by Kirkham, seconded by Doyle, to approve the August 2, 2021 Consent Agenda as written. All in favor, motion carried.

## 5.0 PLANNING COMMISSION RECOMMENDATIONS

5.1 Jason Yang requesting a Conditional Use Permit to operate Sagewerkz LLC, an automotive repair shop at 13408 Highway 65 NE, Suite 114

Motion by Van Kirk, seconded by Kirkham, to concur with the Planning Commission and approve the Conditional Use Permit as requested by Jason Yang to operate Sagewerkz LLC at 13408 Highway 65 NE, Suite 114 subject to the following conditions: (1) No motor vehicle sales (2) Five parking spaces. All parking to be on approved surfaces in designated areas as shown on the site plan: one in front of the suite the business is renting and four in the fenced area. (3) A maximum of three employees (4) No outside storage of liquids, tires, parts, etc. (5) All fluids to be contained and disposed of according to County and State requirements (6) All repairs to be done inside the buildingrepairs include general auto maintenance and mechanical work such as replacing brakes, headlights and bulbs (7) No bodywork or painting of vehicles at this location (8) Hours of operation to be 7:00 a.m. to 9:00 p.m., Monday through Saturday (9) Security Lighting required (10) Meeting all City, State and County requirements; In addition, it is recommended, per Building and Zoning Official Jones, that property owner, Anthony Revutskiy, have a compliance inspection done on the septic system, prior to acceptance of any other land usage applications for this location, modify the parking arrangement inside of the fenced area to conform with the site plan on file and to provide adequate fire lanes, stripe the parking lot and install handicap parking signs by October 29, 2021. Councilmember Wilken questioned complaints that were noted during the public hearing held by the Planning Commission regarding too many cars on the property. Zoning Official, Mark Jones, has been working with the owner of the property to keep the property in compliance. Councilmember Wilken noted that there is an October 29, 2021 deadline for some items noted in the Planning Commissions motion. All in favor, motion carried.

## 6.0 ECONOMIC DEVELOPMENT AUTHORITY – None

- 7.0 APPEARANCES None
- 8.0 CITY ATTORNEY None
- 9.0 CITY ENGINEER None
- **10.0 CITY ADMINISTRATOR** None

## 11.0 COUNCIL BUSINESS

## 11.1 <u>Committee Reports</u>

Councilmember Doyle stated that the Road Committee met prior to the City Council meeting and discussed future road project funding and further discussion will take place at the budget meeting that will be held immediately following the City Council meeting.

Mayor Van Kirk stated he would like to further review the Anoka County Sheriff Departments contract during the budget meeting that will be held immediately following the City Council meeting.

## 11.2 Discussion of an Ordinance regarding signage

Attorney Murphy stated that the City Council does not need to amend the sign ordinance at this meeting, but reminded the City Council that they cannot control content on a sign. Attorney Murphy stated that the Ordinance could differentiate between a sign or a cloth sign on a pole or rope. Discussion followed. It was the consensus of the City Council to direct Attorney Murphy to draft an ordinance regulating residential signage for the City Council to review at their next meeting.

## 11.3 Announcements and future agenda items

Councilmember Kirkham stated that the Fire Department Relief Association will be approaching the City Council requesting an increase in retirement pay-outs. This will first be discussed with the Fire Department Liaisons.

Councilmember Kirkham stated that the discussions will continue regarding the Fire Department utilizing the well on the property located in the plat of Harmony Estates.

# Motion by Kirkeide, seconded by Kirkham, to adjourn the meeting at 6:41 p.m. All in favor, motion carried.

Dawnette Shimek, Deputy City Clerk



CITY OF HAM LAKE 15544 Central Avenue NE Ham Lake, Minnesota 55304

(763) 434-9555 Fax: (763) 434-9599

## CITY OF HAM LAKE CITY COUNCIL BUDGET WORKSHOP MINUTES MONDAY, AUGUST 2, 2021

The Ham Lake City Council met on Monday, August 2, 2021 immediately following the regularly scheduled Council Meeting in the Conference Room at the Ham Lake City Hall located at 15544 Central Avenue NE in Ham Lake, Minnesota.

MEMBERS PRESENT:	Mayor Mike Van Kirk and Councilmembers Jim Doyle, Brian Kirkham, Gary Kirkeide, and Jesse Wilken
MEMBERS ABSENT:	None

OTHERS PRESENT: Finance Director, Andrea Worcester; City Administrator, Denise Webster; Fire Chief, Mike Raczkowski; and Public Works Superintendent, John Witkowski

1.0 <u>Call to Order</u>

Mayor Van Kirk called the meeting to order at 6:51 p.m.

## 2.0 Discussion of the 2022 Anoka County Sheriff's Law Enforcement Contract

Council compared the 2021 contract with the 2022 - 36 Hour Contract that included an investigator and decided to meet again with the Sheriff's office. Council a more detailed breakdown on the how vehicle and administrative costs are being calculated. They also want to ask the Sheriff why there was no option for the 2022 contracts that mirrored the 2021 contract. Council directed Administrator Webster to schedule an appointment with Sheriff Stuart.

#### 3.0 Discussion of the proposed 2022 Budget and CIP Review

Finance Director Worcester presented the draft budget with two options. Option A was to use reserves for the deficit and keep the tax levy flat at 3%. The tax rate would decrease an estimated 1.5%. Option B was to do a balanced budget which would increase the tax levy about 6.28%. With this option the tax rate would decrease by an estimated .77%. Mayor Van Kirk reminded council that once the levy was set it could be lowered, but not increased. Council also thought it be wise to utilize the reserves due to economic outlook being uncertain. They decided to present the preliminary budget with a balanced budget at the September 7, 2021 City Council meeting.

#### 4.0 <u>Discussion of Bonding</u>

Mayor Van Kirk started the discussion about bonding by recapping a meeting with Fire Chief Raczkowski, Councilmember Kirkham, Finance Director Worcester, and Administrator Webster. In the meeting there was discussion of equipment and financing for a new fire station, as well as the current state of the Revolving Street Fund and how the City was going to pay for it all. There was some discussion on what the American Rescue Plan Funds could cover, what the City could cover, and if it would be wise to bond at a time when the rates were low for bonds. Council discussed the street fund and that it is in good standing for the next couple of years, but will need to bond in the future to alleviate a deficit in the fund. Council determined it would be best to watch bond rates and

when they start to tick up to then initiate bonding on a road project. They also want to get more solid numbers on a new fire station and the equipment needed for the fire station. They plan to use some of the funds from the fire equipment fund and will bond for the remainder of the new fire station. Finance Director Worcester did remind Council of the City Charter and total debt cannot be more than 50% of the current year budget before an election on bonding would be warranted, so to limit bonding until absolutely needed.

Motion by Kirkeide, seconded by Wilken, to adjourn the meeting at 7:51 p.m. All in favor, motion carried.

Andrea Worcester, Finance Director

## CITY OF HAM LAKE CLAIMS SUBMITTED TO COUNCIL

#### August 16, 2021

#### CITY OF HAM LAKE

EFTS, CHECKS, AND BA	NK DRAFTS 8/5/21 - 8/18/21	
EFT	# 1498 - 1508	\$ 49,467.11
CHECKS	# 63194 - 63233	\$ 205,690.67
BANK DRAFTS	DFT0002249 - DFT0002254	 24,355.65
TOTAL EFTS, CHECKS,	AND BANK DRAFTS	\$ 279,513.43
PAYROLL CHECKS		
08/13/21		\$ 37,223.81
TOTAL PAYROLL CHE	CKS	\$ 37,223.81
TRUST CHECKS	#5717 - 5723	\$ 10,650.00
TOTAL OF ALL PAYME	INTS	\$ 327,387.24
VOID CHECKS EFT		
CHECKS	#63189	\$ (240.00)
TRUST CHECKS	#5651	\$ (150.00)

APPROVED BY THE HAM LAKE CITY COUNCIL THIS 16TH DAY OF AUGUST 2021

MAYOR

COUNCILMEMBER

COUNCILMEMBER

COUNCILMEMBER

COUNCILMEMBER

## City of Ham Lake, MN



## Council Approval List By (None)

#### Payment Dates 8/5/2021 - 8/18/2021

Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
1498	OPTUM BANK - 6011	Health Savings Account-6011	Flexible spending	100-21705	54.17
1499	WELLS FARGO - 6003	Health Savings Account-6003	Flexible spending	100-21705	125.00
1500	ARAMARK UNIFORM & CAREE	PW UNIFORMS	Clothing & personal protectiv	100-43101-2210	100.27
1500	ARAMARK UNIFORM & CAREE	FIRST AID CABINET	Safety supplies	100-43101-2240	12.00
1500	ARAMARK UNIFORM & CAREE	PW UNIFORMS	Clothing & personal protectiv	100-43101-2210	112.69
1500	ARAMARK UNIFORM & CAREE	FIRST AID CABINET	Safety supplies	100-43101-2240	12.00
1501	FASTENAL	FILTERS	Operating supplies	100-43101-2290	8.08
1501	FASTENAL	MISC FASTENERS	Operating supplies	100-43101-2290	14.49
1502	O'REILLY AUTOMOTIVE STORE	ABSORBENT	Equipment parts & supplies	100-42201-2320	54.95
1502	O'REILLY AUTOMOTIVE STORE	#61 HI-POWER BELT	Equipment parts & supplies	100-43101-2320	13.42
1502	O'REILLY AUTOMOTIVE STORE	FIRE #2 GENERATOR OIL FILTE	Building repair & maintenanc	100-42202-2310	6.36
1502	O'REILLY AUTOMOTIVE 5TORE	FIRE #2 GENERATOR BATTERY	Building repair & maintenanc	100-42202-2310	109.99
1503	RFC ENGINEERING, INC.	147TH, ABERDEEN - HASTING	Engineering	431-43301-3135	255,57
1503	RFC ENGINEERING, INC.	ABERDEEN, 144TH - 145TH	Engineering	431-43301-3135	4,705.57
1503	RFC ENGINEERING, INC.	155TH, NAPLES - LEXINGTON	Engineering	431-43301-3135	289.59
1503	RFC ENGINEERING, INC.	SODERVILLE DRIVE	Engineering	431-43301-3135	274.67
1503	RFC ENGINEERING, INC.	TWIN BIRCH ACRES	Engineering	431-43301-3135	4,211.39
1503	RFC ENGINEERING, INC.	LUND'S LAKEVIEW FOREST	Engineering	431-43301-3135	5,282.33
1503	RFC ENGINEERING, INC.	DAVINCI ACADEMY	Engineering	100-41101-3135	174.86
1503	RFC ENGINEERING, INC.	COUNCIL MEETINGS	Engineering	100-41101-3135	282.47
1503	RFC ENGINEERING, INC.	AMERICAN RESCUE PLAN STO	Engineering	100-41101-3135	543.38
1503	RFC ENGINEERING, INC.	HALF SECTION MAPS	Engineering	100-41101-3135	192.49
1503	RFC ENGINEERING, INC.	BALTIMORE ST VACATION S O	Engineering	100-41101-3135	228.67
1503	RFC ENGINEERING, INC.	ANOKA COUNTY GIS DATA EX	Engineering	100-41101-3135	49.27
1503	RFC ENGINEERING, INC.	COMP PLAN UPDATE	Engineering-comprehensive p	100-41101-3136	315.84
1503	RFC ENGINEERING, INC.	PLANNING/POTENTIAL DEVEL	Engineering	100-41601-3135	49.27
1503	RFC ENGINEERING, INC.	PLANNING/POTENTIAL DEVEL	Engineering	100-41601-3135	376.63
1503	RFC ENGINEERING, INC.	CITY CODE UPDATE	Engineering	100-41601-3135	188.31
1503	RFC ENGINEERING, INC.	ASSESSOR	Engineering	100-41601-3135	40.35
1503	RFC ENGINEERING, INC.	1347 - 159TH AVE STORAGE E	Engineering	100-41601-3135	26.90
1503	RFC ENGINEERING, INC.	PLANNING COMMISSION MEE	Engineering	100-41601-3135	26.90
1503	RFC ENGINEERING, INC.	L4 B3 SILVER FOX RIDGE PON	Engineering	100-42401-3135	13.45
1503	RFC ENGINEERING, INC.	L10 B2 CROSSTOWN ROLLING	Engineering	100-42401-3135	161.41
1503	RFC ENGINEERING, INC.	14-32-23-31-0012 ENCROACH	Engineering	100-42401-3135	26.90
1503	RFC ENGINEERING, INC.	HAM LAKE BUILDING PERMIT	Engineering	100-42401-3135	38.08
1503	RFC ENGINEERING, INC.	L4 B1 HAM LAKE INDUSTRIAL	Engineering	100-42401-3135	26.90
1503	RFC ENGINEERING, INC.	2029 - 151ST AVENUE DRAIN	Engineering	100-42401-3135	36.95
1503	RFC ENGINEERING, INC.	5-YEAR PLAN	Engineering	100-43101-3135	80.70
1503	RFC ENGINEERING, INC.	THOROUGHFARE PLAN	Engineering	100-43101-3135	53.84
1503	RFC ENGINEERING, INC.	PW TRAFFIC SIGN POLICY	Engineering	100-43101-3135	13.45
1503	RFC ENGINEERING, INC.	DRAINAGE ISSUE-SOUTHERLY	Engineering	100-43103-3135	135.49
1503	RFC ENGINEERING, INC.	CCWD RULES AMENDMENTS	Engineering	100-43201-3135	209.39
1503	RFC ENGINEERING, INC.	NPDES	Engineering	230-43201-3135	53.80
1503	RFC ENGINEERING, INC.	181ST AVE, CONCORD - HWY	Engineering	431-43301-3135	26.90
1503	RFC ENGINEERING, INC.	LUND'S LAKEVIEW FOREST TR	Engineering	431-43301-3135	38.19
1503	RFC ENGINEERING, INC.	2021 REHAB	Engineering	431-43301-3135	40.35
1503	RFC ENGINEERING, INC.	E FRONT ROAD, CSAH 18 - 17	Engineering	431-43301-3135	978.90
1503	RFC ENGINEERING, INC.	HAM LAKE STREET CONSTRUC		431-43301-3135	1,571.43
1503	RFC ENGINEERING, INC.	COON CREEK COMM PARK	Engineering	890-90001-3135	146.73
1503	RFC ENGINEERING, INC.	BRAASTAD LANDSCAPING	Engineering	890-90001-3135	16.52
1503	RFC ENGINEERING, INC.	SAGEWERKZ LABELS	Engineering	890-90001-3135	25.00
1503	RFC ENGINEERING, INC.	CREEKSIDE FARMS LABELS	Engineering	890-90001-3135	25.00
1503	RFC ENGINEERING, INC.	GALLAGHER SHORES	Engineering	890-90001-3135	573.38
1503	RFC ENGINEERING, INC.	ENCHANTED ESTATES 3RD	Engineering	890-90001-3135	40.35

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Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
1503	RFC ENGINEERING, INC.	EVERGREEN ESTATES	Engineering	890-90001-3135	2,217.94
1503	RFC ENGINEERING, INC.	CREEKSIDE FARMS	Engineering	890-90001-3135	2,410.67
1503	RFC ENGINEERING, INC.	HIDDEN FOREST EAST 3RD	Engineering	890-90001-3135	214.08
1503	RFC ENGINEERING, INC.	CROSSTOWN ROLLING ACRES	Engineering	890-90001-3135	26.90
1503	RFC ENGINEERING, INC.	HOLIDAY STATION STORE	Engineering	890-90001-3135	215.44
1503	RFC ENGINEERING, INC.	CROSSTOWN ROLLING ACRES	Engineering	890-90001-3135	778.29
1503	RFC ENGINEERING, INC.	RYLIE'S WAY	Engineering	890-90001-3135	232.58
1503	RFC ENGINEERING, INC.	RADISSON SUNSET ESTATES	Engineering	890-90001-3135	267.84
1503	RFC ENGINEERING, INC.	ENTSMINGER MINOR PLAT	Engineering	890-90001-3135	671.42
1503	RFC ENGINEERING, INC.	NETTAS PRESERVE	Engineering	890-90001-3135	290.72
1503	RFC ENGINEERING, INC.	CONSTANCE BOULEVARD TER	Engineering	890-90001-3135 890-90001-3135	416.98 578.06
1503 1503	RFC ENGINEERING, INC. RFC ENGINEERING, INC.	WHITETAIL CROSSING 2ND MEADOW PARK RECONSTRUC	Engineering Engineering	431-43301-3135	1,585.81
1503	RFC ENGINEERING, INC.	GROUP PERMIT BILLING	Engineering	100-43501-3135	9,316.69
1503	RFC ENGINEERING, INC.	ABERDEEN, 144TH - 145TH R	Engineering	431-43301-3135	80.70
1503	RFC ENGINEERING, INC.	LUNDS LAKEVIEW FOREST RO	Engineering	431-43301-3135	40.35
1503	RFC ENGINEERING, INC.	TWIN BIRCH ACRES ROW2020	Engineering	431-43301-3135	53.80
1503	RFC ENGINEERING, INC.	SODERVILLE DRIVE ROW2019-	Engineering	431-43301-3135	107.61
1503	RFC ENGINEERING, INC.	CREEK VALLEY RECONSTRUCTI	Engineering	431-43301-3135	1,051.66
1503	RFC ENGINEERING, INC.	MSA GROUP BILLING	Engineering	431-43301-3135	282.47
1503	RFC ENGINEERING, INC.	POLK STREET	Engineering	431-43301-3135	1,797.66
1503	RFC ENGINEERING, INC.	TIPPECANOE STREET	Engineering	431-43301-3135	1,680.14
1506	STAR TRIBUNE MEDIA COMPA	POLK STREET BIDS	Legal notices/publications/bid	431-43301-3950	47.16
1506	STAR TRIBUNE MEDIA COMPA	TIPPECANOE ASSESSMENT	Legal notices/publications/bid	431-43301-3950	47.16
1506	STAR TRIBUNE MEDIA COMPA	CREEKSIDE FARMS PREL PLAT	Legal notices/publications/bid	890-90001-3950	226.63
1506	STAR TRIBUNE MEDIA COMPA	SAGEWERKZ CUP	Legal notices/publications/bid	890-90001-3950	65.50
1507	TERI MCMAHON	HLFD SERVICE AWARD DELIVE	Mileage	100-42201-3960	10.86
1508	WRUCK SEWER & PORTABLE	PINGER'S PARK TOILET RENTA	Rentals-other	100-44101-3390	22.75
1508	WRUCK SEWER & PORTABLE	PATRICIA'S WILDERNESS TOILE	Rentals-other	100-44101-3390	22.75
1508	WRUCK SEWER & PORTABLE	TWIN BIRCH PARK TOILET REN	Rentals-other	100-44101-3390	22.75
1508	WRUCK 5EWER & PORTABLE	WISEN'S PARK TOILET RENTAL	Rentals-other	100-44101-3390	22.75
1508	WRUCK SEWER & PORTABLE	HAM LAKE BALL FIELD TOILET	Rentals-other	100-44101-3390	39.50
1508	WRUCK SEWER & PORTABLE	LUND'S PINE CREEK	Rentals-other	100-44101-3390	45.50
1508	WRUCK SEWER & PORTABLE	SANITIZER STAND	Rentals-other	100-44101-3390	15.00
1508	WRUCK SEWER & PORTABLE	LION'S PARK PLAYGROUND TO	Rentals-other	100-44101-3390	79.00
1508	WRUCK SEWER & PORTABLE	SODERVILLE PARK TOILET REN	Rentals-other	100-44101-3390	54.00
1508	WRUCK SEWER & PORTABLE	LARSON'S HERITAGE OAKS TO	Rentals-other	100-44101-3390	45.50
1508	WRUCK SEWER & PORTABLE	BLUEGRASS ESTATES TOILET R	Rentals-other	100-44101-3390	45.50
1508	WRUCK SEWER & PORTABLE	CONSTANCE ESTATES PARK TO	Rentals-other	100-44101-3390	45.50
1508	WRUCK SEWER & PORTABLE	LION'S PARK TOILET RENTALS	Rentals-other	100-44101-3390	158.00
1508	WRUCK SEWER & PORTABLE	TENNIS COURT TOILET RENTA	Rentals-other	100-44101-3390	108.00
1508 1508	WRUCK SEWER & PORTABLE	HAM LAKE BOAT LANDING TO TWIN BIRCH PARK TOILET REN	Rentals-other Reimbursable expense	100-44101-3390 100-48101-4150	79.00 22.75
1508	WRUCK SEWER & PORTABLE WRUCK SEWER & PORTABLE	PATRICIA'S WILDERNESS TOILE	Reimbursable expense	100-48101-4150	22.75
1508	WRUCK SEWER & PORTABLE	PINGER'S PARK TOILET RENTA	Reimbursable expense	100-48101-4150	22.75
1508	WRUCK SEWER & PORTABLE	HAM LAKE BALL FIELD TOILET	Reimbursable expense	100-48101-4150	39.50
1508	WRUCK SEWER & PORTABLE	SODERVILLE PARK TOILET REN	Reimbursable expense	100-48101-4150	54.00
1508	WRUCK SEWER & PORTABLE	WISEN'S PARK TOILET RENTAL	Reimbursable expense	100-48101-4150	22.75
1508	WRUCK SEWER & PORTABLE	LION'S PARK TOILET RENTALS	Reimbursable expense	100-48101-4150	158.00
1508	WRUCK SEWER & PORTABLE	BLUEGRASS ESTATES TOILET R	Rentals-other	100-44101-3390	45.50
1508	WRUCK SEWER & PORTABLE	CONSTANCE ESTATES PARK TO	Rentals-other	100-44101-3390	45.50
1508	WRUCK SEWER & PORTABLE	PATRICIA'S WILDERNESS TOILE	Rentals-other	100-44101-3390	22.75
1508	WRUCK SEWER & PORTABLE	TWIN BIRCH PARK TOILET REN	Rentals-other	100-44101-3390	22.75
1508	WRUCK SEWER & PORTABLE	WISEN'S PARK TOILET RENTAL	Rentals-other	100-44101-3390	22.75
1508	WRUCK SEWER & PORTABLE	PINGER'S PARK TOILET RENTA	Rentals-other	100-44101-3390	22.75
1508	WRUCK SEWER & PORTABLE	LION'S PARK TOILET RENTALS	Rentals-other	100-44101-3390	158.00
1508	WRUCK SEWER & PORTABLE	SODERVILLE PARK TOILET REN	Rentals-other	100-44101-3390	54.00
1508	WRUCK SEWER & PORTABLE	TENNIS COURT TOILET RENTA	Rentals-other	100-44101-3390	108.00
1508	WRUCK SEWER & PORTABLE	LARSON'S HERITAGE OAKS TOI	Rentals-other	100-44101-3390	45.50
1508	WRUCK SEWER & PORTABLE	LION'S PARK PLAYGROUND TO	Rentals-other	100-44101-3390	79.00

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Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
1508	WRUCK SEWER & PORTABLE	HAM LAKE BOAT LANDING TO	Rentals-other	100-44101-3390	79.00
1508	WRUCK SEWER & PORTABLE	LUND'S PINE CREEK	Rentals-other	100-44101-3390	45.50
1508	WRUCK SEWER & PORTABLE	HAM LAKE BALL FIELD TOILET	Rentals-other	100-44101-3390	39.50
1508	WRUCK SEWER & PORTABLE	HAM LAKE BALL FIELD TOILET	Reimbursable expense	100-48101-4150	39.50
1508	WRUCK SEWER & PORTABLE	PINGER'S PARK TOILET RENTA	Reimbursable expense	100-48101-4150	22.75
1508	WRUCK SEWER & PORTABLE	PATRICIA'S WILDERNESS TOILE	Reimbursable expense	100-48101-4150	22.75
1508	WRUCK SEWER & PORTABLE	TWIN BIRCH PARK TOILET REN	Reimbursable expense	100-48101-4150	22.75
1508	WRUCK SEWER & PORTABLE	WISEN'S PARK TOILET RENTAL	Reimbursable expense	100-48101-4150	22.75
1508	WRUCK SEWER & PORTABLE	LION'S PARK TOILET RENTALS	Reimbursable expense	100-48101-4150	158.00
1508	WRUCK SEWER & PORTABLE	SODERVILLE PARK TOILET REN	Reimbursable expense	100-48101-4150	54.00
63194	4 IMPRINT	T-SHIRTS	Fire prevention-supplies	100-42201-2810	371.16
63195	ACE SOLID WASTE INC	JULY YARDWASTE	Waste management & recycli	231-43601-3630	2,882.30
63196	ACE SOLID WASTE INC	AUGUST ORGANICS	Waste management & recycli	231-43601-3630	295.69
63197	ADVANTAGE SIGNS & GRAPHI	POST BRACKETS	Street signs	100-43401-2250	276.06
63198	ALLIED BLACKTOP CO.	CRACK SEALING	Blacktop maintenance	100-43101-3410	22,651.15
63199	ANOKA COUNTY PROPERTY	GAABO DRIVEWAY LICESNSE	Refunds & reimbursements	100-37601	46.00
63200	ASPEN MILLS INC	PANTS - SR	Clothing & personal protectiv	100-42201-2210	49.95
63200	ASPEN MILLS INC	UNIFORM - LD	Clothing & personal protectiv	100-42201-2210	184.08
63201	BLAINE LOCK & SAFE, INC.	INSTALL NEW LOCK	Building repair & maintenanc	100-44102-3420	988.00
63202	CARSON, CLELLAND, & SCHRE	CITY COUNCIL MEETINGS	Attorney	100-41101-3110	180.00
63202	CARSON, CLELLAND, & SCHRE	FIRE DEPARTMENT-DRUG TES	Attorney	100-41101-3110	87.50
63202	CARSON, CLELLAND, & SCHRE	TOWER LEASES	Attorney	100-41101-3110	52.50
63202	CARSON, CLELLAND, & SCHRE	ELECTIONS JPA	Attorney	100-41101-3110	35.00
63202	CARSON, CLELLAND, & SCHRE	CAPITAL FLEET ORDINANCE	Attorney	100-41102-3110	87.50
63202	CARSON, CLELLAND, & SCHRE	PEDDLER'S LICENSE ORDINAN	Attorney	100-41102-3110	52.50
63202	CARSON, CLELLAND, & SCHRE	SIGN ORDINANCE	Attorney	100-41102-3110	105.00
63202	CARSON, CLELLAND, & SCHRE	PROSECUTIONS	Attorney	100-41501-3110	6,500.00
63202	CARSON, CLELLAND, & SCHRE	ENCHANTED ESTATES	Attorney	890-90001-3110	52.50
63202	CARSON, CLELLAND, & SCHRE	CONSTANCE BLVD TERRACE	Attorney	890-90001-3110	210.00
63203	CITY OF ROSEVILLE	2021 DW LASERFICHE & ADO	Software licenses & upgrades	100-41201-2510	19.33
63203	CITY OF ROSEVILLE	2021 DS, SHARED LASERFICHE		100-41301-2510	477.58
63203	CITY OF ROSEVILLE	2021 AW, SK LASERFICHE & A	Software licenses & upgrades	100-41401-2510	24.92
63203	CITY OF ROSEVILLE	2021 JB LASERFICHE & ADOBE	. –	100-41601-2510	19.33
63203	CITY OF ROSEVILLE	PHONES	Phones/radios/pagers	100-41701-3210	115.83
63203	CITY OF ROSEVILLE	IT SERVICE	Computer & software support		3,499.60
63203	CITY OF ROSEVILLE	2021 TM LASERFICHE & ADOB		100-42201-2510	24.92
63203	CITY OF ROSEVILLE	PHONES	Phones/radios/pagers	100-42201-3210	64.25
63203	CITY OF ROSEVILLE	2021 NW, TD LASERFICHE & A	• =	100-42401-2510	44.25
63203	CITY OF ROSEVILLE	PHONES	Phones/radios/pagers	100-42401-3210	102.83
63203	CITY OF ROSEVILLE	2021 JW ADOBE LICENSE	Software licenses & upgrades		5.58
63203	CITY OF ROSEVILLE	PHONES	Phones/radios/pagers Phones/radios/pagers	100-43101-3210	64.25
63203	CITY OF ROSEVILLE CITY OF ROSEVILLE	PHONES	Phones/radios/pagers Phones/radios/pagers	100-44101-3210	12.83 51.42
63203 63204	COMMERCIAL ASPHALT CO.	PHONES 4.07 TN HOTMIX	Blacktop maintenance	100-44201-3210 100-43101-3410	255.80
63205	CONNEXUS ENERGY	GARAGE	Electricity	100-41702-3610	31.46
63205	CONNEXUS ENERGY	CITY HALL	Electricity	100-41702-3610	1,174.01
63205	CONNEXUS ENERGY	SOUTH WELCOME	Electricity	100-41703-3610	1,174.01
63205	CONNEXUS ENERGY	CITY SIGN	Electricity	100-41703-3610	115.79
63205	CONNEXUS ENERGY	FIRE #2	Electricity	100-42202-3610	389.68
63205	CONNEXUS ENERGY	FIRE #1	Electricity	100-42202-3610	478.37
63205	CONNEXUS ENERGY	SIRENS	Electricity	100-42302-3610	65.00
63205	CONNEXUS ENERGY	PŴ	Electricity	100-43104-3610	972.03
63205	CONNEXUS ENERGY	HWY 65/BUNKER SIGNALS	Electricity	100-43401-3610	86.53
63205	CONNEXUS ENERGY	RADISSON/BUNKER SIGNALS	Electricity	100-43401-3610	80.55
63205	CONNEXUS ENERGY	CROSSTOWN/HWY 65 SIGNAL		100-43401-3610	78.95
63205	CONNEXUS ENERGY	BUNKER/LEXINGTON SIGNALS	· ·	100-43401-3610	69.76
63205	CONNEXUS ENERGY	HWY 65/CONSTANCE SIGNALS	,	100-43401-3610	123.54
63205	CONNEXUS ENERGY	BUNKER/JEFFERSON SIGNALS	Electricity	100-43401-3610	62.06
63205	CONNEXUS ENERGY	LEXINGTON/CROSSTOWN SIG	Electricity	100-43401-3610	46.09
63205	CONNEXUS ENERGY	STREET LIGHTS #1	Electricity	100-43401-3610	25,38
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Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
63205	CONNEXUS ENERGY	HWY 65/ANDOVER BLVD SIGN	Electricity	100-43401-3610	78.81
63205	CONNEXUS ENERGY	STREET LIGHTS #2	Electricity	100-43401-3610	280.47
63205	CONNEXUS ENERGY	HAM LAKE PARK	Electricity	100-44101-3610	114.54
63205	CONNEXUS ENERGY	SODERVILLE PARK	Electricity	100-44101-3610	37.83
63205	CONNEXUS ENERGY	SODERVILLE PARK WELL	Electricity	100-44101-3610	18.56
63205	CONNEXUS ENERGY	LION'S PARK PAVILION	Electricity	100-44102-3610	189.11
63205	CONNEXUS ENERGY	HAM LAKE PARK CONCESSION	Electricity	100-44102-3610	147.99
63205	CONNEXUS ENERGY	LION'S PARK CONCESSION	Electricity	100-44102-3610	106.35
63205	CONNEXUS ENERGY	HAM LAKE PARK BUILDING	Electricity	100-44102-3610	88.12
63205	CONNEXUS ENERGY	HAM LAKE PARK SHELTER	Electricity	100-44102-3610	30.26
63205	CONNEXUS ENERGY	SR CENTER	Electricity	100-44202-3610	632.16
63205	CONNEXUS ENERGY	STREET LIGHTS	Electricity	232-43701-3610	4,447.34
63207	COTTENS' ANOKA INC	GAUGE	Operating supplies	100-43101-2290	8.88
63208	DEHN OIL CO	323.1 GAL GASOLINE	Fuel	100-43101-2230	915.99
63208	DEHN OIL CO	500 GAL DIESEL	Fuel	100-43101-2230	1,305.00
63209	DO ALL PRINTING	AUGUST HAM LAKER DELIVER	Other services and charges	211-41704-3990	130.00
63210	DTM FLEET SERVICE	C1 LIGHTS & SIRENS	Capital assets	420-42201-5110	5,031.76
63211	E.H. RENNER & SONS INC	SQE INSTALLATION HAM LAKE	Building repair & maintenanc	100-44102-3420	4,444.01
63212	GRATITUDE FARMS	JULY ANIMAL CONTROL	Other professional services	100-42501-3190	250.00
63213	HAM LAKE HARDWARE INC	INSECT SPRAY	Operating supplies	100-43101-2290	15.98
63213	HAM LAKE HARDWARE INC	SCISSORS, UTILITY KNIVES	Operating supplies	100-44101-2290	24.97
63213	HAM LAKE HARDWARE INC	LIONS PARK DRINKING FOUNT	Operating supplies	100-44101-2290	6.98
63213	HAM LAKE HARDWARE INC	HAM LAKE PARK ELBOW	Operating supplies	100-44101-2290	6.49
63213	HAM LAKE HARDWARE INC	HAM LAKE PARK ELBOW	Operating supplies	100-44101-2290	6.49
63213	HAM LAKE HARDWARE INC	HAM LAKE PARK FUSE CARTRI	Operating supplies	100-44101-2290	29.30
63214	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Prepaid expense	100-15501	24,966.00
63214	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-41101-3940	11.82
63214	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-41201-3940	64.45
63214	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-41301-3940	60.02
63214	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-41401-3940	117.89
63214	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-41601-3940	56.12
63214	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-41701-3940	6,592.24
63214	LEAGUE OF MN CITIES INS. TR	•	Insurance	100-41703-3940	304.38
63214	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-42101-3940	148.72
63214	LEAGUE OF MN CITIES INS. TR		Insurance	100-42201-3940	3,487.92
63214	LEAGUE OF MN CITIES INS. TR	•	Insurance	100-42302-3940	89.45
63214	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-42401-3940	292.32
63214	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-43101-3940	4,531.99
63214	LEAGUE OF MN CITIES INS. TR	•	Insurance	100-44101-3940	8,807.77
63214	LEAGUE OF MN CITIES INS. TR		Insurance	100-44201-3940	400.91
63215	LINCOLN NATIONAL LIFE INSU		Other payroll deductions	100-21706	408.43
63215	LINCOLN NATIONAL LIFE INSU	JULY & AUG ST DISABILITY - TK		100-21706	72.72
63215	LINCOLN NATIONAL LIFE INSU	JULY & AUG LT DISABILITY - TK		100-21706	40.68
63215	LINCOLN NATIONAL LIFE INSU	SEPT ST DISABILITY	Other payroll deductions	100-21706	755.15
63216	MENARDS-BLAINE	LIONS PARK DRINKING FOUNT	Operating supplies	100-44101-2290	17.28
63217	MINNESOTA EQUIPMENT	PLUG	Operating supplies	100-44101-2290	6.24
63218	MN METRO NORTH TOURISM	JUNE LODGING TAX	Convention bureau	263-46101-4120	2,956.82
63219		SEPT HEALTH INSURANCE	Flexible spending	100-21705	13,309.12
63220	MN/WI PLAYGROUND INC	RUBBER MULCH - CITY HALL	Capital assets	412-41702-5110	12,175.00
63221 63222	NORTHERN ASPHALT INC	TENNIS COURT ASPHALT WOR	Capital assets	440-44103-5110	60,900.00 990.61
	PLAISTED COMPANIES, INC.	23.6 TN BALLFIELD LIME	Operating supplies	100-44101-2290	
63223 63223	PREMIUM WATERS INC PREMIUM WATERS INC	JULY WATER AUGUST WATER COOLER REN	Equipment rentals	100-41701-3320	34.80
63223	PREMIUM WATERS INC	JULY WATER BOTTLE DEPOSIT	Equipment rentals	100-41701-3320	14.00
63224	SITEONE LANDSCAPE SUPPLY	HAM LAKE PARK PARTS	Equipment rentals Operating supplies	100-41701-3320	12.00
63224	SITEONE LANDSCAPE SUPPLY	HAM LAKE PARK PARTS	Operating supplies	100-44101-2290	177.77
63224	SITEONE LANDSCAPE SUPPLY	HAM LAKE PARK PARTS	Operating supplies	100-44101-2290 100-44101-2290	73.16
63224	SITEONE LANDSCAPE SUPPLY	HAM LAKE PARK PARTS	Operating supplies	100-44101-2290	6.65
63225	SPEEDPRO SAINT PAUL	HELMET LOGOS, NUMBERS, C	Clothing & personal protectiv	100-44101-2290	4.24 204.00
63226	SUMMIT COMPANIES	RESIDENT FIRE EXT SERVICE	Fire Extinguisher	100-20203	34.50
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Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
63226	SUMMIT COMPANIES	RESIDENT EXTINGUISHER SER	Fire Extinguisher	100-20203	89.50
63227	TDS METROCOM INC	763-434-0454 ELEVATOR	Phones/radios/pagers	100-41701-3210	39.78
63227	TDS METROCOM INC	763-434-9605 FIRE #2	Phones/radios/pagers	100-42201-3210	37.78
63228	TIGER CORPORATION	#61 BELTS, HOSE	Equipment parts & supplies	100-43101-2320	653.18
63229	TURFWERKS	BLADE WASHER & BOLT	Equipment parts & supplies	100-44101-2320	19.97
63230	US POSTAL SERVICE	PI 289 MARKETING MAIL PER	Postage	211-41704-2120	245.00
63231	VERIZON WIRELESS	612-916-1358 SR CTR	Phones/radios/pagers	100-44201-3210	8.90
63232	WELLS FARGO BANK N.A.	2010 CIP BOND AGENT FEES	Agent fees	370-47101-6130	325.00
63233	WRIGHT-HENNEPIN COOPERA	SEPT SECURITY MONITORING	Monitoring	100-41702-3145	32.95
63233	WRIGHT-HENNEPIN COOPERA	SEPT ELEVATOR MONITORING	Monitoring	100-41702-3145	10.00
63233	WRIGHT-HENNEPIN COOPERA	SEPT PW FIRE PANEL MONITO	Monitoring	100-43104-3145	52.95
DFT0002249	MN STATE DEPT OF REVENUE-	2021/2022 SPECIAL FUEL LICE	Fuel	100-43101-2230	25.00
DFT0002250	MN STATE DEPT OF REVENUE-	JULY FUEL TAX	Fuel	100-43101-2230	52.73
DFT0002251	EMPOWER	Deferred Compensation	Deferred compensation	100-21704	1,475.00
DFT0002251	EMPOWER	Roth IRA	Deferred compensation	100-21704	100.00
DFT0002252	IRS-Payroll Tax	Federal Withholding	Federal WH/FICA/MC	100-21701	4,996.67
DFT0002252	IRS-Payroll Tax	Medicare Payable	Federal WH/FICA/MC	100-21701	1,571.46
DFT0002252	IRS-Payroll Tax	Social Security Payable	Federal WH/FICA/MC	100-21701	6,275.52
DFT0002253	MN STATE DEPT OF REVENUE-	MN State Withholding	State W/H	100-21702	2,322.11
DFT0002254	PERA	Retirement-Coordinated	PERA	100-21703	6,481.83
DFT0002254	PERA	Retirement-Police & Fire	PERA	100-21703	1,055.33
				Grand	Total: 279,513.43

## **Report Summary**

	Fund Summary	
Fund		Payment Amount
100 - GENERAL		155,918.78
211 - HAM LAKER		375.00
230 - FUTURE DRAINAGE		53.80
231 - RECYCLING		3,177.99
232 - STREET LIGHT		4,447.34
263 - LODGING TAX		2,956.82
370 - 2010 CIP BOND DEBT		325.00
412 - BUILDING		12,175.00
420 - FIRE EQUIPMENT		5,031.76
431 - REVOLVING STREET		24,449.41
440 - PARK & BEACH LAND		60,900.00
890 - TRUST FUND		9,702.53
	Grand Total:	279,513.43

#### Grand Total:

Account Summary	Account	Summary
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Account Number	Account Name	Payment Amount
100-15501	Prepaid expense	24,966.00
100-20203	Fire Extinguisher	124.00
100-21701	Federal WH/FICA/MC	12,843.65
100-21702	State W/H	2,322.11
100-21703	PERA	7,537.16
100-21704	Deferred compensation	1,575.00
100-21705	Flexible spending	13,488.29
100-21706	Other payroll deductions	1,276.98
100-37601	Refunds & reimburseme	46.00
100-41101-3110	Attorney	355.00
100-41101-3135	Engineering	1,471.14
100-41101-3136	Engineering-comprehen	315.84
100-41101-3940	Insurance	11.82
100-41102-3110	Attorney	245.00
100-41201-2510	Software licenses & upgr	19.33
100-41201-3940	Insurance	64.45
100-41301-2510	Software licenses & upgr	477.58
100-41301-3940	Insurance	60.02
100-41401-2510	Software licenses & upgr	24.92
100-41401-3940	Insurance	117.89
100-41501-3110	Attorney	6,500.00
100-41601-2510	Software licenses & upgr	19.33
100-41601-3135	Engineering	708.36
100-41601-3940	Insurance	56.12
100-41701-3210	Phones/radios/pagers	155.61
100-41701-3320	Equipment rentals	60.80
100-41701-3940	Insurance	6,592.24
100-41702-3145	Monitoring	42.95
100-41702-3610	Electricity	1,205.47
100-41703-3610	Electricity	130.22
100-41703-3940	Insurance	304.38
100-41707-3120	Computer & software su	3,499.60
100-42101-3940	Insurance	148.72
100-42201-2210	Clothing & personal prot	438.03
100-42201-2320	Equipment parts & suppl	54.95
100-42201-2510	Software licenses & upgr	24.92
100-42201-2810	Fire prevention-supplies	371.16
100-42201-3210	Phones/radios/pagers	102.03
100-42201-3940	Insurance	3,487.92
100-42201-3960	Mileage	10.86
100-42202-2310	Building repair & mainte	116.35
		210100

	Account Summary	
Account Number	Account Name	Payment Amount
100-42202-3610	Electricity	868.05
100-42302-3610	Electricity	65.00
100-42302-3940	Insurance	89.45
100-42401-2510	Software licenses & upgr	44.25
100-42401-3135	Engineering	303.69
100-42401-3210	Phones/radios/pagers	102.83
100-42401-3940	Insurance	292,32
100-42501-3190	Other professional servi	250.00
100-43101-2210	Clothing & personal prot	212.96
100-43101-2230	Fuel	2,298.72
100-43101-2240	Safety supplies	24.00
100-43101-2290	Operating supplies	47.43
100-43101-2320	Equipment parts & suppl	666.60
100-43101-2510	Software licenses & upgr	5.58
100-43101-3135	Engineering	147.99
100-43101-3210	Phones/radios/pagers	64,25
100-43101-3410	Blacktop maintenance	22,906.95
100-43101-3940	Insurance	4,531.99
100-43103-3135	Engineering	135.49
100-43104-3145	Monitoring	52.95
100-43104-3610	Electricity	972.03
100-43201-3135	Engineering	209.39
100-43401-2250	Street signs	276.06
100-43401-3610	Electricity	932.00
100-43501-3135	Engineering	9,316.69
100-44101-2290	Operating supplies	1,350.18
100-44101-2320	Equipment parts & suppl	19.97
100-44101-3210	Phones/radios/pagers	12.83
100-44101-3390	Rentals-other	1,596.00
100-44101-3610	Electricity	170.93
100-44101-3940	insurance	8,807.77
100-44102-3420	Building repair & mainte	5,432.01
100-44102-3610	Electricity	561.83
100-44201-3210	Phones/radios/pagers	60.32
100-44201-3940	Insurance	400.91
100-44202-3610	Electricity	632.16
100-48101-4150	Reimbursable expense	685.00
211-41704-2120	Postage	245.00
211-41704-3990	Other services and charg	130.00
230-43201-3135	Engineering	53.80
231-43601-3630	Waste management & r	3,177.99
232-43701-3610	Electricity	4,447.34
263-46101-4120	Convention bureau	2,956.82
370-47101-6130	Agent fees	325.00
412-41702-5110	Capital assets	12,175.00
420-42201-5110	Capital assets	5,031.76
431-43301-3135	Engineering	24,355.09
431-43301-3950	Legal notices/publicatio	94.32
440-44103-5110	Capital assets	60,900.00
890-90001-3110	Attorney	262.50
890-90001-3135	Engineering	9,147.90
890-90001-3950	Legal notices/publicatio	292.13
-	Grand Total:	279,513.43

#### **Project Account Summary**

Project Account Key	Payment Amount
**None**	245,045.65
200511-100	255.57

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## Project Account Summary

Project Account Key		Payment Amount
200912-100		4,786.27
201302.089-100		289.59
201709-100		382.28
201805-100		4,265.19
201902.93-100		1,797.66
201902.93-120		47.16
201907-100		5,360.87
202002.057-100		26.90
202002.083-100		978.90
202102.053-100		1,680.14
202102.053-120		47.16
202103-100		1,585.81
202105-100		1,051.66
Comp Plan-100		315.84
MISC-100		1,894.25
Trust-110		378.69
Trust-200		90.50
Trust-210		9,233.34
	Grand Total:	279,513.43

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City of Ham Lake, MN

## **EFT Payroll Check Register**

## Report Summary

Pay Period: 7/25/2021-8/7/2021

#### Packet: PYPKT01187 - PPE 8/7/21 PAID 8/13/21 Payroll Set: City of Ham Lake - 01

Туре	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	36	3 <b>7</b> ,223.81
Total	36	37,223.81

11:07 AM

08/11/21

#### Accrual Basis

## CITY OF HAM LAKE-TRUST MONTHLY CHECK REGISTER

July 30 through August 11, 2021

Туре	Date	Num	Name Contact	Memo	Amount
Jul 30 - A	ug 11, 21				
Check	08/05/2021	5717	DAVID GOODOIEN	TURF ESCROW 4719 - 141ST LANE	-2,500.00
Check	08/05/2021	5718	J & J REMODELERS INC	TURF ESCROW 17478 SWEDISH DRIVE	-2,500.00
Check	08/05/2021	5719	BOULDER CONTRACTING	DRIVEWAY ESCROW 15259 JEFFERSON	-2,600.00
Check	08/11/2021	5720	AARON MIQUELI	08/07/21 HAM LAKE PARK DEPOSIT	-150.00
Check	08/11/2021	5721	SHAWN BRICKER	08/07/21 LIONS PARK DEPOSIT	-150.00
Check	08/11/2021	5722	PAULEMMERICH CONSTRUCTION	DRIVEWAY ESCROW 15317 ALAMO	-2,600.00
Check	08/11/2021	5723	NORTHERN LIGHTS HOME SCHOOL	05/15/21 LIONS PARK DEPOSIT	-150.00

**Payment Register** 

APPKT01424 - VOID CK#63189

01 - Vendor Set 01



Bank: APBNK - A/P BANK Vendor Number Vendor Name <u>POSTAGE</u> US POSTAL SERVICE Payment Type Payment Number Check <u>63189</u> Payable Number Description

Total Vendor Amount
0.00
Payment Date Payment Amount
08/04/2021 -240.00
Payable Date Due Date Discount Amount Payable Amount
0.00 0.00

#### **Payment Register**

#### APPKT01424 - VOID CK#63189

## **Payment Summary**

Bank Code	Туре		Payable Count	Payment Count	Discount	Payment
APBNK	Voided Check		0	1	0.00	-240.00
		Packet Totals:	0	1	0.00	0.00

#### Payment Register

#### APPKT01424 - VOID CK#63189

## **Cash Fund Summary**

Fund	Name		Amount
999	POOLED CAS	4	240.00
		Packet Totals:	240.00

Meeting Date: August 16, 2021



To: Mayor and Councilmembers

From: Dawnette Shimek, Deputy City

Item/Title/Subject: Temporary One-Day Liquor License

**Introduction/Discussion:** Attached is an application from the Dylan Witschen Foundation requesting a Temporary One-Day Liquor License at The Willow Tree Winery, 828 Constance Boulevard NE, Ham Lake for October 23, 2021.

Recommendation: I recommend approval of the Temporary One-Day Liquor License for the Dylan Witschen Foundation for October 23, 2021.



15544 Central Avenue NE Ham Lake, Minnesota 55304 (763) 434-9555 Fax: (763) 434-9599

Receipt # 902

#### APPLICATION FOR TEMPORARY ONE-DAY ON-SALE/OFF-SALE **3.2 PERCENT MALT LIQUOR**

TO: Ham Lake City Council Of the City of Ham Lake County of Anoka, State of Minnesota

Debbie Witschen, whose name and address is subscribed hereto, hereby make application for an On sale/Off sale license to sell 3.2 percent malt liquor on those certain premises in the City of Ham Lake, County of Anoka, State of Minnesota known and described as follows: The Willow Tree Winery, 828 Constance Blvd. NE, Ham Lake MN, in connection with the Dylan Witschen Foundation (non-profit) business there now and therefore conducted by said applicants since March 4, 2011.

Applicant states and represents:

(a - if an individual or partnership) That they are a citizen of the United States of America, who is of good moral character and repute and has attained the age of twenty one years and who is proprietor of the establishment for which this license is applied.

(b - if a corporation) That it is a corporation organized under the laws of Minnesota. That said corporation is an affiliate or subsidiary of the . That the application is of manager) made behalf of said corporation the (officer on by undersigned

(c) if a club or charitable, religious or other non-profit corporation that has existed for at least three years) That it is a bona fid club and is an organization for social or business purposes – or for intellectual improvement - or for the promotion of sports - where the serving of such 3.2 percent malt liquor is incidental and not the major purpose of the club.

Date of event: Saturday, October 23, 2021

The applicant represents that no manufacturer or wholesaler of 3.2 percent malt liquor has any ownership, in whole or in part, in the business of applicant.

Applicant herein agrees to abide and be governed by all rules and regulations of the municipality and all laws of the state pertaining to the sale of 3.2 percent malt liquor.

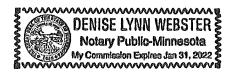
> Debbie Witschen (Name) 17065 Waco Street NE (Address) Andover, MN 55304

#### STATE OF MINNESOTA COUNTY OF ANOKA

Debbie Witschen being duly sworn on oath says that he/she is the person who made and signed the foregoing application, that he/she has read said application and knows the contents thereof, and that the same is true of his/her own knowledge.

Subscribed and sworn to before me this ugu ST . 20-

(Notary Public)



Meeting Date: August 16, 2021



To: Mayor and Councilmembers

From: Dawnette Shimek, Deputy City

Item/Title/Subject: Temporary One-Day Liquor License

**Introduction/Discussion:** Attached is an application from the Ham Lake Lion's requesting a Temporary One-Day Liquor License at Fitaholic Fitness, 13352 Aberdeen Street NE, Ham Lake for September 11, 2021.

Recommendation: I recommend approval of the Temporary One-Day Liquor License for the Ham Lake Lion's for September 11, 2021.

#### APPLICATION FOR ON-SALE/OFF-SALE 3.2 PERCENT MALT LIQUOR

#### TO: Ham Lake City Council Of the City of Ham Lake County of Anoka, State of Minnesota

William Vokovan, whose name and address is subscribed hereto, hereby make application for an On sale/Off sale license to sell 3.2 percent malt liquor on those certain premises in the City of Ham Lake, County of Anoka, State of Minnesota known and described as follows: Fitaholics Fitness, 13352 Aberdeen Street NE, Ham Lake, MN, in connection with the Ham Lake Lions (business) there now and therefore conducted by said applicants since 1985.

Applicant states and represents:

(a - if an individual or partnership) That they are a citizen of the United States of America, who is of good moral character and repute and has attained the age of twenty one years and who is proprietor of the establishment for which this license is applied.

(b – if a corporation) That it is a corporation organized under the laws of Minnesota. That said corporation is an affiliate or subsidiary of the \_\_\_\_\_\_\_. That the application is made on behalf of said corporation by the undersigned (officer of manager)

(c) if a club or charitable, religious or other non-profit corporation that has existed for at least three years) That it is a bona fid club and is an organization for social or business purposes – or for intellectual improvement – or for the promotion of sports – where the serving of such 3.2 percent malt liquor is incidental and not the major purpose of the club.

Date of event: Saturday, September 11, 2021 from 5:00 p.m. to 11:00 p.m.

The applicant represents that no manufacturer or wholesaler of 3.2 percent malt liquor has any ownership, in whole or in part, in the business of applicant.

Applicant herein agrees to abide and be governed by all rules and regulations of the municipality and all laws of the state pertaining to the sale of 3.2 percent malt liquor.

Name: William Vokovan Address: 14951 Leyte Street NE Ham Lake, MN 55304

İliam Vokovan

STATE OF MINNESOTA COUNTY OF ANOKA

<u>William Vokovan</u> being duly sworn on oath says that he/she is the person who made and signed the foregoing application, that he/she has read said application and knows the contents thereof, and that the same is true of his/her own knowledge.

Subscribed and sworn to before me this

310 day of Angust, 2021 2Mal

(Notary Public)





# CITY OF HAM LAKE

15544 Central Avenue NE Ham Lake, Minnesota 55304 (763) 434-9555 Fax: (763) 434-9599

## PROCLAMATION

**WHEREAS:** September 17, 2021, marks the two hundred and thirty-fourth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

**WHEREAS:** It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

**WHEREAS:** Public Law 915 guarantees the issuing of a proclamation each year by the President of the Unites States of American designating September 17 through 23 as Constitution Week,

**NOW, THEREFORE I,** Michael G. Van Kirk by virtue of the authority vested in me as the Mayor of Ham Lake, do hereby proclaim the week of September 17 through 23 as

## **CONSTITUTION WEEK**

**AND** ask our citizens to reaffirm the ideals of the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

**IN WITNESS WHEREOF,** I have hereunto set my hand and caused the Seal of the City to be affixed this 16th day of August of the year of our Lord two thousand twenty-one.

Gary Kirkeide, Acting Mayor

#### City of Ham Lake Road Committee Notes August 2, 2021

The Road Committee met on Monday, August 2, 2021 at 5:30 p.m. Present were Councilmember Gary Kirkeide; Councilmember Jim Doyle; City Engineer Tom Collins; Administrator Denise Webster; Finance Director Andrea Worcester; Public Works Superintendent John Witkowski; and Deputy City Clerk Dawnette Shimek.

1. <u>Discussion of Revolving Street Fund, fund balance projections, American Rescue Plan Act funds and potential bonding</u>.

Engineer Collins stated that 181<sup>st</sup> Avenue NE road reconstruction project shared with the City of East Bethel is delayed until next year. Discussion followed regarding bonding for future projects and possibly limiting how many rural roads are upgraded that are being heavily subsidized by the city. Finance Director Worcester stated that she inquired about bonding rates and was quoted 2% for 20 years. Discussion followed regarding possibly bonding for Fire Station 3 and also for street improvements.

The American Rescue Plan allows payment for storm water related projects and possibly the new Fire Station 3 well. Discussion followed regarding Fire Station 3 being used for quick response and be equipped with rescue vehicles, a tanker and a pump truck. Finance Director Worcester stated that there is 1.2 million dollars ear-marked for capital improvements.

Councilmember Doyle stated that the biggest hurdles are street improvements and the City may have to bond for roads in the future. Councilmember Kirkeide stated the city may want to pay old debt down and watch for changes in the economy.

Engineer Collins stated that Twin Birch Acres, Lund's Lakeview Forest, Creek Valley, Meadow Park North, Polk Street NE and Tippecanoe Street NE street improvement projects drainage improvements can be paid with funds from the American Rescue Plan Act.

2. <u>Discussion of Municipal State Aid Account and proposed advancement from future allocations.</u> Engineer Collins stated that a request for advancement of MSA funds should be placed on the City Council's next agenda. It was the consensus of the Road Committee to recommend to the City Council that the request for advancement of MSA funds be approved.

3. <u>Discussion of the Business Park frontage road, MnDOT Local Partnership Program comments, schedule</u> and Housing & Redevelopment Authority funds.

Engineer Collins stated that the project has received all positive comments from the state that project should be successful in receiving funding from the state. Engineer Collins added that the state selection committee should be notifying applicants by the end of August, and that cities of successful projects will need to accept the funding within one month of notification. Engineer Collins stated that Anoka County Housing and Redevelopment Authority (HRA) funding request should be submitted soon. 4. <u>Discussion of Jefferson Street reduced speed limit signage per the request of the DaVinci Academy.</u> Engineer Collins stated that he was contacted by DaVinci Academy Director of Operations Holly Fisher requesting that the city share in the costs of the design, installation, ongoing maintenance and ongoing electric costs associated with flashing School Zone reduced speed limit signage. Engineer Collins stated that the cost of the flashing signage design and installation is estimated by the County to be between \$35,000 and \$40,000. Engineer Collins stated that the city public works department is currently making static signage, which will be installed next week. Engineer Collins stated that the County will be erecting school speed zone ahead signage on Bunker Lake Boulevard NE. It was the consensus of the Road Committee to recommend to the City Council that any costs associated with flashing signage be paid by Da Vinci Academy, which will require an agreement between the City and DaVinci Academy and a Joint Powers Agreement (JPA) between the City and County.



Office (763) 862-8000 Fax (763) 862-8042

# Memorandum

Date:	August 12, 2021	
To:	Mayor and Councilmembers	
From:	Tom Collins, City Engineer	
Subject:	Municipal State Aid funds	

#### Introduction:

The MSA fund balance was discussed at the August 2<sup>nd</sup> Road Committee meeting.

#### **Discussion:**

A negative MSA funds balance, per the attached, is projected for the end of 2021 due to the following projects:

- Final state aid payment request for the upgrade of 155<sup>th</sup> Avenue from Naples Street to Lexington Avenue
- Final state aid payment request for the construction of Aberdeen Street from 144<sup>th</sup> Avenue to 145<sup>th</sup> Avenue

The 155<sup>th</sup> Avenue project was accepted at the March 1<sup>st</sup> City Council meeting, which commenced the one-year warranty period. The \$86,487.36 final state aid payment request, which includes the 5% contractor retainage from the initial state aid payment request (\$61,736.93), additional contact work above the contract amount (\$17,594.80), eligible surveying and engineering fees (\$4,398.70) and easement acquisition fees (\$2,756.93).

The Aberdeen Street project will be on an upcoming City Council agenda for consideration of project acceptance and commencement of the one-year warranty period, once the two minor punch list items are completed. The estimated \$404,159.92 final state aid payment request, which includes the \$10,000 Coon Creek Watershed Water Quality grant, 5% contractor retainage from the initial state aid payment request (\$15,823.70), Change Order #1 approved at the October 5, 2020 Council meeting (\$168,733.05), additional contact work above the contract amount (\$97,018.39), eligible surveying and engineering fees (\$123,237.86) and land acquisition fees (\$9,346.92). The draft recommendation for project acceptance memo is attached, which summarizes the contractor overages for earthwork, driveway aggregate base, bituminous driveways, aggregate base and street bituminous.

The 181<sup>st</sup> Avenue reconstruction and overlay project is scheduled for 2022. An advancement from the 2023 allotment will be requested in 2022. There are no MSA projects scheduled for 2023. Per the attached MSA funds exhibit, the anticipated MSA funds balance at the start of 2024 is a negative \$67,803.05. The MSA funds exhibit includes the prior advancements in 2019 and 2020.

#### **Recommendation:**

Adopt the attached Resolution requesting an advancement of up to \$490,647.28 in future municipal state aid funds.

#### Resolution No. 21-XX Municipal State Aid Street Funds Advance

WHEREAS, the <u>City of Ham Lake</u> is planning to implement Municipal State Aid Street Project(s) in <u>2021</u> which will require State Aid funds in excess of those available in its State Aid Construction Account, and

WHEREAS, said City is prepared to proceed with the construction of said project(s) through the use of an advance from the Municipal State Aid Street Fund to supplement the available funds in their State Aid Construction Account, and

WHEREAS, the advance is based on the following determination of estimated expenditures:

Account Balance as of date <u>8/12/2021</u>		<u>(\$653,670.18)</u>
Less estimated disbursements:		
Project #197-108-002	<u>\$86,487.36</u>	
Project #197-124-004	<u>\$404,159.92</u>	
Total Estimated Disbursements		<u>\$490,647.28</u>
Advance Amount (amount in excess of	acct balance)	<u>\$490,647.28</u>

WHEREAS, repayment of the funds so advanced will be made in accordance with the provisions of Minnesota Statutes 162.14, Subd. 6 and Minnesota Rules, Chapter 8820.1500, Subp. 10b, and

WHEREAS, the City acknowledges advance funds are released on a first-come-first-serve basis and this resolution does not guarantee the availability of funds.

NOW, THEREFORE, Be It Resolved: That the Commissioner of Transportation be and is hereby requested to approve this advance for financing approved Municipal State Aid Street Project(s) of the <u>City of Ham Lake</u> in an amount up to <u>\$490,647.28</u>. I hereby authorize repayments from subsequent accruals to the Municipal State Aid Street Construction Account of said City from future year allocations until fully repaid.

I HEREBY CERTIFY that the above is a true and correct copy of a resolution presented to and adopted by the <u>City of Ham Lake</u>, <u>County of Anoka</u>, State of Minnesota, at a duly authorized City Council Meeting held in the <u>City of Ham Lake</u>, Minnesota on the <u>16<sup>th</sup></u> day of <u>August</u>, <u>2021</u>, as disclosed by the records of said City on file and of record in the office.

Gary Kirkeide, Acting Mayor

Denise Webster, City Clerk

1			Min	nesota Dep		Transportatio	on - Office (	of Finance			Page	l of
				1	Municipalit	tus Report y: 197-HAM f 08/11/2021	LAKE		÷,			
Municipality	: 197-HAM LA	KE										
Account:	a clining and an			-			445			Outstanding	State Ald	
Beg Yr Bal (1,371,437.67)	Allocation 749,888.00	Total (621,549.67)	Deposits 0.00	Transfers 0.00	0.00	Unexp Bal (621,549,67)	Enc 32,120.51	B/L Rsrv 0.00	Bal Ava8 (653,670.18) (653,670.18)	Overpymts 0.00	Avail to Adv 0,00	
Account: Beg Yr Bal	94 - MUNI M. Allocation	AINT Total	Deposits	Transfers	Disb	Unexp Bal	Enc	B/L Rsry	Bal Avail	Outstanding Overpymts	State Aid Avail to Adv	
0.00	249,963.00	249,963.00	0.00	0.00	249,963.00	0.00	0.00	0,00	0.00 0.09	0.00	0.00	
Total Municip (1,371,437.67)	ality: 197-HAM 1 999,851.00	LAKE (371,586.67)	0.00	0.00	249,963.00	(621,549.67)	32,120.51	0.00	(653,670.18)	0.00	0.00	_

#### CITY OF HAM LAKE MSA FUNDS

		-	CONSTRUCTION	Allaturantal	many	TENANCE
Project	and the second and the second second		•• TO 10	Alloiments/		Accesses.
Number	Project Location	Date	Notes	Disbursements	Date	Amount
		and the second se	2015 CARRY-OVER	\$1,941,672.91		\$0.00
			2016 ALLOTMENT	\$671,558.00		\$223,853.00
97-103-03	169th Ave. & Xylite St.	08/02/16	Initial Payment with \$58,867.84 encumbered	(\$1,336,622.17)	02/01/16	(\$111,926.50
97-124-03	Eveleth St. S of CSAH 116	08/04/16	Partial Payment with \$30,237.68 encumbered	(\$689,751.56)	07/06/16	(\$111,926,50
		- M. P. L.	2016 CARRY-OVER	\$586,857.18		\$0.00
		01/26/17	2017 ALLOTMENT	\$654,720.00		\$218,240.00
97-020-05	CSAH 116 W of Jefferson Street		Partial Payment with \$3,925.68 encumbered	(\$97,473.29)	01/26/17	(\$109,120.00
	Ulysses St 176th Ave. to 179th Ave.		Initial Payment with \$24,572.71 encumbered	(\$628,032.64)	07/05/17	(\$109,120.00
97-125-04	Olyases 31 17011 Ave. 10 17711 Ave.	03/23/11	2017 CARRY-OVER	\$516,071.25	CHONIT	\$0.00
		01/05/10	2017 CARRE-OVER	\$732,541.00		\$244,181.00
						\$244,181.00
	169th Ave. & Xylite St.		Final Payment	(\$292,609.80)		
	147th Ave Aberdeen St. to 149th Ave.		Initial Payment with \$32,120.51 encumbered	(\$782,433.43)		
	Eveleth St. S of CSAH 116		Partial Final Payment	(\$112,950.12)		(\$122,090.50
97-125-04	Ulysses St 176th Ave. to 179th Ave.	11/20/18	Partial Final Payment	(\$24,572.71)	07/05/18	(\$122,090.50
	the base of the second s	1.44 23.44	2018 CARRY-OVER	\$36,046.19		\$0.00
		01/29/19	2019 ALLOTMENT	\$743,146.00		\$247,716.00
-			ADVANCE FROM '20 (\$814,125 ) & '21 (\$624,261.87)	\$1,438,386.87	_	
07-125 04	Ulysses St 176th Ave. to 179th Ave.		Remaining Final Payment	(\$99,276.75)		
	Eveleth St, S of CSAH 116		Remaining Final Payment	(\$4,630.26)		
and the second second second second second	and the second residence of the second se		Initial Payment with \$441.16 encumbered	(\$15,762.69)		
	CSAH 17/CSAH 18 signalization					
97-108-02	155th Ave Naples St. to CSAH 17		Initial Payment with \$61,736.93 encumbered	(\$1,481,686.43)	01/20/10	10133 040-
	University Ave Andover Blvd. to 157th Ave.		Final Payment	(\$557,292.55)	and the second data and the second se	(\$123,858.0
197-114-06	University Ave Andover Blvd. to 157th Ave.	12/05/19	Final Payment #2	(\$\$8,930.38)	07/02/19	(\$123,858,00
			2019 CARRY-OVER	(\$0.00)		\$0.00
	The second se	01/27/20	2020 ALLOTMENT - \$814,125 (advanced - 2/5/19)	\$0.00		\$271,375.00
97-020-05	CSAH 116 W of Jefferson St.	02/12/20	Final Payment #1 - 5% encumbrance	(\$3,925.68)		1
	CSAH 17/CSAH 18 signalization	05/14/20	Final Payment #1	(\$440.94)		
21 020 00	Contra the order to organize the		ADVANCE FROM '21 (\$125,626.13) & '22 (\$621,549.67)	\$747,175,80		1.
07 030 05	CSAH 116 W of Jefferson St.		Final Payment #2	(\$9,811.80)		
	CSAH 17/CSAH 18 signalization		Final Payment #2	(\$1,504.50)	02/03/20	(\$135,687.50
				(\$731,492.88)	07/07/20	
97-124-04	Aberdeen St 144th Ave. to 145th Ave.	09/21/20	Initial Payment with \$15,823.70 encumbered		01101120	
			2020 CARRY-OVER	\$0.00		\$0.00
		01/27/21	2021 ALLOTMENT - \$749,888 (advanced 2/5/19 & 9/11/20)	\$0.00	01/27/21	\$249,963.00
-1	and the second se		ADVANCE FROM '22 (\$153,450.33) & '23 (\$337,196.95)	\$490,647.28		
97-104-08	147th Ave Aberdeen St. to 149th Ave.	8/xx/21	Final Payment (pending final inspection)	\$0,00		· · · · · · · · · · · · · · · · · · ·
197-108-02	155th Ave Naples St. to CSAH 17	9/xx/21	Final Payment	(\$86,487.36)		
	Aberdeen St 144th Ave. to 145th Ave.		Final Payment	(\$404,159,92)	A. BRITCH	and the second second
				1.2.4.4.2.2.2	02/02/21	(\$124,981.5)
					07/06/21	(\$124,981.5)
	the second se	-	2021 CARRY-OVER	\$0.00		\$0.00
		-	2022 ALLOTMENT - \$775,000 (advanced 9/11/20 & 9/21)	\$0.00	-	\$0.00
		1 100	Estimated Initial Payment with \$xxx encumbered	(\$420,000,00)		
197-110-03	181st Ave Concord Dr. to 890' W of TH 65	XX/XX/22	Estimated Initial Payment with 5xxx encumbered	(34,41,000,00)	31	#0.0r
				-	2/xx/22	\$0.00
		-			7/xx/22	\$0.00
		1	2022 CARRY-OVER	(\$420,000.00)		
			2023 ALLOTMENT - \$825,000 (partially advanced 9/21)	\$487,803.05	1000	1
					2/xx/23	\$0.00
-					7/xx/23	\$0.00
			2023 CARRY-OVER	\$67,803.05		
-		-	2024 ALLOTMENT - estimated	\$835,000.00		1.2
07 110 03	Jackson St 0.16 N of McKay to 0.06 S of 154th	velev De	Estimated Initial Payment with \$xxx encumbered	(\$328,300.00)		
		and the second second second second	a standard and addition of the other of the standard beaution of the st	and the second se	2/4-124	\$0.0
	CSAH 116 E of Jefferson St.	the second second second second second	Estimated Initial Payment with \$xxx encumbered	(\$310,000,00)	2/xx/24	\$0.0
197-119-02	Chisholm St CSAH 18 to 176th Ln.	xx/xx/24	Estimated Initial Payment with \$xxx encumbered	(\$300,000,00)	7/xx/24	\$0.00
			2024 CARRY-OVER	(835,496,95)	10	-
			2025 ALLOTMENT - estimated	\$840,000.00		1
97-020-07	CSAH 116 E of Jefferson St.	xx/xx/25	Estimated Final Payment	(\$\$7,500,00)	2/xx/25	\$0.0
	Chisholm St CSAH 18 to 176th Ln.	xx/xx/25	Estimated Final Payment	(\$67,500,00)		
	Jackson St 0.16 N of McKay to 0.06 S of 154th	and the second se	Estimated Final Payment	(\$82,100.00)	7/xx/25	\$0.0
	the state of the s		2025 CARRY-OVER	\$597,403.05		
		1.00	2026 ALLOTMENT - estimated	\$845.000.00		
107 105 21	One 1401 1401 1 160 1 1	and the loss	the first sector and a sector first sector as the first sector and the	and a second sec	2/xx/26	\$0.0
197-125-06	Central Ave 149th Ave. to 152nd Ave.	xx/xx/20	Estimated Initial Payment with \$xxx encumbered	(\$518,100.00)		and the second se
		-			7/xx/26	\$0.0
		10000	2026 CARRY-OVER	\$924,303.05		
			2027 ALLOTMENT - estimated	\$850,000.00		
		and the second second				100000
197-125-06	Central Ave 149th Ave. to 152nd Ave.	xx/xx/2		(\$91,500.00)	2/xx/27	\$0.0
197-125-06	5 Central Ave 149th Ave. to 152nd Ave.	xx/xx/2*		(\$91,500.00)	2/xx/27 7/xx/27	\$0.00

MNDOT 30172 revised December 2018

## STATE AID PAYMENT REQUEST

County/City	Ham Lake	Report: Parti	al <u>X</u> Final	Project Type:	SPSAP_>	<pre>     Project #: 197 </pre>	108	002
Bid Opening Date:	8/29/2019	Award Date:	9/3/2019	Tied Projects:				
Local Proj. ID (opt)		Bond Co	. Travelers C	asualty & Surety	Contractor:	Dresel Contracting	9	
Constr. Completed Da	ate:							

<u>Project Funding:</u> Funding below is for this project number only. Costs for projects or agreements tied to this project should not be included on this request. A separate State Aid Payment Request must be submitted for each project number. Final reports must include a final estimate detailing quantity, unit price and extension splits for each project number. Bridge eligible items must be identified on the abstract.

Contract Costs (this S	AP only)	То	tal Obligated <u>Costs</u>	% <u>Requested</u>		Amount <u>Requested</u>	Lo	ess Previous <u>Payments</u>	<u>Pay</u>	<u>at this time</u>
FUND		<b>^</b>		10001	•		•			
Municipal (MSAS > 50	100) (SAAS Act.# 90)	\$	1,252,333.49	100%	\$	1,252,333.49	\$	1,173,001.76		79,331.73
Municipal (MSAS > 50	000) (SAAS Act.#90P)				\$	-			\$	-
(only for Certified Complete Regular (CSAH) (SAAS	,				\$	-			\$	_
<b>o</b> ( )(	,								_Ψ	
Municipal (MSAH < 50	000) (SAAS Act. # 71)		-		\$		<u>.</u>		\$	-
Town Bridge (SAAS Act. (identify eligible items)	# 76)				\$	•			\$	
Special Town Bridge ( (identify eligible items)	SAAS Act. # 75)				\$	-			\$	-
Turnback / Flex					\$				\$	-
State Park (SAAS Act. #	specify 73)				\$	-			\$	
State Aid Disaster					_\$	-			\$	
Local / Other										
Local / Other	specify									
	specify									
Federal										
Local Agency Bonds A	Applied			:	CI	neck if Eligible Items are	e 100% Cor	nplete for State Transpo	tation Bo	nd for Locals.
State Transportation										
Bonds for Locals									\$	~
(identify eligible items)	Acct#	То	tal Grant Amount		Cert	fied & Paid To Date				
	Sub-Total	\$	1,252,333.49		\$	1,252,333.49	\$	1,173,001.76	\$	79,331.73
<u>Other Costs</u> FUND	*Description	To	tal Oblig/Paid	% <u>Requested</u>		Amount <u>Requested</u>	L	ess Previous <u>Payments</u>	Pay	at this time
MSAS	ENGR	\$	313,083.37	100%	_\$	313,083.37	\$	308,684.67	\$	4,398.70
MSAS	ROW	\$	2,756.93	100%	\$	2,756.93	\$	-	\$	2,756.93
					\$				\$	-
					\$	<b>N</b> .			\$	
	TOTAL	\$	1,568,173.79		\$	1,568,173.79	\$	1,481,686.43	\$	86,487.36
Remarks:										

\*Other Cost Description: Right-of-Way (ROW), Engineering (ENG)-Max 25%, Maintenance Facility (MF), Force Account (FA). FA includes work performed by force labor such as work by local agencies, R/R, utility work, or contractors if not let under bids. Also agency furnished materials must include a FA agreement.

I certify that: (a) Engineering & ROW costs requested above are a reimbursement for costs incurred. ROW may be based on a percentage of estimated parcel appraisals until final. (b) Wage rates specified in the contract were paid and are equal or exceed the minimum hourly rates required for work on state funded projects as detennined by the MN Dept. of Labor and Industry. (c) Inspection on the state-aid funded portions of this project were performed by personnel certified in accordance with state-aid directives. (d) Work required by this contract was completed in accordance with and pursuant to the terms of this contract. (e) Payment and performance bonds for the full amount of the contract have been provided with aggregate liability of the bond(s) to twice the full amount of the contract.

I certify all costs are reasonable. For finals I accept all work performance as in compliance with the approved plans and specifications.

Approved by: District State Aid Engineer

/ / Date

# Memorandum

Date:DATE, 2021To:Mayor and CouncilmembersFrom:Tom Collins, City EngineerSubject:Aberdeen Street from 144th Avenue to 145th Avenue

#### Introduction:

The final payment for North Pine Aggregate, Inc. for the construction of Aberdeen Street from 144<sup>th</sup> Avenue to 145<sup>th</sup> Avenue is attached. All work for this project has been satisfactorily completed.

### **Discussion:**

The total construction cost of the work completed is \$1,292,225.50. This is \$97,018.39 (8.12%) over the revised contract amount of \$1,195,207.11. The overage is primarily due to earthwork, driveway Class 5 and bituminous pavement.

The earthwork overage is a combination of common excavation (\$8,219.75 overage), subgrade excavation (\$5,477.55 overage), muck excavation (\$8,102.40 overage) and select granular embankment (\$26,156.00 overage). The subgrade, muck excavation, common excavation and select granular embankment overages are primarily due to the correction of soils in the vicinity of County Ditch #59.The majority of earthwork overage is due to the soil correction required due to soil borings that were erroneous and did not represent the underlying soils.

The driveway aggregate base (\$2,923.20 overage) and bituminous driveway pavement (\$16,545.00 overage) was due to Fire Truck Auto Sales expansion of the parking lot removal. The parking lot pavement was replaced for the temporary construction easement agreement to install the storm pipe along the west side of Aberdeen Street from 144<sup>th</sup> Avenue to County Ditch #59 and for a resident requesting a bituminous driveway rather than the concrete driveway that was planned. The aggregate base (\$6,720.30 overage) is due to the decrease in pavement reclamation from the bituminous thickness on 145<sup>th</sup> Avenue and expanded removal of bituminous.

The bituminous non wearing course mixture (\$6,592.95 overage) and the bituminous wearing course mixture (\$5,830.88 overage) was due to the Contractor paving additional roadway due to a field change needed to match the existing roadway on Aberdeen Street, north and south of the box culvert, a field change needed to match the existing roadway on 145<sup>th</sup> Avenue and additional bituminous for the extension of the sawcut on 144<sup>th</sup> Avenue. The Contractor also paved an average of 2.4 inches for both the bituminous non-wearing course and the bituminous wearing course which is 0.4 inches above the plan quantity. Per the contract documents, the allowable deviation from the contract thickness is 0.25 inches, so part of the overage is for a total of 2.25 inches of non-wearing and wearing courses for the cul-de-sac on 145<sup>th</sup> Avenue and a portion of Aberdeen Street. The City did not pay for the additional 0.15 inches.

## **Recommendation:**

It is recommended that the project be accepted and the attached payment to North Pine Aggregate, Inc. be approved. Approval will commence the one-year warranty period that the project is free from all defects due to faulty workmanship or defective materials.

To: Mayor and Councilmembers City of Ham Lake 15544 Central Avenue N.E. Ham Lake, Minnesota 55304

Ref: Aberdeen Street from 144th Avenue to 145th Avenue

Contractor: North Pine Aggregate 14551 Lake Drive Forest Lake, MN 55025

Final Contractor Payment

STATEMENT OF WORK

ITEM			EST.	UNIT		PRIOR	UNITS THIS	UNITS	AMOUNT TO
	ITEM DESCRIPTION	UNIT	QTY	PRICE	TOTAL	UNITS	EST.	TO DATE	DATE
2021.501	MOBILIZATION	LUMP SUM	1	\$53,500.00	\$53,500.00	1	0	1	\$53,500.00
2101.505	CLEARING	ACRE	0.9	\$13,250.00	\$11,925.00	1.02	0	1.02	\$13,515.00
2101,505	GRUBBING	ACRE	0.9	\$2,650.00	\$2,385.00	1.04	0	1.04	\$2,756.00
2102.503	PAVEMENT MARKING REMOVAL	LIN FT	154	\$5.30	\$816.20	281	0	281	\$1,489.30
2102.518	PAVEMENT MARKING REMOVAL	SQ FT	64	\$10.55	\$675.20	64	0	64	\$675.20
2104.502	REMOVE VEHICULAR GATE	EACH	1	\$440.00	\$440.00	1	0	1	\$440.00
2104.502	REMOVE LIGHT STANDARD AND LUMINAIRE	EACH	1	\$3,500.00	\$3,500.00	1	0	1	\$3,500.00
2104.502	REMOVE CONCRETE SLAB	EACH	1	\$205.00	\$205.00	1	0	1	\$205.00
2104.502	REMOVE SIGN	EACH	19	\$52.80	\$1,003.20	19	0	19	\$1,003.20
2104.502	REMOVE MAIL BOX SUPPORT	EACH	3	\$52.80	\$158.40	3	0	3	\$158.40
2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	10	\$14.25	\$142.50	10	0	10	\$142.50
2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	556	\$3.50	\$1,946.00	583.5	0	583,5	\$2,042.25
2104.503	REMOVE PIPE CULVERTS	LIN FT	263	\$14.00	\$3,682.00	263	0	263	\$3,682.00
2104.503	REMOVE BITUMINOUS CURB	LIN FT	441	\$2.00	\$882.00	441	0	441	\$882.00
	REMOVE CONCRETE CURB	LIN FT	195	\$3.00	\$585.00	190	0	190	\$570.00
	REMOVE CHAIN LINK FENCE	LIN FT	1,480	\$6.55	\$9,694.00	1,480	0		\$9,694.00
	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	14	\$24.50	\$343.00	13.33	0		\$326.59
	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	545	\$5.00	\$2,725.00	566	0		\$2,830.00
	GEOTEXTILE FABRIC TYPE 5	SQ YD	1,808	\$4.75	\$8,588.00	2,260	0		\$10,735.00
	SUBGRADE EXCAVATION	CU YD	2,809	\$7.80	\$21,910.20		0		\$27,387.75
	COMMON EXCAVATION	CU YD	4,697	\$7.00	\$32,879.00		0		\$41,098.75
	MUCK EXCAVATION	CU YD	3,072	\$10.55	\$32,409.60		0		
	GRANULAR BORROW (CV)	CUYD	4,764	\$17.70	\$84,322.80		0		\$110,478.80
	AGGREGATE BASE (LV) CLASS 6	CU YD	201	\$25.25	\$5,075.25	251	0		\$6,337.75
	AGGREGATE BASE (CV) CLASS 5 - DRIVEWAY	CUYD	68	\$84.00	\$5,712.00		0		\$8,635.20
	AGGREGATE BASE CLASS 5	TON	1,071	\$23.75	\$25,436.25		0		\$32,156.55
	FULL DEPTH RECLAMATION	SQ YD	2,222	\$3.50	\$7,777.00	2,568	0		\$8,988.00
	MILL BITUMINOUS SURFACE (1.5")	SQ YD	18	\$11.60	\$208.80	18	0		\$208.80
	TYPE SP 9.5 WEARING COURSE MIXTURE (2;B) 1.0" THICK	SQ YD	328	\$21.10	\$6,920.80	309.1	0		\$6,522.01
	TYPE SP 9.5 WEARING COURSE MIXTURE (2;B) 2.0" THICK	SQ YD	65	\$50.00	\$3,250.00	299	0		\$14,950.00
	TYPE SP 12.5 WEARING COURSE MIXTURE (2;B) 2.0" THICK	SQ YD	328	\$25.50		518	0		\$13,209.00
	TYPE SP 9.5 WEARING COURSE MIXTURE (2;C)	TON	499	\$103.50	· · · · · · · · · · · · · · · · · · ·	562.7	0		\$58,239.45
	TYPE SP 12.5 WEARING COURSE MIXTURE (2;C)	TON	497	\$88.75	\$44,108.75	562.7	0		\$49,939.63
	CONCRETE SPILLWAY	EACH	1	\$600.00	\$600.00	1	0		\$600.00
	CONCRETE OUTLET STRUCTURE	EACH	1	\$11,025.00	\$11,025.00	1	0		\$11,025.00
2412.502	10X7 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	4	\$13,750.00	\$55,000.00	4	0		\$55,000.00
	10X7 PRECAST CONCRETE BOX CULVERT	LIN FT	150	\$1,375.00	\$206,250.00	150	0		\$206,250.00
	DRAINTILE CHOKER STONE	LIN FT	370	\$3.55	\$1,313.50	370	0		\$1,313.50
	#57 STONE BEDDING	LIN FT	370	\$6.75	\$2,497.50		0		\$2,497.50
	12" GS PIPE APRON	EACH	1	\$490.00	\$490.00	1	0	1	\$490.00
	15" GS PIPE APRON	EACH	5	\$515.00	\$2,575.00	5	0		
	24" GS PIPE APRON	EACH	1	\$615.00			0		
	12" RC PIPE APRON	EACH	1	\$875.00			0		\$875.00
	15" RC PIPE APRON	EACH	4	\$900.00			0		
	36" RC PIPE APRON	EACH	2	\$1,825.00	\$3,650.00		0		\$3,650.00
	POND OUTLET BAFFLE	EACH	1	\$4,000.00	······		0		\$4,000.00
	TRASH GUARD FOR 12" PIPE APRON	EACH	2	\$225.00		2	0		\$450.00
	TRASH GUARD FOR 15" PIPE APRON	EACH		\$250.00	\$2,250.00	9	0		
	TRASH GUARD FOR 24" PIPE APRON	EACH	1	\$185.00			0		\$185.00
	TRASH GUARD FOR 36" PIPE APRON	EACH	2	\$1,775.00	\$3,550.00		0		

To: Mayor and Councilmembers City of Ham Lake 15544 Central Avenue N.E. Ham Lake, Minnesota 55304

Ref: Aberdeen Street from 144th Avenue to 145th Avenue

Contractor: North Pine Aggregate

14551 Lake Drive

Forest Lake, MN 55025

Final Contractor Payment

#### STATEMENT OF WORK

ITEM NUMBER	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE	TOTAL	PRIOR UNITS	UNITS THIS EST.	UNITS TO DATE	AMOUNT TO DATE
2502.502	6" PVC PIPE TEE	EACH	2	\$110.00	\$220.00	2	0	2	\$220.00
2502.503	6" PVC PIPE DRAIN	LIN FT	47	\$14,50	\$681.50	47	0	47	\$681,50
2502.602	6" PVC PIPE DRAIN CLEANOUT	EACH	4	\$345.00	\$1,380.00	4	0	4	\$1,380.00
2502.603	DRAIN TILE	LIN FT	369	\$18.00	\$6,642.00	369	0	369	\$6,642.00
2503.503	12" CP PIPE SEWER	LIN FT	9	\$115.00	\$1,035.00	9	0	9	\$1,035.00
2503,503	15" CP PIPE SEWER	LIN FT	118	\$35,75	\$4,218.50	118	0	118	\$4,218.50
2503.503	24" CP PIPE SEWER	LIN FT	46	\$55.00	\$2,530.00	46	0	46	\$2,530.00
2503,503	22" SPAN RC PIPE-ARCH SEWER CLASS IIA	LIN FT	124	\$86.75	\$10,757.00	124	0	124	\$10,757.00
2503.503	12" RC PIPE SEWER DESIGN 3006 CLASS IV	LIN FT	184	\$44.00	\$8,096.00	212	0	212	\$9,328.00
2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS IV	LIN FT	433	\$46.00	\$19,918.00	443	0	443	\$20,378.00
2503.503	18" RC PIPE SEWER DESIGN 3006 CLASS IV	LIN FT	169	\$51.25	\$8,661.25	169	0	169	\$8,661.25
2503.503	36" RC PIPE SEWER DESIGN 3006 CLASS 1V	LIN FT	473	\$135,00	\$63,855.00	473	0	473	\$63,855.00
2504.602	6" GATE VALVE	EACH	2	\$865.00	\$1,730.00	2	0	2	\$1,730.00
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1	EACH	4	\$2,675.00	\$10,700.00	4	0	4	\$10,700.00
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	1	\$5,765.00	\$5,765.00	1	0	1	\$5,765.00
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	1	\$10,000.00	\$10,000.00	1	0	I	\$10,000.00
2506,502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 3	EACH	2	\$9,055.00	\$18,110.00	2	0	2	\$18,110.00
2506.602	CATCH BASIN	EACH	2	\$2,765.00	\$5,530.00	2	0	2	\$5,530.00
2506,602	CONNECT INTO EXISTING MANHOLE	EACH	I	\$1,775.00	\$1,775.00	I	0	1	\$1,775.00
2511.504	GEOTEXTILE FILTER TYPE 4	SQ YD	209	\$3,50	\$731.50	119	0	119	\$416.50
2511.507	RANDOM RIPRAP CLASS III	CU YD	56	\$95.00	\$5,320.00	49.38	0	49.38	\$4,691.10
2531,503	CONCRETE CURB AND GUTTER DESIGN B612	LIN FT	145	\$20.00	\$2,900.00	174	0	174	\$3,480.00
2531,503	CONCRETE CURB AND GUTTER DESIGN B618	LIN FT	1,918	\$20,00	\$38,360.00	1,918	0	1,918	\$38,360.00
2531,504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	14	\$71.30	\$998.20	35.7	0	35.7	\$2,545.41
2540.602	MAIL BOX SUPPORT	EACH	3	\$185.00	\$555.00	3	0	3	\$555.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$6,600.00	\$6,600.00	1	0	1	\$6,600.00
2564.518	SIGN PANELS TYPE C	SQ FT	59.25	\$68.65	\$4,067.51	59.25	0	59.25	\$4,067.51
2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	I	\$4,375.00	\$4,375.00	1	0	1	\$4,375.00
2573.502	STORM DRAIN INLET PROTECTION	EACH	12	\$155.00	\$1,860.00	12	0	12	\$1,860.00
2573,502	CULVERT END CONTROLS	EACH	7	\$185.00	\$1,295.00	7	0	7	\$1,295.00
2573.503	SILT FENCE; TYPE MS	LIN FT	5,731	\$1.80	\$10,315.80	5,379	0	5,379	\$9,682.20
2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	LIN FT	42	\$18.00	\$756.00	1	0	42	\$756.00
2575.601	EROSION CONTROL	LUMP SUM	1	\$20,750.00	\$20,750.00	1	0	1	\$20,750.00
2575,605	TURF ESTABLISHMENT	ACRE	2.4	\$3,700.00	\$8,880.00	2.8	0	2.8	\$10,360.00
	4" DOUBLE SOLID LINE PAINT	LIN FT	939	\$2.10	\$1,971.90	861	0	861	\$1,808.10
	4" SOLID LINE MULTI-COMPONENT GROUND IN (WR)	LIN FT	539	\$5,55	\$2,991.45	515	0	515	\$2,858.25
	TOTAL CONTRACT AMOUNT		•		\$1,026,474.06			-	\$1,123,492.45

#### CHANGE ORDER NO. 1

ITEM			EST.	UNIT		PRIOR	UNITS	UNITS	AMOUNT TO
NUMBER	ITEM DESCRIPTION	UNIT	QTY	PRICE	TOTAL	UNITS	THIS EST.	TO DATE	DATE
2105.507	MUCK EXCAVATION	CU YD	0	\$10.55	\$0.00	3,480.81	0	3,480.81	\$36,722.55
2105.507	GRANULAR BORROW	CU YD	0	\$17.70	\$0.00	7,145	0	7,145	\$126,466.50
2573,503	FLOTATION SILT CURTAIN TYPE MOVING WATER	LIN FT	0	\$18.00	\$0.00	308	0	308	\$5,544.00
	TOTAL CHANGE ORDER #1								\$168,733.05

CHANGER ORDER #1 CONTRACT ADJUSTMENT

\$168,733.05

To: Mayor and Councilmembers City of Ham Lake 15544 Central Avenue N.E. Ham Lake, Minnesota 55304

Ref: Aberdeen Street from 144th Avenue to 145th Avenue

Contractor: North Pine Aggregate 14551 Lake Drive

Forest Lake, MN 55025

Final Contrac	ctor Payment								
	MOBILIZATION	LUMP SUM	1	\$53,500.00	\$53,500.00	1	0	1	\$53,500.00
	CLEARING	ACRE	0.9	\$13,250.00	\$11,925.00	1.02	0	1.02	\$13,515.00
	GRUBBING	ACRE	0.9	\$2,650.00	\$2,385.00	1.04	0	1.04	\$2,756.00
	PAVEMENT MARKING REMOVAL	LIN FT	154	\$5.30	\$816.20	281	0	281	\$1,489.30
	PAVEMENT MARKING REMOVAL	SQ FT	64	\$10.55	\$675.20	64	0	64	\$675.20
	REMOVE VEHICULAR GATE	EACH	1	\$440.00	\$440.00	1	0	1	\$440.00
	REMOVE LIGHT STANDARD AND LUMINAIRE	EACH	1	\$3,500.00	\$3,500,00	1	0		\$3,500.00
	REMOVE CONCRETE SLAB	EACH	1	\$205.00	\$205.00	1	0	1	\$205.00
	REMOVE SIGN	EACH	19	\$52.80	\$1,003.20	19	0	19	\$1,003.20
	REMOVE MAIL BOX SUPPORT	EACH	3	\$52.80	\$158.40	3	0	3	\$158.40
	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	10	\$14.25	\$142.50	10	0	10	\$142,50
	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	556	\$3.50	\$1,946.00	583,5	0	583.5	\$2,042.25
	REMOVE PIPE CULVERTS	LIN FT	263	\$14.00	\$3,682.00	263	0	263	\$3,682.00
	REMOVE BITUMINOUS CURB	LIN FT	441	\$2.00	\$882.00	441	0	441	\$882.00
	REMOVE CONCRETE CURB	LIN FT	195	\$3.00	\$585.00	190	0	190	\$570.00
	REMOVE CHAIN LINK FENCE	LIN FT	1,480	\$6.55	\$9,694.00	1,480	0	1,480	\$9,694.00
******	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	1,.00	\$24.50	\$343.00	13.33	0	13.33	\$326.59
	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	545	\$5.00	\$2,725.00	566	0	566	\$2,830.00
	GEOTEXTILE FABRIC TYPE 5	SQ YD	1,808	\$4.75	\$8,588.00	2,260	ů 0	2,260	\$10,735.00
	SUBGRADE EXCAVATION	CU YD	2,809	\$7.80	\$21,910.20		0	3,511.25	\$27,387.75
	COMMON EXCAVATION	CU YD	4,697	\$7.00	\$32,879.00		0	5,871.25	\$41,098.75
	MUCK EXCAVATION	CU YD	3,072	\$10.55	\$32,409.60	3,840	0	3,840	\$40,512.00
	GRANULAR BORROW (CV)	CU YD	4,764	\$17.70	\$84,322.80		0	6,241.74	\$110,478.80
	AGGREGATE BASE (LV) CLASS 6	CUYD	201	\$25.25	\$5,075.25	251	0	251	\$6,337.75
	AGGREGATE BASE (CV) CLASS 5 - DRIVEWAY	CU YD	68	\$84.00	\$5,712.00	102.8	0	102.8	\$8,635,20
	AGGREGATE BASE CLASS 5	TON	1,071	\$23.75	\$25,436.25		0	1,353.96	\$32,156.55
	FULL DEPTH RECLAMATION	SQ YD	2,222	\$3.50	\$7,777.00	2,568	0	2,568	\$8,988.00
	MILL BITUMINOUS SURFACE (1.5")	SQ YD	18	\$11.60	\$208.80	2,508	0		\$208.80
	TYPE SP 9.5 WEARING COURSE MIXTURE (2;B) 1.0" TH1CK	SQ YD	328	\$21.10	\$6,920.80	309.1	0	309.1	\$6,522.01
	TYPE SP 9.5 WEARING COURSE MIXTURE (2;B) 1.0 THICK	SQ YD	65	\$50.00	\$3,250.00	299	0	299	\$14,950.00
2360,504		SQ YD	328	\$25.50	\$8,364.00	518	0	518	\$13,209.00
	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C)	TON	499	\$103.50	\$51,646.50	562,7	0	562.7	\$58,239.45
	TYPE SP 12.5 WEARING COURSE MIXTURE (2,C)	TON	497	\$88.75	\$44,108.75	562.7	0	562.7	\$49,939.63
	CONCRETE SPILLWAY	EACH	- 477	\$600.00	\$600.00	1	0	1	\$600.00
	CONCRETE OUTLET STRUCTURE	EACH	1	\$11,025.00	\$11,025.00	1	0	1	\$11,025.00
	10X7 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	4	\$13,750.00	\$55,000.00	4	0	4	\$55,000.00
2412.502		LIN FT	150	\$1,375.00	\$206,250.00	150	0	150	\$206,250.00
2451.603		LIN FT	370	\$3.55	\$1,313.50	370	0	370	\$1,313.50
	#57 STONE BEDDING	LIN FT	370	\$6.75	\$2,497.50	370	0	370	\$2,497.50
	12" GS PIPE APRON	EACH	1	\$490.00	\$490.00	1	0	1	\$490.00
2501.502	· · · · · · · · · · · · · · · · · · ·	EACH	5	\$515.00	\$2,575.00	5	0	5	\$2,575.00
	24" GS PIPE APRON	EACH	1	\$615.00	\$615.00	1	0		\$615.00
	12" RC PIPE APRON	EACH	1	\$875.00	\$875.00	1	0		\$875.00
	15" RC PIPE APRON	EACH	1	\$900.00		4	0	4	\$3,600.00
	36" RC PIPE APRON	EACH	4	\$1,825.00	\$3,650.00	2	0	2	\$3,650.00
	POND OUTLET BAFFLE	EACH	1	\$1,823.00	\$4,000.00	2	0	2	\$4,000.00
	TRASH GUARD FOR 12" PIPE APRON	EACH	2	\$225.00	\$4,000.00	2	0	1	\$450.00
	TRASH GUARD FOR 12 FIFE APRON	EACH	2 9	\$250.00	\$2,250.00	2	0	2	\$2,250.00
	TRASH GUARD FOR 15 FIFE APRON	EACH		\$185.00	\$185.00		0	1	\$185.00
	TRASH GUARD FOR 24 PIPE APRON	EACH	2	\$1,775.00	\$183.00	2	0	2	\$3,550.00
		EACH	2	\$1,775.00	\$220.00	2	0	2	\$3,330.00
	6" PVC PIPE TEE	LIN FT	47	\$110.00	\$220.00	47	0	2	\$220.00
	6" PVC PIPE DRAIN	EACH	47	\$345.00	\$1,380.00	4/	0	4/	\$1,380.00
	6" PVC PIPE DRAIN CLEANOUT		369	\$18.00	\$6,642.00	369	0	369	\$6,642.00
2502.603	DRAIN TILE	LIN FT	509	\$18.00	a0,042.00	509	U	309	a0,042.00

To: Mayor and Councilmenbers City of Ham Lake 15544 Central Avenue N.E. Ham Lake, Minnesota 55304

Ref: Aberdeen Street from 144th Avenue to I45th Avenue

Contractor: North Pine Aggregate 14551 Lake Drive

Forest Lake, MN 55025

Final Contractor Payment

	ciorrayment		_				_		
2503.503	12" CP PIPE SEWER	LIN FT	9	\$115.00	\$1,035.00	9	0	9	\$1,035.00
2503,503	15" CP PIPE SEWER	LIN FT	I 18	\$35.75	\$4,218.50	118	0	118	\$4,218.50
2503,503	24" CP PIPE SEWER	LIN FT	46	\$55.00	\$2,530.00	46	0	46	\$2,530.00
2503.503	22" SPAN RC PIPE-ARCH SEWER CLASS IIA	LIN FT	124	\$86.75	\$10,757.00	124	0	124	\$10,757.00
2503,503	12" RC PIPE SEWER DESIGN 3006 CLASS IV	LIN FT	184	\$44.00	\$8,096.00	212	0	212	\$9,328.00
2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS IV	LIN FT	433	\$46.00	\$19,918.00	443	0	443	\$20,378.00
2503.503	18" RC PIPE SEWER DESIGN 3006 CLASS IV	LIN FT	169	\$51.25	\$8,661.25	169	0	169	\$8,661.25
2503,503	36" RC PIPE SEWER DESIGN 3006 CLASS IV	LIN FT	473	\$135.00	\$63,855.00	473	0	473	\$63,855.00
2504.602	6" GATE VALVE	EACH	2	\$865.00	\$1,730.00	2	0	2	\$1,730.00
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1	EACH	4	\$2,675.00	\$10,700.00	4	0	4	\$10,700.00
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	1	\$5,765.00	\$5,765.00	1	0	1	\$5,765.00
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	I	\$10,000.00	\$10,000.00	1	0	1	\$10,000.00
2506,502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 3	EACH	2	\$9,055.00	\$18,110.00	2	0	2	\$18,110.00
2506.602	CATCH BASIN	EACH	2	\$2,765.00	\$5,530.00	2	0	2	\$5,530.00
2506.602	CONNECT INTO EXISTING MANHOLE	EACH	1	\$1,775.00	\$1,775.00	1	0	1	\$1,775.00
2511.504	GEOTEXTILE FILTER TYPE 4	SQ YD	209	\$3.50	\$731.50	119	0	I 19	\$416.50
2511.507	RANDOM RIPRAP CLASS III	CU YD	56	\$95.00	\$5,320.00	49.38	0	49.38	\$4,691.10
2531,503	CONCRETE CURB AND GUTTER DESIGN B612	LIN FT	145	\$20.00	\$2,900.00	174	0	174	\$3,480.00
2531.503	CONCRETE CURB AND GUTTER DESIGN B618	LIN FT	1,918	\$20.00	\$38,360.00	1,918	0	1,918	\$38,360.00
2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	14	\$71.30	\$998.20	35.7	0	35.7	\$2,545.41
2540.602	MAIL BOX SUPPORT	EACH	3	\$185.00	\$555.00	3	0	3	\$555.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$6,600.00	\$6,600.00	1	0	1	\$6,600.00
2564.518	SIGN PANELS TYPE C	SQ FT	59.25	\$68.65	\$4,067.51	59.25	0	59.25	\$4,067.51
2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	I	\$4,375.00	\$4,375.00	1	0	1	\$4,375.00
2573.502	STORM DRAIN INLET PROTECTION	EACH	12	\$155.00	\$1,860.00	12	0	12	\$1,860.00
2573.502	CULVERT END CONTROLS	EACH	7	\$185.00	\$1,295.00	7	0	7	\$1,295.00
2573.503	SILT FENCE; TYPE MS	LIN FT	5,731	\$1.80	\$10,315.80	5,379	0	5,379	\$9,682.20
2573,503	FLOTATION SILT CURTAIN TYPE MOVING WATER	LIN FT	42	\$18.00	\$756.00	42	0	42	\$756.00
2575.601	EROSION CONTROL	LUMP SUM	I	\$20,750.00	\$20,750.00	1	0	1	\$20,750.00
2575.605	TURF ESTABLISHMENT	ACRE	2.4	\$3,700.00	\$8,880.00	2.8	0	2.8	\$10,360.00
2582,503	4" DOUBLE SOLID LINE PAINT	LIN FT	939	\$2.10	\$1,971.90	861	0	861	\$1,808.10
2582,503	4" SOLID LINE MULTI-COMPONENT GROUND IN (WR)	LIN FT	539	\$5.55	\$2,991.45	515	0	515	\$2,858.25
	TOTAL CONTRACT AMOUNT				\$1,026,474.06				\$1,123,492.45

#### CHANGE ORDER NO. 1

	TOTAL CHANGE ORDER #1								\$168,733.05
2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	LIN FT	0	\$18.00	\$0.00	308	0	308	\$5,544.00
2105.507	GRANULAR BORROW	CU YD	0	\$17.70	\$0.00	7,145	0	7,145	\$126,466.50
2105.507	MUCK EXCAVATION	CU YD	0	\$10.55	\$0.00	3,480.81	0	3,480.81	\$36,722.55
NUMBER	ITEM DESCRIPTION	UNIT	QTY	PRICE	TOTAL	UNITS	THIS EST.	TO DATE	DATE
ITEM			EST.	UNIT		PRIOR	UNITS	UNITS	AMOUNT TO

CHANGER ORDER #1 CONTRACT ADJUSTMENT

\$168,733.05

MNDOT 30172 revised December 2018

#### STATE AID PAYMENT REQUEST

County/City	Ham Lake	Report: F	Partial <u>X</u>	Final	Project Ty	pe: SP_	SAP_	X_Project #:		124	_004
Bid Opening Date:	1/15/2020	Award Date:	2/3/2	020	Tied Projects:	SP 0208-	143				
Local Proj. ID (opt)	M-14-14-14-14-14-14-14-14-14-14-14-14-14-	Bond	tCoG	eat Amer	ican Insurance	Cont	ractor:	North Pine	Aggreg	ate	
Constr. Completed D	ate: 7/31/202	21									

<u>Project Funding:</u> Funding below is for this project number only. Costs for projects or agreements tied to this project should not be included on this request. A separate State Aid Payment Request must be submitted for each project number. Final reports must include a final estimate detailing quantity, unit price and extension splits for each project number. Bridge eligible items must be identified on the abstract.

	Contract Costs (this SAP only) Total Obligated Costs		-	% <u>Requested</u>	Amount <u>Requested</u>		Less Previous <u>Payments</u>	Pay at this time		
<b>FUND</b> Municipal (MSAS > 50	)00) (SAAS Act.# 90)	\$	316,474.06	95%	\$	300,650.36		\$	300,650.36	
Municipal (MSAS > 50 (only for Certified Complete					\$			\$	-	
Regular (CSAH) (SAAS				<u></u>	\$			\$	-	
Municipal (MSAH < 5000) (SAAS Act. # 71)					\$			\$		
Town Bridge (SAAS Act. # 76) (identify eligible items)		<u></u>			\$			\$		
Special Town Bridge (SAAS Act. # 75) (identify eligible items)					\$			\$		
Turnback / Flex					\$			\$		
State Park (SAAS Act. #	73)				_\$			\$	-	
State Aid Disaster		. <u> </u>			\$	-		\$		
Local / Other	oop Agmt 1028354 specify	\$	710,000.00							
Local / Other										
Federal	specify									
Local Agency Bonds A	Applied	<u> </u>				neck if Eligible Items are	100% Complete for State Transp	portation Be	nd for Locals.	
State Transportation										
Bonds for Locals (identify eligible items)	Acct#	To	tal Grant Amount		Cert	ified & Paid To Date		\$	-	
	Sub-Total	\$	1,026,474.06		\$	300,650.36	\$ -	\$	300,650.36	
<u>Other Costs</u> FUND	*Description	<u>To</u>	tal Oblig/Paid	% <u>Requested</u>		Amount Requested	Less Previous <u>Payments</u>	Рау	at this time	
MSAS	ENGR	\$	199,818.52	100%	\$	199,818.52		\$	199,818.52	
MSAS	ROW	\$	231,024.00	100%	\$	231,024.00		\$	231,024.00	
					\$			\$		
					_\$	-		\$		
	TOTAL	\$	1,457,316.58		\$	731,492.88	\$	\$	731,492.88	
Remarks:										

\*Other Cost Description: Right-of-Way (ROW), Engineering (ENG)-Max 25%, Maintenance Facility (MF), Force Account (FA). FA includes work performed by force labor such as work by local agencies, R/R, utility work, or contractors if not let under bids. Also agency furnished materials must include a FA agreement.

I certify that: (a) Engineering & ROW costs requested above are a reimbursement for costs incurred. ROW may be based on a percentage of estimated parcel appraisals until final. (b) Wage rates specified in the contract were paid and are equal or exceed the minimum hourly rates required for work on state funded projects as determined by the MN Dept. of Labor and Industry. (c) Inspection on the state-aid funded portions of this project were performed by personnel certified in accordance with state-aid directives. (d) Work required by this contract was completed in accordance with and pursuant to the terms of this contract. (e) Payment and performance bonds for the full amount of the contract have been provided with aggregate liability of the bond(s) to twice the full amount of the contract.

I certify all costs are reasonable. For finals I accept all work performance as in compliance with the approved plans and specifications.

Approved by: District State Aid Engineer

/ / Date

Date

Approved by: State Aid Finance



# CITY OF HAM LAKE

15544 Central Avenue NE Ham Lake, Minnesota 55304 (763) 434-9555 Fax (763) 434-9599

#### CITY OF HAM LAKE PLANNING COMMISSION AGENDA MONDAY, AUGUST 9, 2021

CALL TO ORDER: 6:00 p.m.

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: July 26, 2021

#### PUBLIC HEARINGS:

**6:01 p.m.** Jesse Osborne requesting Preliminary Plat approval of Creekside Farms, a 9 lot Commercial Development located in Sections 7 & 8, and rezoning of parcels of land from R-M (Residential Manufactured Mobile Homes) and R-A (Rural Single Family Residential) to CD-2 (Commercial Development II).

#### **NEW BUSINESS:**

1. None

#### **COMMISSION BUSINESS:**

1. City Council Update



# CITY OF HAM LAKE

15544 Central Avenue NE Ham Lake, Minnesota 55304 (763) 434-9555 Fax (763) 434-9599

## CITY OF HAM LAKE PLANNING COMMISSION MINUTES MONDAY, AUGUST 9, 2021

The Ham Lake Planning Commission met for its regular meeting on Monday, August 9, 2021 in the Council Chambers at Ham Lake City Hall located at 15544 Central Avenue NE in Ham Lake, Minnesota.

MEMBERS PRESENT:	Chair Brian Pogalz and Commissioners Dave Ringler, Se					
	Heaton, Jeff Entsminger, Jonathan Fisher, Kyle Lejonvarn and Erin Dixson					

MEMBERS ABSENT: None

- **OTHERS PRESENT:** City Engineer, Tom Collins and Building and Zoning Clerk, Jennifer Bohr
- **CALL TO ORDER:** Chair Pogalz called the meeting to order at 6:00 p.m.

#### PLEDGE OF ALLEGIANCE:

The pledge of allegiance was recited by all in attendance.

#### APPROVAL OF MINUTES:

Motion by Ringler, seconded by Entsminger, to approve the minutes of the July 26, 2021 Planning Commission meeting as written. All in favor, motion carried.

#### **PUBLIC HEARING:**

Jesse Osborne requesting Preliminary Plat approval of Creekside Farms, a 9 lot Commercial Development located in Sections 7 & 8, and rezoning of parcels of land from R-M (Residential Manufactured Mobile Homes) and R-A (Rural Single Family Residential) to CD-2 (Commercial Development II).

Mr. Jesse Osborne was present. Mr. Osborne stated the development will have a total of nine lots; seven commercial lots that will be for sale and two lots on which Mr. Osborne will construct heated storage units. (There will be a total of ten buildings constructed for heated storage rental.) Mr. Osborne stated the heated storage units are being marketed to owners of high-end recreational vehicles (RV) and other vehicles. Mr. Osborne stated he is concerned about potential RV and large truck traffic on 167<sup>th</sup> Avenue NE. Mr. Osborne stated he intends to install "*No Trucks*" signs along 167<sup>th</sup> Avenue NE and will provide instructions to all heated storage lessees to access the units via Constance Boulevard NE and Buchanan Street NE. Chair Pogalz asked Mr. Osborne what the project timeline was. Mr. Osborne stated dirt will be moved this year, new street construction is projected to be complete in the spring of 2022 and construction of the

#### Planning Commission Minutes August 9, 2021

buildings should start the second half of 2022 or first half of 2023. Mr. Osborne stated material costs have tripled since he started the project so he is going to wait to see if costs decrease. Mr. Osborne stated he intends to construct the covered RV parking buildings that are part of the Storage World expansion project in the spring or summer of 2022. Commissioner Lejonvarn asked Mr. Osborne how many rental units he will have. Mr. Osborne stated there will be a total of 98 heated storage units available for rent. Commissioner Heaton completed the inspection, a copy which is on file. Commissioner Heaton stated the property is near the Flamingo Terrace mobile home park. Commissioner Heaton stated the development appears to be a good use of the land. Commissioner Heaton stated there will be a large amount of dirt moved between the Storage World expansion project and the Creekside Farms development; Mr. Osborne should try to minimize the impact the dirt movement will have on the residents who live nearby and the surrounding area. Commissioner Heaton referenced the screening plan between the development and the residential property shown in the packet: screening will be provided by six-foot tall slatted, chain link fence in between the buildings on the east side of the development. Commissioner Heaton stated the City Code wasn't clear as to whether or not fencing had to be continuous and making use of the buildings for screening makes sense. Commissioner Lejonvarn asked if any other commercial development had used buildings as part of their screening plan. Engineer Collins stated this scenario is unique as there is a thirty-five (35) foot U.P.A. (a.k.a. Rural Cooperative Power Association and Great River Energy) easement on the east side of the proposed plat; no encroachments are allowed within easement so a fence cannot be placed on the property line. Commissioner Lejonvarn asked what color the buildings would be. Mr. Osborne stated they will have white walls with a black roof; the fence color will match whatever the siding color is. Chair Pogalz asked Engineer Collins to comment on the plat. Engineer Collins stated the sketch plan for the development was reviewed in April of 2020; since that time the development has been reduced to nine lots from eleven lots. Engineer Collins stated the proposed zoning of the plat is CD-2 (Commercial Development II); changing from residential to commercial zoning will require approval by a 4/5 vote of the City Council; heated storage units are permitted as a conditional use under 9-220.3c of the City Code per an email from the City Attorney dated March 4, 2021. Engineer Collins stated water is available to the heated storage units but there are limitations on what type of elements can be permitted within the structures. Mr. Osborne stated no water will be made available within the heated storage units; water will only be available in small, restroom structures, constructed separately from the heated storage units. Commissioner Lejonvarn asked Engineer Collins to comment on the 1,400-foot cul-de-sac on 167th Avenue NE. Engineer Collins stated at the time the plat of Osborne Terrace was created (1961) the existing cul-de-sac was created for future development; with the property to the south of 167<sup>th</sup> Avenue NE being undeveloped, the property to the west being residential and the property to the east being commercial it is likely more commercial development will be done in the area in the future. Engineer Collins stated the new streets align with the City's thoroughfare plan; at some point the Polk Street NE/Buchanan Street NE alignment will extend to Polk Street NE at 173rd Avenue NE; the plans also include the construction of a six-foot-wide bike lane in both directions along the north/south Buchanan Street NE and Polk Street NE connecting with the bike path that is currently on the west side of Buchanan Street NE between Constance Boulevard NE and 165th Avenue NE. Engineer Collins state he has discussed the potential for commercial truck

#### Planning Commission Minutes August 9, 2021

traffic on residential streets and how to address it with Mr. Osborne. Engineer Collins stated 36,000 cubic yards of material will be moved from the Storage World expansion project to the Creekside Farms development to build up roads and building pads. Mr. Osborne stated he felt the material could be moved from one location to the other in one to two weeks and felt there would not be any excess material. Engineer Collins stated a lot line adjustment will be done in the westerly portion of the plat for parcel C-2 (1101 165th Avenue NE) and Parcel 07-32-23-44-0001; proof of conveyance of the 1.22-acre Outlot A to the adjacent Parcel C-2 must be provided. Engineer Collins stated soil borings have been done to demonstrate there is adequate area for septic systems within the proposed development and on Parcel C-2; significant grading in the past has been done in the proposed septic areas; per an email from City Attorney Murphy dated March 23, 2020 Section 10-302F of the City Code may apply; the City Council will need to authorize a variance if all information submitted meets the requirements outlined in the City Code. Engineer Collins stated right-of-way will need to be obtained on the north side of 165th Avenue NE from parcel C-2 (1101 165<sup>th</sup> Avenue NE) as shown in the exhibit included in the packet and ten-foot drainage and utility easements must be dedicated around the perimeter of Parcels B-1, C-2 and D-1. Engineer Collins stated Letters of Map Amendment (LOMA) must be obtained from FEMA for Lot 1, Block 2, Lot 2, Block 2, Lot 3, Block 2, Lot 4, Block 3 and Lot 5, Block 3; the lots will not be eligible for building permits until the LOMA's are approved by FEMA. Engineer Collins stated a license agreement is needed for Lot 2, Block 1, due to the proposed septic system crossing the drainage and utility easement. Engineer Collins questioned why a septic area was shown on Lot 1, Block 2, when water was not going to be provided to heated storage units on that lot. Mr. Osborne stated that water was not being provided for Lot 1, Block 2, and that there was no need for a septic system. Mr. Osborne stated that the heated storage buildings will have a key to the restroom structures on Lot 1, Block 1. Engineer Collins stated the haul route for transferring material from the Storage World site to the Creekside Farms development is directly south/southwest of the proposed RV storage building on the Storage World property. Mr. Osborne stated the haul route is an existing road. Engineer Collins stated Coon Creek Watershed approval has been received and the Minnesota DNR Natural Heritage review found Blanding Turtles in the vicinity of the proposed project.

#### Chair Pogalz opened the public hearing at 6:28 p.m. and asked for public comment.

<u>Debra Skees, 1209 167<sup>th</sup> Avenue NE</u>, stated she lives on the parcel along 167<sup>th</sup> Avenue NE closest to the proposed new development; a property she purchased 40 years ago. Ms. Skees stated she is disquieted to learn the land that has been residential for so many years is going to be converted to commercial property. She is concerned about how the development will affect her property value, the additional traffic and the impact the dirt movement will have on her septic system. Ms. Skees asked what she will see when she looks out her kitchen window when the development is complete and what type of businesses could purchase the commercial lots. Ms. Skees stated the last time a hearing was held for an expansion on the Storage World property they were promised it would be the last expansion of Storage World. Ms. Skees stated residents were promised screening (of mature trees) would be put in place for the previous Storage World project;

the trees put in place are approximately 2' tall after three years. Ms. Skees stated she has a little distrust on this process.

<u>Sue Savarese, 16455 Buchanan Street NE</u>, requested a copy of the development plans. Ms. Savarese stated she was concerned about the water table if water was going to be available in each building. Ms. Savarese asked what development will be on 165<sup>th</sup> Avenue NE and how far would the street need to be extended and would it be tarred, what the weight restriction on Buchanan Street NE is for trucks, what types of businesses could operate in the development and what type of traffic would they generate, what is the long-range plan for the Polk Street NE and 173<sup>rd</sup> Avenue NE street extension and what will the next phase of development be in that area.

<u>Cathy Pederson, 1219 167<sup>th</sup> Avenue NE</u>, stated she has the same concerns as mentioned by Ms. Skees. Ms. Pederson asked what type of traffic is going to be coming down 167<sup>th</sup> Avenue NE. Chair Pogalz stated it would be passenger car traffic, which can include a pick-up truck pulling a trailer.

Chair Pogalz stated the types of businesses that could operate in the new development are those allowed in the CD-2 zoning district which is an extensive list. Commissioner Dixson referred the residents to the City's website to review allowed uses in the commercial zoning districts and copies of the packet, which included this information, were offered to the residents. Chair Pogalz stated 167th Avenue NE has been constructed to meet residential standards. Engineer Collins confirmed that and stated the proposed streets within the development will be constructed as 9-ton roads meeting commercial development standards; Buchanan Street NE from Constance Boulevard NE to 165<sup>th</sup> Avenue NE is currently a 9-ton road. Ms. Savarese asked how much of 165th Avenue will be paved. Engineer Collins stated that none of it would be paved. Chair Pogalz stated Ms. Skees will see the back of a building in the development when she looks out of her kitchen window to the west. Mr. Osborne stated there will be approximately 45' between Ms. Skees house and the back of the building. Chair Pogalz stated he is unable to comment on the impact the development may have on property value, the water table should not be affected by this development and he is unable to speculate as to whether or not there will be any impact to Ms. Skees septic system. Mr. Osborne stated he could move the haul route another ten feet to the north if the residents wanted him to. Chair Pogalz stated the type of development that could occur to the north in the future would only be speculation at this point. Chair Pogalz asked Commissioner Heaton to comment on tree cover in the area. Commissioner Heaton stated the trees he saw were not very big but soon they will all be removed and replaced with a fence as the area where the trees are is where the dirt will be hauled from. Ms. Skees requested to see what the fence would look like; a copy of the fence exhibit from the packet was given to her.

#### Chair Pogalz closed the public hearing at 6:50 p.m.

Motion by Heaton, seconded by Fisher, to recommend approval of the Preliminary Plat, lot line adjustment and rezoning to CD-2 (Commercial Development II) of the plat of Creekside Farms, a 9-lot Commercial Development located in Sections 7 & 8, as presented by Jesse Osborne subject to a variance being approved for soil disturbance in septic areas per Article 10-302F of the City Code, dedicating tenfoot drainage and utility easements around the perimeter of Parcels B-1, C-2 and D-1, signing a license agreement for Lot 2, Block 1, due to the proposed septic system crossing the drainage and utility easement, dedicating thirty-three feet of right-of-way on the north side of 165<sup>th</sup> Avenue NE on Parcel C-2 and providing the City with proof of recording of the right-of-way over the southerly thirty-three (33) feet of Parcel C-2, obtaining FEMA Letter of Map Amendments for Lot 1, Block 2, Lot 2, Block 2, Lot 3, Block 2, Lot 4, Block 3 and Lot 5, Block 3, no building permits to be issued on lots requiring LOMA until LOMA on file with the City, providing the City with proof of recording of conveyance of 1.22 acres from Outlot A to the adjacent Parcel B-1 for the lot line adjustment, meeting all the conditions of the City Engineer and meeting at State, City and County requirements. All in favor, motion carried. This item will be placed on the August 16, 2021 City Council Agenda.

#### **NEW BUSINESS:** None

#### **COMMISSION BUSINESS:**

#### City Council Update

Chair Pogalz attended the August 2, 2021 City Council meeting. Chair Pogalz stated the City Council had some conversation with the property owner about activity at the location and previous complaints. Chair Pogalz stated everyone agreed that progress is being made with work yet to be done; the Conditional Use P ermit recommendation made by the Planning Commission was approved. Commissioner Dixson will attend the August 16, 2021 City Council meeting.

#### ADJOURNMENT:

Motion by Heaton, seconded by Fisher, to adjourn the Planning Commission meeting at 6:55 p.m. All in favor, motion carried.

Jennifer Bohr Building and Zoning Clerk



# CITY OF HAM LAKE

PLANNING	15544 Central Avenue NE				
REQUEST	Ham Lake, MN 55304				
	Phone (763) 434-9555 Fax (763) 235-1697				
Date of Application $3-31-2021$	Date of Receipt Receipt #				
Meeting Appearance Dates: Planning Commission _					
Please check request(s):					
Metes & Bounds Convey	yance Commercial Building Permit				
Sketch Plan	Certificate of Occupancy				
Preliminary Plat Approv					
Final Plat Approval	Conditional Use Permit (New)*				
<u> </u>	* Conditional Use Permit (Renewal) * $X$ Other LOT LINE ADJUSTMENT				
Address/Location of property: $N_{0,2,7}$ Legal Description of property: ( - 32-23-33-0005- P477 OF: 08-32- PIN # P477 OF: 08-32-23-33-000 D P447 OF: 07-32-23-44-0001 Notes: 75 Applicant's Name: JESSE Business Name: CSF DE	VELODMENT, L.L.C.				
Address 16800 Hile					
City HAM LAKE	State Zip Code5304				
Phone Ce	ell Phone <u>651-403-0782</u> Fax				
Email address <u>jesse</u> (	2 storageworldmn. com				
-	w period required by Minnesota Statutes Chapter 15.99 does ed items have been received by the City of Ham Lake.				
SIGNATURE	DATE 3-31-21				



CITY OF HAM LAKE

15544 Central Avenue NE Ham Lake, Minnesota 55304 (763) 434-9555 Fax: (763) 434-9599

REVISED PUBLIC HEARING NOTICE NOTICE OF PUBLIC HEARING CITY OF HAM LAKE COUNTY OF ANOKA STATE OF MINNESOTA

TAKE NOTICE, that pursuant to the requirements of Minnesota Law, a public hearing shall be held before

the Ham Lake Planning Commission on Monday, August 9, 2021 at 6:01 p.m. at the City Hall located at

15544 Central Avenue NE for the purpose of considering the application of Jesse Osborne requesting

preliminary plat approval and rezoning of parcels of land from R-M (Residential Manufactured Mobile

Homes) and R-A (Rural Single Family Residential) to CD-2 (Commercial Development II) of Creekside

Farms (9 commercial lots) in Sections 7 and 8 parcels of certain land situated in the City of Ham Lake,

Anoka County, Minnesota and which is described as follows to wit:

#### PARCEL A (PID: 08-32-23-33-0005):

The Southwest Quarter of the Southwest Quarter of Section 8, Township 32, Range 23, Anoka County, Minnesota, EXCEPT the South 730 feet of the West 800 feet thereof.

#### PARCEL B-2 (PART OF PID: 08-32-23-32-0002):

That part of the Northwest Quarter of the Southwest Quarter of Section 8, Township 32, Range 23, Anoka County, Minnesota, described as follows:

Commencing at the Northeast corner of the said Northwest Quarter of the Southwest Quarter; thence South 00 degrees 08 minutes 57 seconds West, assumed bearing, along the East line of said Northwest Quarter of the Southwest Quarter, a distance of 255.43 feet; thence North 89 degrees 30 minutes 01 seconds West, a distance of 551.76 feet; thence South 01 degrees 45 minutes 07 seconds West, a distance of 381.90 feet; thence South 78 degrees 41 minutes 27 seconds West, 364.11 feet; thence South 16 degrees 46 minutes 04 seconds East, a distance of 363.68 feet to the point of beginning of the parcel to be described; thence North 89 degrees 09 minutes 19 seconds East, a distance of 813.58 to the East line of said Northwest Quarter of the Southwest Quarter; thence South 00 degrees 08 minutes 57 seconds West, along said East line of the Northwest Quarter of the Southwest Quarter, a distance of 283.72 feet to the Southeast corner of said Northwest Quarter of the Southwest Quarter; thence South 88 degrees 49 minutes 45 seconds West, along the South line of the Northwest Quarter of the Southwest Quarter, a distance of 959.77 feet; thence North 00 degrees 00 minutes 00 seconds East 5.82 feet; thence northwesterly a distance of 220.82 feet along a tangential curve concave to the southwest, said curve having a radius of 279.00 feet and a central angle of 45 degrees 20 minutes 52 seconds; thence northwesterly a distance of 95.15 feet along a reverse curve concave to the northeast said curve having a radius of 345.00 feet and a central angle of 15 degrees 48 minutes 08 seconds; thence northwesterly, easterly, and southeasterly, a distance of 306.85 feet on a non-tangential curve concave to the southeast, having a radius of 60.00 feet, a central angle of 293 degrees 01 minutes 14 seconds and a chord bearing of North 64 degrees 36 minutes 05 seconds East; thence southeasterly a distance of 23.64 feet on a non-tangential curve concave to the northeast, having a radius of 279.00 feet, a central angle of 04 degrees 51 minutes 15 seconds and a chord bearing of South 32 degrees 57 minutes 22 seconds East; thence North 89 degrees 09 minutes 19 seconds East, a distance of 214.75 to the point of beginning.

#### PARCEL C-1 (PART OF PID: 08-32-23-33-0004):

That part of the Southwest Quarter of the Southwest Quarter, Section 8, Township 32, Range 23, Anoka County, Minnesota, described as follows:

Commencing at the Southwest corner of said Southwest Quarter of the Southwest Quarter; thence North 88 degrees 43 minutes 06 seconds East, assumed bearing along the South Line of said Southwest Quarter of the Southwest Quarter, a distance of 500.00 feet; thence North 34 degrees 45 minutes 08 seconds West, a distance of 222.76 feet to the point of beginning of the parcel to be described; thence continuing North 34 degrees 45 minutes 08 seconds West, a distance of 500.00 feet; thence 08 seconds West, a distance of 652.11 feet to a point on the West line of said Southwest Quarter of the Southwest Quarter distant 730.00 feet northerly from said Southwest corner; thence Easterly, parallel with said South line, a distance of 800.00 feet; thence Southerly, parallel with said West line, a distance of 499.18 feet; thence North 38 degrees 26 minutes 21 seconds West, a distance of 108.61 feet; thence South 51 degrees 59 minutes 23 seconds West, a distance of 261.69 feet to the point of beginning.

#### PARCEL D-2 (PART OF PID: 07-32-23-44-0001):

That part of the Southeast Quarter of the Southeast Quarter of Section 7, Township 32, Range 23, Anoka County, Minnesota, lying northerly and easterly of the following described line: Beginning at a point on the North line of said Southeast Quarter of the Southeast Quarter, distant 312.70 West of the Northeast corner thereof; thence southeasterly to a point on the East line of said Southeast Quarter if the Southeast Quarter, distant 730 feet north of the Southeast corner thereof and said line there terminating.

At such hearing both written and oral comments will be heard.

DATED: July 30, 2021

Jennifer Bohr Zoning Official/Building Clerk City of Ham Lake

#### 5.0 PLANNING COMMISSION RECOMMENDATIONS

5.1 Jesse Osborne requesting Sketch Plan approval for Creekside Farms, a 13 lot Commercial Development located in Section 8

Acting Mayor Johnson read to the applicant, Jesse Osborne, the conditions recommended by the Planning Commission. Mr. Osborne stated that he understood the conditions. There was discussion that the extension of Buchanan Street NE is part of the thoroughfare plan, which has a future connection from Buchanan Street NE at 165<sup>th</sup> Avenue NE to Polk Street NE at 173<sup>rd</sup> Avenue NE. There was discussion that there would need to be a 4/5 vote of the City Council to rezone the property and the Council didn't feel that would be a problem. Motion by Johnson, seconded by Doyle, to concur with the Planning Commission and approve the Sketch Plan presented by Jesse Osborne for Creekside Farms, a 13 lot Commercial Development located in Section 8 subject to a 4/5 vote of Council for zoning change from residential to commercial (CD-2), posting of signs regulating traffic types and speed on 167th Avenue NE, modifying the lots lines for Lot 2, Block 3, submission of a screening plan to include screening on the easterly border of the subdivision, submission of soil borings to determine if soils have been disturbed or compacted, receipt of a diagram of the haul route to be used for excavation from the Storage World property to the Creekside Farms subdivision, obtaining Conditional Use Permits for parcels with heated storage units per Article 9-220-3(c), meeting the requirements of the City Engineer as noted in the March 19, 2020 memo for Creekside Farms Sketch Plan and meeting all City, State and County requirements. All present in favor, motion carried.

5.2 <u>Jesse Osborne requesting Commercial Site Plan approval to construct a 40,000 square foot</u> building located at 16800 Highway 65 NE (PIN# 08-32-23-31-0019)

Acting Mayor Johnson read to the applicant, Jesse Osborne, the conditions recommended by the Planning Commission. Mr. Osborne stated that he understood the conditions. Engineer Collins stated that one of the conditions listed states final plat approval, but the work can actually begin at preliminary plat approval. Motion by Johnson, seconded by Kirkham, to concur with the Planning Commission and approve the Commercial Site Plan to construct a 40,000 square foot building located at 16800 Highway 65 NE (PIN# 08-32-23-31-0019) as presented by Jesse Osborne subject to a 4/5 vote of the City Council for rezoning the entire parcel to CD-1, preliminary plat approval of the Creekside Farms Commercial Development, amending the Storage World Conditional Use Permit originally issued in 2015, providing the City with of a diagram of the haul route to be used for excavation from the Storage World property to the Creekside Farms subdivision, providing proof of recording of the easement from the 2015 drainage and utility easement from the 2015 Storage World-Flamingo Terrace project, submission of a screening plan to include a fence on south end of the Storage World property near residential parcels in Osborne Terrace, meeting the requirements of the City Engineer as noted in the March 19, 2020 Storage World memo and meeting all City, State and County requirements. All present in favor, motion carried.

- 6.0 PARK AND TREE COMMISSION RECOMMENDATIONS None
- 7.0 ECONOMIC DEVELOPMENT AUTHORITY None
- 8.0 APPEARANCES None
- 9.0 CITY ATTORNEY None
- 10.0 CITY ENGINEER None
- 11.0 CITY ADMINISTRATOR None

#### **ORDINANCE NO. 21-XX**

#### AN ORDINANCE AMENDING A PORTION OF CHAPTER 9 OF THE CITY OF HAM LAKE, COUNTY OF ANOKA, STATE OF MINNESOTA.

# The City Council of the City of Ham Lake does hereby ordain as follows, pursuant to Article 9 of the Ham Lake City Code.

That the zoning classification for the following described property situated in the City of Ham Lake, Anoka County, Minnesota is hereby designated CD-2 (Commercial Development II)

#### PARCEL A (PID: 08-32-23-33-0005):

The Southwest Quarter of the Southwest Quarter of Section 8, Township 32, Range 23, Anoka County, Minnesota, EXCEPT the South 730 feet of the West 800 feet thereof.

#### PARCEL B-2 (PART OF PID: 08-32-23-32-0002):

That part of the Northwest Quarter of the Southwest Quarter of Section 8, Township 32, Range 23, Anoka County, Minnesota, described as follows:

Commencing at the Northeast corner of the said Northwest Quarter of the Southwest Quarter; thence South 00 degrees 08 minutes 57 seconds West, assumed bearing, along the East line of said Northwest Quarter of the Southwest Quarter, a distance of 255.43 feet; thence North 89 degrees 30 minutes 01 seconds West, a distance of 551.76 feet; thence South 01 degrees 45 minutes 07 seconds West, a distance of 381.90 feet; thence South 78 degrees 41 minutes 27 seconds West, 364.11 feet; thence South 16 degrees 46 minutes 04 seconds East, a distance of 363.68 feet to the point of beginning of the parcel to be described; thence North 89 degrees 09 minutes 19 seconds East, a distance of 813.58 to the East line of said Northwest Quarter of the Southwest Quarter; thence South 00 degrees 08 minutes 57 seconds West, along said East line of the Northwest Quarter of the Southwest Quarter, a distance of 283.72 feet to the Southeast corner of said Northwest Quarter of the Southwest Quarter; thence South 88 degrees 49 minutes 45 seconds West, along the South line of the Northwest Quarter of the Southwest Quarter, a distance of 959.77 feet; thence North 00 degrees 00 minutes 00 seconds East 5.82 feet; thence northwesterly a distance of 220.82 feet along a tangential curve concave to the southwest, said curve having a radius of 279.00 feet and a central angle of 45 degrees 20 minutes 52 seconds; thence northwesterly a distance of 95.15 feet along a reverse curve concave to the northeast said curve having a radius of 345.00 feet and a central angle of 15 degrees 48 minutes 08 seconds; thence northwesterly, easterly, and southeasterly, a distance of 306.85 feet on a non-tangential curve concave to the southeast, having a radius of 60.00 feet, a central angle of 293 degrees 01 minutes 14 seconds and a chord bearing of North 64 degrees 36 minutes 05 seconds East; thence southeasterly a distance of 23.64 feet on a non-tangential curve concave to the northeast, having a radius of 279.00 feet, a central angle of 04 degrees 51 minutes 15 seconds and a chord bearing of South 32 degrees 57 minutes 22 seconds East; thence North 89 degrees 09 minutes 19 seconds East, a distance of 214.75 to the point of beginning.

#### PARCEL C-1 (PART OF PID: 08-32-23-33-0004):

That part of the Southwest Quarter of the Southwest Quarter, Section 8, Township 32, Range 23, Anoka County, Minnesota, described as follows:

Commencing at the Southwest corner of said Southwest Quarter of the Southwest Quarter; thence North 88 degrees 43 minutes 06 seconds East, assumed bearing along the South Line of said Southwest Quarter of the Southwest Quarter, a distance of 500.00 feet; thence North 34 degrees 45 minutes 08 seconds West, a distance of 222.76 feet to the point of beginning of the parcel to be described; thence continuing North 34 degrees 45 minutes 08 seconds West, a distance of 652.11 feet to a point on the West line of said Southwest Quarter of the Southwest Quarter distant 730.00 feet northerly from said Southwest corner; thence Easterly, parallel with said South line, a distance of 800.00 feet; thence Southerly, parallel with said West line, a distance of 499.18 feet; thence North 38 degrees 26 minutes 35 seconds West, a distance of 201.56 feet; thence South 61 degrees 51 minutes 21 seconds West, a distance of 108.61 feet; thence South 51 degrees 59 minutes 23 seconds West, a distance of 261.69 feet to the point of beginning.

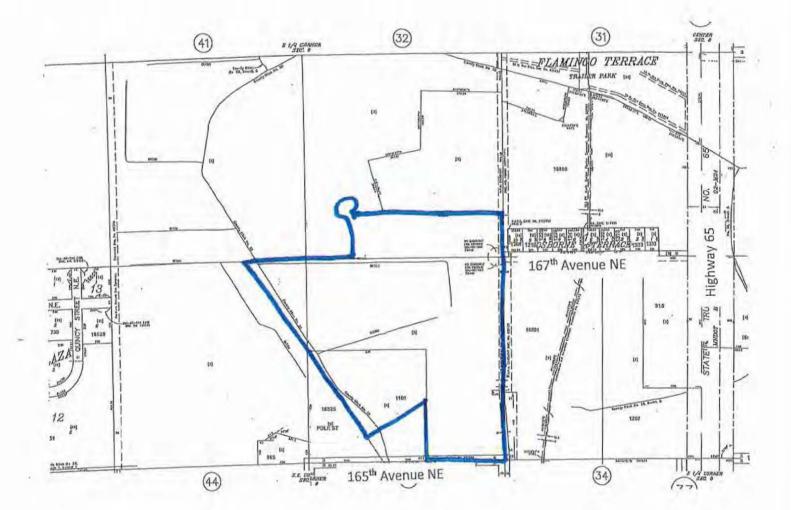
#### PARCEL D-2 (PART OF PID: 07-32-23-44-0001):

That part of the Southeast Quarter of the Southeast Quarter of Section 7, Township 32, Range 23, Anoka County, Minnesota, lying northerly and easterly of the following described line: Beginning at a point on the North line of said Southeast Quarter of the Southeast Quarter, distant 312.70 West of the Northeast corner thereof; thence southeasterly to a point on the East line of said Southeast Quarter if the Southeast Quarter, distant 730 feet north of the Southeast corner thereof and said line there terminating.

Presented to the Ham Lake City Council on August 16, 2021 and adopted by a unanimous vote this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Michael G. Van Kirk, Mayor

Denise Webster, City Clerk



N



13635 Johnson Street NE Ham Lake, MN 55304

Office (763) 862-8000 Fax (763) 862-8042

# Memorandum

Date: August 3, 2021

To: Planning Commissioners

From: Tom Collins, City Engineer

Subject: Creekside Farms – Preliminary Plat and Lot Line Adjustment

#### Introduction:

The Title Sheet, Preliminary Plat, Livability Plan, Overall Site Plan, Existing Conditions and Demolition Plan, Preliminary Street & Storm Sewer Plan, Preliminary Grading & Tree Protection Plan, Preliminary Erosion Control Plan, Preliminary Typical Sections and Details, Preliminary Flood Plain Impact, Preliminary Flood Plain Mitigation and Stormwater Calculations were received July 22<sup>nd</sup>, the Buchanan Street Profile and Piezometer Water Level Summary were received May 14<sup>th</sup> and the ITCO Allied Engineering Company Report of Geotechnical Exploration and the Haugo Geotechnical Report were received March 31<sup>st</sup> for the proposed 9 lots commercial development located on 42.85 acre combined area of parcel 08-32-23-33-0005 and portions of parcels 07-32-23-44-0001, 08-32-23-32-0002 and 08-32-23-33-0004. The parcels are currently zoned both Rural Single Family Residential (R-A) and Residential Manufactured Mobile Home (R-M), and are proposed to be zoned Commercial Development Tier 2 (CD-2), per the attached 600 scale Zoning Map. Per the League of Minnesota Cities, a 4/5 vote by the City Council is required to change the zoning from residential to commercial. All of the prior review comments have been addressed.

#### **Discussion:**

The Developer is proposing seven standard commercial lots and two heated storage lots (Lot 1, Block 1 and Lot 1, Block 2. Lot 1, Block 1 has six heated storage units with two separate bathrooms. Per the Building Official, water is allowed within the heated storage units. The allowance of heated storage lots is a conditional use under 9-220.3c of City Code, per the attached March 4<sup>th</sup> email response from the City Attorney.

The extension of Buchanan Street is in compliance with the future street thoroughfare, per the attached Future Roadway Classification exhibit, which has a future connection to Polk Street at 173<sup>rd</sup> Avenue. The entire Buchanan Street/Polk Street connection from Constance Boulevard to Crosstown Boulevard is designated as a Municipal State Aid (MSA) route, and the proposed design meets Minnesota Department of Transportation municipal state aid standards.

The Plans include a street connection from proposed Buchanan Street to existing 167<sup>th</sup> Avenue. The northerly 33 feet of 167<sup>th</sup> Avenue right-of-way was dedicated with the 1961 plat of Osborne Terrace (attached) for 10 single family residentially zoned lots. 167<sup>th</sup> Avenue has the structural capacity of a residential street, rather than commercial. The length of 167<sup>th</sup> Avenue from Highway 65 to the existing cul-de-sac is approximately 1,400 feet, which exceeds the 1,100-foot maximum length allowed by the City since January 1982 (Ordinance 82-1). The Creekside Farms site is short on material, and intends on utilizing excess material from the proposed Storage World expansion to the east. Per correspondence with the engineer for Storage World, approximately 36,000 cubic yards of excavated material from the adjacent Storage World project will be brought onto the Creekside Farms Commercial Development site to build up the roads and building pads.

Septic borings have been submitted that demonstrate that there is adequate area for a secondary septic system for Parcel C-2. There was significant grading completed in the past within proposed septic areas. 10-302F of City Code (attached) allows for an exemption to soils conditions if the soils were disturbed or compacted by activities which pre-dated the subdivision application. Per the attached March 23, 2020 City Attorney email, section 10-302F may apply, and it is incumbent on the developer to show that the soils have been so disturbed or compacted. Per the Code,

the City Council may waive the requirement that the ISTS be constructed on Undisturbed Soils, and may allow the usage of "Other Systems". Where "Other" systems are so permitted, it shall be the obligation of the lot owner to provide actual field designs for each such proposed system, prepared by a qualified ISTS designer, prior to obtaining a building permit. The design standards shall be as directed by the City's Building Official. Where an "Other" system is allowed, upon recommendation of the City's Building Official, the design must include the concept of "time-dosing", meaning a periodic distribution of effluent which is electronically controlled.

Per the attached July 22<sup>nd</sup> email from the applicant, the site has been clear cut for lumber, mined for fill and the soil has been worked and regraded on many occasions. The July 7<sup>th</sup> Tradewell Soil Testing letter also references soil disturbance from prior activities. To authorize a variance the City Council must be able to justify their decision with findings and be convinced that the following requirements are met:

a) There is an unusual physical hardship to the land that would prevent the reasonable usage of the land without a variance, and all the conditions of sub-paragraph b), c) and d) below are met.

b) The variance is in harmony with the general purpose and intent of the Code and is consistent with the Comprehensive Plan.

c) The plight of the landowner is due to circumstances unique to the property not created by the landowner; and

d) The variance, if granted, will not alter the essential character of the locality.

Proof of recording the right-of-way over the southerly 33-feet of Parcel C-2 (1101 165<sup>th</sup> Avenue) needs to be supplied, per the attached Sketch and Description. Proof of recording the 10-foot perimeter drainage and utility easements around Parcel B-1, Parcel C-2 and Parcel D-1 needs to be supplied and proof of conveyance of 1.22-acre Outlot A to the adjacent Parcel B-1 needs to be supplied, per the attached Lot Line Adjustment. The Development Agreement will condition that no building permits be received until proof of recordings and convenance are received.

The Coon Creek Watershed District conditionally approved the development at the June 14<sup>th</sup> Board of Managers meeting, per the attached June 15<sup>th</sup> Notice of Permit Application Status. The

Minnesota DNR Natural Heritage review for potential impacts to state-listed species and other rare features found that Blanding's turtles have been reported in the vicinity of the proposed project and may be encountered on site. If during construction Blanding's turtles are encountered the contractor is to move them by hand out of harm's way. Otherwise, the turtles are to be left undisturbed.

Per the attached 400-scale half-section map, there is a U.P.A. (aka Rural Cooperative Power Association and Great Rivers Energy) easement over the easterly 35-feet of the proposed plat. Great River Energy has approved grading and improvements within their easement, per the attached June 29<sup>th</sup> email.

The entire Buchanan Street/Polk Street connection from Constance Boulevard to Crosstown Boulevard is identified as a future bike lane/path on the attached Proposed Municipal Bike Trail System exhibit. A bike path was constructed on the west side of Buchanan Street from Constance Boulevard to 165<sup>th</sup> Avenue in 2004. The plans include construction of 6-foot-wide bike lanes in each direction.

A FEMA Letter of Map Amendment is required for Lot 1, Block 1, Lot 2, Block 2, Lot 3, Block 2, Lot 4, Block 3 and Lot 5, Block 3. The Development Agreement will stipulate that these lots are not eligible for a building permit until the Letter of Map Amendment is approved by FEMA. A License Agreement will be required for the Lot 2, Block 1 septic crossing the drainage and utility easement. The License Agreement will be covered in the Development Agreement. The ITCO Allied Engineering Company Report of Geotechnical Exploration, the Haugo Geotechnical Exploration Report and the Piezometer Water Level Summary address prior review comments.

The March 23, 2020 Planning Commission meeting minutes are attached. The City Council approved the Planning Commission recommendations for the Creekside Farms sketch plan, which were:

to recommend approval of the Sketch Plan presented by Jesse Osborne for Creekside Farms, a 13 lot Commercial Development located in Section 8 subject to a 4/5 vote of Council for zoning change from residential to commercial (CD-2), posting of signs regulating traffic types and speed on 167<sup>th</sup> Avenue NE, modifying the lots lines for Lot 2, Block 3, submission of a screening plan to include screening on the easterly border of the subdivision, submission of soil borings to determine if soils have been disturbed or compacted, receipt of a diagram of the haul route to be used for excavation from the Storage World property to the Creekside Farms subdivision, obtaining Conditional Use Permits for parcels with heated storage units per Article 9-220-3(c), meeting the requirements of the City Engineer as noted in the March 19, 2020 memo for Creekside Farms Sketch Plan and meeting all City, State and County requirements.

The City Council also approved the Planning Commission recommendations for the adjacent 40,000 square foot Storage World building for covered RV and boat storage, which were: to recommend approval of the Commercial Site Plan to construct a 40,000 square foot building located at 16800 Highway 65 NE (PIN# 08-32-23-31-0019) as presented by Jesse Osborne subject to rezoning the entire parcel to CD-1, final plat approval of the Creekside Farms Commercial Development, amending the Storage World Conditional Use Permit originally issued in 2015, providing the City with a diagram of the haul route

to be used for excavation from the Storage World property to the Creekside Farms subdivision, providing proof of recording of the easement from the 2015 drainage and utility easement from the 2015 Storage World-Flamingo Terrace project, submission of a screening plan to include a fence on south end of the Storage World property near residential parcels in Osborne Terrace, meeting the requirements of the City Engineer as noted in the March 19, 2020 Storage World memo and meeting all City, State and County requirements.

Per discussions with the Developer, *No Truck* signage will be placed to the west of the proposed connection to 167<sup>th</sup> Avenue. The attached Creekside Farms Screening exhibit proposes a combination of 6-foot-tall colored slatted privacy fence and 10-foot spaced pine trees for screening along the east side of Creekside Farms. The screening is located outside of the 35-foot wide Great River Energy easement. The attached Storage World Screening exhibit proposed a 6-foot-tall colored slatted privacy fence along the west, south and east portions of Storage World that are currently not fenced. This exhibit also shows the proposed haul route between Storage World and Creekside Farms for hauling the excess Storage World material to Creekside Farms.

#### **Recommendations:**

It is recommended that the Preliminary Plat of Creekside Farms, including the rezoning from Rural Single Family Residential and Residential Manufactured Mobile Home to Commercial Development Tier 2, and the Lot Line Adjustment be recommended for approval to the City Council and that a variance be approved for the 10-302F Exception to Soils Conditions.

# PROJECT: **CREEKSIDE FARMS DEVELOPMENT**

#### **BLANDING'S TURTLE**

The unique and rare Blanding's turtle has been found in 1. this area. Blanding's turtle are state-listed as threatened and are protected under Minnesota Statute 84.095, Protection of Threatened and Endangered Species. 2. See the Blanding's turtle specification section for more info on the Blanding's turtle along with the Blanding's turtle Notice that must be posted on-site during construction.

# JESSE OSBORNE CSF DEVELOPMENT, LLC 16800 HIGHWAY 65 NE HAM LAKE, MN 55304

#### INDEX OF DRAWINGS

T	Title Sheet
S100	Preliminary Plat
S200	Livability Plan
C000	Overall Site Plan
C100	Existing Conditions and Demolition Plan - South
C101	Existing Conditions and Demolition Plan - NE
C102	Existing Conditions and Demolition Plan - NW
C200	Preliminary Street and Storm Sewer Plan - South
C201	Preliminary Street and Storm Sewer Plan - NE
C202	Preliminary Street and Storm Sewer Plan - NW
C300	Preliminary Grading Plan - South
C301	Preliminary Grading Plan - NE
C302	Preliminary Grading Plan - NW
C400	Preliminary Erosion Control Plan - South
C401	Preliminary Erosion Control Plan - NE
C402	Preliminary Erosion Control Plan - NW
C500	Preliminary Typical Sections and Details
C501	Preliminary Typical Sections and Details
C502	Preliminary Typical Sections and Details
C600	Preliminary Flood Plain Impact
C601	Preliminary Flood Plain Mitigation

#### PROJECT CONTACTS

<u>Civil Engineer:</u> Thomas Herkenoff, P.E.	Land Surveyor: Jason Rud, P.S.	
Larson Engineering, Inc. 3524 Labore Road White Bear Lake, MN 55110 Tel: 651.481.9120 Fax: 651.481.9201	E. G. Rud & Sons, Inc. 6776 Lake Drive NE, Sulte 110 Lino Lakes, MN 55014 Tel: 651.361.8200 Fax. 651.361.8701	Internity costly that this fair, type of the set of the
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G. RUD & SONS, INC.

Professional Land Surveyors 6776 Lake Drive NE, Suite 110 Lino Lakes, MN 55014 Tel. (651) 361-8200 Fax (651) 361-6701

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JESSE OSBORNE, CSP DEVELOPMENT, LLC 16800 HWY, 65 NE HAM LAKE, MN 55304

S

FARM

REEKSIDE

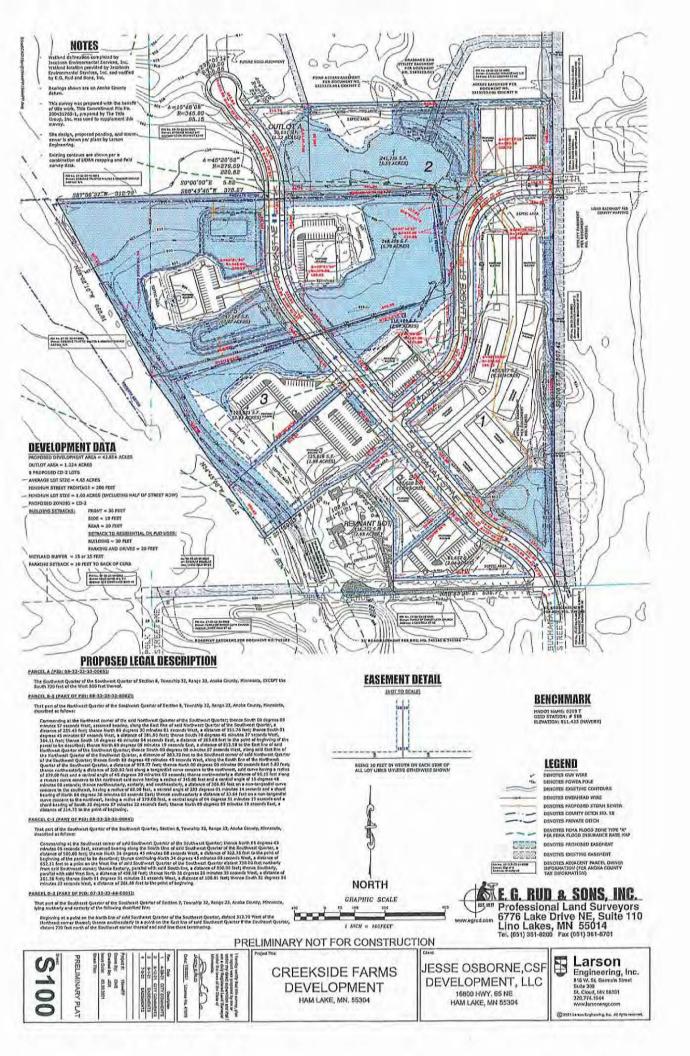
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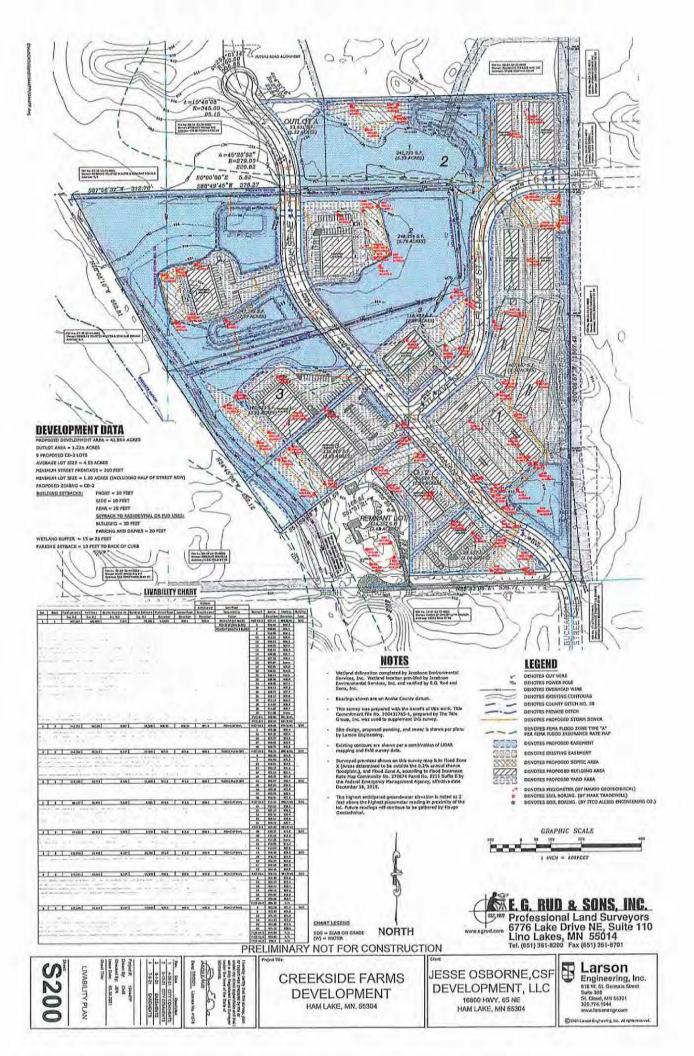
HAM LAKE, MN. 55304

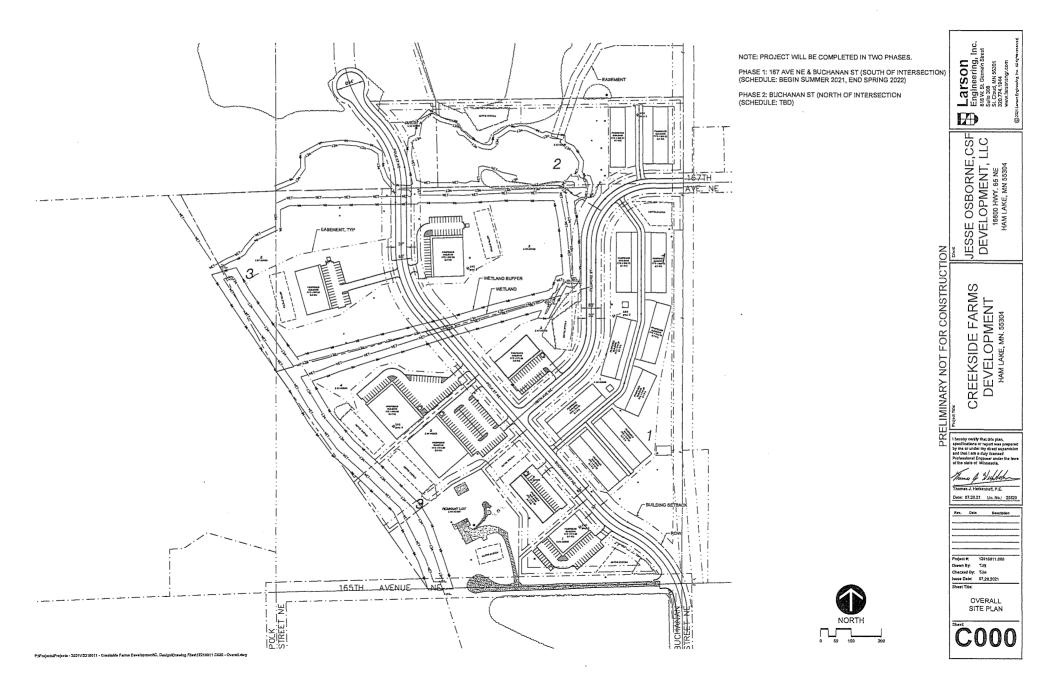
ARY NOT FOR CONSTRUCTION

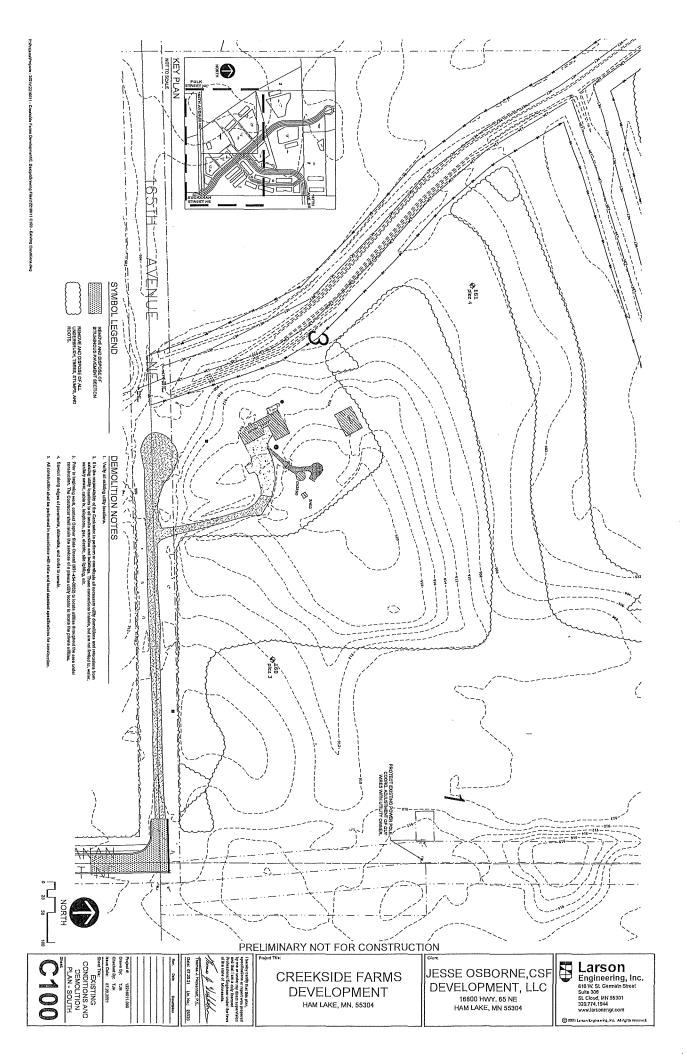
## VICINITY MAP

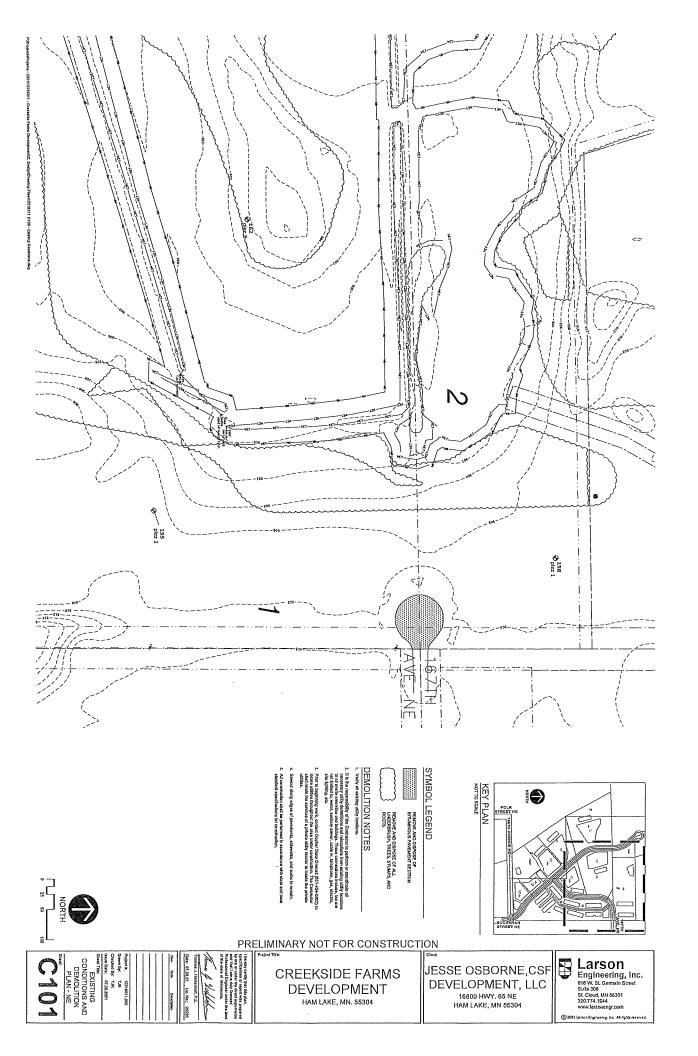


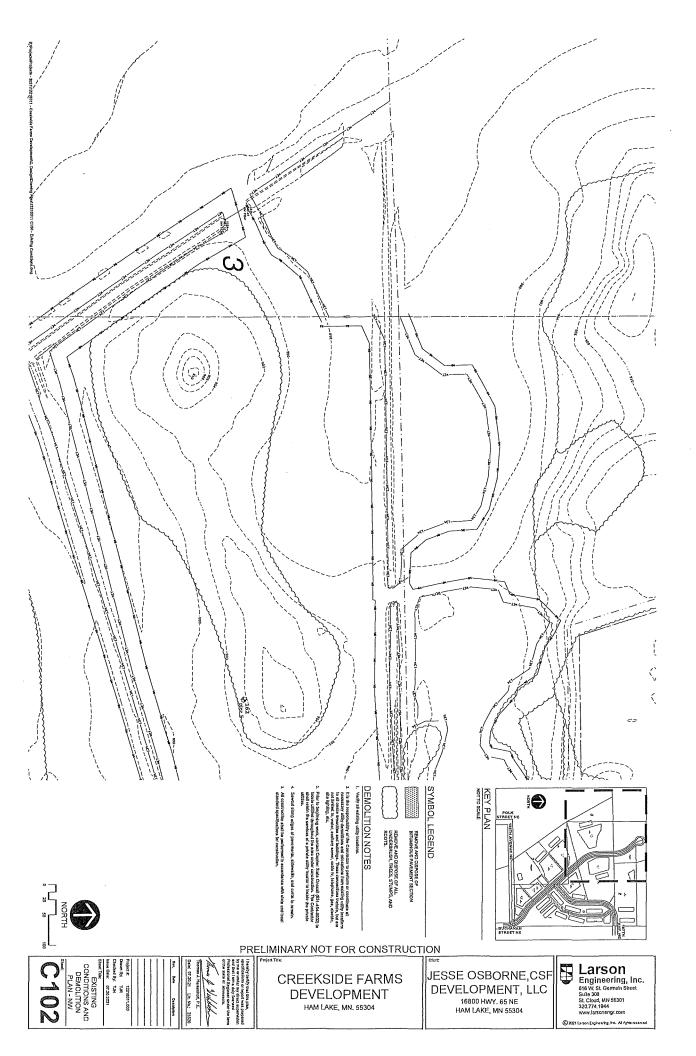


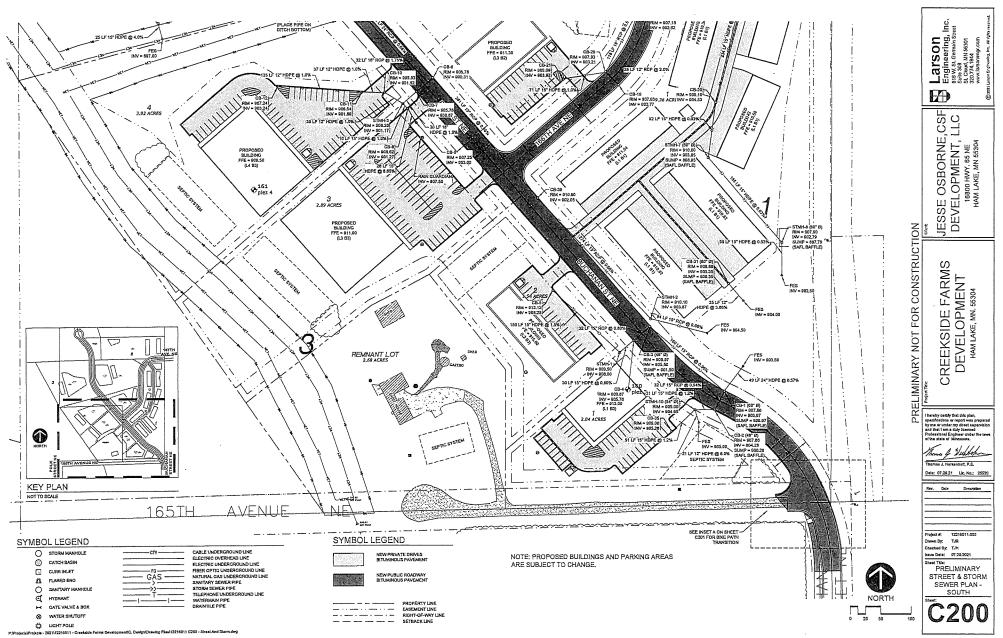


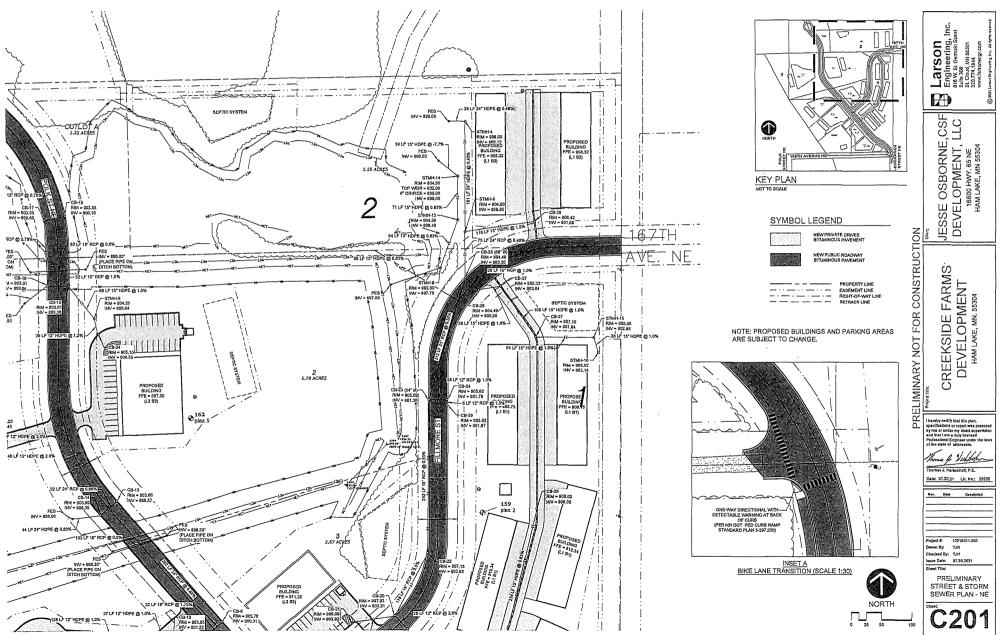




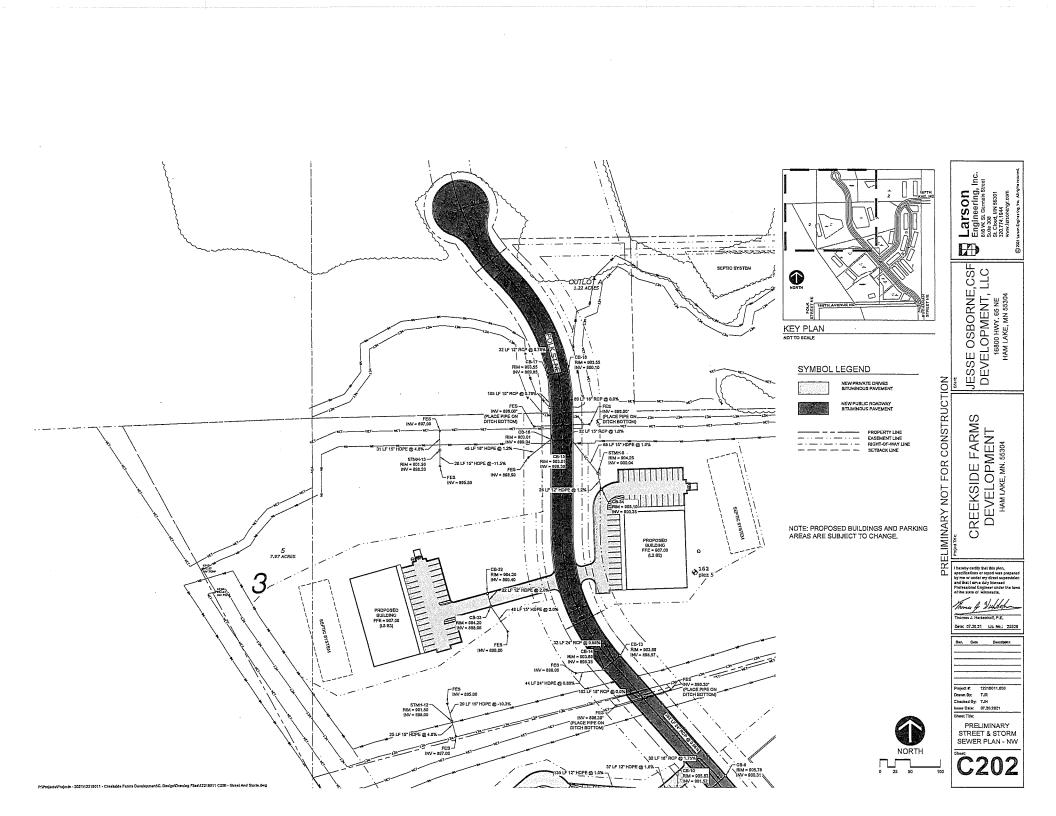


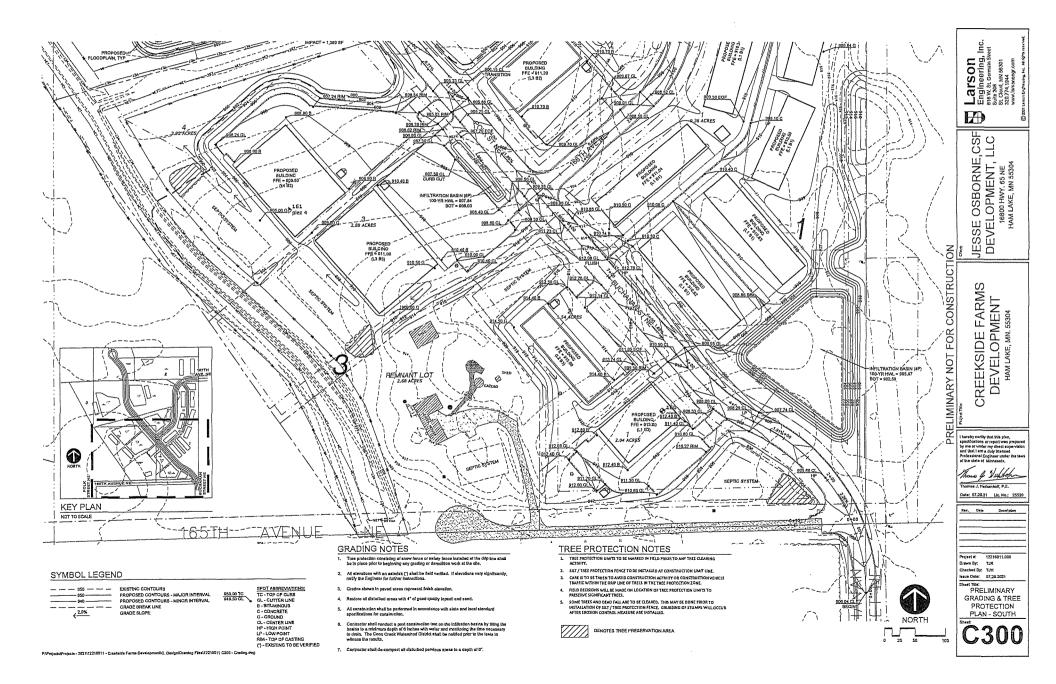


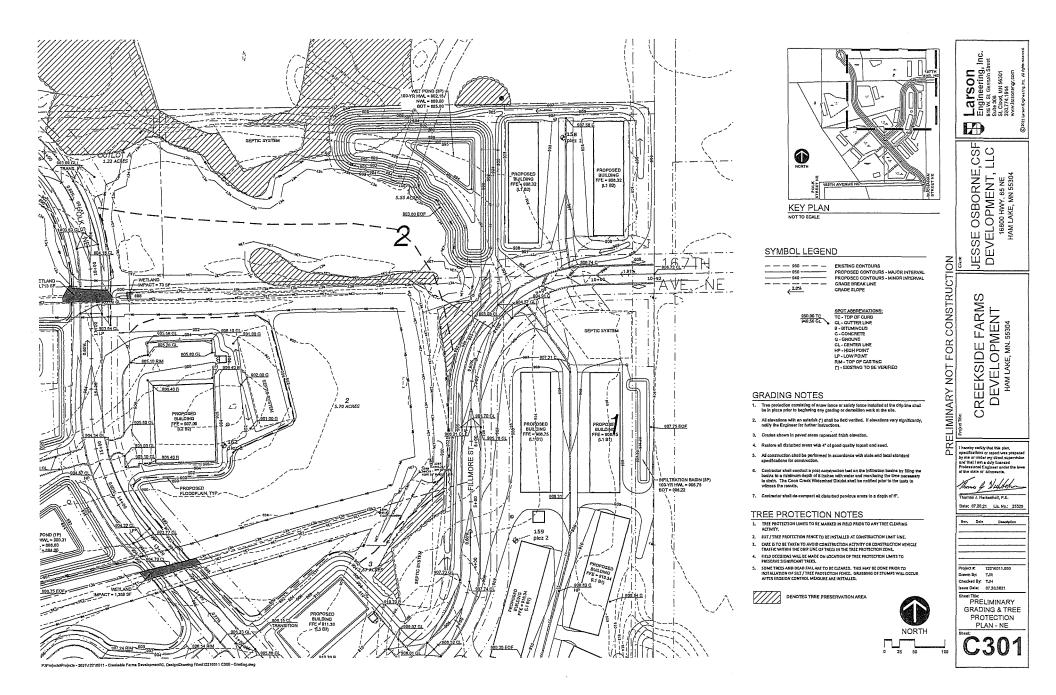


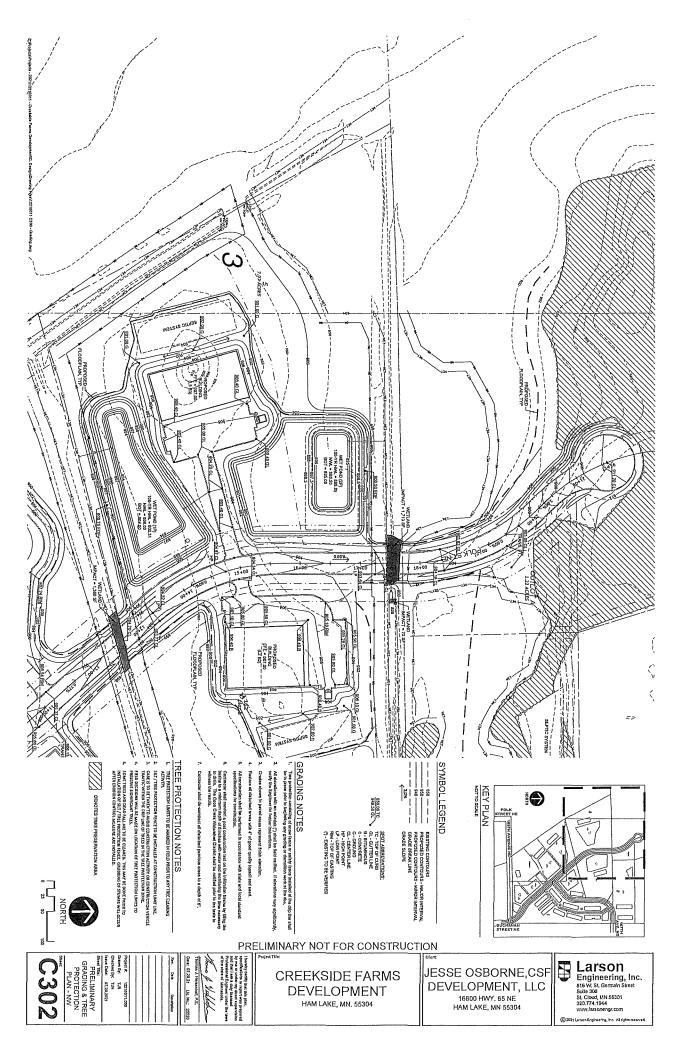


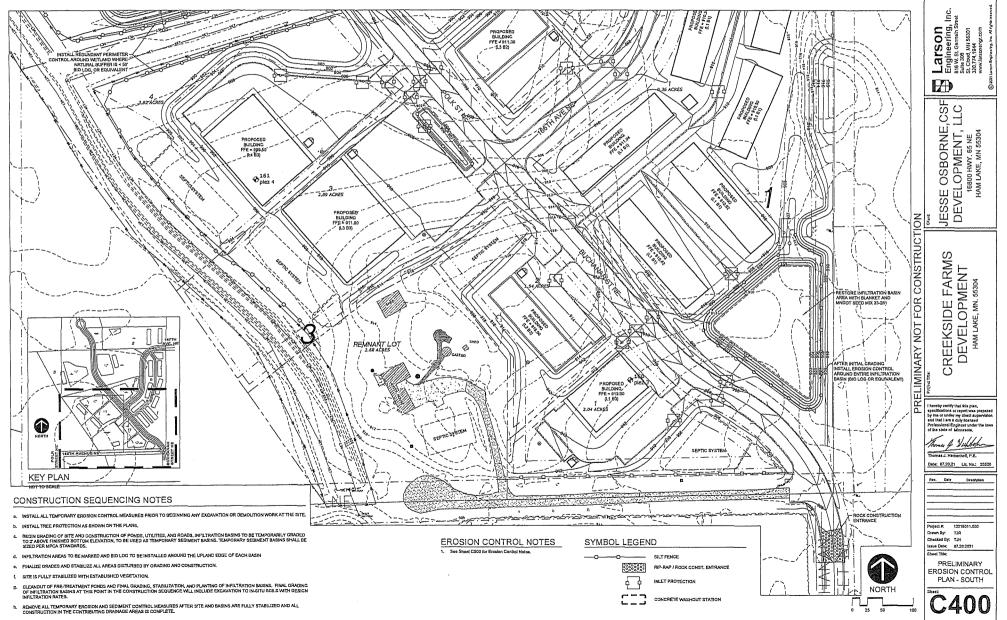
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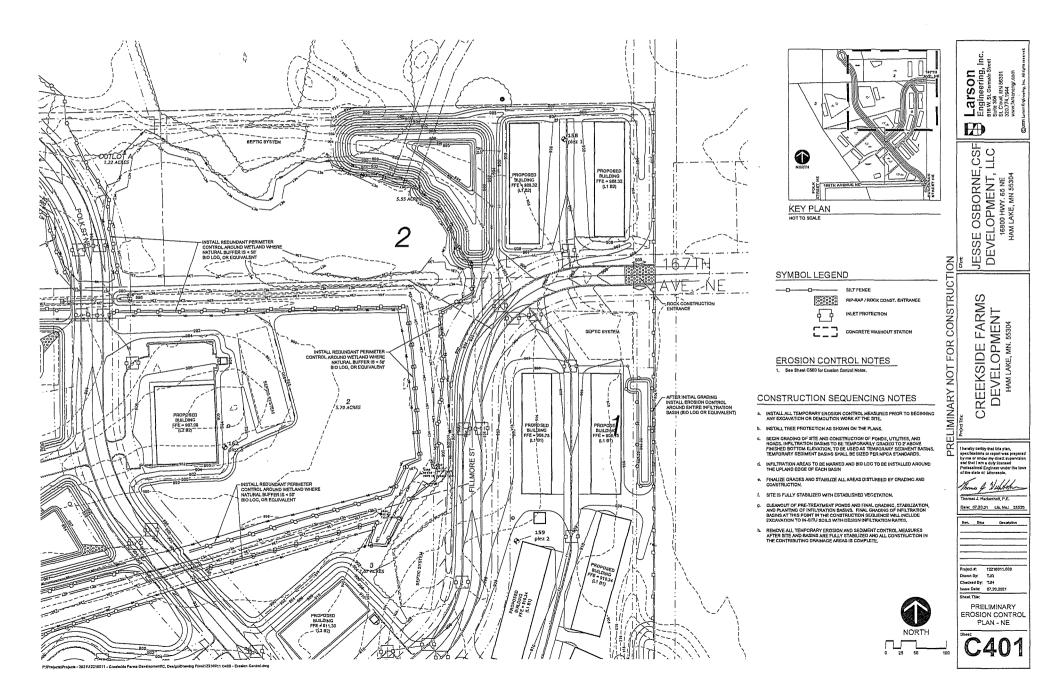


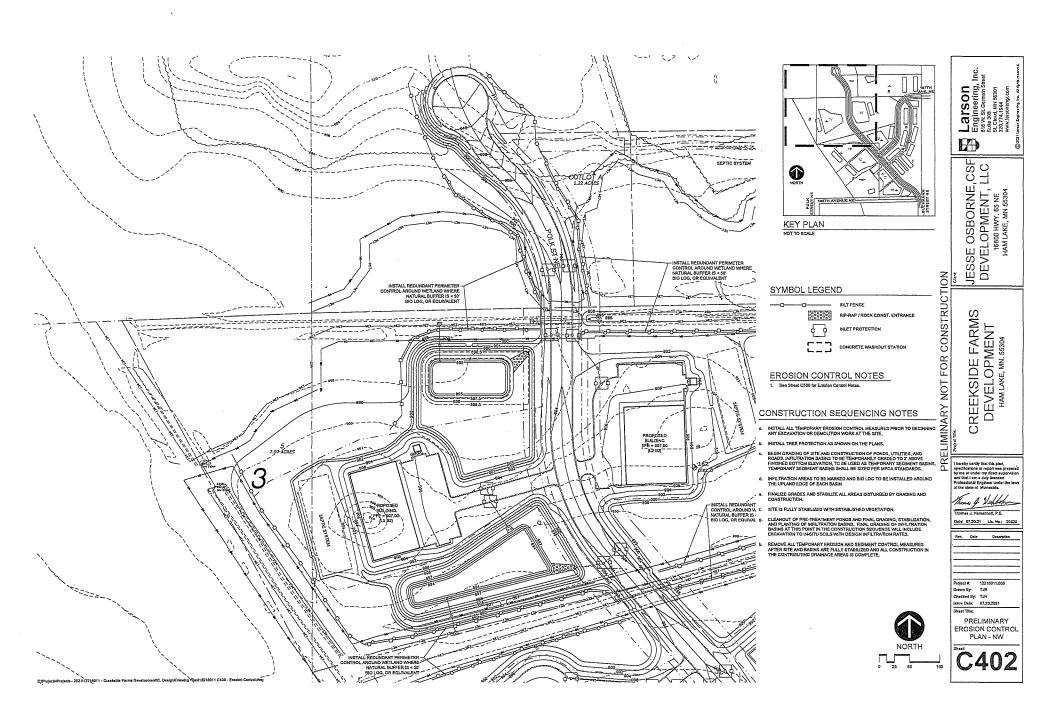






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#### EROSION CONTROL NOTES

- Owner and Contracter shall obtain MPCA-NPDES parmit. Contractor shall be responsible for all fees partaining to this parmit. The SWPPP shall be kept onsite at all times.
- l temperary erosion control measures (inlet protection, sill ferror, and rock co noss) prior to beginning any excevation or demolition work at the site.
- Erasion control moissures shown on the erasion control plan are the absolute minimum. The configure shall install temporary earth ditas, sediment keys or basins, additional situltion fencing, and/or disk the solid parallel to the conflours as deemed necessary to further control erosion. All changes shall be recertided in the SWAPP.
- All construction site entrances shall be surfaced with crushed rock across the entire width of the entrance and form the entrance to a point 50° into the construction zone.
- The (see of the sill fence shall be tranched in a minimum of 8". The tranch backful shall be compacted with a vibratory plate compactor.
- All grading operations shall be conducted in a manner to minimize the potential for alle eros Sadiment control practicas areas be satablated on all down gradient perimeters before any gradient land distributions activities begin.
- All exposed soil areas must be stabilized as soon as possible to limit soil enaion but in no case later than 7 days after the capacucian activity in that portion of the site has tampondly or peramapently capaced. Tamperany taiccipiles within significant it, icon you require camponia (c.g., clana supposed stockpiles, demolition concese atockpiles, send stockpiles) and the canarucided base nis of roads, parking lois and similar surfaces are exempt from this requirement
- The normal wells of before any langurage or permanant intringentiation are used that indust water from any portion of the construction site, or other wear around the site, must be atabited within 200 tools in the poperty design, or from the point of classias pice any wateries wears. Subjectation of the last 200 finant less insue be completed within 24 hours atter connecting to a variate wears. Subjectation of the minipage period of any entropy of point and construction of the solution of the site in the supersystem of the site of the site of the site of the site of the variate wears. Subjectation of the minipage period of any entropy of any entropy of period matching the solution of the other the impossibly of period period of any entropy of any entropy of the site of the site of the site of the impossible of the minipage of the site of the impossible of the site of the
- 9. Pipe outlets must be provided with energy dissipation within 24 hours of connection to surface wate 10. All riprep shall be installed with a filter material or soil separation fabric and comply with the
- ate Department of Transportation Standard Specifications
- 11. All atom severe discharging into wellands or water bodies shall outlet at or below the normal water lavel of the respective welland or water body at an elevation where the downstream slope is 1 percent or failer. The normal water level shall be the invent elevation of the outlet of the welland or water body.
- 12. All storm sever calch besins not needed for site drainage during construction shall be covered to prevent rundif from entering the storm sever system. Calch basins necessary for the drainage during construction shall be provided with intel protection.
- 13. In steas where concentrated flows occur (such as swales and areas in front of storm catch basins and intakes) the reation control facilities shall be backed by stabilization structure to protect these facilities from the concentration flows.
- Inspect the construction site once every seven days during active construction and within 24 hours after a rainisti event greater than 0.5 Inches in 24 hours. All inspections shall be recorded in the SWAPP.
- 15. All slit fances must be repaired, replaced, or supplemented when they become nonlunctional or the sediment reaches 17.0 if the height of the fance. These repairs must be made within 24 hours of discovery, or as soon as did candifions allow access. All replans hand be second in the SWPPP.
- 16. If sediment escapes the construction also, of-site accumulations of sediment must be removed in a manner and at a frequency sufficient to minimize off-site impacts.
- 17. All soils tracked onto pevement shaft be removed daily
- 18. All infitivation areas must be happedied to amure that no sediment from ongoing construction activity is reaching the infittington area and those areas are protected from compacton due to construction equipment driving process the infittington area.
- 10. Temporary soli slockplas must have six fence or other effective sediment controls, and cannot be plead in surface waters, including alongwater convergences such as curb and guiller systems, or congulus and dichas subsets these ta spaces in place for the stormwater.
- 20. Collected sediment, explusit and concrete milings, Soating debits, paper, plastic, fabric, construction and demolition debits and other wastes must be disposed of property and must comply with MPCA. disposal regulaments.
- 21. Oil, gesoline, point and any hozardous substonces must be properly sloted, including secondary containment, to prevent splits, insite or other discharge. Realisied access to storage areas must be provided to prevent vandatism. Slorage and disposit of hazardous watte must be in compliance with MPCA regulations.
- 22. External washing of trucks and officer construction vehicles must be imited to a defined area of the site, Runoff must be contained and waste properly disposed of. No engine degreesing is allowed analte.
- 21. All byticd and solid wastes generated by concrete washout operations must be contained in a law washout (about to real growth washout (about to real growth washout) washout (about to real growth washout (about to real growth washout) washout (about to real growth washout) washout (about the solid model and any about the solid model. The solid model and a solid model and a solid model and any about the solid model and any about the solid model. The solid model and any about the solid model and any about the solid model and any about the solid model.
- 24. Upon completion of the project and stabilization of all graded areas, all lemporary erosion control facilities (sill (ences, hay belos, etc.) shall be removed from the sile.
- All permanent sedimoniation basins must be realered to their design condition immediately (oliowing stabilization of the allo.
- 28. Contractor shall submit Notice of Termination for MPCA-NPDES permit within 30 days after Final
- 27 Eventee control Manket shall be installed on all alapses 41 and stagger and in dich stags. 28. Stabilize venetation and soil stockplies within 7 days of rough grading or inactivity.

- UTILITY NOTES
- It is the responsibility of the contractor to perform or coordinate all necessary utility connections and relocations from astisting utility locations in the properts building, as well as to all onsite amendias. These connections lockade but are not imited to water, sanitary sower, cabb PV, the high non, san, electific, all to hifting.
- All service connections shall be parformed in accardance with state and local standard specifications for construction. Utility connections (smillar) sever, watermain, and storm sever) may require a permit from the City.
- The contractor shall verify the elevations at pro to existing utilities prior to any demolition or exc
- The contractor shall notify all appropriate engineering departments and utility concentes 72 hours prior to constituction. All necessary precentions shall be made to world damage to existing utilities.
- Storm sewer requires taxing in accordance with Minnesot plumbing code 4714.1109 where localed within 10 feet of waterlines or the building.
- HDPE starm sewer piping shall meet ASTM F2306 and fillings shall meet ASTM D3212 joint pressure test, installation shall meet ASTM C2321.
- 7. All RCP pipe shown on the plans shall be MN/DOT class 4.

RE MESH REINFORCEMENT (OPTIONAL)

IETAL, WOOD POST, OR STAKE.-IAX. SPACING, 2' INTO GROUND.

NATURAL SOIL

(500)

DIRECTION OF RUNOFF

· ENGINEERING FABRIC

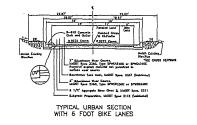
NOTE: DEPENDING UPON CONFIGURATION, ATTACH FABRIC TO WIRE MESH WITH HOG RINGS, STEEL POSTS WITH WIRES, OR WOOD POSTS WITH STAPLES.

SILT FENCE

INSTALLATION DETAIL

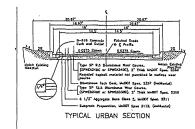
NOT TO SCALE

FABRIC ANCHORAGE TRENCH BACKFILL WITH TAMPED NATURAL SOIL

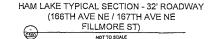


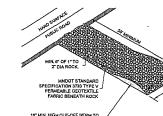
#### COMMERCIAL 9-TON STREET HL-36682 NOT TO SCALE

HAM LAKE TYPICAL SECTION - 36' ROADWAY (BUCHANAN ST NE / POLK ST NE) NOT TO SCALE



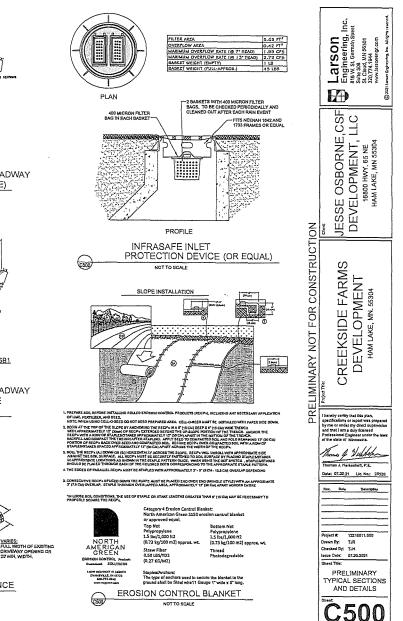
TYPICAL 9 TON COMMERCIAL STREET HL-366B1 NOT TO SCALE



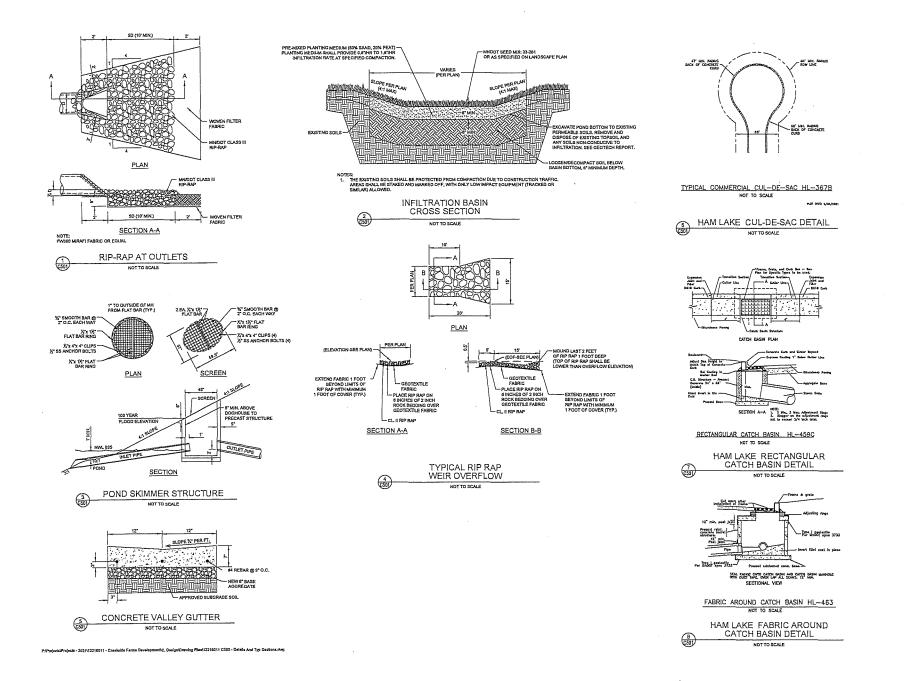


18" MIN, HIGH CUT-OFF BERM TO INIMIZE SILT RUNOFF FROM SITE.

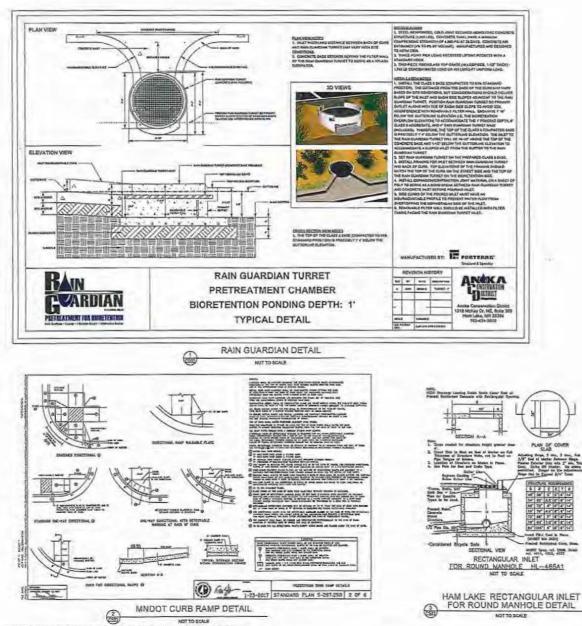




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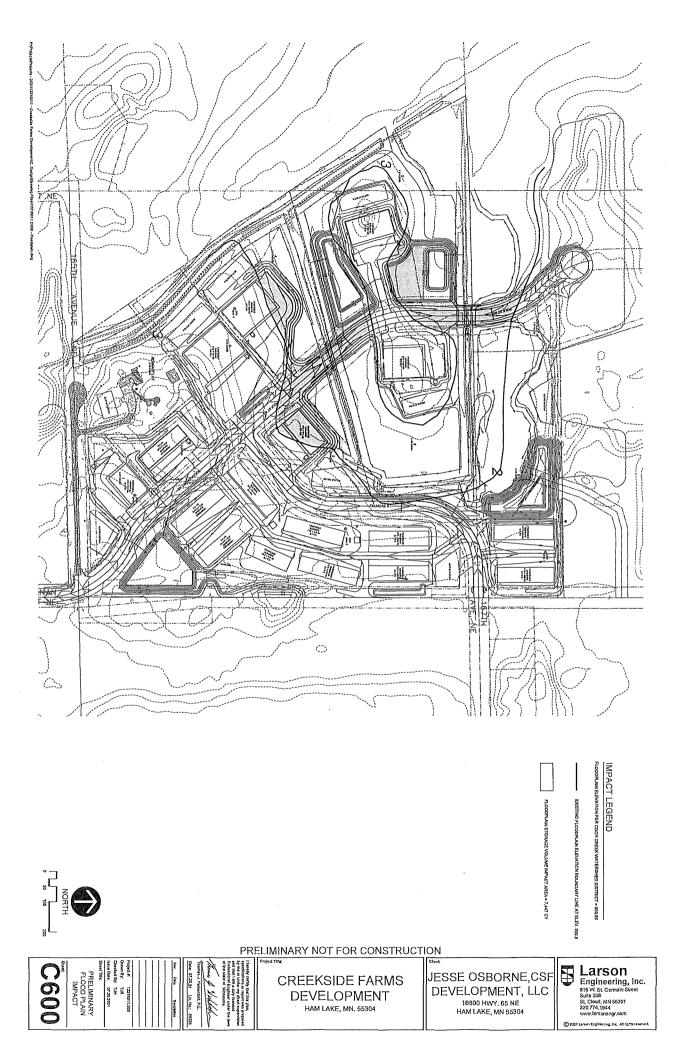


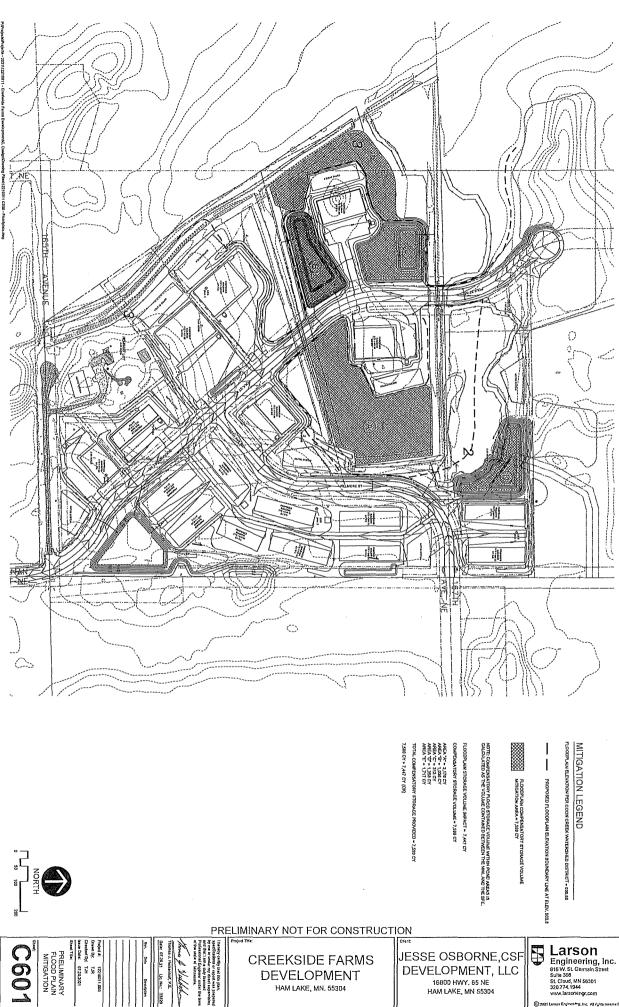




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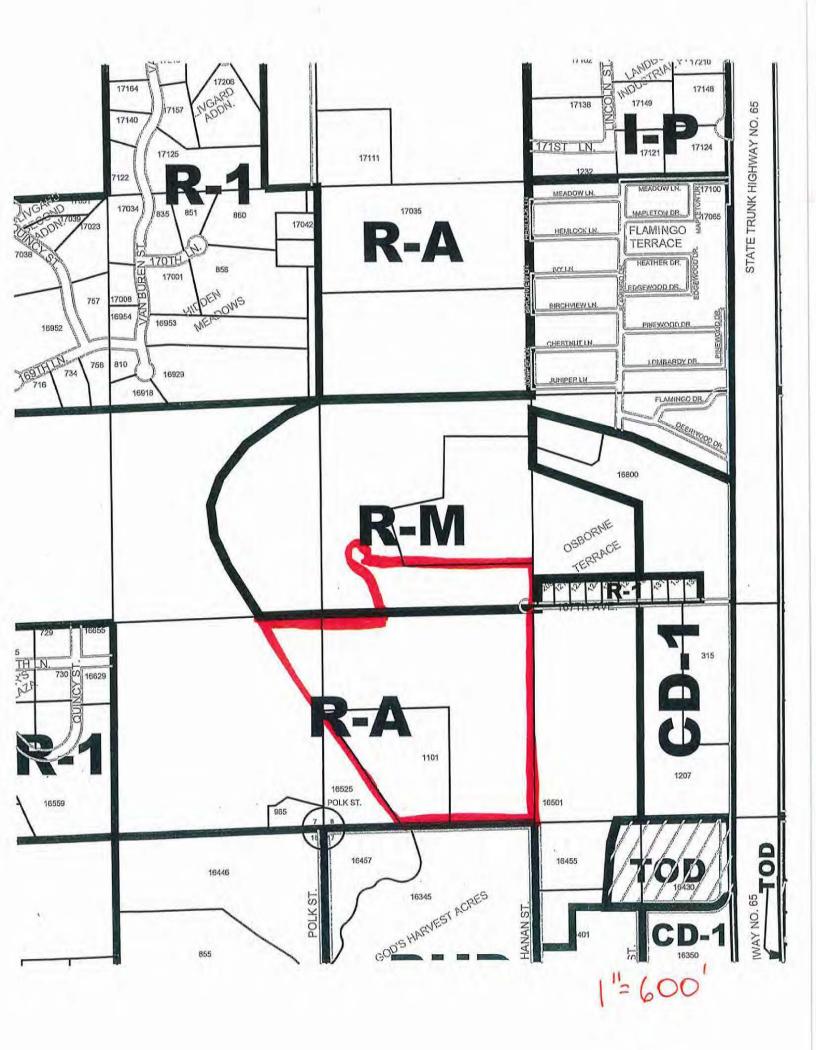
DEVELOPMENT HAM LAKE, MN. 55304

PRELIMINARY FLOOD PLAIN MITIGATION

12216011,0 TJR : TJR : TJR : TJR : TJR

JESSE OSBORNE,CSF DEVELOPMENT, LLC 16600 HWY. 65 NE HAM LAKE, MN 55304 CREEKSIDE FARMS © 2021 Lanson Engineering, Inc. All rights

Larson Engineering, Inc. 816 W.St. Gemain Street Suite 208 St. Claud, MN 56301 320.774.1944 www.larsonengr.com



#### Tom Collins

From:	
Sent:	
To:	
Cc:	
Subject:	

Joseph Murphy <joseph.murphy@carsoncs.net> Wednesday, March 4, 2020 1:42 PM Tom Collins Jennifer Bohr RE: Proposed Creekside Farms commercial development

#### Hi Tom,

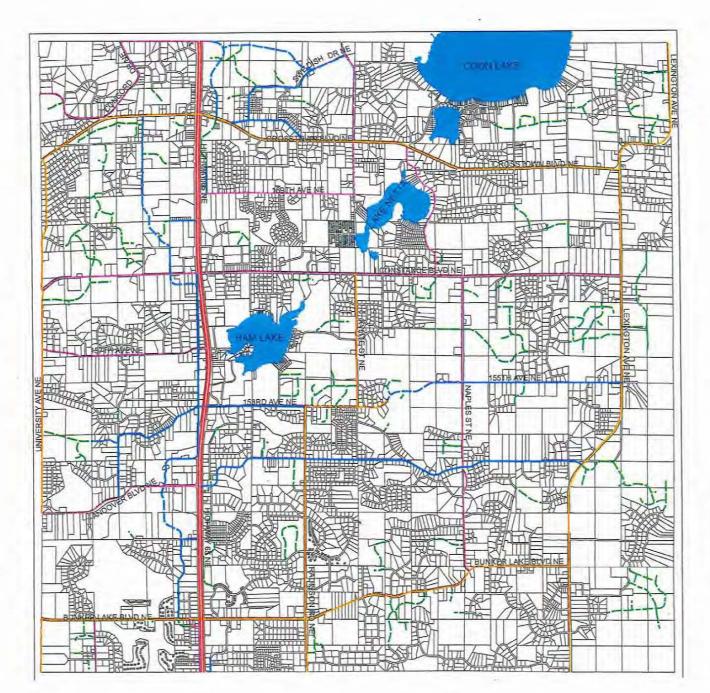
I have had a chance to review the proposed heated storage/"man-caves" and based on the proposed use, as I understand it, I believe this would be permissible under the code.

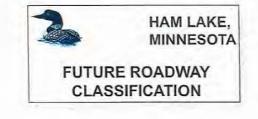
Assuming the lots are successfully rezoned to CD-2, then what is being proposed would best be considered a self-storage facility under a conditional use. According to HL code 9-220-3(c), conditional use in CD-2 includes: "Self-storage facilities, but not including the limitations and conditions imposed for such facilities as found in Article 9- 220.2 (c)." Since there are not limitations and conditions imposed by the code for CD-2 self-storage facilities (like there are for CD-1 self-storage facilities), the city council can set reasonable conditions for the use as part of the conditional use permitting process. At a minimum, these conditions should prohibit the use of the storage units as a residence/dwelling unit. Like any type of self-storage unit, the city would not be regulating what customer items are being stored or how those items are being used or accessed. Reasonable conditions could, however, address limitations on social gatherings, noise, etc.

I agree that zoning as a PUD would not be a good fit, as that requires the primary use to be residential, which I assume, would not be the desire of the council for this proposed location. Let me know if you have additional questions, or if there is other information that you want me to review.

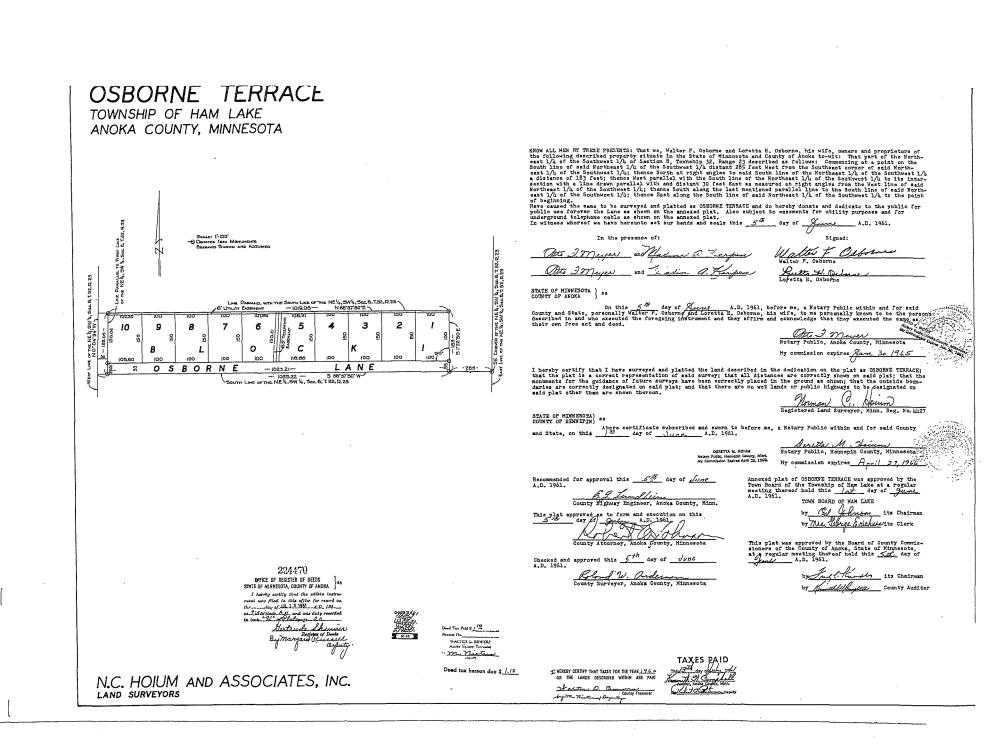
Thanks,

Joseph Murphy Carson, Clelland & Schreder 6300 Shingle Creek Parkway, Suite 305 Minneapolis, MN 55430 (763)-561-2800









#### **Tom Collins**

From: Sent: To: Subject: Joseph Murphy <joseph.murphy@carsoncs.net> Monday, March 23, 2020 7:22 AM Tom Collins RE: Proposed Creekside Farms commercial development

Hi Tom,

I agree that section 10-302F of the city code may apply here, if the soils have been previously disturbed or compacted by activities prior to this application by a prior owner/developer. It would be incumbent upon the developer to show, following the soil boring analysis, that the soils have been so disturbed or compacted. In that scenario, the city council may, in its discretion, allow the usage of non-standard systems.

Thanks,

Joseph Murphy Carson, Clelland & Schreder 6300 Shingle Creek Parkway, Suite 305 Minneapolis, MN 55430 (763)-561-2800

#### **Tom Collins**

From:	Jesse Osborne <jesse@storageworldmn.com></jesse@storageworldmn.com>
Sent:	Thursday, July 22, 2021 1:32 PM
То:	Tom Collins
Cc:	jrud@egrud.com; Matt Davich; Thomas Herkenhoff; David Krugler
Subject:	Fwd: Lines of site disturbance letter
Attachments:	safe.jpeg

Tom,

This land has been in our Family for a very long time and every square inch has been farmed in some sort of way. Back in the 1800s my Great Great Grandfather (Walter Osborne Sr) had a Company called Osborne and Clark Lumber Company at that time he and his Father logged this whole area, their Saw Mill was where one of our shops sits today. Over the years this site has been clear cut for lumber, mined for fill to be used on adjacent properties, and the soil has been worked and regraded on many occasions. I included a picture of the safe my Grandfather gave to me that belonged to my Great Great Grandfather.

1.

Thanks, Jesse Osborne 651-403-0782 Tradewell Soil Testing, Inc. 18330 Dahlia Street NW Cedar, MN 55011

July 7<sup>th</sup>, 2021

RFC Engineering, Inc. 13635 Johnson Street NE Ham Lake, MN 55304 Attn. David Krugler

**Re: Creekside Farms- Soil disturbance** 

Dear David,

The soils on the lower half of Lot 1 Block 1 and East part of Lot 3 Block 2 have soils that have been removed from the site. Soils do not appear to be compacted in these areas based on borings performed in these areas.

The other lots that have had crops on them do not appear to have been disturbed (compacted, filled or excavated) other than normal farming practices. The remaining lots have septic areas in wooded areas that are natural undisturbed soils.

However, there are some septic areas that may require "Type 3" systems due to less than 12" of depth to redox (mottled soil). I believe that there is something in the Ham Lake ordinance (10- 302F) that allows commercial properties to have "Type 3" systems on them with a monitoring and mitigation plan in place.

Sincerely,

Mark Tradewell MPCA #307

# **SKETCH AND DESCRIPTION**

~for~ CREEKSIDE FARMS DEVELOPMENT

## **EASEMENT DESCRIPTION**

The South 33 feet of that part of the Southwest Quarter of the Southwest Quarter, Section 8, Township 32, Range 23, Anoka County, Minnesota, described as follows:

Commencing at the Southwest corner of said Southwest Quarter of the Southwest Quarter; thence North 88 degrees 43 minutes 06 seconds East, assumed bearing along the South Line of said Southwest Quarter of the Southwest Quarter, a distance of 500.00 feet to the point of beginning of the parcel to be described; thence continuing North 88 degrees 43 minutes 06 seconds East, a distance of 300.00 feet; thence North 00 degrees 05 minutes 31 seconds East and parallel with the West line of said Southwest Quarter a distance of 230.82 feet; thence North 38 degrees 26 minutes 35 seconds West, a distance of 201.56 feet; thence South 61 degrees 51 minutes 21 seconds West, a distance of 108.61 feet; thence South 51 degrees 59 minutes 23 seconds West, a distance of 261.69 feet to its intersection with a line that bears North 34 degrees 45 minutes 08 seconds West from the point of beginning; thence South 34 degrees 45 minutes 08 seconds East, a distance of 222.76 feet to the point of beginning.

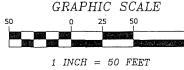
561 NORTH · 59<sup>2</sup>23<sup>3</sup> W SHED AZEBO 230.82 Ē N0°05'31 EASEMENT AREA = 10,273 SQ. FT. PROPOSED RIGHT OF WAY EASEMENT 300.00 N88°43'06"E щ 892.87 165TH AVENUE NE INV 7'CMP DRAWN BY: CMB JOB NO: 19444PP DATE: 05/14/21 CHECK BY: JER FIELD CREW: 1 2 DENOTES EASEMENT AREA 3 NO. DATE DESCRIPTION ΒY

I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Registered Land Surveyor under the laws of the State of Minnesota.

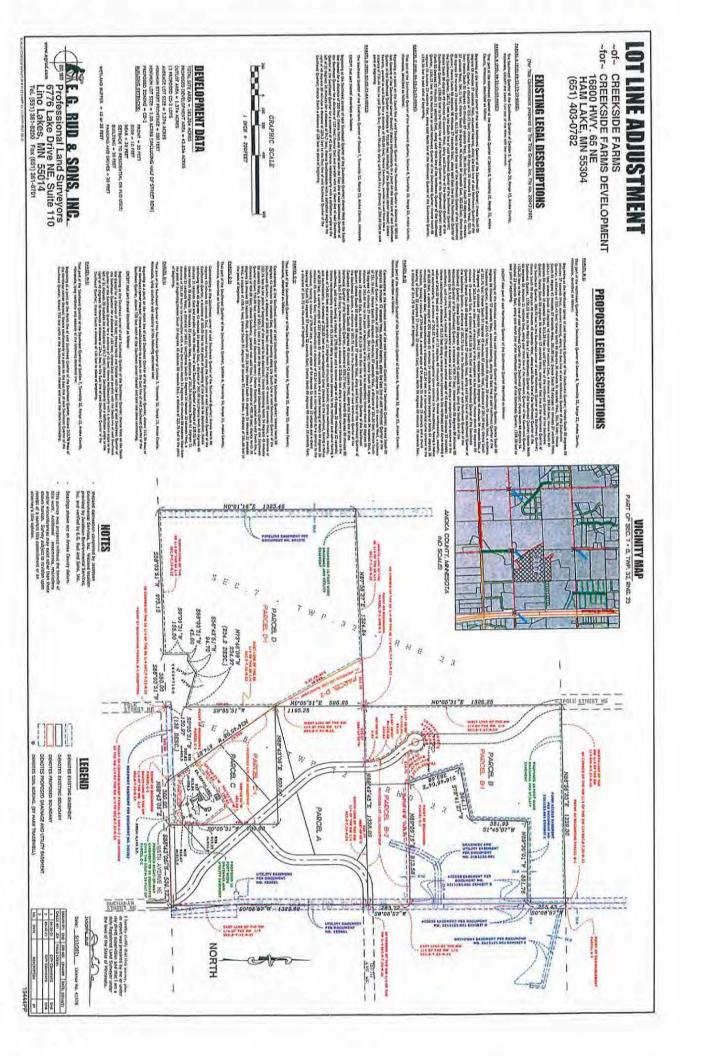


Date: \_\_\_\_\_5/14/2021 License No. 41578





100





#### NOTICE OF PERMIT APPLICATION STATUS

Creekside Farms
June 15, 2021
Jesse Osborne 16800 Hwy 65 Ham Lake, MN 55304
21-033
7 lot commercial development, 10 building storage facility, streets and stormwater infrastructure
West of 16800 Hwy 65, Ham Lake

At their meeting on June 14, 2021, the Board of Managers of the Coon Creek Watershed District **conditionally approved** the above referenced project with 5 conditions and 3 stipulations: **This is NOT a permit.** 

#### ISSUES/CONCERNS:

ISSUE	NEED
<b>Escrows:</b> \$2,000 + (33.3 ac * \$500/ac = \$18,650.00	1. Receipt of escrows.
<b>Stormwater &amp; Hydraulics</b> : The applicant is not meeting the volume management requirement equivalent to infiltrating runoff from the first inch of precipitation. The applicant is meeting the requirement to the maximum extent practicable.	No action needed.
Maintenance: It is unknown who will be responsible for the inspection and maintenance of stormwater facilities. A maintenance agreement has not been executed. The applicant has not submitted a Maintenance Plan for each Stormwater Treatment Practice.	2. Provide an O&M Agreement that meets District requirements.
Wetlands: The TEP has not yet approved the wetland mitigation plan.	<ol> <li>Provide TEP approval of Replacement Plan.</li> <li>Provide proof of purchase for wetland bank credits.</li> </ol>

13632 Van Buren St NE | Ham Lake, MN 55304 | 763.755.0975 | www.cooncreekwd.org

Wildlife: The proposed project may include endangered or threatened species, rare natural communities, colonial waterbird nesting sites, migratory waterfowl concentration areas, deer	5. Provide note on plans that contractors must receive the DNR flyers/Fact Sheets regarding Blanding's Turtles.
wintering areas or wildlife travel corridors.	

To secure Board review and obtain your permit, the District must receive:

#### Conditions:

- 1. Receipt of Escrows.
- 2. Provide an O&M Agreement that meets District requirements.
- 3. Provide TEP approval of Replacement Plan.
- 4. Provide proof of purchase for wetland bank credits.
- 5. Provide note on plans that contractors must receive the DNR flyers/Fact Sheets regarding Blanding's Turtles.

After issuance, the permit will include the following stipulations that need to be fulfilled before permit closeout:

#### Stipulations:

1. Submittal of as-builts for the following stormwater management practices, including volume and proof of installation for hydrodynamic separators.

Stormwater Treatment Practices	Number		
Infiltration Basins	3		
Wet Pond	3		
Sump Manhole w/ SAFL Baffle	6		
RainGuardian	1		
Outlet Control Structure	5		

- Completion of post construction infiltration tests on basins 4P, 5P and 6P by filling the basin to a minimum depth of 6 inches with water and monitoring the time necessary to drain, or multiple double ring infiltration tests to ASTM standards. The Coon Creek Watershed District shall be notified prior to the test to witness the results.
- 3. If dewatering is required for the construction of the proposed project, provide DNR dewatering permit and well-field location, rates, discharge location, schedule and quantities or a note on plans stating dewatering plans must be submitting to the district 7 days prior to activity for review and approval.

Please be advised that **this is NOT a permit**, and that work without a permit is a violation of the terms of the Coon Creek Watershed District Rule 5.1. If you have any questions, please call 763-755-0975.

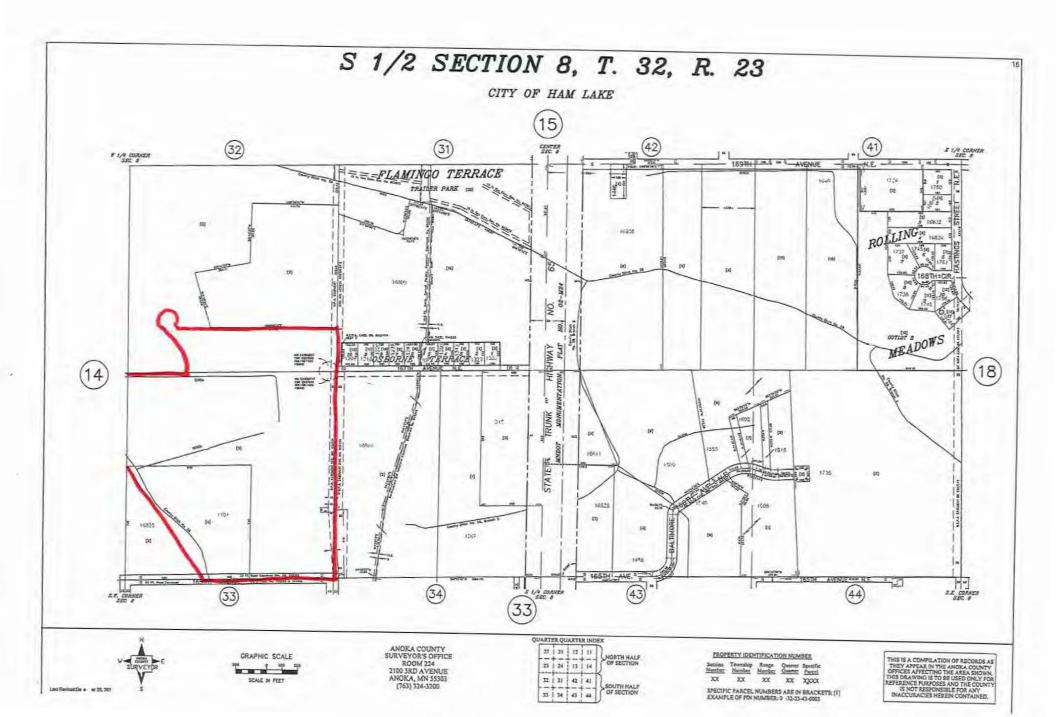
Sincerely,

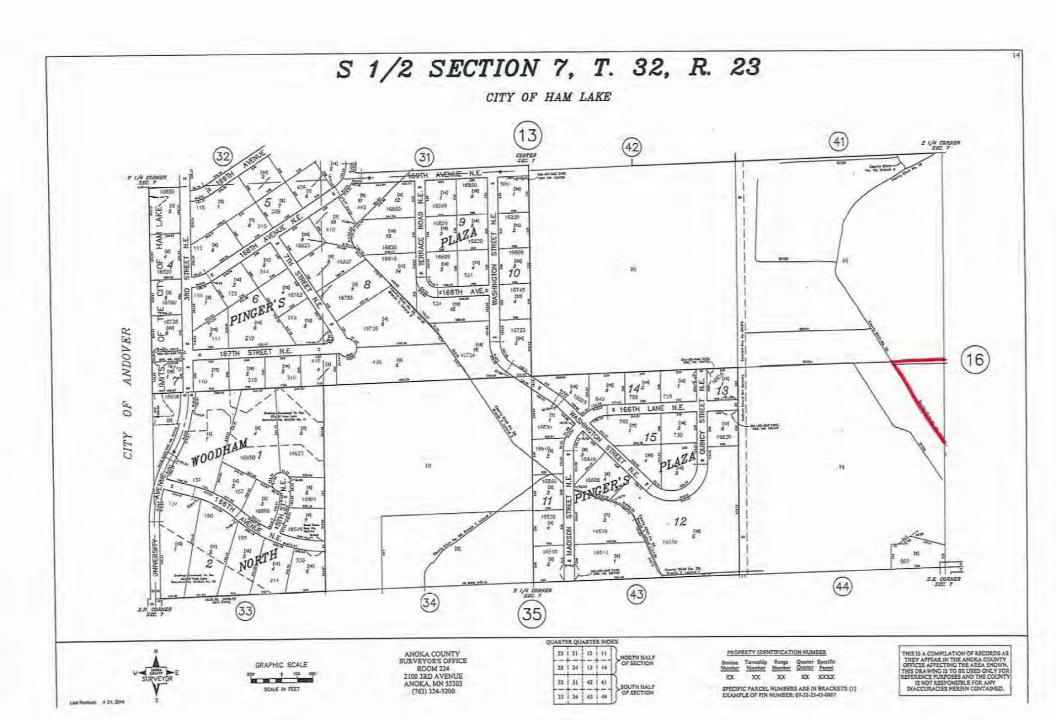
Frin Edison

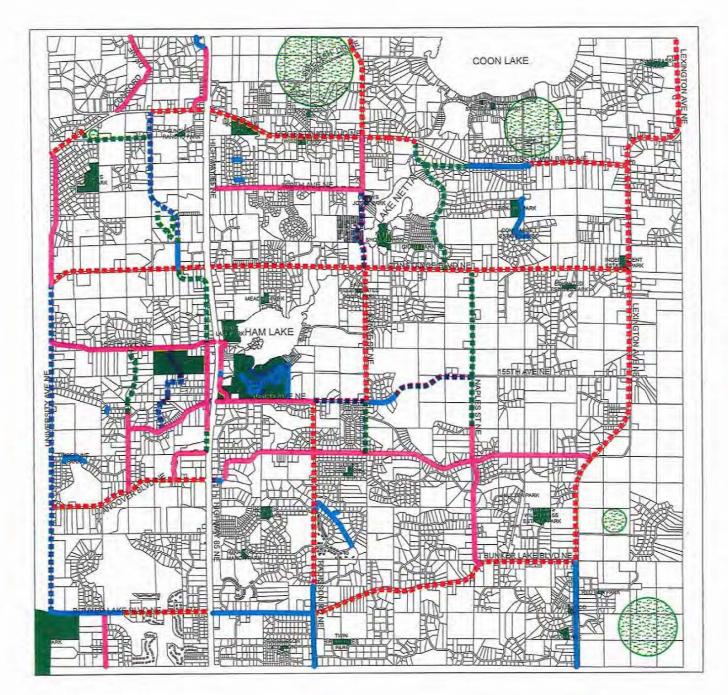
Erin Edison Water Resource Regulation Coordinator

cc: File 21-033 Ed Matthiesen, Stantec Eileen Weigel, Stantec Tom Collins, Ham Lake

**Note:** Please respond to each of these items in writing when resubmitting the revised plans to the District. Resubmittals must include two hard copies and an electronic version sent to <u>permitsubmittals@cooncreekwd.org</u>. *Please submit written responses below* **the original typed comments, using extra sheets as necessary, addressing comments from the District.** If you have any questions, feel free to contact Erin Edison at (763) 755-0975. Pursuant to Coon Creek rule 7.3 deficiencies must be addressed and resubmitted within 60 days. Failure to so shall be deemed a withdrawal of the permit application.











#### **TJ Rose**

From:Mitchell HonsaSent:Tuesday, June 29, 2021 3:46 PMTo:TJ RoseSubject:FW: Creekside Farms development Encroachment into GRE Easement

FYI

Mitchell Honsa Design Engineer

#### Larson Engineering, Inc.

3524 Labore Road White Bear Lake, MN 55110-5126 651.481.9120 Office 651.448.0931 Cell mhonsa@larsonengr.com





This email is the property of Larson Engineering, Inc. All material contained herein and any accompanying documents are confidential, may be privileged, and are intended solely for the person and/or entity to which it is addressed. Unauthorized review, use, disclosure, or copying of this communication, or any part thereof, is strictly prohibited and may be unlawful. If you have received this email in error, please return it with any attachments to the sender and promptly delete the message, any attachments and/or copy from your system. Thank you for your cooperation.

From: MacMillan, Michelle GRE-MG <mmacmillan@GREnergy.com> Sent: Tuesday, June 29, 2021 3:20 PM To: Mitchell Honsa <mhonsa@larsonengr.com> Cc: Thomas Herkenhoff <therkenhoff@larsonengr.com> Subject: RE: Creekside Farms development Encroachment into GRE Easement

\*\*\*EXTERNAL SOURCE ALERT\*\*\*. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Mitch,

Your plans have been approved. We will need to send out a crew after grading is completed to verify the elevations were met. We are concerned with the grading by the anchors on #79, if you can push the grading farther from the anchor before cutting that would be better. Please let me know if this is possible.

Can I get a date of approximate completion of this so I can make a note for survey to schedule some time to get me some updated shots?

All good on this one.

Michelle MacMillan

Land Rights Representative Great River Energy 12300 Elm Creek Boulevard Maple Grove, MN 55369-4718

Direct: 763-445-5984 Main: 763-445-5000 Fax: 763-445-6784 Cell: 612-845-1204 mmacmillan@GREnergy.com

### GREAT RIVER ENERGY.

A Please consider the environment before you print this e-mail.

From: Mitchell Honsa <<u>mhonsa@larsonengr.com</u>> Sent: Wednesday, June 23, 2021 3:23 PM To: MacMillan, Michelle GRE-MG <<u>mmacmillan@GREnergy.com</u>> Cc: Arnold, Sherri GRE-MG <<u>sarnold@GREnergy.com</u>>; Thomas Herkenhoff <<u>therkenhoff@larsonengr.com</u>> Subject: RE: Creekside Farms development Encroachment into GRE Easement

# This email was sent by an external sender. Opening attachments or clicking links from untrusted sources may cause damage to you and Great River Energy.

Hi Michelle, I was wondering if you know the current status of our encroachment permit for the development listed above.

Mitchell Honsa Design Engineer

Larson Engineering, Inc. 3524 Labore Road White Bear Lake, MN 55110-5126 651.481.9120 Office 651.448.0931 Cell mhonsa@larsonengr.com





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From: Mitchell Honsa Sent: Tuesday, June 15, 2021 4:04 PM To: 'MacMillan, Michelle GRE-MG' <<u>mmacmillan@GREnergy.com</u>> Cc: Arnold, Sherri GRE-MG <<u>sarnold@GREnergy.com</u>>; Thomas Herkenhoff <<u>therkenhoff@larsonengr.com</u>> Subject: RE: Creekside Farms development Encroachment into GRE Easement

Hi Michelle and Sherri,

2

#### CITY OF HAM LAKE PLANNING COMMISSION MINUTES MONDAY, MARCH 23, 2020

The Ham Lake Planning Commission met for its regular meeting on Monday, March 23, 2020 in the Council Chambers at Ham Lake City Hall located at 15544 Central Avenue NE in Ham Lake, Minnesota.

MEMBERS PRESENT:	Commissioners Brian Pogalz, Kyle Lejonvarn, Dave Ringler, Scott Heaton and Jeff Entsminger
MEMBERS ABSENT:	Commissioners Jonathan Fisher and Erin Dixson
OTHERS PRESENT:	City Engineer Tom Collins and Zoning Official/Building Clerk Jennifer Bohr
CALL TO ORDER:	Chair Pogalz called the meeting to order at 6:00 p.m.

#### PLEDGE OF ALLEGIANCE:

The pledge of allegiance was recited by all in attendance.

#### APPROVAL OF MINUTES:

Motion by Pogalz, seconded by Lejonvarn, to approve the minutes of the March 9, 2020 Planning Commission meeting as written. All present in favor, motion carried.

#### **NEW BUSINESS:**

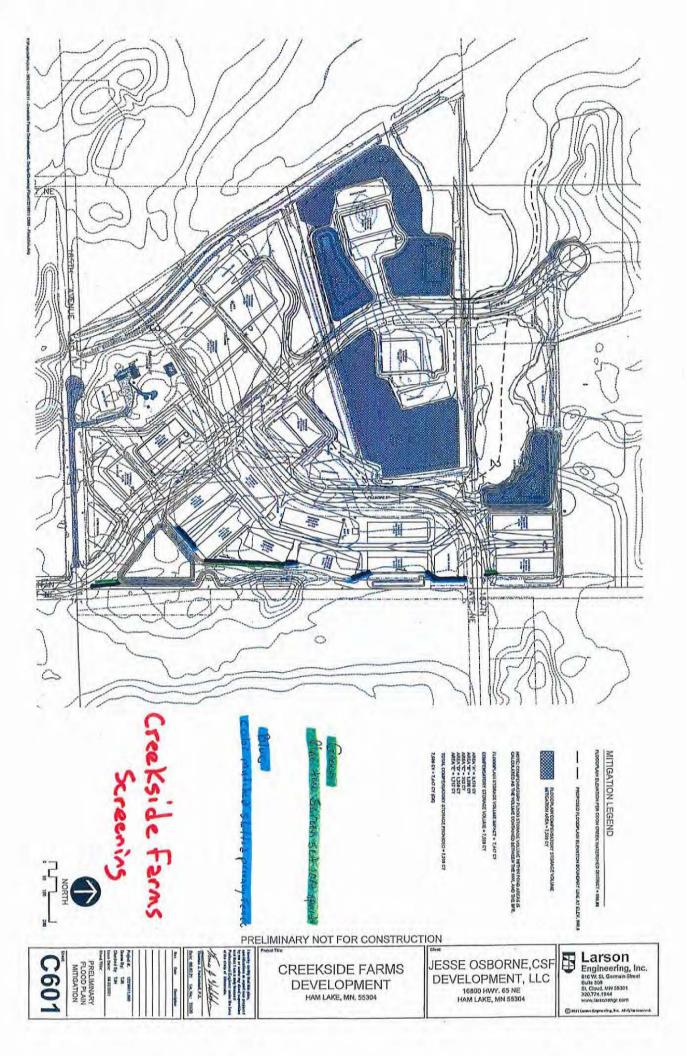
Jesse Osborne requesting Sketch Plan approval for Creekside Farms, a 13 lot Commercial Development located in Section 8.

Mr. Jesse Osborne was present. Mr. Osborne stated he is proposing a 13-lot commercial development consisting of commercial lots to be offered for sale and lots with heated storage units for rent. Mr. Osborne stated his sketch plan shows four lots where heated storage units will be built; if demand for heated storage is greater than the capacity offered on the four lots, he may build additional heated storage lots in the development or if demand is less than expected, he may sell the proposed heated storage lots as commercial lots. Mr. Osborne stated the heated storage units will be steel structures with ten rental units each. Mr. Osborne stated the heated storage units will be used to store RV's, boats, collector cars, equipment for small businesses such as lawn care equipment as well as other items. Mr. Osborne stated he wants to install plumbing in each heated storage unit to allow tenants to wash their vehicles and install a restroom. Mr. Osborne stated he intends to create covenants or a contract for each rental unit which will inform tenants that the units cannot be used as living quarters and repair work to vehicles can only be done to personal vehicles stored in the units.

#### Planning Commission Minutes March 23, 2020

Commissioner Lejonvarn completed the inspection, a copy which is on file. Commissioner Lejonvarn stated this development is next to Storage World and appears to be a good fit for the location. Commissioner Lejonvarn asked Engineer Collins to discuss items noted in his memo of March 19, 2020. Engineer Collins stated the cul-desac shown on the western end of 167th Avenue NE in the aerial photo included in the packet is approximately 1,400 feet which exceeds the 1,100-foot maximum length allowed by City Code; the proposed Buchanan Street NE/Polk Street NE connection will remove the existing bulb of the cul-de-sac resolving the issue. There was discussion about limiting the speed and types of traffic that would be permitted on 167<sup>th</sup> Avenue NE due to neighboring residential properties. The commissioners suggested signage be posted on 167<sup>th</sup> Avenue NE stating no commercial or truck traffic. Engineer Collins stated Lot 2, Block 3 does not meet the Rectangular Lots requirement of 10-4301.2 of City Code as the interior angle between the southeast and west lot line is less than 60 degrees. Engineer Collins suggested that an adjustment in the lot lines be made for that parcel. Mr. Osborne stated he may be able to obtain some additional land for that parcel so the lot lines can be adjusted. There was discussion on the proposed bike path/lane adjacent to the Buchanan Street NE/Polk Street NE connection identified on the Proposed Municipal Bike Trail System. Engineer Collins explained the right-of-way dedication needed for a bike path versus a bike lane as noted in his memo. Mr. Osborne stated he will review the options and determine the amount of right-of-way he would dedicate for a bike path/lane. Engineer Collins stated a screening exhibit will need to be submitted due to the easterly border of the proposed subdivision abutting residential property (Article 9-220.1e). Engineer Collins stated the March 10, 2020 Concept Plan submitted denotes gray shaded areas where mottling is a minimum of one-foot below the ground elevation. Engineer Collins stated that soil borings have not been received and it is unknown if the soils are undisturbed. Engineer Collins stated the applicant has indicated significant grading was done several years ago with the initial construction of Storage World and/or Flamingo Terrace. Engineer Collins stated the City Attorney's opinion on soil conditions is Article 10-302F, Exemption to Soils Condition, may apply to this development. The City Attorney stated the applicant must show, following soil boring analysis, that the soils have been so disturbed or compacted and if that is shown, the City Council has the discretion to allow the usage of non-standard septic systems. Engineer Collins stated approximately 36,000 cubic yards of excavated material from the adjacent Storage World project will be brought onto the Creekside Farms Commercial Development site to build up the roads and Engineer Collins stated 167th Avenue NE may not be used for building pads. transportation of the material from site to site. Motion by Lejonvarn, seconded by Entsminger, to recommend approval of the Sketch Plan presented by Jesse Osborne for Creekside Farms, a 13 lot Commercial Development located in Section 8 subject to a 4/5 vote of Council for zoning change from residential to commercial (CD-2), posting of signs regulating traffic types and speed on 167<sup>th</sup> Avenue NE, modifying the lots lines for Lot 2, Block 3, submission of a screening plan to include screening on the easterly border of the subdivision, submission of soil borings to determine if soils have been disturbed or compacted, receipt of a diagram of the haul route to be used for excavation from the Storage World property to the Creekside Farms subdivision, obtaining Conditional Use Permits for parcels with heated storage units per Article 9-220-3(c), meeting the requirements of the City Engineer as noted in the March 19, 2020 memo for

2





# 6'tall slatted fence



Pine Tree Screening



Parcer mormation;	Piat: Commissioner:				owner mormation.
25BNA9	Storage	World	Scre	ening	
Anoka County GIS		1:1,20		Date: 7/28/2021	

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

#### **ORDINANCE NO. 21-XX**

An Ordinance Amending and ARTICLE 11, GENERAL ACTIVITY REGULATIONS, to clarify the definition of signs and to expand the allowed signage within residential districts.

Be it Ordained by the City Council of the City of Ham Lake, Anoka County, Minnesota as follows:

ARTICLE 11, GENERAL ACTIVITY REGULATIONS of the Ham Lake City Code is hereby amended as indicated in the following sections:

#### 11-300 GENERAL PROVISIONS TO ALL SIGNS AND DEFINITION

A "sign" shall mean any device designed to attract attention to a particular object, <u>message</u>, or activity, <u>however</u>, this definition shall not include flags mounted on a pole.

**<u>11-310.2 Permits Required</u>** Except as exempted under <u>Article 11-340 or</u> Article 11-350, no sign shall be erected unless a permit shall have first been obtained from the City.

#### 11-340 Standards in Specific Residential Districts

. . .

. . .

No signs shall be permitted in In any area zoned R-1, R-M, R-AH, PUD, RS-1 or RS-2, signs may be erected without first obtaining a permit from the City. Signs in these districts shall comply with the location restrictions outlined in Article 11-310.1 and, except for Neighborhood Monument Signs, shall be except for a) temporary signs that are no greater than six square feet in size., b) permanent signs no greater than six square feet in size on lots with a Home Occupation Permit under Article 9-350, and c)-Neighborhood Monument Signs as defined in Article 11-350.4 of this code may be up to 40 square feet in size, as measured on the perimeter of the border of the message displayed (excluding structural components of the sign). Only one sign may be placed on a residential lot, except that if it is a corner lot with two road frontages, one sign may be permitted facing each road. Such signs may be in place for no more time than is necessary to accomplish the intended purpose of the sign. A single "monument" or other sign erected by a neighborhood association or land developer may be placed on private property at any road entrance to the neighborhood, provided that the sign is maintained by the property owner on whose parcel the sign is placed.

<u>11-350.3 Temporary Neighborhood Signs</u> Signs meeting the criteria of Article 11-340 shall not require permits.

Presented to the Ham Lake City Council on August 16, 2021 and adopted by a \_\_\_\_\_\_ vote this \_\_\_\_ day of \_\_\_\_\_, 2021.

Michael G. Van Kirk, Mayor

Denise Webster, City Clerk

Meeting Date: August 16, 2021



#### **CITY OF HAM LAKE**

Staff Report

To: Mayor and Councilmembers Denise Webster, City Administrator

From: Andrea Worcester, Finance /Human Resource Director

Subject: 2022 Anoka County Sheriff's Law Enforcement Contract and Draft Budget

#### POLICE CONTRACT

On August 4, 2021 the Mayor Van Kirk, Councilmember Wilken, Administrator Webster and Finance Director Worcester met with Deputy Chief Halweg, Commander Lenzmeier, Lieutenant Schuldt, and Resource Manager Faust with the Anoka County Sheriff's Office to go over the 2022 Law Enforcement Contract. In the meeting it was stated an investigator is needed for the City due to the increase in follow-up needed with policing activity. Currently, the City shares an investigator with the City of Bethel and 90 percent of the investigator's work comes from the City of Ham Lake. When there are occasions where he is not able to respond to an incident, Deputy Officers are then doing the investigator's job and are unable to do policing and patrol for the City causing their proactive time to decrease. The City is currently at 33 percent of Deputies' time being proactive when they should be at 40 percent. This new investigator will help bring the proactive time to 41 percent.

There was then discussion about the individual line items in the contract. It was explained that the Administration portion of the contract is for Administration Staff who perform the functions of human resources, record keeping, information technology, accounting, etc. This line item is calculated by taking 10 percent of the total wages and benefits for the City's Deputies and Investigator and then adding in the information technology needing to increase their budget and having to pay upfront for radios for the investigator. The Investigator's Vehicle for 2022 includes the upfront cost to purchase and modify a new squad car for the Investigator. This line item will come down in 2023 since the replacement cost for car will be spread over 5 years.

A spreadsheet has been provided comparing the 2021 contract with the 2022 Contract as well as what the cost just the investigator was for the City. There is also two contracts for 36 Hours showing what the cost would be if the Investigator started January 1, 2022 versus if they started July 1, 2022.

#### BUDGET

The draft preliminary 2022 General Fund budget is mainly funded by a levy of \$5,391,443. This is an increase of \$382,622 or a 7.64 percent increase from 2021. This levy would balance the budget and no reserves would be used to cover General Fund Expenses. Based on preliminary tax capacity numbers, the tax rate for the city would decrease 0.49% to 21.43%.

Other revenues for the City totaled \$910,875, not including transfers, an increased \$91,877 or 11.22% from 2021. License and permits saw a large increase in the draft budget of \$100,350 or 22% due to making the overall revenue be more in align with historical outcomes. Charges for Services increased by \$2,700 or 44% due to truing it up to actual after reducing it in 2021 to the uncertainty of COVID-19 pandemic. Investment income was reduced by \$9,000 or 90% in order to reflect the low rates currently being received on bank accounts and investments. Other revenue sources remained fairly flat from 2020's budget due to not seeing a huge decrease in the year to date amounts.

Expenditures for 2022, including transfers, increased \$557,130 or 8.85% from 2021. The highest increase was the Police Contract. This added \$204,271 to the 2022 expenditures. The full amount of the police contract has been budgeted; this starts the investigator January 1, 2022. If the City decided later to have the investigator start at a later date, the Sheriff's Office would adjust the costs and the savings would be placed in reserves.

Other significant increases in expenditures with a 10% increase by department:

- Building Department increased \$122,223 due to the re-creation of a third Building Inspector position and septic classes. Other notable increases were:
- Elections have added expenses for 2022 of \$28,719.
- Information Technology increased \$9,269 due to the JPA with Metro-INET and their need to hire an administrator.
- Public Works Building increased \$9,050 due to repairs needed annually and after aligning utility costs to actual
- ROW costs increased \$18,000 to align to actual.
- Senior Center increased \$1,567 due to better allocation of insurance costs.
- Transfers to the Revolving Street Fund increased to \$50,000.
- The draft budget includes a 3% cost of living increase for staff. A comparison was completed of the increase of 2% to 3% and it was found a 3% increase added \$42,368 to the budget.

#### **OTHER FUNDS**

**Ham Laker Fund:** In 2020, the Ham Laker Fund ended with a negative \$41,671 fund balance. In 2021 it is slated to go down another \$14,050. A transfer is needed in order to keep this fund going. A transfer from the Gambling Fund has been budgeted to help offset the negative balance.

2010 CIP Bond Debt Service Fund: The G.O. levy for this bond is \$209,416.

**GO Capital Note Debt Service Fund-NMTC**: This fund was created in 2016. The City of Circle Pines issued General Obligation Capital Notes to finance the acquisition of capital equipment by the North Metro Telecommunications Commission. Member cities receive franchise fees from NMTC, from which they pay their share of the debt service payments. Member cities will <u>not</u> levy property

taxes to pay the debt service. The preliminary 2022 budget includes franchise fees of \$ 31,225 and bond principal, interest, and miscellaneous expense of \$ 31,225.

**CAPITAL PROJECT FUNDS:** The 2021 Capital Improvement Plan is being presented with the draft budget. Once more direction is given by council, staff with either keep the plan being provided for 2022 or adjust as needed.

I. Personnel	2021	2022	Difference		Investigator Portion Only
A. Sworn Deputy Sheriff		·····			
[1.) 7.6 Deputies at 6,630/ Month	604,656.00	619,674.00	15,018.00	2.48%	-
2.) 1.00 Patrol investigator	-	82,966.00	82,966.00	100.00%	82,966.00
\$3.) 7 Overtime (Average hours/month per Deputy)	36,628.00	37,538.00	910.00	2.48%	
EB. Non-Sworn CSO			}		
C. Benefits for Sworn and Non-Sworn Personnel		****		£	
		·····			
PERA (Sworn)	113,507.00	131,011.00	17,504.00	15.42%	14,685.00
E PERA (Non-Sworn)				0.00%	
FICA			-	0.00%	
Medicare	9,299.00	10,733.00	1,434.00	15.42%	1,203.00
Severance Allowance	16,325.00	18,971.00	2,645.00	16.20%	2,240.00
~~~~~	***************************************	***************************************	**********************************	******************	******
Unemployment Compensation	962.00	1,110.00	148.00	15.38%	124.00
Health Insurance	319.00	361.00	42.00	13.17%	42.00
	117,876.00	121,260.00	3,384.00	2.87%	14,100.00
Dental Insurance	3,625.00	4,102.00	477.00	13.16%	477.00
Long Term Disability Insurance	898.00	1,036.00	138.00	15.37%	116.00
Worker's Compensation	6,028.00	6,958.00	930.00	15.43%	780.00
Uniforms	7,676.00	11,180.00	3,504.00	45.65%	1,300.00
Total Benefits	276,516.00	306,722.00	30,206.00	10.92%	35,067.00
Total Personal Costs	917,800.00	1,046,900.00	129,100.00	14.07%	118,033.00
		<u></u>			
I. Vehicle		{			
A. Police Equipped Vehicles - 1.5 Squads replaced ever other year	48,275.00	52,300.00	4,025.00	8.34%	-
B. Investigator Vehicle	-	32,800.00	32,800.00	100.00%	32,800.00
C. Maintenance Costs			-	0.00%	
1. Vehicle	58,933.00	64,783.00	5,850.00	9.93%	5,850.00
2. Emergency & Communications Equipment & Replacement Fee	15,976.00	16,521.00	545.00	3.41%	545.00
3. Emergency Vehicle Equipment Replacement Fee	2,000.00	2,000.00	-	0.00%	-
4. Insurance	5,800.00	8,700.00	2,900.00	50.00%	2,900.00
5. Cellular Phone	3,374.00	4,025.00	651.00	19.29%	468.00
Total Maintenance	86,083.00	96,029.00	9,946.00	11.55%	9,763.00
Fotal Vehicle Costs	134,358.00	181,129.00	46,771.00	34.81%	42,563.00
II. Administrative Costs				[	
A. PSDS & APS Maintenance Costs	10,515.00	10,515.00		0.00%	
B. Administrative, Clerical + substation computer line charge, Etc.	93,320.00	112,690.00	19,370.00	20.76%	16,303.00
otal Administrative Costs	103,835.00	123,205.00	19,370.00	18.65%	16,303.00
	105,855.00	123,203.00	19,570.00	10.05/0	10,505.00
۲. Total Costs to Contracting Municipality	1,155,994.00	1,351,234.00	195,240.00	16.89%	176,898.00
Less Amount Received from State for Police Aid	~~~~~	*********	173,240.00		1/0,038.00
***************************************	50,160.00	50,160.00	-	0.00%	-
Vet Cost to Contracting Municipality	1,105,834.00	1,301,074.00	195,240.00	17.66%	176,898.00
Energy 14 (2024	······		~ <u>}</u> ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	ļļ	
§Start at 7/1/2021		1,242,035.00			
Difference between full year and half year to reserves	[	59,039.00	<u> </u>		{

Ham Lake January 2022 - Decemb		36 Hour Coverage 1.0 Patrol Investigator		
I. PERSONNEL				
	A. Sworn Deputy Sheriff			
		\$6,795 /month		619,674
	2.) 1.00 Patrol Inves	stigator		82,966
	4.) 7 Overtime (/	Average hours/mon	th per Deputy)	37,538
	B. Non-Sworn C.S.O.			
	C. Benefits for Sworn and Nor	-Sworn Personnel		
	P.E.R.A. (Sworn)		131,011	
	P.E.R.A. (Non-Swo	vrn)	0	
	FICA		0	
	Medicare		10,733	
	Severance Allowar	ICE	18,971	
	Unemployment Co	mpensation	1,110	
	Life Insurance		361	
	Health Insurance		121,260	
	Dental Insurance		4,102	
	Long Term Disabili		1,036	
	Worker's Compens	sation	6,958	
	Uniforms		11,180	
TOTAL PERSONNE	Total Benefits			306,723 \$1,046,900
TOTALTEROOMILE				φ1,0-40,300
II. VEHICLE				
	A. Police Equipped Vehicles	1.5 Squads	(1- replaced every other yr)	52,300
	B. Investigator Vehicle		(1- replaced every 5 yrs)	32,800
	C. Maintenance Costs		AL CONTRACT STATE AND ALCO	
	1.) Vehicle		64,783	
	2.) Emergency & Communic	ations Equipment & replc/		
	3.) Emergency Vehicle Equip		2,000	
	4.) Insurance		8,700	
	5.) Cellular Telephone	and a second	4,025	
	Total Maintenance			96,029
TOTAL VEHICLE CO	OSTS			\$181,129
III. Administrative C	Costs			
	A. PSDS & APS Maintenance	costs		10,515
	B. Administrative, Clerical,+ con	puter and line charge	es, Etc.	112,690
	Total Administrativ	e Costs		\$123,205
IV. TOTAL COST TO	CONTRACTING MUNICIPALI	ΓY		\$1,351,234
the second second second second second second second	ceived From State for Police Sta			50,160
LESS AIDDUIL RE				

\*This figure is determined by the State and is subject to fluctuation. The latest estimate is \$6600 per Deputy. Revenue received is for previous year Deputy hours hired prior to August 1

I. PERSONNEL			
	A. Sworn Deputy Sheriff		
	1.) 7.60 Deputies at \$6,795 /month		619,674
	2.) 1.68 Deputies July 1st		68,490
	2.) 7 Overtime (Average hours/month per Depu	ity)	41,687
	B. Non-Sworn C.S.O.		
	C. Benefits for Sworn and Non-Sworn Personnel		
	P.E.R.A. (Sworn)	129,184	
	P.E.R.A. (Non-Sworn)	123,104	
	FICA	0	
	Medicare	10,583	
	Severance Allowance	18,580	
	Unemployment Compensation	1,095	
	Life Insurance	354	
	Health Insurance	119,004	
	Dental Insurance	4,026	
	Long Term Disability Insurance	1,022	
	Worker's Compensation	6,861	
	Uniforms	12,064	
	Total Benefits	(2,001	302,772
TOTAL PERSONNE		E	\$1,032,6231
II. VEHICLE			
	A. Police Equipped Vehicles 1.5 Squads		52,300
	B. C.S.O. Vehicle		
	C. Maintenance Costs		~
	1.) Vehicle	65,482	
	2.) Emergency & Communications Equipment & replc/maint fees		Incl new equip purc
	3.) Emergency Vehicle Equipment replc. Fee	2,000	and standard the basis
	4.) Insurance	5,800	
	5.) Cellular Telephone	3,950	
	Total Maintenance Costs	- States	103,165
TOTAL VEHICLE C	OSTS	I	\$155,465
III. Administrative (	Costs		
	A. PSDS & APS Maintenance costs		10,515
	B. Administrative, Clerical,+ substation computer line charge, Etc		106,762
	Total Administrative Costs		\$117,277
IV. TOTAL COST T	O CONTRACTING MUNICIPALITY		\$1,305,366
*Less Amount Re	eceived From State for Police State Aid		50,160
NET COST TO	CONTRACTING MUNICIPALITY	1	\$1,255,206

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\*This figure is determined by the State and is subject to fluctuation. The latest estimate is \$6600 per Deputy. Revenue received is for previous year Deputy hours hired prior to August 1

#### CITY OF HAM LAKE, MINNESOTA STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCES - SUMMARY GENERAL FUND ACTUAL FOR THE YEAR ENDED DECEMBER 31, 2018-2019, PERIOD TO DATE AUGUST 31, 2020 AND BUDGET FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019

	Actual	Actual	YTD	Budget	Budget	Percent
	2019	2020	7/31/2021	2021	2022	Change
REVENUES						
Taxes		\$ 4,844,172	\$ 2,629,867		\$ 5,418,693	7.60%
Licenses and permits	512,039	570,475	331,359	448,250	548,600	22.39% (1)
Intergovernmental	169,377	201,127	12,169	151,000	151,000	0.00%
Charges for services	10,222	12,050	8,004	6,185	8,885	43.65% (1)
Fines and forfeitures	27,610	22,131	12,023	30,000	30,000	0.00%
Investment earnings	66,173	30,842	(3,360)	10,000	1,000	-90.00% (2)
Miscellaneous	350,244	174,916	101,299	146,313	144,140	-1.49%
TOTAL REVENUES	6,086,156	6,065,022	3,091,361	5,827,819	6,302,318	8.14%
EXPENDITURES						
Council	99,585	92,066	44,043	81,252	76,979	-5.26%
Ordinances	1,689	1,689	1,149	4,700	5,100	8.51%
Administration	129,210	146,389	80,907	161,075	161,440	0.23%
Clerk	145,589	128,812	67,543	119,642	118,328	-1.10%
Elections		28,763	-		28,719	0.00%
Finance	192,192	241,892	123,858	223,586	238,044	6.47%
Auditing	23,525	22,570	28,580	27,930	28,900	3.47%
Assessing	77,739	78,236	39,118	77,000	78,500	1.95%
Prosecutions	78,000	78,000	39,000	78,000	78,000	0.00%
Planning & zoning	57,676	60,507	47,309	91,292	94,145	3.13%
General government	69,684	59,031	52,073	76,101	82,621	8.57%
General govt buildings	161,884	144,459	16,169	35,975	36,575	1.67%
City sign	3,318	2,591	1,623	2,779	2,913	4.81%
Information Technology	37,528	41,077	24,497	43,258	52,527	21.43% (3)
Police protection	1,032,403	947,412	842,478	1,081,547	1,285,817	18.89% (4)
Fire department	470,231	415,911	324,812	546,314	574,175	5.10%
Fire stations	39,930	28,283	17,511	30,760	31,760	3.25%
Sirens	9,268	8,965	7,851	9,148	9,187	0.43%
Building inspection	381,578	352,874	192,631	302,645	424,868	40.39% (5)
Animal control	3,900	4,650	1,560	4,150	3,150	-24.10% (6)
Public works	861,028	686,160	462,893	856,094	910,582	6,36%
Public works building	32,986	32,346	16,890	25,800	34,850	35.08% (7)
Snow & ice removal	154,467	92,337	72,410	79,700	86,190	8.14%
Stormwater drainage	4,048	6,214	2,130	2,000	4,000	100.00% (8)
Stormwater-WMOs	13,191	17,555	15,069	12,750	12,750	0.00%
Signs & signals	15,363	16,559	11,309	21,000	21,000	0.00%
Utility/ROW	35,255	48,798	15,230	22,000	40,000	81.82% (9)
Parks	212,729	195,170	125,670	268,471	286,879	6.86%
Park Buildings	12,892	9,916	8,836	16,850	16,850	0.00%
Senior Center	70,287	4,314	2,346	5,861	7,428	26.73% (10)
Senior Center Building	13,540	13,540	5,924	13,540	13,540	0.00%
Misc/unallocated	117,262	110,997	2,218	115,000	111,200	-3.30%
TOTAL EXPENDITURES	4,557,979	4,120,082	2,693,637	4,436,220	4,957,017	11.74%
EXCESS REVENUES (EXPENDITURES)	1,528,177	1,944,940	397,724	1,391,599	1,345,300	-3,33%
OTHER FINANCING SOURCES (USES)						
Transfers in	1,350	1,350	-	1,200	1,200	0.00%
Transfers out	(1,270,000)	(1,270,000)	(1,309,387)	(1,301,000)	(1,346,500)	3.50%
TOTAL OTHER FINANCING SOURCES (USES)	(1,268,650)	(1,268,650)	(1,309,387)	(1,299,800)	(1,345,300)	3.50%
FYCESS (DEFICIENCY) OF DEVENTUES AND						
EXCESS (DEFICIENCY) OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	\$ 259,527	\$ 676,290	\$ (911,662)	\$ 91,799	\$ 0	
					<u> </u>	

Explanation of Budget Changes in revenue and expenditures over 10%

(1) Licenses and Permits revenue and Charges for Services revenue increased to align with actual history

Licenses and Permits revenue and Charges for Services revenue increased to align with actual history
 Investment revenue was decreased due to the low rates on CD's at this time.
 Metro-Inet contrant for IT services increased \$2,000 for administration and personal costs to accommodate to change to JPA.
 Police offered a few new options for contract negotiations. Input option 3 at full price.
 Increase is due to a new Building Inspector being hired. We previously budgeted for an intern position with less pay and no benefits. There was also increase in training for septic trainings.
 New contract of \$250 per month.
 Increased building repair and maintenance to reflect average over last three years. Also, increased Electricity to align with actual.
 Aligned stormwater engineering fees to actual.
 Increased ROW Permit expense to match average actual over the last 3 years.

(10) Increased insurance premium to match actual.

#### CITY OF HAM LAKE PROPERTY TAX LEVY - ALL FUNDS COMPARISON OF PROPERTY TAXES

		2021	Increase /	
	2020 Levied	Requested	Decrease	% Change
· · · ·				
Program or service				
Base Levy				
General fund	\$ 5,008,821	\$ 5,391,443	\$ 382,622	7.64%
Economic Development Authority	-	-	-	0.00%
· · · ·				
Debt Service				
2010A GO Capital Improvement	209,521	209,416	(105)	-0.05%
	<u> </u>			
Total Property Taxes	\$ 5,218,342	\$ 5,600,859	\$ 382,517	7.33%
<b>* *</b>		<u>.</u>		

#### CITY OF HAM LAKE TAX RATE CALCULATION

	Payable 2019	Payable 2020	Payable 2021	Payable 2022
Tax Capacity	19,788,727 93%	21,352,780 95%	22,518,644 90%	24,883,336
FD Contribution	(1,066,494) 10%	(1,178,443)	(1,234,354)	(1,326,931)
Net Tax Capacity	18,722,233	20,174,337	21,284,290	23,556,405
Certified Levy	4,930,453	5,066,994	5,218,342	5,600,859
FD Distribution	(547,667)	(542,880)	(553,732)	(553,732)
Local Levy	4,382,786	4,524,114	4,664,610	5,047,127
	2019	2020	2021	2021
City Tax Rate	23.440%	22.425%	21.916%	21.426%

