

# CITY OF HAM LAKE

15544 Central Avenue NE  
Ham Lake, Minnesota 55304  
(763) 434-9555  
info@ci.ham-lake.mn.us

## CITY OF HAM LAKE CITY COUNCIL AND ECONOMIC DEVELOPMENT AUTHORITY AGENDA MONDAY, JUNE 15, 2026

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

### **2.0 PUBLIC COMMENT**

### **3.0 SPECIAL APPEARANCES/PUBLIC HEARINGS**

- 3.1 6:01 P.M. – Public Hearing – to consider the vacation of a portion of drainage and utility easement on Lot 3, Block 3, Hidden Forest East Fourth Addition and adoption of a Resolution
- 3.2 6:01 P.M. – Public Hearing – For citizens to have an opportunity to give written or oral input to reduce or eliminate pollutants from storm water runoff as part of the National Pollutant Discharge Elimination Systems (NPDES)

### **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 June 1, 2026
- 4.2 Approval of claims
- 4.3 Approval of the installation of an electric panel for the building located north of City Hall
- 4.4 Approval of purchasing a new Ford F-350 for the Fire Department
- 4.5 Approval of hiring summer seasonal employees in Public Works
- 4.6 Approval of an Ordinance amending to the mining overlay district map to include the following parcels: PID: 01-32-23-44-0001 and PID: 01-32-23-44-0007
- 4.7 Approval of a Resolution accepting the low bid for the Crosstown Shopping Center reconstruction (Chisholm Street NE from 176<sup>th</sup> Lane NE to Crosstown Boulevard NE (CSAH 18), 176<sup>th</sup> Lane NE from Central Avenue NE to Chisholm Street NE, 177<sup>th</sup> Avenue NE to 175<sup>th</sup> Lane NE, 175<sup>th</sup> Lane NE from Central Avenue NE to Chisholm Street NE, 177<sup>th</sup> Avenue NE from Trunk Highway 65 to Central Avenue NE) project

### **5.0 PLANNING COMMISSION RECOMMENDATIONS – None**

### **6.0 ECONOMIC DEVELOPMENT AUTHORITY – None**

### **7.0 APPEARANCES – None**

### **8.0 CITY ATTORNEY**

### **9.0 CITY ENGINEER**

### **10.0 CITY ADMINISTRATOR**

### **11.0 COUNCIL BUSINESS**

#### **11.1 Committee Reports**

#### **11.2 Announcements and future agenda items**

RESOLUTION NO. 26-XX

WHEREAS, a public hearing was held before the Ham Lake City Council on the 15<sup>th</sup> day of June 2026 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;

**PROPOSED EASEMENT VACATION DESCRIPTION:**

A perpetual easement for drainage and utility purposes over, under and across that part of Lot 3, Block 3, HIDDEN FOREST EAST FOURTH ADDITION, Anoka County, Minnesota, described as follows:

Commencing at the southeast corner of said Lot 3, Block 3; thence on an assumed bearing of South 72 degree 17 minutes 01 second West, along the southeasterly line of said Lot 3, Block 3, a distance of 293.70 feet; thence North 37 degrees 19 minutes 49 seconds West a distance of 10.62 feet to the point of beginning of the easement to be described; thence continuing North 37 degrees 19 minutes 49 seconds West a distance of 137.49 feet; thence North 73 degrees 10 minutes 51 seconds East a distance of 81.07 feet to a point hereinafter referenced to as "POINT A"; thence South 24 degrees 20 minutes 57 seconds West a distance of 38.83 feet; thence South 12 degrees 36 minutes 12 seconds East a distance of 99.82 feet to said point of beginning.

AND

A perpetual easement for drainage and utility purposes over, under and across that part of Lot 3, Block 3, HIDDEN FOREST EAST FOURTH ADDITION, Anoka County, Minnesota, described as follows:

Commencing at the aforementioned "POINT A"; thence North 73 degrees 10 minutes 51 seconds East a distance of 81.07 feet to the point of beginning of the easement to be described; thence North 51 degrees 01 minute 45 seconds East a distance of 94.95 feet; thence North 69 degrees 13 minutes 28 seconds East a distance of 14.29 feet; thence South 37 degrees 21 minutes 38 seconds West a distance of 59.87 feet; thence South 42 degrees 43 minutes 37 seconds West a distance of 21.92 feet; thence South 88 degrees 14 minutes 55 seconds West a distance of 36.00 feet to said point of beginning.

Adopted by the City Council of the City of Ham Lake this 15th day of June, 2026.

\_\_\_\_\_  
Brian Kirkham, Mayor

\_\_\_\_\_  
Denise Webster, City Clerk



# CITY OF HAM LAKE

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

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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 on June 15, 2026 at 6:01 p.m. in the City Council Chambers, City Hall, 15544 Central Avenue NE, 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:

### **PROPOSED EASEMENT VACATION DESCRIPTION:**

A perpetual easement for drainage and utility purposes over, under and across that part of Lot 3, Block 3, HIDDEN FOREST EAST FOURTH ADDITION, Anoka County, Minnesota, described as follows:

Commencing at the southeast corner of said Lot 3, Block 3; thence on an assumed bearing of South 72 degree 17 minutes 01 second West, along the southeasterly line of said Lot 3, Block 3, a distance of 293.70 feet; thence North 37 degrees 19 minutes 49 seconds West a distance of 10.62 feet to the point of beginning of the easement to be described; thence continuing North 37 degrees 19 minutes 49 seconds West a distance of 137.49 feet; thence North 73 degrees 10 minutes 51 seconds East a distance of 81.07 feet to a point hereinafter referenced to as "POINT A"; thence South 24 degrees 20 minutes 57 seconds West a distance of 38.83 feet; thence South 12 degrees 36 minutes 12 seconds East a distance of 99.82 feet to said point of beginning.

AND

A perpetual easement for drainage and utility purposes over, under and across that part of Lot 3, Block 3, HIDDEN FOREST EAST FOURTH ADDITION, Anoka County, Minnesota, described as follows:

Commencing at the aforementioned "POINT A"; thence North 73 degrees 10 minutes 51 seconds East a distance of 81.07 feet to the point of beginning of the easement to be described; thence North 51 degrees 01 minute 45 seconds East a distance of 94.95 feet; thence North 69 degrees 13 minutes 28 seconds East a distance of 14.29 feet; thence South 37 degrees 21 minutes 38 seconds West a distance of 59.87 feet; thence South 42 degrees 43 minutes 37 seconds West a distance of 21.92 feet; thence South 88 degrees 14 minutes 55 seconds West a distance of 36.00 feet to said point of beginning.

Said hearing is conducted pursuant to Minnesota Statutes Chapter 412.851.

Dated: May 21, 2026

  
Dawnette Shimek, Deputy City Clerk

Posted at City Hall between the dates of May 21, 2026 and June 15, 2026.

Published in the Star Tribune on May 21, 2026 and May 28, 2026.

PLEASE SEE REVERSE SIDE FOR SITE PLAN

# SKETCH AND DESCRIPTION

~for~ HFN PROPERTIES, LLC  
 ~of~ DRAINAGE AND UTILITY EASEMENT  
 14810 PACKARD STREET N.E.  
 HAM LAKE, MN

## PROPERTY DESCRIPTION

Lot 3, Block 3, HIDDEN FOREST EAST FOURTH ADDITION, Anoka County, Minnesota.

## DESCRIPTION OF DRAINAGE AND UTILITY EASEMENT FOR LOT 3, BLOCK 3, HIDDEN FOREST EAST FOURTH ADDITION

A perpetual easement for drainage and utility purposes over, under and across that part of Lot 3, Block 3, HIDDEN FOREST EAST FOURTH ADDITION, Anoka County, Minnesota, described as follows:

Commencing at the southeast corner of said Lot 3, Block 3; thence on an assumed bearing of South 72 degree 17 minutes 01 second West, along the southeasterly line of said Lot 3, Block 3, a distance of 293.70 feet; thence North 37 degrees 19 minutes 49 seconds West a distance of 10.62 feet to the point of beginning of the easement to be described; thence continuing North 37 degrees 19 minutes 49 seconds West a distance of 137.49 feet; thence North 73 degrees 10 minutes 51 seconds East a distance of 81.07 feet to a point hereinafter referenced to as "POINT A"; thence South 24 degrees 20 minutes 57 seconds West a distance of 38.83 feet; thence South 12 degrees 36 minutes 12 seconds East a distance of 99.82 feet to said point of beginning.

AND


A perpetual easement for drainage and utility purposes over, under and across that part of Lot 3, Block 3, HIDDEN FOREST EAST FOURTH ADDITION, Anoka County, Minnesota, described as follows:

Commencing at the aforementioned "POINT A"; thence North 73 degrees 10 minutes 51 seconds East a distance of 81.07 feet to the point of beginning of the easement to be described; thence North 51 degrees 01 minute 45 seconds East a distance of 94.95 feet; thence North 69 degrees 13 minutes 28 seconds East a distance of 14.29 feet; thence South 37 degrees 21 minutes 38 seconds West a distance of 59.87 feet; thence South 42 degrees 43 minutes 37 seconds West a distance of 21.92 feet; thence South 88 degrees 14 minutes 55 seconds West a distance of 36.00 feet to said point of beginning.

## LIVABILITY NOTES

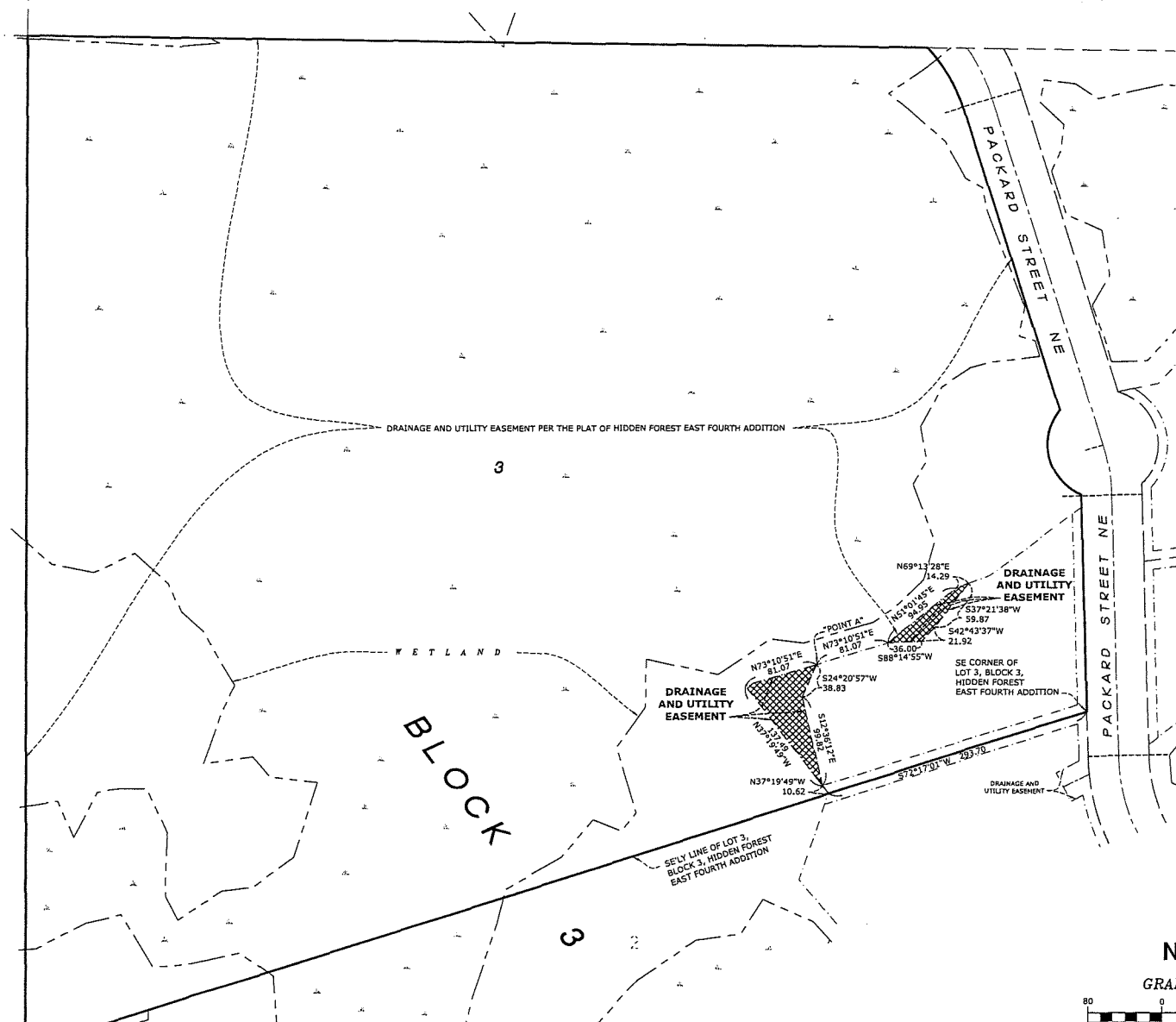
REVISED YARD AREA = 30,545± SQ. FT.  
 BUILDING PAD AREA = 11,065± SQ. FT.  
 SEPTIC AREA = 8,217± SQ. FT.

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.

  
 JASON E. RUD


Date: 02/08/24 License No. 41578

DRAWN BY: JEN	JOB NO: 210452PP	DATE: 02/08/24	
CHECK BY: JER	FIELD CREW: N/A		
1			
2			
3			
NO.	DATE	DESCRIPTION	BY



 **E. G. RUD & SONS, INC.**  
 EST. 1977 Professional Land Surveyors  
 6776 Lake Drive NE, Suite 110  
 Lino Lakes, MN 55014  
 Tel. (651) 361-8200 Fax (651) 361-8701  
 www.egrud.com

### LEGEND

 DENOTES DRAINAGE AND UTILITY EASEMENT (TOTAL AREA = 5,446 ± S.F.)

HAVEN HOMES LLC  
PIN: 25-32-23-11-0017  
18732 POPPY ST NW  
OAK GROVE, MN 55303

KNOLL FAMILY LLLP  
PIN: 24-32-23-43-0003  
6920 TARTAN CURV  
EDEN PRAIRIE, MN 55346

OLLILA BENJAMIN D  
PIN: 25-32-23-12-0005  
4486 119TH CIR NE  
BLAINE, MN 55449

PARENT CUSTOM HOMES LLC  
PIN: 25-32-23-12-0003  
13654 VANBUREN ST STE 400  
HAM LAKE, MN 55304

SUNDEEN LUKE A  
PIN: 25-32-23-13-0011  
4764 146TH AVE NE  
HAM LAKE, MN 55304

TJB LAND LLC  
PIN: 25-32-23-12-0004  
9100 BALTIMORE ST NE STE 102  
BLAINE, MN 55449

VEDOY ARLID  
PIN: 25-32-23-13-0012  
4767 146TH AVE NE  
HAM LAKE, MN 55304

ZUREK JONATHAN  
PIN: 25-32-23-11-0016  
15295 PARTRIDGE ST NW  
ANDOVER, MN 55304

RESOLUTION NO. 26-21

WHEREAS, the Ham Lake City Council, on its own motion, wishes to consider the vacation of the following described land in the City of Ham Lake, pursuant to Minnesota Statutes Chapter 412.851:

**PROPOSED EASEMENT VACATION DESCRIPTION:**

A perpetual easement for drainage and utility purposes over, under and across that part of Lot 3, Block 3, HIDDEN FOREST EAST FOURTH ADDITION, Anoka County, Minnesota, described as follows:

Commencing at the southeast corner of said Lot 3, Block 3; thence on an assumed bearing of South 72 degree 17 minutes 01 second West, along the southeasterly line of said Lot 3, Block 3, a distance of 293.70 feet; thence North 37 degrees 19 minutes 49 seconds West a distance of 10.62 feet to the point of beginning of the easement to be described; thence continuing North 37 degrees 19 minutes 49 seconds West a distance of 137.49 feet; thence North 73 degrees 10 minutes 51 seconds East a distance of 81.07 feet to a point hereinafter referenced to as "POINT A"; thence South 24 degrees 20 minutes 57 seconds West a distance of 38.83 feet; thence South 12 degrees 36 minutes 12 seconds East a distance of 99.82 feet to said point of beginning.

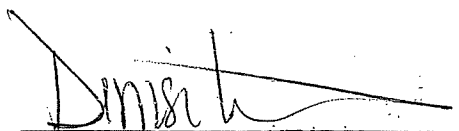
AND

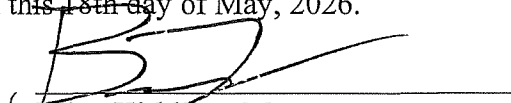
A perpetual easement for drainage and utility purposes over, under and across that part of Lot 3, Block 3, HIDDEN FOREST EAST FOURTH ADDITION, Anoka County, Minnesota, described as follows:

Commencing at the aforementioned "POINT A"; thence North 73 degrees 10 minutes 51 seconds East a distance of 81.07 feet to the point of beginning of the easement to be described; thence North 51 degrees 01 minute 45 seconds East a distance of 94.95 feet; thence North 69 degrees 13 minutes 28 seconds East a distance of 14.29 feet; thence South 37 degrees 21 minutes 38 seconds West a distance of 59.87 feet; thence South 42 degrees 43 minutes 37 seconds West a distance of 21.92 feet; thence South 88 degrees 14 minutes 55 seconds West a distance of 36.00 feet to said point of beginning.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ham Lake, that the City Clerk is directed to post in a conspicuous place in the City Hall between the dates of May 21, 2026 and June 15, 2026 and to cause publication of a NOTICE OF PUBLIC HEARING, a copy of which is attached to this Resolution, for a public hearing to be held on June 15, 2026, with publication to occur in the Star Tribune on May 21, 2026 and May 28, 2026.

Adopted by the City Council of the City of Ham Lake on this ~~18th~~ day of May, 2026.

  
Denise Webster, City Clerk

  
Brian Kirkham, Mayor

## **Voice your concerns on City storm water treatment June 15th**

The City of Ham Lake obtained a National Pollutant Discharge Elimination System permit from the Minnesota Pollution Control Agency (MPCA), which addresses areas to reduce or eliminate pollutants from storm water runoff.

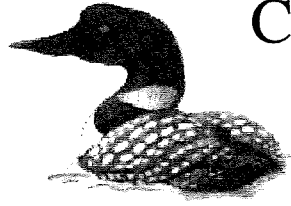
An important component of Ham Lake's permit is public education and outreach. Citizens are invited to participate in an annual public meeting and to report concerns or illicit discharges to City staff.

This meeting allows citizens an opportunity to give written or oral input on the program. The City must consider these suggestions and make appropriate adjustments to the program when submitting its annual report to the MPCA.

The meeting will be held at 6:01 p.m. on June 15, 2026, at the Ham Lake City Council meeting. The public is encouraged to submit written comments/concerns on the Storm Water Pollution Plan by June 18, 2026 to City Hall, 15544 Central Avenue NE, Ham Lake MN 55304.

A copy of the SWPPP will be available for review at City Hall or from the City website - [www.hamlakemn.gov](http://www.hamlakemn.gov) - under Services and Water/Stormwater.

For more information, contact the City at (763) 434-9555.



# CITY OF HAM LAKE

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## CITY OF HAM LAKE CITY COUNCIL AND ECONOMIC DEVELOPMENT AUTHORITY MINUTES MONDAY, JUNE 1, 2026

The Ham Lake City Council and Economic Development Authority met for its regular meeting on Monday, June 1, 2026 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 Brian Kirkham and Councilmembers Jim Doyle, Andrew Hallberg, and Al Parranto

**MEMBERS ABSENT:** Councilmember Mike Van Kirk

**OTHERS PRESENT:** City Engineer, Dave Krugler and Deputy City Clerk, Dawnette Shimek

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

**2.0 PUBLIC COMMENT – None**

**3.0 SPECIAL APPEARANCES/PUBLIC HEARINGS**

**3.1 6:01 P.M. – Public Hearing – to consider the vacation of a portion of drainage and utility easement in Section 11 and adoption of Resolution No. 26-22**

**Mayor Kirkham opened the public hearing at 6:01 p.m. for public comment and with there being none, Mayor Kirkham closed the public hearing at 6:01 p.m.**

**Motion by Kirkham, seconded by Parranto, to adopt Resolution No. 26-22 approving the vacation of a portion of drainage and utility easement in Section 11. All present in favor, motion carried.**

**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 May 18, 2026

4.2 Approval of claims in the amount of \$138,142.22

4.3 Approval of Resolution No. 26-23 supporting the City's submittal of the Trunk Highway 65 and CSAH 116 (Bunker Lake Boulevard) improvement project to the Minnesota Department of Transportation's FY2028 Local Partnership Program

4.4 Approval of Resolution No. 26-24 accepting a \$3,500 donation from the Ham Lake Chamber of Commerce

- 4.5 Approval of Resolution No. 26-25 requiring “No Parking” on both sides of Chisholm Street NE from Crosstown Boulevard NE (CSAH 18) to 176th Lane NE; 175th Avenue NE from Central Avenue NE to Chisholm Street NE; 176th Lane NE from Central Avenue NE to Chisholm Street NE; Central Avenue NE from 175th Lane NE to 177th Avenue NE; and 177th Avenue NE from Trunk Highway 65 to Central Avenue NE
- 4.6 Approval of Ordinance No. 26-07 rezoning South Shore Estates
- 4.7 Approval of Ordinance No. 26-08 rezoning South Shore Estates Second Addition
- 4.8 Approval of Ordinance No. 26-09 amending Article 11-600, Excavation and Reclamation of the City Code
- 4.9 Approval of Ordinance No. 26-10 for the Summary Publication relating to amending Article 11-600, Excavation and Reclamation of the City Code
- 4.10 Approval of a Temporary On-Sale Liquor License for the Brown Boys Benefit (non-profit) at the Willow Tree Winery, 828 Constance Boulevard NE on July 11, 2026
- 4.11 Approval of a half basketball court for Enchanted Estates Park
- 4.12 Approval of hiring a full-time Streets/Park Maintenance Worker, subject to BCA check and CDL drug test

**Motion by Hallberg, seconded by Doyle, to approve the Consent Agenda as written. All present in favor, motion carried.**

## **5.0 PLANNING COMMISSION RECOMMENDATIONS**

- 5.1 Ronald and Connie Claflin, Thunderstruck, request to consider the following amendment to the mining overlay district map to include the following parcels: PID: 01-32-23-44-0001 and PID: 01-32-23-44-0007 (this is considered the First Reading of an Ordinance)

**Motion by Kirkham, seconded by Doyle, to concur with the recommendation of the Planning Commission and approve the request of Ronald and Connie Claflin to consider the following amendment to the mining overlay district map to include PID: 01-32-23-44-0001 and PID: 01-32-23-44-0007 meetings all City, State, and County requirements limited to the description provided in the survey of the two properties (this is considered the First Reading of an Ordinance). All present in favor, motion carried.**

- 5.2 Stoson LLC, requesting to consider the application for a Conditional Use Permit for Wetland Banking of three parcels: PID#11-32-23-42-0003, 11-32-23-41-0001 and 11-32-23-44-0003 and adoption of Resolution No. 26-26

Bill Stoddard was present, representing Stoson LLC, and stated that this project has been in the making for four years. Mr. Stoddard stated that they will be restoring the wetland and dedicating 1.5 acres of trail through the upland oak savannah forest with learning signage along the trail with lookout benches. Mr. Stoddard stated he has talked to neighbors regarding the project and that the area would not be fenced and will always be a wetland environment. Councilmember Hallberg stated that the residents like the rural feel of the area. Councilmember Parranto has read through the plans and likes the trail connections, making the best use of the property and welcomes this into the community and is happy to see this moving forward. **Motion by Parranto, seconded by Doyle, to concur with the recommendation of the Planning Commission and approve the application request of Stoson LLC for the for a Conditional Use Permit for Wetland Banking of three parcels: PID: 11-32-23-44-0003, PID 11-32-23-42-0003, and PID 11-32-23-41-0001, subject to adopt Resolution No. 26-26 with the following conditions:**

1. Coon Creek Watershed District Permit is in place
2. National Pollutant Discharge Elimination System permits are in place

3. **Minnesota Board of Water and Soil Resources approval**
  4. **US Army Corps of Engineers approval**
  5. **The proposed trail easement is dedicated to the City**
  6. **All requirements recommended from the City Engineer**
  7. **Review of the Conditional Use Permit that the wetland bank complies with City Requirements**
  8. **Access for construction will come from Crosstown Boulevard NE or Constance Boulevard NE**
  9. **Meet all City, State and County requirements**
- All present 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 Committee Reports – None

11.2 Announcements and future agenda items

Councilmember Hallberg stated he will not be attending the June 15, 2026 City Council meeting.

**Motion by Parranto, seconded by Hallberg, to adjourn the City Council meeting at 6:10 p.m.  
All present in favor, motion carried.**

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Dawnette Shimek, Deputy City Clerk

**CITY OF HAM LAKE**  
**CLAIMS SUBMITTED TO COUNCIL**  
**June 15, 2026**

**CITY OF HAM LAKE**

<b>EFTS, CHECKS, AND BANK DRAFTS</b>	<b>06/02/26 - 06/15/26</b>	
EFT	# 2574 - 2584	\$ 37,643.26
REFUND CHECKS	# 68140 - 68148	\$ 6,050.00
CHECKS	# 68149 - 68204	\$ 997,287.03
BANK DRAFTS	DFT0003091 - DFT0003095	\$ 31,946.46
<b>TOTAL EFTS, CHECKS, AND BANK DRAFTS</b>		<u>\$ 1,072,926.75</u>
<b>PAYROLL CHECKS</b>		
06/12/26	Direct Deposits	\$ 40,390.53
<b>TOTAL PAYROLL CHECKS</b>		<u>\$ 40,390.53</u>
<b>VOID CHECKS</b>		
CHECKS		
ZERO CHECKS	#68164, 68165, 68186	\$ -
ZERO EFT	#2573, 2581	\$ -
BANK DRAFT NOT USED		\$ -
<b>TOTAL VOIDS</b>		<u>\$ -</u>
<b>TOTAL OF ALL PAYMENTS</b>		<u><u>\$ 1,113,317.28</u></u>

APPROVED BY THE HAM LAKE CITY COUNCIL THIS 15TH DAY OF JUNE 2026

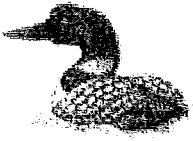
\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
COUNCILMEMBER

\_\_\_\_\_  
COUNCILMEMBER

\_\_\_\_\_  
COUNCILMEMBER

\_\_\_\_\_  
COUNCILMEMBER



Packet: ARPKT01758 - 06-01-26 TRUST REFUNDS

## Refund Detail

Account Number	Name	Check Date	Check Number	Amount
00794	EKN PROPERTIES	6/1/2026	68140	2,500.00
00870	ANOKA CONSERVATION DISTRICT	6/1/2026	68141	150.00
Total Refund Amount:				2,650.00

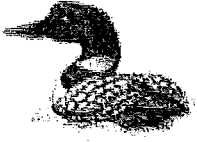
## Revenue Totals

Revenue Code	Total Distribution
TRUST DEPOSITS - TRUST DEPOSITS	2,650.00
Revenue Totals:	2,650.00

## General Ledger Distribution

Posting Date: 06/01/2026

Account Number	Account Name	Posting Amount	IFT
<b>Fund: 890 - TRUST FUND</b>			
890-10101	Cash-claim on pooled cash	-2,650.00	Yes
890-11501	Misc receivables	2,650.00	
	<b>890 Total:</b>	<b>0.00</b>	
<b>Fund: 999 - POOLED CASH</b>			
999-10100	Pooled Cash	-2,650.00	
999-20702	Due to other funds	2,650.00	Yes
	<b>999 Total:</b>	<b>0.00</b>	
	<b>Distribution Total:</b>	<b>0.00</b>	



Packet: ARPKT01760 - 06/03/26 TRUST REFUNDS

## Refund Detail

Account Number	Name	Check Date	Check Number	Amount
00844	ELIZABETH BORK	6/3/2026	68142	150.00
00846	BRANDY ZENK	6/3/2026	68143	150.00
00851	DEBORAH STEFFEN	6/3/2026	68144	150.00
Total Refund Amount:				450.00

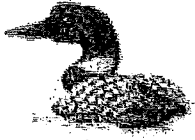
## Revenue Totals

Revenue Code	Total Distribution
TRUST DEPOSITS - TRUST DEPOSITS	450.00
Revenue Totals:	450.00

## General Ledger Distribution

Posting Date: 06/03/2026

Account Number	Account Name	Posting Amount	IFT
<b>Fund: 890 - TRUST FUND</b>			
890-10101	Cash-claim on pooled cash	-450.00	Yes
890-11501	Misc receivables	450.00	
	<b>890 Total:</b>	<u>0.00</u>	
<b>Fund: 999 - POOLED CASH</b>			
999-10100	Pooled Cash	-450.00	
999-20702	Due to other funds	450.00	Yes
	<b>999 Total:</b>	<u>0.00</u>	
	<b>Distribution Total:</b>	<u>0.00</u>	



Packet: ARPKT01765 - 06/11/26 TRUST REFUNDS

## Refund Detail

Account Number	Name	Check Date	Check Number	Amount
00766	MOHAMMED KARIMAN	6/11/2026	68145	2,500.00
00799	LINDSAY KALLSTROM	6/11/2026	68146	150.00
00802	MIKE WOLF	6/11/2026	68147	150.00
00818	EILEEN BLATCHLEY	6/11/2026	68148	150.00
Total Refund Amount:				2,950.00

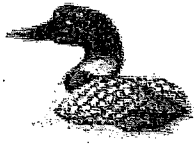
## Revenue Totals

Revenue Code	Total Distribution
TRUST DEPOSITS - TRUST DEPOSITS	2,950.00
Revenue Totals:	2,950.00

## General Ledger Distribution

Posting Date: 06/11/2026

Account Number	Account Name	Posting Amount	IFT
<b>Fund: 890 - TRUST FUND</b>			
890-10101	Cash-claim on pooled cash	-2,950.00	Yes
890-11501	Misc receivables	2,950.00	
<b>890 Total:</b>		<b>0.00</b>	
<b>Fund: 999 - POOLED CASH</b>			
999-10100	Pooled Cash	-2,950.00	
999-20702	Due to other funds	2,950.00	Yes
<b>999 Total:</b>		<b>0.00</b>	
<b>Distribution Total:</b>		<b>0.00</b>	



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Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
2574	ACCESS	MAY SHREDDING	Waste management & recycli	231-43601-3630	192.08
2574	ACCESS	SPRING RECYCLING DAY SHRE	Waste management & recycli	231-43601-3630	677.71
2575	BERGLUND, BAUMGARTNER,	ILLEGAL DUMPING	Attorney	100-41101-3110	157.35
2575	BERGLUND, BAUMGARTNER,	5/4/26 COUNCIL MEETING	Attorney	100-41101-3110	311.09
2575	BERGLUND, BAUMGARTNER,	5/18/26 COUNCIL MEETING	Attorney	100-41101-3110	311.09
2575	BERGLUND, BAUMGARTNER,	CODE UPDATE - SHORELAND	Attorney	100-41102-3110	1,573.22
2575	BERGLUND, BAUMGARTNER,	EARLY VOTING	Attorney	100-41302-3110	87.42
2575	BERGLUND, BAUMGARTNER,	17159 HWY 65 - CORVETTE-C	Attorney	100-41601-3110	139.87
2575	BERGLUND, BAUMGARTNER,	16660/16670 E LAKE NETTA D	Attorney	100-41601-3110	87.42
2575	BERGLUND, BAUMGARTNER,	05-32-23-42-0003 TEMP EASE	Attorney	431-43301-3110	358.41
2575	BERGLUND, BAUMGARTNER,	05-32-23-42-0012 PERM EASE	Attorney	431-43301-3110	358.41
2575	BERGLUND, BAUMGARTNER,	05-32-23-43-0001 PERM EASE	Attorney	431-43301-3110	699.32
2575	BERGLUND, BAUMGARTNER,	17-32-23-24-0014 PERM EASE	Attorney	431-43301-3110	944.09
2575	BERGLUND, BAUMGARTNER,	NORTH METRO CUP	Attorney	890-90001-3110	104.90
2576	CINTAS CORP	UNIFORMS	Clothing & personal protectiv	100-43101-2210	115.63
2576	CINTAS CORP	UNIFORMS	Clothing & personal protectiv	100-44101-2210	59.00
2576	CINTAS CORP	UNIFORMS	Clothing & personal protectiv	100-43101-2210	118.81
2576	CINTAS CORP	UNIFORMS	Clothing & personal protectiv	100-44101-2210	61.24
2576	CINTAS CORP	FIRE #2 - DISINFECT SERVICE	Safety supplies	100-42201-2240	7.53
2576	CINTAS CORP	FIRE #2 - STING RELIEF WIPES	Safety supplies	100-42201-2240	10.99
2576	CINTAS CORP	FIRE #3 - STING RELIEF WIPES	Safety supplies	100-42201-2240	10.99
2576	CINTAS CORP	FIRE #3 - DISINFECT SERVICE	Safety supplies	100-42201-2240	7.53
2576	CINTAS CORP	HL PARK BUILDING - DISINFEC	Safety supplies	100-44101-2240	7.53
2576	CINTAS CORP	HL BALLFIELDS - DISINFECT SE	Safety supplies	100-44101-2240	7.53
2576	CINTAS CORP	LION'S PARK - STING RELIEF W	Safety supplies	100-44101-2240	21.65
2576	CINTAS CORP	LION'S PARK - DISINFECT SERV	Safety supplies	100-44101-2240	7.53
2576	CINTAS CORP	FIRE #1 - DISINFECT SERVICE	Safety supplies	100-42201-2240	7.53
2576	CINTAS CORP	SR CTR - DISINFECT SERVICE	Safety supplies	100-44201-2240	7.53
2576	CINTAS CORP	SR CTR - ALLERGY TABS, GLUC	Safety supplies	100-44201-2240	37.26
2576	CINTAS CORP	CITY HALL - DISINFECT SERVIC	Safety supplies	100-41701-2240	7.53
2576	CINTAS CORP	PW-GLUCOSE MELTS,SCISSOR	Safety supplies	100-43101-2240	65.20
2576	CINTAS CORP	PW - DISINFECT SERVICE	Safety supplies	100-43101-2240	7.53
2576	CINTAS CORP	FIRE #3 - DISINFECT SERVICE	Safety supplies	100-42201-2240	8.03
2576	CINTAS CORP	FIRE #2 - DISINFECT SERVICE	Safety supplies	100-42201-2240	8.03
2576	CINTAS CORP	HL PARK BUILDING - DISINFEC	Safety supplies	100-44101-2240	8.03
2576	CINTAS CORP	HL BALLFIELDS - DISINFECT SE	Safety supplies	100-44101-2240	8.03
2576	CINTAS CORP	LION'S PARK - DISINFECT SERV	Safety supplies	100-44101-2240	8.03
2576	CINTAS CORP	FIRE #1 - DISINFECT SERVICE	Safety supplies	100-42201-2240	8.03
2576	CINTAS CORP	SR CTR - DISINFECT SERVICE	Safety supplies	100-44201-2240	8.03
2576	CINTAS CORP	CITY HALL - DISINFECT SERVIC	Safety supplies	100-41701-2240	8.03
2576	CINTAS CORP	PW - DISINFECT SERVICE	Safety supplies	100-43101-2240	8.03
2577	GREATAMERICA FINANCIAL SE	JUNE MAILING MACHINE LEA	Equipment rentals	100-41701-3320	160.95
2578	JOHN WITKOWSKI	GRADER TRAINING LODGING	Training/conferences/schools	100-43101-3510	120.86
2578	JOHN WITKOWSKI	GRADER TRAINING LODGING	Mileage	100-43101-3960	184.16
2579	MIKE RACZKOWSKI	COSTCO - FIRE #2 TV	Controllable assets	100-42201-5120	853.73
2580	RFC ENGINEERING, INC.	JACKSON, MCKAY - 154TH	Engineering	431-43301-3135	249.57
2580	RFC ENGINEERING, INC.	JACKSON, MCKAY - 154TH	Engineering	431-43301-3135	415.95
2580	RFC ENGINEERING, INC.	CROSSTOWN BUSINESS PARK	Engineering	262-46101-3135	3,851.16
2580	RFC ENGINEERING, INC.	CROSSTOWN BUSINESS PARK	Engineering	262-46101-3135	1,253.69
2580	RFC ENGINEERING, INC.	CROSSTOWN SHOPPING CENT	Engineering	431-43301-3135	201.64
2580	RFC ENGINEERING, INC.	CROSSTOWN SHOPPING CENT	Engineering	431-43301-3135	1,071.11
2580	RFC ENGINEERING, INC.	143RD AVENUE	Engineering	431-43301-3135	424.18
2580	RFC ENGINEERING, INC.	143RD AVENUE	Engineering	431-43301-3135	624.14
2580	RFC ENGINEERING, INC.	W FRONT RD S OF CONSTANC	Engineering	431-43301-3135	2,472.72

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2580	RFC ENGINEERING, INC.	W FRONT RD S OF CONSTANC	Engineering	431-43301-3135	4,886.51
2580	RFC ENGINEERING, INC.	CITY CODE UPDATE	Engineering	100-41102-3135	980.85
2580	RFC ENGINEERING, INC.	PLANNING COMMISSION MEE	Engineering	100-41601-3135	202.74
2580	RFC ENGINEERING, INC.	PLANNING/POTENTIAL DEVEL	Engineering	100-41601-3135	233.93
2580	RFC ENGINEERING, INC.	HAM LAKE STORM NETWORK	Engineering	100-43103-3135	55.46
2580	RFC ENGINEERING, INC.	CSAH 17/CSAH 60 ROUNDAB	Engineering	431-43301-3135	109.17
2580	RFC ENGINEERING, INC.	CSAH 116/TH 65/BUNKER LAK	Engineering	431-43301-3135	46.79
2580	RFC ENGINEERING, INC.	NORTH METRO EXPANSION C	Engineering	890-90001-3135	15.60
2580	RFC ENGINEERING, INC.	SOUTH SHORE ESTATES 2ND	Engineering	890-90001-3135	46.79
2580	RFC ENGINEERING, INC.	STODDARD WETLAND BANK	Engineering	890-90001-3135	93.58
2580	RFC ENGINEERING, INC.	KOHLER FARMS	Engineering	890-90001-3135	93.61
2580	RFC ENGINEERING, INC.	ELWELL FARMS	Engineering	890-90001-3135	102.13
2580	RFC ENGINEERING, INC.	L3 B1 MAJESTIC VIEW PARKIN	Engineering	890-90001-3135	374.29
2580	RFC ENGINEERING, INC.	ELWELL FARMS 3RD	Engineering	890-90001-3135	465.02
2580	RFC ENGINEERING, INC.	17340 LEXINGTON AVENUE	Engineering	890-90001-3135	155.95
2580	RFC ENGINEERING, INC.	ELWELL FARMS 2ND	Engineering	890-90001-3135	337.06
2580	RFC ENGINEERING, INC.	HARMONY ESTATES 3RD	Engineering	890-90001-3135	56.17
2580	RFC ENGINEERING, INC.	COUNCIL MEETING	Engineering	100-41101-3135	46.79
2580	RFC ENGINEERING, INC.	CITY CODE UPDATE	Engineering	100-41102-3135	265.12
2580	RFC ENGINEERING, INC.	PLANNING/POTENTIAL DEVEL	Engineering	100-41601-3135	218.34
2580	RFC ENGINEERING, INC.	17535 CHISHOLM ST HOUSE B	Engineering	100-42201-3135	35.00
2580	RFC ENGINEERING, INC.	L13 B4 ELWELL FARMS DEVIAT	Engineering	100-42401-3135	62.38
2580	RFC ENGINEERING, INC.	HAM LAKE BUILDING PERMIT	Engineering	100-42401-3135	24.96
2580	RFC ENGINEERING, INC.	BALTIMORE ST N OF 153RD S	Engineering	431-43301-3135	15.60
2580	RFC ENGINEERING, INC.	CSAH 116/TH 65/BUNKER LAK	Engineering	431-43301-3135	218.34
2580	RFC ENGINEERING, INC.	2026 REHAB	Engineering	431-43301-3135	15.60
2580	RFC ENGINEERING, INC.	ELWELL FARMS 3RD	Engineering	890-90001-3135	520.91
2580	RFC ENGINEERING, INC.	ELWELL FARMS	Engineering	890-90001-3135	531.68
2580	RFC ENGINEERING, INC.	ELWELL FARMS 2ND	Engineering	890-90001-3135	1,032.15
2580	RFC ENGINEERING, INC.	ENTHUSIASTIC CAR CO	Engineering	890-90001-3135	31.19
2580	RFC ENGINEERING, INC.	KOHLER FARMS	Engineering	890-90001-3135	84.25
2580	RFC ENGINEERING, INC.	NORTH METRO EXPANSION C	Engineering	890-90001-3135	15.60
2580	RFC ENGINEERING, INC.	HARMONY ESTATES 3RD	Engineering	890-90001-3135	28.08
2580	RFC ENGINEERING, INC.	ELWELL COMMERCIAL PARK	Engineering	890-90001-3135	140.36
2580	RFC ENGINEERING, INC.	E. LAKE NETTA, CONSTANCE -	Engineering	431-43301-3135	3,233.29
2580	RFC ENGINEERING, INC.	GROUP PERMIT BILLING	Engineering - ROW	100-43501-3135	359.02
2580	RFC ENGINEERING, INC.	GROUP PERMIT BILLING	Engineering - ROW	100-43501-3135	653.73
2580	RFC ENGINEERING, INC.	MSA BRIDGE INSPECTIONS	Engineering	431-43301-3135	187.14
2582	STAR TRIBUNE MEDIA COMPA	CROSTOWN SHOPPING CENT	Legal notices/publications/bid	431-43301-3950	176.96
2582	STAR TRIBUNE MEDIA COMPA	L3B3 HIDDEN FOREST EAST 4T	Legal notices/publications/bid	890-90001-3950	271.76
2582	STAR TRIBUNE MEDIA COMPA	STOSON VACATION	Legal notices/publications/bid	890-90001-3950	233.84
2582	STAR TRIBUNE MEDIA COMPA	17340 LEXINGTON (THUNDER	Legal notices/publications/bid	890-90001-3950	127.98
2582	STAR TRIBUNE MEDIA COMPA	STODDARD WETLAND BANKI	Legal notices/publications/bid	890-90001-3950	71.10
2583	UNLIMITED SUPPLIES INC	WASHERS, NUTS, SCREWS	Operating supplies	100-43101-2290	71.00
2583	UNLIMITED SUPPLIES INC	BULBS, CLAMPS, CONNECTOR	Operating supplies	100-43101-2290	269.14
2583	UNLIMITED SUPPLIES INC	FUSE HOLDER, CLAMPS, BATT	Operating supplies	100-43101-2290	375.49
2583	UNLIMITED SUPPLIES INC	PINS, CONNECTORS, CABLE TI	Operating supplies	100-43101-2290	286.60
2584	WRUCK SEWER & PORTABLE	SBAA WISEN'S PARK TOILET R	Rentals-other	100-44101-3390	25.00
2584	WRUCK SEWER & PORTABLE	TWIN BIRCH PARK TOILET REN	Rentals-other	100-44101-3390	25.00
2584	WRUCK SEWER & PORTABLE	SBAA TWIN BIRCH PARK TOILE	Rentals-other	100-44101-3390	25.00
2584	WRUCK SEWER & PORTABLE	PATRICIA'S WILDERNESS TOILE	Rentals-other	100-44101-3390	25.00
2584	WRUCK SEWER & PORTABLE	SBAA PATRICIA'S WILDERNESS	Rentals-other	100-44101-3390	25.00
2584	WRUCK SEWER & PORTABLE	LARSON'S HERITAGE OAKS TOI	Rentals-other	100-44101-3390	50.00
2584	WRUCK SEWER & PORTABLE	SBAA PINGER'S PARK TOILET R	Rentals-other	100-44101-3390	25.00
2584	WRUCK SEWER & PORTABLE	SBAA HAM LAKE BALL FIELD T	Rentals-other	100-44101-3390	41.08
2584	WRUCK SEWER & PORTABLE	17535 CHISHOLM FIRE BURN	Rentals-other	100-44101-3390	25.00
2584	WRUCK SEWER & PORTABLE	WISEN'S PARK TOILET RENTAL	Rentals-other	100-44101-3390	25.00
2584	WRUCK SEWER & PORTABLE	CONSTANCE ESTATES PARK TO	Rentals-other	100-44101-3390	50.00
2584	WRUCK SEWER & PORTABLE	PINGER'S PARK TOILET RENTA	Rentals-other	100-44101-3390	25.00
2584	WRUCK SEWER & PORTABLE	HAM LAKE BALL FIELD TOILET	Rentals-other	100-44101-3390	41.08

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2584	WRUCK SEWER & PORTABLE	LION'S PARK TOILET RENTALS	Rentals-other	100-44101-3390	158.00
2584	WRUCK SEWER & PORTABLE	SODERVILLE PARK TOILET REN	Rentals-other	100-44101-3390	54.00
2584	WRUCK SEWER & PORTABLE	LION'S PARK PLAYGROUND TO	Rentals-other	100-44101-3390	79.00
2584	WRUCK SEWER & PORTABLE	HAM LAKE BOAT LANDING TO	Rentals-other	100-44101-3390	79.00
2584	WRUCK SEWER & PORTABLE	SBAA LION'S PARK TOILET REN	Rentals-other	100-44101-3390	158.00
2584	WRUCK SEWER & PORTABLE	TENNIS COURT TOILET RENTA	Rentals-other	100-44101-3390	168.00
2584	WRUCK SEWER & PORTABLE	GRANT PARK TOILET RENTAL	Rentals-other	100-44101-3390	50.00
2584	WRUCK SEWER & PORTABLE	SBAA SODERVILLE PARK TOILE	Rentals-other	100-44101-3390	54.00
2584	WRUCK SEWER & PORTABLE	BLUEGRASS ESTATES TOILET R	Rentals-other	100-44101-3390	50.00
68149	A-1 EXCAVATING LLC	CROSSTOWN BUSINESS PARK	Contractors	262-46101-3810	211,730.51
68150	ACE SOLID WASTE INC	JUNE ORGANICS	Waste management & recycli	231-43601-3630	385.84
68151	ANOKA COUNTY FIRE PROTEC	2026 MEMBERSHIP DUES	Dues & subscriptions	100-42201-3920	900.00
68152	ANOKA COUNTY PROPERTY	CORVETTE SHOP CUP REVOCA	Filing fees	100-41601-3980	46.00
68153	ANOKA COUNTY TREASURY D	2ND QTR LAW ENFORCEMENT	Police protection	100-42101-3155	434,137.00
68154	ASPEN MILLS INC	UNIFORM - MR	Clothing & personal protectiv	100-42201-2210	786.55
68155	BAKER TILLY ADVISORY GROU	2025 CONTINUING DISCLOSU	Agent fees	370-47101-6130	2,100.00
68156	BERGANKDV	2025 AUDIT	Audit & actuarial services	100-41402-3115	8,175.00
68157	BLAINE LOCK & SAFE, INC.	KEYS	Operating supplies	100-43101-2290	52.50
68158	BLUE CROSS BLUE SHIELD OF	JULY VISION	Vision Insurance	100-21715	37.00
68159	CITY OF ANDOVER	DUST CONTROL - UNIVERSITY	Gravel Maintenance	100-43101-3415	924.50
68160	CITY OF ST PAUL	8 TN ASPHALT MIX	Street repair & maintenance s	100-43101-2330	696.16
68161	COMCAST BUSINESS-INTERNE	JUNE FIRE #3 INTERNET	Internet	100-42201-3220	369.30
68162	COMPENSATION CONSULTAN	2ND QTR FLEX ADMINISTRATI	Other professional services	100-41701-3190	75.00
68163	CONNEXUS ENERGY	CITY HALL	Electricity	100-41702-3610	853.42
68163	CONNEXUS ENERGY	GARAGE	Electricity	100-41702-3610	42.72
68163	CONNEXUS ENERGY	CITY SIGN	Electricity	100-41703-3610	238.96
68163	CONNEXUS ENERGY	SOUTH WELCOME	Electricity	100-41703-3610	17.45
68163	CONNEXUS ENERGY	FIRE #3	Electricity	100-42202-3610	436.92
68163	CONNEXUS ENERGY	FIRE #2	Electricity	100-42202-3610	321.51
68163	CONNEXUS ENERGY	FIRE #1	Electricity	100-42202-3610	536.22
68163	CONNEXUS ENERGY	SIRENS	Electricity	100-42302-3610	70.20
68163	CONNEXUS ENERGY	PW	Electricity	100-43104-3610	960.84
68163	CONNEXUS ENERGY	STREET LIGHTS #2	Electricity	100-43401-3610	317.53
68163	CONNEXUS ENERGY	STREET LIGHTS #1	Electricity	100-43401-3610	27.04
68163	CONNEXUS ENERGY	CROSSTOWN/HWY 65 SIGNAL	Electricity	100-43401-3610	87.89
68163	CONNEXUS ENERGY	HWY 65/BUNKER SIGNALS	Electricity	100-43401-3610	95.91
68163	CONNEXUS ENERGY	BUNKER/LEXINGTON SIGNALS	Electricity	100-43401-3610	74.85
68163	CONNEXUS ENERGY	HWY 65/CONSTANCE SIGNALS	Electricity	100-43401-3610	123.73
68163	CONNEXUS ENERGY	LEXINGTON/CROSSTOWN SIG	Electricity	100-43401-3610	49.10
68163	CONNEXUS ENERGY	BUNKER/JEFFERSON SIGNALS	Electricity	100-43401-3610	67.30
68163	CONNEXUS ENERGY	HWY 65/ANDOVER BLVD SIGN	Electricity	100-43401-3610	91.83
68163	CONNEXUS ENERGY	RADISSON/BUNKER SIGNALS	Electricity	100-43401-3610	86.26
68163	CONNEXUS ENERGY	SODERVILLE PARK WELL	Electricity	100-44101-3610	17.45
68163	CONNEXUS ENERGY	HAM LAKE WELL	Electricity	100-44101-3610	122.02
68163	CONNEXUS ENERGY	HAM LAKE AERATOR	Electricity	100-44101-3610	16.50
68163	CONNEXUS ENERGY	SODERVILLE PARK	Electricity	100-44101-3610	42.36
68163	CONNEXUS ENERGY	HAM LAKE PARK	Electricity	100-44101-3610	165.74
68163	CONNEXUS ENERGY	HAM LAKE PARK SHELTER	Electricity	100-44102-3610	22.48
68163	CONNEXUS ENERGY	LION'S PARK CONCESSION	Electricity	100-44102-3610	51.67
68163	CONNEXUS ENERGY	LION'S PARK PAVILION	Electricity	100-44102-3610	144.84
68163	CONNEXUS ENERGY	HAM LAKE PARK CONCESSION	Electricity	100-44102-3610	81.02
68163	CONNEXUS ENERGY	HAM LAKE PARK BUILDING	Electricity	100-44102-3610	231.77
68163	CONNEXUS ENERGY	SR CENTER	Electricity	100-44202-3610	459.54
68163	CONNEXUS ENERGY	STREET LIGHTS	Electricity	232-43701-3610	5,484.14
68166	DEHN OIL CO	258.4 GAL DIESEL	Fuel	100-43101-2230	971.33
68166	DEHN OIL CO	120.7 GAL GASOLINE	Fuel	100-43101-2230	400.38
68167	DELL MARKETING L.P.	DELL MICRO QM1250	Capital assets	100-41701-5110	854.00
68167	DELL MARKETING L.P.	TM, MJ DOCKING STATIONS	Capital assets	100-42201-5110	476.98
68167	DELL MARKETING L.P.	JK DOCKING STATIONS	Capital assets	100-43101-5110	238.49
68167	DELL MARKETING L.P.	TD DELL PRO RB14250XCTO C	Capital assets	100-42401-5110	2,046.97

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68167	DELL MARKETING L.P.	MJ DELL PRO RB14250XCTO C	Capital assets	100-42401-5110	2,046.97
68167	DELL MARKETING L.P.	JK DELL PRO RB14250XCTO C	Capital assets	100-43101-5110	2,046.97
68168	DOUGLAS-KERR UNDERGROU	143RD AVENUE	Contractors	431-43301-3810	202,292.19
68169	EMBEDDED SYSTEMS INC	JUL - DEC SIREN MAINTENAN	Equipment repair & maintena	100-42302-3440	3,897.66
68170	EMERGENCY APPARATUS MTC	A-1 PUMP TEST, GENERAL SER	Fire apparatus repair & maint	100-42201-3450	2,353.33
68170	EMERGENCY APPARATUS MTC	FIRE #1 GENERATOR GENERAL	Building repair & maintenanc	100-42202-3420	685.00
68170	EMERGENCY APPARATUS MTC	FIRE #2 GENERATOR GENERAL	Building repair & maintenanc	100-42202-3420	685.00
68170	EMERGENCY APPARATUS MTC	FIRE #3 GENERATOR GENERAL	Building repair & maintenanc	100-42202-3420	685.00
68170	EMERGENCY APPARATUS MTC	CITY HALL GENERATOR GENER	Building repair & maintenanc	100-41702-3420	685.00
68170	EMERGENCY APPARATUS MTC	PW GENERATOR GENERAL SE	Building repair & maintenanc	100-43104-3420	685.00
68170	EMERGENCY APPARATUS MTC	E-1 PUMP TEST	Fire apparatus repair & maint	100-42201-3450	265.00
68170	EMERGENCY APPARATUS MTC	T-1 PUMP TEST	Fire apparatus repair & maint	100-42201-3450	265.00
68170	EMERGENCY APPARATUS MTC	E-2 PUMP TEST	Fire apparatus repair & maint	100-42201-3450	265.00
68170	EMERGENCY APPARATUS MTC	T-2 PUMP TEST	Fire apparatus repair & maint	100-42201-3450	265.00
68170	EMERGENCY APPARATUS MTC	E-3 PUMP TEST, COOLER LINE	Fire apparatus repair & maint	100-42201-3450	681.88
68171	ERIK SKOGQUIST	2ND QTR ASSESSING	Assessing/property tax admin	100-41403-3105	10,447.22
68172	FIRE INSTRUCTION & RESCUE	VENTILATION CLASS	Training/conferences/schools	100-42201-3510	650.00
68173	FORUM COMMUNICATIONS P	JUNE HAM LAKER	Printing	211-41704-3970	671.96
68173	FORUM COMMUNICATIONS P	FREEDOM FEST INSERT	Reimbursable expense	100-48101-4150	864.81
68174	GOODYEAR TIRE	#75 TIRES	Vehicle parts & supplies	100-43101-2340	1,033.47
68175	HAM LAKE HARDWARE INC	BATTERIES	Building repair & maintenanc	100-44202-2310	11.98
68176	HOFFMAN BROS. SOD INC.	100 CY PLAYGROUND MULCH	Operating supplies	100-44101-2290	2,175.00
68177	J.R.'S ADVANCED RECYCLERS	SSPRING RECYCLING DAY - FO	Waste management & recycli	231-43601-3630	210.00
68177	J.R.'S ADVANCED RECYCLERS	SPRING RECYCLING DAY	Waste management & recycli	231-43601-3630	200.00
68177	J.R.'S ADVANCED RECYCLERS	SPRING RECYCLING DAY - CITY	Waste management & recycli	231-43601-3630	77.00
68177	J.R.'S ADVANCED RECYCLERS	SPRING RECYCLING DAY - CITY	Waste management & recycli	231-43601-3630	10.00
68178	KINGS III EMERGENCY COMM	JUNE ELEVATOR PHONE	Phones/radios/pagers	100-41701-3210	39.17
68179	LEPAGE & SONS INC	5/11 YARDWASTE	Waste management & recycli	231-43601-3630	462.00
68179	LEPAGE & SONS INC	5/18 YARDWASTE	Waste management & recycli	231-43601-3630	462.00
68179	LEPAGE & SONS INC	5/26 YARDWASTE	Waste management & recycli	231-43601-3630	462.00
68179	LEPAGE & SONS INC	6/1 YARDWASTE	Waste management & recycli	231-43601-3630	35.00
68180	LINCOLN NATIONAL LIFE INSU	JULY LT DISABILITY	STD/LTD	100-21713	927.18
68181	MACQUEEN EQUIPMENT/MA	FACEPIECES	Clothing & personal protectiv	100-42201-2210	1,062.68
68182	MARTIN MARIETTA MATERIAL	2.08 TN ASPHALT	Street repair & maintenance s	100-43101-2330	159.74
68183	MARY WELLS	QTR ASSESSING	Assessing/property tax admin	100-41403-3105	10,447.22
68184	MENARDS-BLAINE	SPREADER	Operating supplies	100-44101-2290	146.99
68184	MENARDS-BLAINE	LION'S PARK POST & SCREWS	Operating supplies	100-44101-2290	223.22
68185	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-41201-2510	47.53
68185	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-41301-2510	37.43
68185	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-41401-2510	64.75
68185	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-41601-2510	27.33
68185	METRO - INET	PHONES	Phones/radios/pagers	100-41701-3210	106.84
68185	METRO - INET	IT SUPPORT	Computer & software support	100-41707-3120	3,751.60
68185	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-42201-2510	64.75
68185	METRO - INET	IT SUPPORT	Computer & software support	100-42201-3120	1,612.16
68185	METRO - INET	PHONES	Phones/radios/pagers	100-42201-3210	44.52
68185	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-42401-2510	112.28
68185	METRO - INET	IT SUPPORT	Computer & software support	100-42401-3120	980.96
68185	METRO - INET	PHONES	Phones/radios/pagers	100-42401-3210	53.42
68185	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-43101-2510	26.93
68185	METRO - INET	IT SUPPORT	Computer & software support	100-43101-3120	995.28
68185	METRO - INET	PHONES	Phones/radios/pagers	100-43101-3210	26.71
68185	METRO - INET	PHONES	Phones/radios/pagers	100-44101-3210	8.90
68185	METRO - INET	PHONES	Phones/radios/pagers	100-44201-3210	35.61
68187	MINNESOTA EQUIPMENT	5LB SPOOL	Operating supplies	100-44101-2290	44.99
68187	MINNESOTA EQUIPMENT	#62 FILTER ELEMENT, OIL FILT	Equipment parts & supplies	100-44101-2320	192.71
68188	MN PEIP	JUNE MH HEALTH INSURANCE	Health Insurance	100-21710	804.64
68188	MN PEIP	MAY MH HEALTH INSURANCE	Health Insurance	100-21710	804.64
68188	MN PEIP	JULY HEALTH INSURANCE	Health Insurance	100-21710	11,116.08
68189	NCPERS GROUP LIFE INSURAN	JULY LIFE	Life Insurance	100-21714	96.00

Council Approval List

Payment Dates: 6/2/2026 - 6/15/2026

Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
68190	NUSS EQUIPMENT GROUP LL	#92 DOT INSPECTION	Inspections	100-43101-3460	190.75
68191	ON-LINE RETRIEVERS	MAY ANIMAL CONTROL	Other professional services	100-42501-3190	400.00
68192	PARK SUPPLY OF AMERICA IN	BATHROOM REPAIR PARTS - LI	Building repair & maintenanc	100-44102-2310	321.82
68193	PRECISE MRM LLC	APRIL TRUCK MONITORING S	Monitoring	100-43101-3145	76.00
68194	PREMIUM WATERS INC	MAY WATER BOTTLE DEPOSIT	Equipment rentals	100-41701-3320	6.00
68194	PREMIUM WATERS INC	JUNE WATER COOLER RENTAL	Equipment rentals	100-41701-3320	14.00
68194	PREMIUM WATERS INC	MAY WATER	Equipment rentals	100-41701-3320	19.08
68195	RECYCLE TECHNOLOGIES INC	SPRING RECYCLING DAY	Waste management & recycli	231-43601-3630	600.00
68195	RECYCLE TECHNOLOGIES INC	RECYCLING DAY - CITY ITEMS	Waste management & recycli	231-43601-3630	460.90
68195	RECYCLE TECHNOLOGIES INC	RECYCLING DAY - ITEMS FOUN	Waste management & recycli	231-43601-3630	100.00
68196	S & S INDUSTRIAL SUPPLY INC	FASTENER	Operating supplies	100-43101-2290	2.70
68197	SITEONE LANDSCAPE SUPPLY	HAM LAKE PARK IRRIGATION	Operating supplies	100-44101-2290	34.51
68198	SUMMIT COMPANIES	FIRE EXTINGUISHER INSPECTI	Equipment repair & maintena	100-43101-3440	1,107.40
68198	SUMMIT COMPANIES	FIRE EXTINGUISHER INSPECTI	Equipment repair & maintena	100-42201-3440	517.85
68198	SUMMIT COMPANIES	SEMI ANNUAL SUPPRESSION	Inspections	100-44201-3460	498.00
68199	THE MPX GROUP	JUNE HAM LAKER DELIVERY	Other services and charges	211-41704-3990	421.84
68200	TOUCHDOWN TILE, LLC	FIRE #2 BATHROOM REMODE	Capital assets	420-42201-5110	15,986.67
68201	TRI STATE BOBCAT, INC.	#64 ROLLER TRACK	Equipment parts & supplies	100-43101-2320	419.39
68202	TYLER TECHNOLOGIES INC	ERP PRO ANNUAL SUPPORT 1	Prepaid expense	100-15501	14,503.99
68202	TYLER TECHNOLOGIES INC	ERP PRO ANNUAL SUPPORT 7	Computer & software support	100-41401-3120	14,503.98
68203	VERIZON WIRELESS	MR	Phones/radios/pagers	100-42201-3210	38.40
68203	VERIZON WIRELESS	TD, MJ & 2 LAPTOPS	Phones/radios/pagers	100-42401-3210	156.82
68203	VERIZON WIRELESS	JK, JW, JC, CS, EH, & 2 LAPTOP	Phones/radios/pagers	100-43101-3210	275.01
68203	VERIZON WIRELESS	DH, AC, JS	Phones/radios/pagers	100-44101-3210	115.20
68203	VERIZON WIRELESS	AM	Phones/radios/pagers	100-44101-3210	38.40
68204	WRIGHT-HENNEPIN COOPERA	JUNE ELEVATOR MONITORING	Monitoring	100-41702-3145	10.00
68204	WRIGHT-HENNEPIN COOPERA	JUNE SECURITY MONITORING	Monitoring	100-41702-3145	33.95
68204	WRIGHT-HENNEPIN COOPERA	JUNE PW FIRE PANEL MONIT	Monitoring	100-43104-3145	52.95
DFT0003091	IRS-Payroll Tax	Federal Withholding	Federal WH/FICA/MC	100-21701	6,612.56
DFT0003091	IRS-Payroll Tax	Medicare Payable	Federal WH/FICA/MC	100-21701	1,807.28
DFT0003091	IRS-Payroll Tax	Social Security Payable	Federal WH/FICA/MC	100-21701	7,148.56
DFT0003092	MN STATE DEPT OF REVENUE-	MN State Withholding	State W/H	100-21702	2,895.29
DFT0003093	PERA	Retirement-Coordinated	PERA	100-21703	7,520.93
DFT0003093	PERA	Retirement-Police & Fire	PERA	100-21703	1,378.28
DFT0003094	VOYA	Deferred Compensation	Deferred compensation	100-21704	2,735.00
DFT0003094	VOYA	Roth IRA	Deferred compensation	100-21704	300.00

Grand Total: 1,065,328.19

## Report Summary

### Fund Summary

Fund	Payment Amount
100 - GENERAL	595,558.56
211 - HAM LAKER	1,093.80
231 - RECYCLING	4,334.53
232 - STREET LIGHT	5,484.14
262 - HAM LAKE EDA	216,835.36
370 - 2010 CIP BOND DEBT	2,100.00
420 - FIRE EQUIPMENT	15,986.67
431 - REVOLVING STREET	219,001.13
890 - TRUST FUND	4,934.00
<b>Grand Total:</b>	<b>1,065,328.19</b>

### Account Summary

Account Number	Account Name	Payment Amount
100-15501	Prepaid expense	14,503.99
100-21701	Federal WH/FICA/MC	15,568.40
100-21702	State W/H	2,895.29
100-21703	PERA	8,899.21
100-21704	Deferred compensation	3,035.00
100-21710	Health Insurance	12,725.36
100-21713	STD/LTD	927.18
100-21714	Life Insurance	96.00
100-21715	Vision Insurance	37.00
100-41101-3110	Attorney	779.53
100-41101-3135	Engineering	46.79
100-41102-3110	Attorney	1,573.22
100-41102-3135	Engineering	1,245.97
100-41201-2510	Software licenses & upgr	47.53
100-41301-2510	Software licenses & upgr	37.43
100-41302-3110	Attorney	87.42
100-41401-2510	Software licenses & upgr	64.75
100-41401-3120	Computer & software su	14,503.98
100-41402-3115	Audit & actuarial service	8,175.00
100-41403-3105	Assessing/property tax a	20,894.44
100-41601-2510	Software licenses & upgr	27.33
100-41601-3110	Attorney	227.29
100-41601-3135	Engineering	655.01
100-41601-3980	Filing fees	46.00
100-41701-2240	Safety supplies	15.56
100-41701-3190	Other professional servi	75.00
100-41701-3210	Phones/radios/pagers	146.01
100-41701-3320	Equipment rentals	200.03
100-41701-5110	Capital assets	854.00
100-41702-3145	Monitoring	43.95
100-41702-3420	Building repair & mainte	685.00
100-41702-3610	Electricity	896.14
100-41703-3610	Electricity	256.41
100-41707-3120	Computer & software su	3,751.60
100-42101-3155	Police protection	434,137.00
100-42201-2210	Clothing & personal prot	1,849.23
100-42201-2240	Safety supplies	68.66
100-42201-2510	Software licenses & upgr	64.75
100-42201-3120	Computer & software su	1,612.16
100-42201-3135	Engineering	35.00
100-42201-3210	Phones/radios/pagers	82.92
100-42201-3220	Internet	369.30
100-42201-3440	Equipment repair & mai	517.85
100-42201-3450	Fire apparatus repair &	4,095.21

**Account Summary**

Account Number	Account Name	Payment Amount
100-42201-3510	Training/conferences/sc	650.00
100-42201-3920	Dues & subscriptions	900.00
100-42201-5110	Capital assets	476.98
100-42201-5120	Controllable assets	853.73
100-42202-3420	Building repair & mainte	2,055.00
100-42202-3610	Electricity	1,294.65
100-42302-3440	Equipment repair & mai	3,897.66
100-42302-3610	Electricity	70.20
100-42401-2510	Software licenses & upgr	112.28
100-42401-3120	Computer & software su	980.96
100-42401-3135	Engineering	87.34
100-42401-3210	Phones/radios/pagers	210.24
100-42401-5110	Capital assets	4,093.94
100-42501-3190	Other professional servi	400.00
100-43101-2210	Clothing & personal prot	234.44
100-43101-2230	Fuel	1,371.71
100-43101-2240	Safety supplies	80.76
100-43101-2290	Operating supplies	1,057.43
100-43101-2320	Equipment parts & suppl	419.39
100-43101-2330	Street repair & mainten	855.90
100-43101-2340	Vehicle parts & supplies	1,033.47
100-43101-2510	Software licenses & upgr	26.93
100-43101-3120	Computer & software su	995.28
100-43101-3145	Monitoring	76.00
100-43101-3210	Phones/radios/pagers	301.72
100-43101-3415	Gravel Maintenance	924.50
100-43101-3440	Equipment repair & mai	1,107.40
100-43101-3460	Inspections	190.75
100-43101-3510	Training/conferences/sc	120.86
100-43101-3960	Mileage	184.16
100-43101-5110	Capital assets	2,285.46
100-43103-3135	Engineering	55.46
100-43104-3145	Monitoring	52.95
100-43104-3420	Building repair & mainte	685.00
100-43104-3610	Electricity	960.84
100-43401-3610	Electricity	1,021.44
100-43501-3135	Engineering - ROW	1,012.75
100-44101-2210	Clothing & personal prot	120.24
100-44101-2240	Safety supplies	68.33
100-44101-2290	Operating supplies	2,624.71
100-44101-2320	Equipment parts & suppl	192.71
100-44101-3210	Phones/radios/pagers	162.50
100-44101-3390	Rentals-other	1,257.16
100-44101-3610	Electricity	364.07
100-44102-2310	Building repair & mainte	321.82
100-44102-3610	Electricity	531.78
100-44201-2240	Safety supplies	52.82
100-44201-3210	Phones/radios/pagers	35.61
100-44201-3460	Inspections	498.00
100-44202-2310	Building repair & mainte	11.98
100-44202-3610	Electricity	459.54
100-48101-4150	Reimbursable expense	864.81
211-41704-3970	Printing	671.96
211-41704-3990	Other services and charg	421.84
231-43601-3630	Waste management & r	4,334.53
232-43701-3610	Electricity	5,484.14
262-46101-3135	Engineering	5,104.85
262-46101-3810	Contractors	211,730.51

**Account Summary**

Account Number	Account Name	Payment Amount
370-47101-6130	Agent fees	2,100.00
420-42201-5110	Capital assets	15,986.67
431-43301-3110	Attorney	2,360.23
431-43301-3135	Engineering	14,171.75
431-43301-3810	Contractors	202,292.19
431-43301-3950	Legal notices/publicatio	176.96
890-90001-3110	Attorney	104.90
890-90001-3135	Engineering	4,124.42
890-90001-3950	Legal notices/publicatio	704.68
<b>Grand Total:</b>		<b>1,065,328.19</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	625,157.17
200909-100	665.52
202002.083-140	211,730.51
202111-100	5,104.85
202205-100	1,272.75
202205-150	176.96
202302.032-130	944.09
202402.064-100	15.60
202502.078-100	3,233.29
202505-100	1,048.32
202505-130	1,416.14
202505-140	202,292.19
202509-100	7,359.23
20260602100	187.14
231002001	977.00
231004009	1,421.00
231005003	210.00
231009001	385.84
231010001	869.79
231999999	470.90
MISC-100	389.90
<b>Grand Total:</b>	<b>1,065,328.19</b>



City of Ham Lake, MN

# Check Register

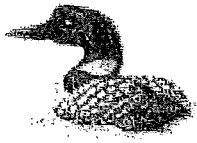
Packet: APPKT02470 - JUNE HAM LAKER POSTAGE

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
USPOSTMASTER	US POSTMASTER	05/27/2026	Bank Draft	0.00	1,548.56	DFT0003095
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
2026-06	Invoice	05/27/2026	JUNE HAM LAKER POSTAGE	0.00	1,548.56	
<u>211-41704-2120</u>	Postage		JUNE HAM LAKER POSTAG		1,548.56	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	1	1	0.00	1,548.56
EFT's	0	0	0.00	0.00
	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>1,548.56</b>



City of Ham Lake, MN

# EFT Payroll Check Register

## Report Summary

Pay Period: 5/24/2026-6/6/2026

Packet: PYPKT01899 - PPE 060626 PD 061226

Payroll Set: City of Ham Lake - 01

<u>Type</u>	<u>Count</u>	<u>Amount</u>
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	34	40,390.53
<b>Total</b>	<b>34</b>	<b>40,390.53</b>

Meeting Date: June 15, 2026

**CITY OF HAM LAKE**

*STAFF REPORT*

**To: Mayor and Councilmembers**

**From: John Witkowski, Public Works Superintendent**

**Subject: Installation of an electrical panel for the building located north of City Hall**

**Introduction:**

Last year the Council approved the installation of cameras for the building located north of City Hall. It was determined that there was no electricity in the building to install the cameras, therefore I have obtained a quote for the installation of an electrical panel. Per the purchasing policy, two written quotes are required unless special circumstances are noted. I have been trying to obtain more than one quote but have been unable to get a second quote due to lack of response from several companies. I have received a quote from Egan Company in the amount of \$9,488.00.

**Recommendation:**

I am recommending approving the use of the Building Equipment Fund in the amount of \$9,488.00 for the installation of an electrical panel for the building located north of City Hall.



# PROPOSAL

## E103521-HL-New panel

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This proposal contains all details relevant to scope of work, project specifications, pricing, and terms.

***Prepared by:***

**Egan Company**

Chad Pomplun

***Presented to:***

**City of Ham Lake**

Johnathan Witkowski

June 5, 2026

City of Ham Lake  
15544 Central Ave NE  
Ham Lake, MN, 55304  
Attn: Johnathan Witkowski

RE: E103521-HL-New panel  
EGAN QUOTE#: E103521

## INTRODUCTION

Johnathan Witkowski,

Egan Company is pleased to present the following proposal for your consideration. This estimate outlines all projected costs associated with the proposed project, encompassing labor, materials, equipment, and other related expenses. Every person at Egan Company believes in the importance of the customer, and we are ready to partner with you at any stage of your project.

## SCOPE OF WORK

Provide material and labor for the following:

- Install a 30-amp distribution panel in the outbuilding, feed from existing Square D HOM line panel located in the senior center garage with 1" PVC pipe and #8 copper conductors underground and MC cable in the senior center garage.
- Provide one 20 amp receptacle in the outbuilding to supply power to the camera system using MC cable and steel j-boxes.

## INVESTMENT

The above work as outlined above is offered in the amount of **\$9,488.00**

## QUALIFICATIONS

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- Quotation is based on straight time (Monday through Friday 7:00 am to 3:30 pm). Excludes overtime and holiday hours not defined in the scope of work.
- Schedule: 2026-06-22 through 2026-06-24
- Electrical Lift Usage Fees Included
- Electrical Permit Fees Included
- Shipping Expenses Included
- Sales Tax Included
- Site Restoration Not Included
- Arc Flash Analysis Not Included
- All underground trenching done by customer
- Sheetrock removal in senior center garage done by customer.

## CONTACT

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Thank you again for this opportunity. Should any questions arise, please feel free to contact me.

Sincerely,

Chad Pomplun | [CHP@eganco.com](mailto:CHP@eganco.com) | (612) 328-4028



## TERMS OF AGREEMENT

1. Standard payment terms are **NET 30**.
2. Egan's discretion: Progress billing monthly until the project is complete is typical for work negotiated under \$50,000.00. For projects larger than \$50,000.00 our terms are 40% upon acceptance of this proposal, 50% at the mid-point of the project, and the final 10% at the completion of the project. When the Contract Period is in excess of 4 weeks, written applications/invoices may be submitted monthly for the total value of work executed – less previous payments.
3. If a master contract for this project is signed by Egan Company, the billing Terms of that agreement shall supersede our standard terms.
4. Total Proposed Price is valid based upon the current material pricing per the date of this document, as material costs are currently a very volatile commodity.
5. Pricing is based on current market conditions and current labor rates. Egan Company reserves the right to adjust our price at any time based on any material cost escalation, cost increases for materials that arise due to federal, state or local government imposed tariffs, import fees, country of origin requirements, or other government imposed programs that were not in place at the time this Proposal, costs due to labor shortages, labor quality issues or local labor incentive increase recommendations. The cost increase will be the actual cost difference between the price quoted at the time of the proposal and the price at the time the cost is incurred by Egan.
6. If this proposal does not reference a written specification and one appears later, which affects the scope of the project, Egan Company reserves the right to amend this proposal accordingly.
7. Any labor or material not covered by this proposal can be purchased through us at standard T&M rates. (services will follow a yearly format from May 1st-April 30th for a given calendar year time frame)
8. Egan Company is not responsible for indirect, special or consequential damages, including the loss of profits or loss of production during the installation and start-up of this project.
9. Unless specifically contracted for, Design and Engineering services are excluded from Egan Company's Scope of Work. Egan does not warranty or guarantee that the designs and/or specifications provided by Customer, Owner or their agents or assigns are adequate, complete, suitable for the purposes intended, or will meet the desired capacities.
10. All labor is warranted for 1 year from the date of installation. All parts and software warranties come from the original manufacturer and their terms apply. This warranty is void if a person or firm other than Egan Company performs or re-performs any Work within the scope of this Agreement. This warranty is non-transferable. Egan Company makes no other warranties and all warranties, whether implied or statutory, including the implied warranties of merchantability and fitness for a particular purpose, custom and usage are hereby disclaimed by Egan Company. Egan Company makes no warranty for, and shall not be subject to any obligations or liabilities related to, design, application of design, safety changes or specifications provided by Customer.
11. Customer will neither solicit for employment nor hire any of Egan's employees during the term of this Agreement and for six (6) months following its termination. Customer agrees that Egan shall be entitled to obtain injunctive relief in addition to monetary damages if a breach of this Paragraph were to occur. In consideration of this Agreement, Customer acknowledges Egan's damages in the event of a breach and Customer agrees to pay as liquidated damages for breach of this Paragraph a one-time payment equal to six (6) months' gross salary of such employee(s).

12. This Agreement will be governed by the laws of the state of Minnesota, without regards to the principles of conflicts of laws thereof. Exclusive jurisdiction and venue in any matter will lie in the state and federal courts of Hennepin County, Minnesota. In any litigation or arbitration arising out of this Agreement, the prevailing party is entitled to reasonable attorneys' fees and costs at trial and on any appeal. All expenses of collection shall be paid by Customer, including costs and reasonable attorneys' fees.

Meeting Date: June 15, 2026

**CITY OF HAM LAKE**  
**STAFF REPORT**

**To:** Mayor and Councilmembers  
**From:** Mike Raczkowski, Fire Chief  
**Item/Title/Subject:** Apparatus Replacement

**Introduction/Discussion:**

I have discussed with the fire department liaisons about replacing the grass truck at Fire Station 2 with a Ford F-350, rather than replacing Utility 1, the Dodge Durango, which had been planned for this year. This grass truck had been pushed out for replacement from 2025 to 2028 after the building of Station 3. The current truck is a 2000 1-ton Ford and has been having maintenance issues as of late, including not wanting to start, the emergency lights not working, and no speedometer. Ford is in the middle of changing model years, and exact pricing is not available, but based on a dealer estimate, it should be between \$48,000 and \$50,000. The plan is to reuse the skid (tank and motor) and tools on the current truck, but there will also be an additional \$10,000 to \$12,000 for lighting and equipment.

**Recommendation:**

I recommend approving the purchase of a new Ford F-350 pickup truck as replacement for the current Grass 2, not to exceed the budgeted amount of \$60,00.00 with the monies coming from the Fire Department Equipment Fund.

Meeting Date: June 15, 2026

**CITY OF HAM LAKE**  
*STAFF REPORT*

**To:** Mayor and Councilmembers  
**From:** John Witkowski, Public Works Superintendent  
**Subject:** Hiring Seasonal Maintenance Workers

**Introduction:** I am recommending the hiring of three Public Works part-time seasonal maintenance workers. At this time, we are still actively seeking applicants, and in the future, may recommend additional personnel to fill open spots.

**Recommendation:** Listed below are the individuals that are being recommended for the Public Works part-time seasonal maintenance positions.

Carter Stevens, Nate Holien, and Taylor Henderson are new employees at a pay rate of \$15.00 per hour.

**ORDINANCE NO. 26-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.**

There is hereby added to the list of parcels described in the Exhibit (the Mining Overlay Districts) attached to Ordinance No. 07-14 the following:

LEGAL DISCRIPTIONS

Address: 17340 Lexington Avenue NE, Ham Lake, Minnesota 55304

PID: 01-32-23-44-0001

That portion of the Southeast Quarter of the Southeast Quarter of Section 1, Township 32, Range 23, Anoka County, Minnesota, described as follows: Beginning at a point on the east line of said Quarter of Quarter of said section, 400 feet North of the Southeast corner of said section; thence West 990 feet, parallel to the South line of said section, to a point 400 feet North of the South line of said section; thence North, parallel to the West line, to a point 660 feet North of the South line of said section; thence West, parallel to the South line, 330 feet to a point 660 feet North of the South line on the west line of said Southeast Quarter of the Southeast Quarter of said section; thence North, along the West line to a point 945 feet North of the South line of said section; thence East, parallel to the South line, to a point 525 feet from the East line of said section; thence South, parallel to the East Line, 279 feet; thence East, parallel to the South line, 525 feet to a point on the East line, to the point of beginning, according to the Government Survey thereof.

Except the West 625 feet and East 345 feet of the above-described parcel.

Address: Unassigned Situs, Ham Lake, Minnesota 55304

PID: 01-32-23-44-0007

That part of the Southeast Quarter of the Southeast Quarter of Section 1, Township 32, Range 23, Anoka County, Minnesota, described as follows: Beginning at a point 666 feet North of the Southeast corner of the Southeast Quarter of the Southeast Quarter of Section 1, Township 32, Range 23, Anoka County; thence West 525 feet; thence North 279 feet; thence East 200 feet; thence South 225 feet; thence East 325 feet; thence South 54 feet to the point of beginning.

Except the East 345 feet of the above-described parcel.

and so shall be identified on the Zoning Map described in Article 9-120 of the Ham Lake City Code.

**Presented to the Ham Lake City Council on June 1, 2026 and adopted by a unanimous vote this 15th day of June, 2026.**

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**Brian Kirkham, Mayor**

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**Denise Webster, City Clerk**

**Mining Overlay District**  
**Exhibit to Ordinance 07-14**

<u>Number</u>	<u>Parcel ID Number</u>	<u>Number</u>	<u>Parcel ID Number</u>	<u>Number</u>	<u>Parcel ID Number</u>
1	1-32-23-12-0001	27	13-32-23-41-0001	53	24-32-23-21-0017
2	1-32-23-21-0001	28	13-32-23-33-0001	54	24-32-23-13-0001
3	1-32-23-33-0001	29	13-32-23-34-0001	55	25-32-23-24-0001
4	2-32-23-44-0005	30	14-32-23-32-0003	56	25-32-23-31-0001
5	2-32-23-43-0001	31	14-32-23-33-0001	57	25-32-23-34-0001
6	6-32-23-44-0001	32	15-32-23-13-0001	58	25-32-23-33-0001
7	6-32-23-43-0006	33	15-32-23-11-0001	59	29-32-23-22-0001
8	6-32-23-34-0006	34	18-32-23-13-0001	60	34-32-23-14-0002
9	6-32-23-33-0001	35	18-32-23-24-0001	61	34-32-23-41-0001
10	8-32-23-22-0002	36	18-32-23-31-0003	62	35-32-23-12-0007
11	8-32-23-23-0001	37	19-32-23-32-0001	63	36-32-23-22-0010
12	8-32-23-23-0002	38	19-32-23-33-0004	64	36-32-23-21-0004
13	8-32-23-34-0002	39	19-32-23-34-0001	65	36-32-23-21-0005
14	10-32-23-11-0001	40	21-32-23-13-0002	66	36-32-23-12-0003
15	11-32-23-22-0001	41	21-32-23-12-0002	67	36-32-23-11-0001
16	11-32-23-21-0005	42	21-32-23-11-0002	68	36-32-23-14-0001
17	11-32-23-11-0003	43	21-32-23-14-0004	69	36-32-23-24-0002
18	11-32-23-41-0001	44	22-32-23-13-0001	70	36-32-23-23-0001
19	11-32-23-42-0001	45	22-32-23-14-0001	71	36-32-23-31-0001
20	11-32-23-44-0001	46	22-32-23-42-0002	72	36-32-23-42-0001
21	12-32-23-22-0002	47	22-32-23-41-0003	73	36-32-23-41-0001
22	12-32-23-24-0005	48	23-32-23-23-0001	74	36-32-23-44-0001
23	12-32-23-32-0001	49	23-32-23-14-0002	75	36-32-23-43-0001
24	13-32-23-32-0001	50	23-32-23-42-0001	76	36-32-23-34-0001
25	13-32-23-31-0001	51	23-32-23-41-0001	77	36-32-23-33-0001
26	13-32-23-42-0001	52	24-32-23-22-0002	78	01-32-23-44-0001
				79	01-32-23-44-0007



## Memorandum

Date: June 11, 2026  
To: Mayor and Councilmembers  
From: David A. Krugler, City Engineer   
Subject: Crosstown Shopping Center Street Reconstruction

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**Introduction:**

Bids were opened on June 10<sup>th</sup> for the Crosstown Shopping Center Street Reconstruction Project.

**Discussion:**

Five bids were received and are shown in the attached breakdown of bids. The range of bids was from \$1,494,806.28 to \$1,915,240.50 with an average bid of \$1,645,768.58. The apparent low bidder was D&D Excavating, a responsible contractor with recent experience on a City of Eagan storm sewer and pond excavation project and a City of Champlin pond rehabilitation project.

The Engineer's Construction Cost Estimate was \$1,958,277.09. Major differences between the Engineer's Estimate and the low bid were installation and removal of storm sewer and Class 5. Overall, the low bidder was 76% under the Engineer's Estimate.

**Recommendation:**

It is recommended to adopt the attached Resolution awarding the contract to D&D Contracting, LLC in the amount of \$1,494,806.28 for the Crosstown Shopping Center Street Reconstruction Project.

RESOLUTION NO. 26-XX

WHEREAS, pursuant to an advertisement for bids for the reconstruction of the Crosstown Shopping Center (Chisholm Street NE from 176<sup>th</sup> Lane NE to Crosstown Boulevard NE (CSAH 18), 176<sup>th</sup> Lane NE from Central Avenue NE to Chisholm Street NE, 177<sup>th</sup> Avenue NE to 175<sup>th</sup> Lane NE, 175<sup>th</sup> Lane NE from Central Avenue NE to Chisholm Street NE, 177<sup>th</sup> Avenue NE from Trunk Highway 65 to Central Avenue NE), bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

D&D Contracting LLC	\$1,494,806.28
Douglas-Kerr Underground	\$1,508,445.13
S.M. Hentges & Sons, Inc.	\$1,609,000.00
A-1 Excavating LLC	\$1,691,351.00
Bituminous Roadways, Inc.	\$1,945,080.50

AND WHEREAS, it appears that D&D Contracting, LLC, of Princeton, Minnesota is the lowest responsible bidder;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF HAM LAKE, MINNESOTA:

1. That the Mayor and Clerk are hereby authorized and directed to enter into a contract with D&D Contracting, LLC, of Princeton, Minnesota in the name of the City of Ham Lake for the reconstruction of the Crosstown Shopping Center (Chisholm Street NE from 176<sup>th</sup> Lane NE to Crosstown Boulevard NE (CSAH 18), 176<sup>th</sup> Lane NE from Central Avenue NE to Chisholm Street NE, 177<sup>th</sup> Avenue NE to 175<sup>th</sup> Lane NE, 175<sup>th</sup> Lane NE from Central Avenue NE to Chisholm Street NE, 177<sup>th</sup> Avenue NE from Trunk Highway 65 to Central Avenue NE) by according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk.
2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.
3. The City Attorney is hereby directed to review all bids and contracts for the Improvement Project.

Adopted by a unanimous vote of the Ham Lake City Council this 15th day of June, 2026.

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Brian Kirkham, Mayor

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Denise Webster, City Clerk

**BID TABULATION**  
**Crosstown Shopping Center Street Reconstruction**  
**HAM LAKE IMPROVEMENT PROJECT 2205**  
**June 11, 2026**

ITEM NUMBER	ITEM DESCRIPTION	UNIT	EST. QTY.	Engineering Estimate		D&D Contracting LLC		Douglas-Kerr		S.M. Henges & Sons		A-1 Excavating LLC		Bituminous Roadways	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
2021.501	MOBILIZATION	LUMP SUM	1	\$180,000.00	\$180,000.00	\$121,716.40	\$121,716.40	\$101,000.00	\$101,000.00	\$56,450.35	\$56,450.35	\$107,000.00	\$107,000.00	\$111,000.00	\$111,000.00
2101.502	CLEARING	EACH	12	\$149.00	\$1,788.00	\$236.70	\$2,840.40	\$375.00	\$4,500.00	\$320.00	\$3,840.00	\$50.00	\$600.00	\$375.00	\$4,500.00
2101.502	GRUBBING	EACH	12	\$114.00	\$1,368.00	\$52.60	\$631.20	\$85.00	\$1,020.00	\$110.00	\$1,320.00	\$250.00	\$3,000.00	\$85.00	\$1,020.00
2101.505	CLEARING (P)	ACRE	1.52	\$3,261.00	\$4,956.72	\$7,153.60	\$10,873.47	\$4,200.00	\$6,384.00	\$4,000.00	\$6,080.00	\$2,600.00	\$3,952.00	\$8,500.00	\$12,920.00
2101.505	GRUBBING (P)	ACRE	1.52	\$2,754.00	\$4,186.08	\$2,524.80	\$3,837.70	\$1,000.00	\$1,520.00	\$1,700.00	\$2,584.00	\$7,400.00	\$11,248.00	\$2,000.00	\$3,040.00
2104.502	REMOVE DRAINAGE STRUCTURE	EACH	10	\$830.00	\$8,300.00	\$210.40	\$2,104.00	\$438.20	\$4,382.00	\$500.00	\$5,000.00	\$820.00	\$8,200.00	\$475.00	\$4,750.00
2104.502	REMOVE SIGN	EACH	26	\$48.00	\$1,248.00	\$26.30	\$683.80	\$25.00	\$650.00	\$42.00	\$1,092.00	\$43.00	\$1,118.00	\$40.00	\$1,040.00
2104.502	SALVAGE SIGN	EACH	1	\$105.00	\$105.00	\$26.30	\$26.30	\$25.00	\$25.00	\$42.00	\$42.00	\$43.00	\$43.00	\$40.00	\$40.00
2104.502	SALVAGE MAIL BOX SUPPORT AND MAILBOX	EACH	1	\$252.00	\$252.00	\$263.00	\$263.00	\$175.00	\$175.00	\$300.00	\$300.00	\$440.00	\$440.00	\$300.00	\$300.00
2104.503	SAWING CONCRETE CURB (FULL DEPTH)	LIN FT	29	\$3.00	\$87.00	\$8.94	\$259.26	\$7.80	\$226.20	\$8.00	\$232.00	\$6.00	\$174.00	\$10.00	\$290.00
2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH) -DRIVEWAY	LIN FT	527	\$3.00	\$1,581.00	\$1.89	\$996.03	\$2.85	\$1,501.95	\$3.00	\$1,581.00	\$3.00	\$1,581.00	\$2.00	\$1,054.00
2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	218	\$3.00	\$654.00	\$1.89	\$412.02	\$2.85	\$621.30	\$3.00	\$654.00	\$3.00	\$654.00	\$2.00	\$436.00
2104.503	REMOVE CONCRETE CULVERT	LIN FT	510	\$30.00	\$15,300.00	\$10.31	\$5,258.10	\$12.55	\$6,400.50	\$22.00	\$11,220.00	\$17.00	\$8,670.00	\$11.00	\$5,610.00
2104.503	REMOVE CURB AND GUTTER	LIN FT	272	\$26.10	\$7,099.20	\$5.80	\$1,577.60	\$9.30	\$2,529.60	\$4.50	\$1,224.00	\$14.00	\$3,808.00	\$17.00	\$4,624.00
2104.503	REMOVE BLOCK RETAINING WALL	LIN FT	64	\$30.00	\$1,920.00	\$8.22	\$526.08	\$15.85	\$1,014.40	\$16.00	\$1,024.00	\$42.00	\$2,688.00	\$60.00	\$3,840.00
2104.503	SALVAGE WOODEN FENCE	LIN FT	251	\$8.60	\$2,158.60	\$20.96	\$5,260.96	\$8.15	\$2,045.65	\$10.00	\$2,510.00	\$10.00	\$2,510.00	\$17.00	\$4,267.00
2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	1,668	\$6.00	\$10,008.00	\$7.57	\$12,626.76	\$6.15	\$10,238.20	\$3.50	\$5,838.00	\$6.00	\$10,008.00	\$10.00	\$16,680.00
2106.507	EXCAVATION - COMMON (P)	CU YD	5,215	\$12.00	\$62,580.00	\$18.16	\$94,704.40	\$12.90	\$67,273.50	\$29.00	\$151,235.00	\$30.00	\$156,450.00	\$40.00	\$208,600.00
2106.507	SELECT GRANULAR EMBANKMENT (CV)	CU YD	50	\$32.00	\$1,600.00	\$31.56	\$1,578.00	\$26.45	\$1,322.50	\$35.00	\$1,750.00	\$60.00	\$3,000.00	\$100.00	\$5,000.00
2106.507	COMMON EMBANKMENT (CV) (P)	CU YD	3,159	\$5.00	\$15,795.00	\$16.65	\$52,597.35	\$21.40	\$67,602.60	\$10.00	\$31,590.00	\$15.00	\$47,385.00	\$60.00	\$189,540.00
2211.509	AGGREGATE BASE CLASS 5	TON	2,200	\$34.00	\$74,800.00	\$22.95	\$50,490.00	\$20.55	\$45,210.00	\$31.00	\$68,200.00	\$15.00	\$33,000.00	\$35.00	\$77,000.00
2211.604	AGGREGATE BASE (CV) CLASS 5 4.0" THICK-RESIDENTIAL DRIVEWAY	SQ YD	100	\$21.00	\$2,100.00	\$8.42	\$842.00	\$11.85	\$1,185.00	\$13.00	\$1,300.00	\$16.00	\$1,600.00	\$12.00	\$1,200.00
2211.604	AGGREGATE BASE (CV) CLASS 5 6.0" THICK-COMMERCIAL DRIVEWAY	SQ YD	1,680	\$23.00	\$38,640.00	\$8.66	\$14,548.80	\$12.30	\$20,664.00	\$16.00	\$26,880.00	\$17.00	\$28,560.00	\$15.00	\$25,200.00
2215.504	FULL DEPTH RECLAMATION (P)	SQ YD	13,765	\$2.80	\$38,542.00	\$0.99	\$13,627.35	\$7.00	\$96,355.00	\$4.80	\$66,072.00	\$2.00	\$27,530.00	\$9.00	\$123,885.00
2221.509	SHOULDER BASE AGGREGATE CLASS 5	TON	226	\$34.00	\$7,684.00	\$47.34	\$10,698.84	\$30.05	\$6,791.30	\$38.00	\$8,588.00	\$40.00	\$9,040.00	\$50.00	\$11,300.00
2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (3.C) 1.0" THICK-COMMERCIAL DRIVEWAY	SQ YD	1,145	\$28.50	\$32,632.50	\$19.97	\$22,865.65	\$12.00	\$13,740.00	\$16.80	\$19,236.00	\$16.00	\$18,320.00	\$14.00	\$16,030.00
2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (3.C) 2.0" THICK-RESIDENTIAL DRIVEWAY	SQ YD	52	\$30.00	\$1,560.00	\$24.67	\$1,282.84	\$24.00	\$1,248.00	\$26.30	\$1,367.60	\$32.00	\$1,664.00	\$23.00	\$1,196.00
2360.504	TYPE SP 12.5 WEARING COURSE MIXTURE (3.C) 2.0" THICK-COMMERCIAL DRIVEWAY	SQ YD	1,145	\$37.00	\$42,365.00	\$33.09	\$37,888.05	\$16.50	\$18,892.50	\$23.80	\$27,251.00	\$27.00	\$30,915.00	\$23.00	\$26,335.00
2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3.C)	TON	1,623	\$110.00	\$178,530.00	\$108.78	\$176,549.84	\$114.00	\$185,022.00	\$105.00	\$170,415.00	\$112.00	\$181,776.00	\$111.00	\$180,153.00
2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (3.C)	TON	1,623	\$94.00	\$152,562.00	\$91.31	\$148,196.13	\$98.00	\$159,054.00	\$88.00	\$142,824.00	\$102.00	\$165,546.00	\$102.00	\$165,546.00
2501.502	15" GS PIPE APRON	EACH	3	\$664.00	\$1,992.00	\$339.89	\$1,019.67	\$644.25	\$1,932.75	\$450.00	\$1,350.00	\$860.00	\$2,580.00	\$400.00	\$1,200.00
2501.502	18" GS PIPE APRON	EACH	1	\$795.00	\$795.00	\$434.48	\$434.48	\$715.70	\$715.70	\$500.00	\$500.00	\$930.00	\$930.00	\$500.00	\$500.00
2501.502	30" GS PIPE APRON	EACH	1	\$1,713.00	\$1,713.00	\$1,064.31	\$1,064.31	\$1,514.00	\$1,514.00	\$1,150.00	\$1,150.00	\$1,720.00	\$1,720.00	\$1,100.00	\$1,100.00
2501.502	18" RC PIPE APRON	EACH	1	\$1,425.00	\$1,425.00	\$1,144.45	\$1,144.45	\$1,368.00	\$1,368.00	\$1,500.00	\$1,500.00	\$1,340.00	\$1,340.00	\$1,400.00	\$1,400.00
2501.502	21" RC PIPE APRON	EACH	2	\$1,700.00	\$3,400.00	\$1,269.26	\$2,538.52	\$1,436.00	\$2,872.00	\$1,600.00	\$3,200.00	\$2,020.00	\$4,040.00	\$1,750.00	\$3,500.00
2501.502	30" RC PIPE APRON	EACH	1	\$2,000.00	\$2,000.00	\$3,163.25	\$3,163.25	\$2,222.00	\$2,222.00	\$2,100.00	\$2,100.00	\$2,350.00	\$2,350.00	\$2,250.00	\$2,250.00
2501.602	TRASH GUARD FOR 15" PIPE APRON	EACH	3	\$400.00	\$1,200.00	\$162.41	\$487.23	\$265.00	\$795.00	\$500.00	\$1,500.00	\$410.00	\$1,230.00	\$190.00	\$570.00
2501.602	TRASH GUARD FOR 18" PIPE APRON	EACH	2	\$495.00	\$990.00	\$519.26	\$1,038.52	\$521.80	\$1,043.60	\$1,200.00	\$2,400.00	\$820.00	\$1,640.00	\$550.00	\$1,100.00

2501.602	TRASH GUARD FOR 21" PIPE APRON	EACH	2	\$410.00	\$820.00	\$1,296.16	\$2,592.32	\$905.40	\$1,810.80	\$1,600.00	\$3,200.00	\$900.00	\$1,800.00	\$1,300.00	\$2,600.00
2501.602	TRASH GUARD FOR 30" PIPE APRON	EACH	2	\$935.00	\$1,870.00	\$1,308.20	\$2,616.40	\$1,158.00	\$2,316.00	\$2,500.00	\$5,000.00	\$1,500.00	\$3,000.00	\$1,400.00	\$2,800.00
2503.503	15" CP PIPE SEWER (SMOOTH)	LIN FT	249	\$74.00	\$18,426.00	\$48.35	\$12,039.15	\$42.60	\$10,607.40	\$70.00	\$17,430.00	\$84.00	\$20,916.00	\$70.00	\$17,430.00
2503.503	18" CP PIPE SEWER (SMOOTH)	LIN FT	114	\$80.00	\$9,120.00	\$52.30	\$5,962.20	\$46.90	\$5,346.60	\$65.00	\$7,410.00	\$90.00	\$10,260.00	\$80.00	\$9,120.00
2503.503	24" CP PIPE SEWER (SMOOTH)	LIN FT	125	\$86.00	\$10,750.00	\$65.76	\$8,220.00	\$59.95	\$7,493.75	\$75.00	\$9,375.00	\$101.00	\$12,625.00	\$95.00	\$11,875.00
2503.503	30" CP PIPE SEWER (SMOOTH)	LIN FT	92	\$110.00	\$10,120.00	\$94.11	\$8,658.12	\$83.20	\$7,654.40	\$93.00	\$8,556.00	\$124.00	\$11,408.00	\$115.00	\$10,580.00
2503.503	12" RC PIPE SEWER DESIGN 3006 CLASS IV	LIN FT	134	\$80.00	\$10,720.00	\$77.26	\$10,352.84	\$58.95	\$7,899.30	\$75.00	\$10,050.00	\$105.00	\$14,070.00	\$85.00	\$11,390.00
2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS IV	LIN FT	616	\$84.00	\$51,744.00	\$77.34	\$47,641.44	\$62.20	\$38,315.20	\$75.00	\$46,200.00	\$110.00	\$67,760.00	\$90.00	\$55,440.00
2503.503	18" RC PIPE SEWER DESIGN 3006 CLASS IV	LIN FT	155	\$88.00	\$13,640.00	\$82.99	\$12,863.45	\$67.00	\$10,385.00	\$101.00	\$15,655.00	\$115.00	\$17,825.00	\$95.00	\$14,725.00
2503.503	21" RC PIPE SEWER DESIGN 3006 CLASS IV	LIN FT	87	\$92.00	\$8,004.00	\$82.43	\$7,171.41	\$82.20	\$7,151.40	\$104.00	\$9,048.00	\$140.00	\$12,180.00	\$105.00	\$9,135.00
2503.503	24" RC PIPE SEWER DESIGN 3006 CLASS IV	LIN FT	149	\$100.00	\$14,900.00	\$112.31	\$16,734.19	\$88.00	\$13,112.00	\$118.00	\$17,582.00	\$160.00	\$23,840.00	\$120.00	\$17,880.00
2503.503	30" RC PIPE SEWER DESIGN 3006 CLASS IV	LIN FT	57	\$180.00	\$10,260.00	\$165.79	\$9,450.03	\$142.70	\$8,133.90	\$173.00	\$9,861.00	\$190.00	\$10,830.00	\$165.00	\$9,405.00
2503.602	CONNECT TO EXISTING STORM SEWER	EACH	5	\$2,300.00	\$11,500.00	\$841.60	\$4,208.00	\$1,051.00	\$5,255.00	\$1,200.00	\$6,000.00	\$2,040.00	\$10,200.00	\$1,600.00	\$8,000.00
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL-2X3	EACH	8	\$3,125.00	\$25,000.00	\$2,890.88	\$23,127.04	\$3,173.00	\$25,384.00	\$3,300.00	\$26,400.00	\$4,000.00	\$32,000.00	\$2,900.00	\$23,200.00
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1-48"	EACH	3	\$4,275.00	\$12,825.00	\$3,711.13	\$11,133.39	\$5,112.00	\$15,336.00	\$4,200.00	\$12,600.00	\$5,000.00	\$15,000.00	\$3,600.00	\$10,800.00
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2-60" SUMP	EACH	1	\$20,000.00	\$20,000.00	\$6,768.60	\$6,768.60	\$9,345.00	\$9,345.00	\$10,100.00	\$10,100.00	\$11,500.00	\$11,500.00	\$7,500.00	\$7,500.00
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 3-72" SUMP	EACH	7	\$36,000.00	\$252,000.00	\$9,687.22	\$67,810.54	\$10,820.00	\$75,740.00	\$16,000.00	\$112,000.00	\$14,500.00	\$101,500.00	\$11,000.00	\$77,000.00
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 4-48"-BEEHIVE	EACH	3	\$4,500.00	\$13,500.00	\$2,090.73	\$6,272.19	\$4,604.00	\$13,812.00	\$3,850.00	\$11,550.00	\$5,000.00	\$15,000.00	\$3,500.00	\$10,500.00
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 5-48"-CLOSED	EACH	3	\$4,300.00	\$12,900.00	\$1,869.81	\$5,609.43	\$4,191.00	\$12,573.00	\$4,700.00	\$14,100.00	\$5,000.00	\$15,000.00	\$3,850.00	\$11,550.00
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 6-60"-CLOSED	EACH	1	\$5,000.00	\$5,000.00	\$2,080.21	\$2,080.21	\$6,452.00	\$6,452.00	\$11,000.00	\$11,000.00	\$8,000.00	\$8,000.00	\$6,000.00	\$6,000.00
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 7-72"-CLOSED	EACH	2	\$20,500.00	\$41,000.00	\$2,395.81	\$4,791.62	\$9,044.00	\$18,088.00	\$12,000.00	\$24,000.00	\$8,500.00	\$17,000.00	\$7,800.00	\$15,600.00
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 8-60" SUMP-CLOSED	EACH	1	\$21,000.00	\$21,000.00	\$2,080.21	\$2,080.21	\$7,971.00	\$7,971.00	\$7,700.00	\$7,700.00	\$11,500.00	\$11,500.00	\$5,300.00	\$5,300.00
2506.602	INSTALL SAFL BAFFLE (60" X 36")	EACH	1	\$6,000.00	\$6,000.00	\$6,715.44	\$6,715.44	\$7,595.00	\$7,595.00	\$7,600.00	\$7,600.00	\$7,500.00	\$7,500.00	\$8,000.00	\$8,000.00
2506.602	INSTALL SAFL BAFFLE (72" X 36")	EACH	6	\$6,400.00	\$38,400.00	\$7,376.80	\$44,260.80	\$8,033.00	\$48,198.00	\$8,100.00	\$48,600.00	\$8,000.00	\$48,000.00	\$9,000.00	\$54,000.00
2511.504	GEOTEXTILE FILTER TYPE 4	SQ YD	200.5	\$4.50	\$902.25	\$3.32	\$665.66	\$4.05	\$812.03	\$5.00	\$1,002.50	\$2.00	\$401.00	\$3.50	\$701.75
2511.507	RANDOM RIPRAP CLASS III	CU YD	57.1	\$170.00	\$9,707.00	\$184.24	\$10,520.10	\$151.20	\$8,633.52	\$142.00	\$8,108.20	\$160.00	\$9,136.00	\$172.00	\$9,821.20
2531.503	CONCRETE CURB AND GUTTER DESIGN B612	LIN FT	809	\$31.00	\$25,079.00	\$38.38	\$31,049.42	\$34.20	\$27,667.80	\$40.00	\$32,360.00	\$33.00	\$26,697.00	\$27.00	\$21,843.00
2531.503	CONCRETE CURB AND GUTTER DESIGN B618	LIN FT	7,079	\$22.00	\$155,738.00	\$27.79	\$196,725.41	\$19.95	\$141,226.05	\$21.00	\$148,639.00	\$22.00	\$155,738.00	\$18.00	\$127,422.00
2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	386	\$107.00	\$41,302.00	\$113.96	\$43,988.56	\$87.75	\$33,871.50	\$100.00	\$38,600.00	\$99.00	\$38,214.00	\$75.00	\$28,950.00
2540.602	INSTALL MAIL BOX SUPPORT WITH MAILBOX	EACH	1	\$370.00	\$370.00	\$526.00	\$526.00	\$225.00	\$225.00	\$500.00	\$500.00	\$540.00	\$540.00	\$750.00	\$750.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$10,000.00	\$10,000.00	\$10,993.40	\$10,993.40	\$10,450.00	\$10,450.00	\$12,200.00	\$12,200.00	\$21,000.00	\$21,000.00	\$25,000.00	\$25,000.00
2564.518	SIGN PANELS TYPE C	SQ FT	311.3	\$465.00	\$144,754.50	\$57.86	\$18,011.82	\$55.00	\$17,121.50	\$65.00	\$20,234.50	\$70.00	\$21,791.00	\$62.00	\$19,300.60
2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	\$3,600.00	\$3,600.00	\$2,630.00	\$2,630.00	\$0.01	\$0.01	\$15,000.00	\$15,000.00	\$500.00	\$500.00	\$500.00	\$500.00
2573.502	STORM DRAIN INLET PROTECTION	EACH	23	\$187.00	\$4,301.00	\$184.10	\$4,234.30	\$197.65	\$4,545.95	\$170.00	\$3,910.00	\$100.00	\$2,300.00	\$200.00	\$4,600.00
2573.502	CULVERT END CONTROLS	EACH	9	\$192.00	\$1,728.00	\$131.50	\$1,183.50	\$140.00	\$1,260.00	\$185.00	\$1,665.00	\$10.00	\$90.00	\$200.00	\$1,800.00
2573.503	SILT FENCE, TYPE MS	LIN FT	4,387	\$2.50	\$10,967.50	\$2.52	\$11,055.24	\$2.40	\$10,528.80	\$2.20	\$9,651.40	\$2.50	\$10,967.50	\$3.25	\$14,257.75
2575.605	TURF ESTABLISHMENT (25-131 SEEDING MIX)	ACRE	3.73	\$5,018.00	\$18,717.14	\$5,470.40	\$20,404.99	\$10,209.00	\$38,079.57	\$10,000.00	\$37,300.00	\$2,400.00	\$8,952.00	\$5,000.00	\$18,650.00
2582.503	4" SINGLE WHITE SOLID LINE EPOXY PAINT	LIN FT	45	\$2.00	\$90.00	\$2.10	\$94.50	\$2.00	\$90.00	\$2.10	\$94.50	\$1.00	\$45.00	\$0.75	\$33.75
2582.503	12" WHITE SOLID LINE EPOXY PAINT (STOP BAR)	LIN FT	14	\$12.00	\$168.00	\$10.52	\$147.28	\$10.00	\$140.00	\$10.50	\$147.00	\$25.00	\$350.00	\$21.50	\$301.00
2582.503	4" DOUBLE YELLOW SOLID LINE EPOXY PAINT	LIN FT	3,624	\$2.00	\$7,248.00	\$1.68	\$6,088.32	\$1.60	\$5,798.40	\$1.70	\$6,160.80	\$2.00	\$7,248.00	\$1.50	\$5,436.00
2582.618	PAVEMENT MARKING - PARKING LOT ARROW - YELLOW EPOXY PAINT	SQ FT	48.8	\$2.00	\$97.60	\$4.05	\$197.64	\$10.00	\$488.00	\$10.50	\$512.40	\$25.00	\$1,220.00	\$21.50	\$1,049.20
2582.618	PAVEMENT MARKING - TURN ARROWS - WHITE EPOXY PAINT	SQ FT	45.5	\$2.00	\$91.00	\$10.52	\$478.66	\$10.00	\$455.00	\$10.50	\$477.75	\$25.00	\$1,137.50	\$21.50	\$978.25
TOTAL					\$1,958,277.09		\$1,494,808.28		\$1,508,445.13		\$1,619,000.00		\$1,691,351.00		\$1,915,240.50