

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, AUGUST 17, 2026

- 1.0 CALL TO ORDER - 6:00 P.M. – Pledge of Allegiance**
- 2.0 PUBLIC COMMENT**
- 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 August 3, 2026
- 4.2 Approval of claims
- 4.3 Approval of hiring a full-time Administrative Assistant II
- 4.4 Approval of the Outdoor Lighting Energy and Maintenance Agreement for Streetlights in Harmony Estates 3rd Addition
- 4.5 Approval of a Resolution to grant a Building Permit to Solid Rock Construction, located in the Elwell Commercial Park
- 4.6 Approval of a Resolution establishing a Special Revenue Fund for Voting Operations, Technology, & Election Resources (VOTER) Account

5.0 PLANNING COMMISSION RECOMMENDATIONS

- 5.1 Coon Creek Watershed District (CCWD), located at 13632 Van Buren Street NE (Lot 3, Block 1, Majestic View) requesting Commercial Site Plan Approval for a 5,244 square foot parking lot expansion

6.0 ECONOMIC DEVELOPMENT AUTHORITY – None

7.0 APPEARANCES – None

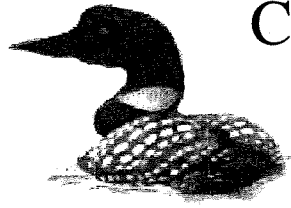
8.0 CITY ATTORNEY

9.0 CITY ENGINEER

10.0 CITY ADMINISTRATOR

11.0 COUNCIL BUSINESS

- 11.1 Committee Reports
- 11.2 Announcements and future agenda items



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 MINUTES MONDAY, AUGUST 3, 2026

The Ham Lake City Council and Economic Development Authority met for its regular meeting on Monday, August 3, 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 Biran Kirkham and Councilmembers Jim Doyle, Al Parranto and Andrew Hallberg

MEMBERS ABSENT: Councilmember Mike Van Kirk

OTHERS PRESENT: City Attorney, Mark Berglund; City Engineer, Dave Krugler; City Administrator, Denise Webster; and Administrative Assistant, Nicole Wheeler

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

2.0 PUBLIC COMMENT

Scott Coggins of Anoka County Election Integrity Team (ACEIT) stated concerns about the DS200 Mr. Coggins stated that the Vote Tabulator Machines having the EAC Federal Mark of Certification stickers were removed in 2020.

Caitie Aronson, 3859 Interlachen Dr NE, Ham Lake, MN was present with her son Waylon, to inquire about resurfacing the tennis court at Hiawatha Beach Park.

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 20, 2026

4.2 Approval of claims in the amount of \$310,290.95

4.3 Approval of Resolution No. 26-30 scheduling a public hearing to vacate a prescriptive roadway easement and any prescriptive drainage and utility easement within Lot 1, Block 3, Timberline 2nd Addition

4.4 Approval of Resolution No. 26-31 ordering the preparation of the assessment roll and scheduling a Public Hearing for Street Light Assessments for 2027

4.5 Approval of the Outdoor Lighting Energy and Maintenance Agreement for Streetlights in Elwell Farms Second Addition

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

5.0 PLANNING COMMISSION RECOMMENDATIONS

5.1 Harlan Worsham of Solid Rock Construction, requesting Commercial Site Plan Approval to construct Solid Rock Construction at 14376 Johnson Street NE

Mayor Kirkham stated the new building looks great and thanked Solid Rock Construction for staying in the City of Ham Lake. **Motion by Kirkham, seconded by Doyle, to concur with the recommendation of the Planning Commission and approve the Commercial Site Plan for Solid Rock Construction to construct a 14,741 square-foot building on 14376 Johnson Street NE, subject to meeting the requirements of the City Engineer and Building and Zoning Official and all City, County and State requirements. All present in favor, motion carried.**

6.0 ECONOMIC DEVELOPMENT AUTHORITY – None

7.0 APPEARANCES

7.1 Finance Director Andrea Murff, 2nd Quarter Financial Report

Finance Director Murff gave the financial report for the 2nd Quarter of 2026. Finance Director Murff reported on the Overall Cash Position by Fund decreased by approximately \$228,000 from December 31, 2025. Finance Director Murff stated the decrease is mostly due to paying construction costs for the Crosstown Business Park and pay offing the last of the 2010 CIP Bond payment. Finance Director Murff stated the overall General Fund expenditures were coming in under budget through June 30th, 2026, due to an open position in planning, not yet paying for annual support fees for PermitWorks software, and less activity in Public Works and the Parks Department. Finance Director Murff stated General Fund revenues were not meeting expectations for 1st Quarter 2026 due to timing of the tax settlement and not receiving the State's Fire Relief Pension Aid. Finance Director Murff stated General Fund cash was on target to where it has been in previous years. The City Council thanked Finance Director Murff.

8.0 CITY ATTORNEY - None

9.0 CITY ENGINEER - None

10.0 CITY ADMINISTRATOR – None

11.0 COUNCIL BUSINESS

11.1 Committee Reports

Councilmember Doyle stated there was a Road Committee meeting to discuss future road projects within the City.

11.2 Announcements and future agenda items

Mayor Kirkham stated that Night to Unite is tomorrow night. Mayor Kirkham, and Councilmembers Doyle and Parranto will be out in the City stopping at neighborhood parties.

Motion by Parranto, seconded by Hallberg, to adjourn the City Council meeting at 6:15 p.m. All present in favor, motion carried.

Nicole Wheeler, Administrative Assistant

CITY OF HAM LAKE
CLAIMS SUBMITTED TO COUNCIL
August 17, 2026

CITY OF HAM LAKE

EFTS, CHECKS, AND BANK DRAFTS		07/21/26 - 08/03/26	
EFT	# 2618 -2630	\$	78,147.01
REFUND CHECKS	# 68344 - 68350	\$	21,462.82
CHECKS	# 68351 - 68392	\$	250,004.60
BANK DRAFTS	DFT0003122 - DFT0003128	\$	29,130.50
TOTAL EFTS, CHECKS, AND BANK DRAFTS		<u>\$</u>	<u>378,744.93</u>
PAYROLL CHECKS			
08/07/26	Direct Deposits	\$	39,999.49
TOTAL PAYROLL CHECKS		<u>\$</u>	<u>39,999.49</u>
VOID CHECKS			
CHECKS			
ZERO CHECKS	#68363, 68364, 68373, 68381	\$	-
ZERO EFT	#2627	\$	-
BANK DRAFT NOT USED		\$	-
TOTAL VOIDS		<u>\$</u>	<u>-</u>
 TOTAL OF ALL PAYMENTS		<u>\$</u>	<u>418,744.42</u>

APPROVED BY THE HAM LAKE CITY COUNCIL THIS 17TH DAY OF AUGUST 2026

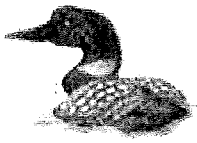
MAYOR

COUNCILMEMBER

COUNCILMEMBER

COUNCILMEMBER

COUNCILMEMBER



Packet: ARPKT01811 - 08/03/26 TRUST REFUNDS

Refund Detail

Account Number	Name	Check Date	Check Number	Amount
00811	JACK WILLMAN	8/3/2026	68344	2,600.00
00885	MATTHEW HOMES	8/3/2026	68345	2,500.00
Total Refund Amount:				5,100.00

Revenue Totals

Revenue Code	Total Distribution
TRUST DEPOSITS - TRUST DEPOSITS	5,100.00
Revenue Totals:	5,100.00

General Ledger Distribution

Posting Date: 08/03/2026

Account Number	Account Name	Posting Amount	IFT
Fund: 890 - TRUST FUND			
890-10101	Cash-claim on pooled cash	-5,100.00	Yes
890-11501	Misc receivables	5,100.00	
890 Total:		0.00	
Fund: 999 - POOLED CASH			
999-10100	Pooled Cash	-5,100.00	
999-20702	Due to other funds	5,100.00	Yes
999 Total:		0.00	
Distribution Total:		0.00	



City of Ham Lake, MN

Refund Check Register

Packet: ARPKT01815 - KWIK TRIP DUPLICATE PAYMENT REFUND

Refund Detail

Account Number	Name	Check Date	Check Number	Amount
00733	KWIK TRIP, INC	8/4/2026	68346	97.86
Total Refund Amount:				97.86

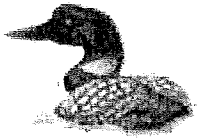
Revenue Totals

Revenue Code	Total Distribution
TRUST DEPOSITS - TRUST DEPOSITS	97.86
Revenue Totals:	97.86

General Ledger Distribution

Posting Date: 08/04/2026

	Account Number	Account Name	Posting Amount	IFT
Fund:	890 - TRUST FUND			
	890-10101	Cash-claim on pooled cash	-97.86	Yes
	890-11501	Misc receivables	97.86	
	890 Total:		0.00	
Fund:	999 - POOLED CASH			
	999-10100	Pooled Cash	-97.86	
	999-20702	Due to other funds	97.86	Yes
	999 Total:		0.00	
	Distribution Total:		0.00	



City of Ham Lake, MN

Refund Check Register

Packet: ARPKT01820 - THUNDERSTRUCK REFUND CHECK

Refund Detail

Account Number	Name	Check Date	Check Number	Amount
00862	THUNDERSTRUCK	8/4/2026	68347	2,664.96
Total Refund Amount:				2,664.96

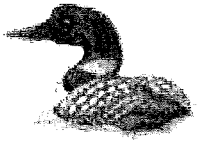
Revenue Totals

Revenue Code	Total Distribution
TRUST DEPOSITS - TRUST DEPOSITS	2,664.96
Revenue Totals:	2,664.96

General Ledger Distribution

Posting Date: 08/04/2026

Account Number	Account Name	Posting Amount	IFT
Fund: 890 - TRUST FUND			
890-10101	Cash-claim on pooled cash	-2,664.96	Yes
890-11501	Misc receivables	2,664.96	
890 Total:		0.00	
Fund: 999 - POOLED CASH			
999-10100	Pooled Cash	-2,664.96	
999-20702	Due to other funds	2,664.96	Yes
999 Total:		0.00	
Distribution Total:		0.00	



City of Ham Lake, MN

Refund Check Register

Packet: ARPKT01824 - 08/06/26 TRUST REFUNDS

Refund Detail

Account Number	Name	Check Date	Check Number	Amount
00810	NITTI ROLLOFF SERVICES	8/6/2026	68348	6,000.00
00858	TH CONSTRUCTION OF ANOKA	8/6/2026	68349	5,100.00
00863	PRINCIPLE BUILDERS LLC	8/6/2026	68350	2,500.00
Total Refund Amount:				13,600.00

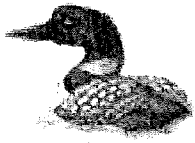
Revenue Totals

Revenue Code	Total Distribution
TRUST DEPOSITS - TRUST DEPOSITS	13,600.00
Revenue Totals:	13,600.00

General Ledger Distribution

Posting Date: 08/06/2026

	Account Number	Account Name	Posting Amount	IFT
Fund:	890 - TRUST FUND			
	890-10101	Cash-claim on pooled cash	-13,600.00	Yes
	890-11501	Misc receivables	13,600.00	
	890 Total:		0.00	
Fund:	999 - POOLED CASH			
	999-10100	Pooled Cash	-13,600.00	
	999-20702	Due to other funds	13,600.00	Yes
	999 Total:		0.00	
	Distribution Total:		0.00	



City of Ham Lake, MN

Council Approval List

By (None)

Payment Dates 8/4/2026 - 8/17/2026

Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
2618	ACCESS	JULY SHREDDING	Waste management & recycli	231-43601-3630	192.08
2619	BERGLUND, BAUMGARTNER,	7/9 COUNCIL MEETING	Attorney	100-41101-3110	188.71
2619	BERGLUND, BAUMGARTNER,	7/20 COUNCIL MEETING	Attorney	100-41101-3110	276.12
2619	BERGLUND, BAUMGARTNER,	GOODFELLAS/SCHOENROCK	Attorney	100-41101-3110	52.45
2619	BERGLUND, BAUMGARTNER,	FLOCK CAMERAS	Attorney	100-41101-3110	139.86
2619	BERGLUND, BAUMGARTNER,	B & L FARMS	Attorney	100-41101-3110	227.28
2619	BERGLUND, BAUMGARTNER,	7/22 MEETING FOR CITY ISSU	Attorney	100-41101-3110	262.25
2619	BERGLUND, BAUMGARTNER,	CANNABIS LICENSING	Attorney	100-41101-3110	163.88
2619	BERGLUND, BAUMGARTNER,	LIEFLED REQUEST	Attorney	100-41101-3110	139.86
2619	BERGLUND, BAUMGARTNER,	LODGING TAX	Attorney	100-41401-3110	52.45
2619	BERGLUND, BAUMGARTNER,	05-32-23-42-0012 PERM EASE	Attorney	431-43301-3110	393.71
2619	BERGLUND, BAUMGARTNER,	05-32-23-42-0003 17535 CHIS	Attorney	431-43301-3110	743.71
2619	BERGLUND, BAUMGARTNER,	05-32-23-43-0001 BURGER KI	Attorney	431-43301-3110	1,137.07
2619	BERGLUND, BAUMGARTNER,	RICK WEBER (462)	Attorney	890-90001-3110	139.86
2619	BERGLUND, BAUMGARTNER,	NORTH METRO CUP (763)	Attorney	890-90001-3110	419.56
2619	BERGLUND, BAUMGARTNER,	JULY PROSECUTIONS	Attorney	100-41501-3110	7,102.73
2620	CINTAS CORP	UNIFORMS	Clothing & personal protectiv	100-43101-2210	118.81
2620	CINTAS CORP	UNIFORMS	Clothing & personal protectiv	100-44101-2210	61.24
2620	CINTAS CORP	UNIFORMS	Clothing & personal protectiv	100-43101-2210	118.81
2620	CINTAS CORP	UNIFORMS	Clothing & personal protectiv	100-44101-2210	61.24
2620	CINTAS CORP	FIRE #1 - DISINFECT SERVICE	Safety supplies	100-42201-2240	8.03
2620	CINTAS CORP	CITY HALL - DISINFECT SERVIC	Safety supplies	100-41701-2240	8.03
2620	CINTAS CORP	SR CTR - DISINFECT SERVICE	Safety supplies	100-44201-2240	8.03
2620	CINTAS CORP	PW - DISINFECT SERVICE	Safety supplies	100-43101-2240	8.03
2620	CINTAS CORP	LION'S PARK - FIRST AID CABI	Safety supplies	100-44101-2240	8.03
2620	CINTAS CORP	HL BALLFIELDS - DISINFECT SE	Safety supplies	100-44101-2240	8.03
2620	CINTAS CORP	HL PARK BUILDING - DISINFEC	Safety supplies	100-44101-2240	8.03
2620	CINTAS CORP	FIRE #3 - DISINFECT SERVICE	Safety supplies	100-42201-2240	8.03
2620	CINTAS CORP	FIRE #2 - DISINFECT SERVICE	Safety supplies	100-42201-2240	8.03
2621	FES, INC	COAT & PANT - BT	Clothing & personal protectiv	100-42201-2210	4,173.29
2622	FIRST ADVANTAGE LNS OCC H	DRUG TESTING	Personnel testing & recruitme	100-44101-3150	69.39
2622	FIRST ADVANTAGE LNS OCC H	ANNUAL ENROLLMENT - DP	Personnel testing & recruitme	100-44101-3150	36.71
2623	GREATAMERICA FINANCIAL SE	MONTH MAILING MACHINE L	Equipment rentals	100-41701-3320	160.95
2624	MARTIN-MCALLISTER	PUBLIC SAFETY ASSESSMENT -	Personnel testing & recruitme	100-42201-3150	650.00
2625	O'REILLY AUTOMOTIVE STORE	#71 HD AIR FILTER	Equipment parts & supplies	100-43101-2320	76.05
2625	O'REILLY AUTOMOTIVE STORE	TOWING LIGHT ADAPTER & R	Equipment parts & supplies	100-42201-2320	61.36
2625	O'REILLY AUTOMOTIVE STORE	#77 TOGGLE SWITCH	Vehicle parts & supplies	100-43101-2340	10.50
2625	O'REILLY AUTOMOTIVE STORE	EXTRA BATTERY REBATE	Refunds & reimbursements	100-37601	-20.00
2625	O'REILLY AUTOMOTIVE STORE	#85 BATTERY REBATE	Vehicle parts & supplies	100-42401-2340	-20.00
2625	O'REILLY AUTOMOTIVE STORE	#61, BATTERY REBATE	Equipment parts & supplies	100-43101-2320	-20.00
2625	O'REILLY AUTOMOTIVE STORE	#55 BATTERY REBATE	Equipment parts & supplies	100-44101-2320	-20.00
2626	RFC ENGINEERING, INC.	JACKSON, MCKAY - 154TH	Engineering	431-43301-3135	7,202.86
2626	RFC ENGINEERING, INC.	CROSSTOWN BUSINESS PARK	Engineering	262-46101-3135	715.52
2626	RFC ENGINEERING, INC.	CROSSTOWN SHOPPING CENT	Engineering	431-43301-3135	5,600.08
2626	RFC ENGINEERING, INC.	143RD AVENUE	Engineering	431-43301-3135	1,932.47
2626	RFC ENGINEERING, INC.	W FRONT RD S OF CONSTANC	Engineering	431-43301-3135	15,000.35
2626	RFC ENGINEERING, INC.	COUNCIL MEETING	Engineering	100-41101-3135	155.95
2626	RFC ENGINEERING, INC.	CANNABIS DISPENSARY BUFF	Engineering	100-41101-3135	36.03
2626	RFC ENGINEERING, INC.	ANOKA COUNTY GIS DATA EX	Engineering	100-41101-3135	15.60
2626	RFC ENGINEERING, INC.	THUNDERSTRUCK EXCAVATIO	Engineering	100-41101-3135	0.01
2626	RFC ENGINEERING, INC.	CITY COUNCIL UPDATE	Engineering	100-41102-3135	2,042.96
2626	RFC ENGINEERING, INC.	VOTING MAP	Engineering	100-41302-3135	82.26
2626	RFC ENGINEERING, INC.	PLANNING COMMISSION MEE	Engineering	100-41601-3135	31.19
2626	RFC ENGINEERING, INC.	PLANNING/POTENTIAL DEVEL	Engineering	100-41601-3135	577.02

Council Approval List

Payment Dates: 8/4/2026 - 8/17/2026

Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
2626	RFC ENGINEERING, INC.	BASE MAP	Engineering	100-41601-3135	159.68
2626	RFC ENGINEERING, INC.	L3B1 MAJESTIC VIEW PARKIN	Engineering	100-41601-3135	171.55
2626	RFC ENGINEERING, INC.	AVAILABLE RESIDENTIAL LOTS	Engineering	100-41601-3135	102.14
2626	RFC ENGINEERING, INC.	ZONING MAP	Engineering	100-41601-3135	82.81
2626	RFC ENGINEERING, INC.	HAM LAKE BUILDING PERMIT	Engineering	100-42401-3135	81.11
2626	RFC ENGINEERING, INC.	THOROUGHFARE PLAN	Engineering	100-43101-3135	15.60
2626	RFC ENGINEERING, INC.	CSAH 17 - DITCH #44 CULVERT	Engineering	100-43103-3135	15.60
2626	RFC ENGINEERING, INC.	PARK & TREE MAP	Engineering	100-44101-3135	25.81
2626	RFC ENGINEERING, INC.	STREET LIGHT ASSESSMENTS	Engineering	232-43701-3135	77.98
2626	RFC ENGINEERING, INC.	SRWMO FEMA MODEL UPDAT	Engineering	233-43201-3135	62.38
2626	RFC ENGINEERING, INC.	URRWMO FEMA MODEL UPD	Engineering	234-43201-3135	62.38
2626	RFC ENGINEERING, INC.	CSAH 116/NAPLES ST ROUND	Engineering	431-43301-3135	1,076.07
2626	RFC ENGINEERING, INC.	CSAH 116/TH 65/BUNKER LAK	Engineering	431-43301-3135	1,840.23
2626	RFC ENGINEERING, INC.	BALTIMORE ST N OF 153RD A	Engineering	431-43301-3135	265.12
2626	RFC ENGINEERING, INC.	5-YEAR PLAN	Engineering	431-43301-3135	374.28
2626	RFC ENGINEERING, INC.	2026 REHAB	Engineering	431-43301-3135	305.71
2626	RFC ENGINEERING, INC.	CSAH 17 NORTH OF CSAH 18	Engineering	431-43301-3135	15.60
2626	RFC ENGINEERING, INC.	CSAH 166, CSAH 52 - NAPLES	Engineering	431-43301-3135	62.38
2626	RFC ENGINEERING, INC.	15155 UNIVERSITY AVE LOT LI	Engineering	890-90001-3135	589.77
2626	RFC ENGINEERING, INC.	KWIK TRIP (733)	Engineering	890-90001-3135	81.70
2626	RFC ENGINEERING, INC.	SWEDISH CHAPEL ESTATES (44	Engineering	890-90001-3135	102.13
2626	RFC ENGINEERING, INC.	ELWELL FARMS (585)	Engineering	890-90001-3135	1,889.68
2626	RFC ENGINEERING, INC.	ALLSTATE DISTRIBUTIONS CO	Engineering	890-90001-3135	109.17
2626	RFC ENGINEERING, INC.	L22/23 B3 ELWELL FARMS LOT	Engineering	890-90001-3135	202.74
2626	RFC ENGINEERING, INC.	NORTH METRO CUP (763)	Engineering	890-90001-3135	265.13
2626	RFC ENGINEERING, INC.	ELWELL FARMS 2ND (749)	Engineering	890-90001-3135	577.45
2626	RFC ENGINEERING, INC.	SOLID ROCK (888)	Engineering	890-90001-3135	801.58
2626	RFC ENGINEERING, INC.	HAM LAKE ESTATES (834)	Engineering	890-90001-3135	61.28
2626	RFC ENGINEERING, INC.	KOHLER FARMS (649)	Engineering	890-90001-3135	1,242.75
2626	RFC ENGINEERING, INC.	ELWELL FARMS CLUBHOUSE (	Engineering	890-90001-3135	436.67
2626	RFC ENGINEERING, INC.	THUNDERSTRUCK EXCAVATIO	Engineering	890-90001-3135	452.26
2626	RFC ENGINEERING, INC.	ELWELL FARMS 3RD	Engineering	890-90001-3135	51.05
2626	RFC ENGINEERING, INC.	HARMONY ESTATES 3RD (105)	Engineering	890-90001-3135	1,633.81
2626	RFC ENGINEERING, INC.	E. LAKE NETTA, CONSTANCE -	Engineering	431-43301-3135	9,229.29
2626	RFC ENGINEERING, INC.	GROUP PERMIT BILLING	Engineering - ROW	100-43501-3135	2,845.54
2626	RFC ENGINEERING, INC.	ROW2026-138 CROSSTOWN S	Engineering	431-43301-3135	44.87
2626	RFC ENGINEERING, INC.	MSA BRIDGE INSPECTIONS	Engineering	431-43301-3135	109.17
2626	RFC ENGINEERING, INC.	MSA GROUP BILLING	Engineering	431-43301-3135	103.78
2628	STAR TRIBUNE MEDIA COMPA	2025 FINANCIALS	Legal notices/publications/bid	100-41101-3950	431.34
2628	STAR TRIBUNE MEDIA COMPA	PUBLIC ACCURACY TEST	Legal notices/publications/bid	100-41101-3950	26.86
2628	STAR TRIBUNE MEDIA COMPA	CANDIDATE FILINGS FOR OFFI	Legal notices/publications/bid	100-41101-3950	33.18
2629	UNLIMITED SUPPLIES INC	CUT OFF WHEELS, WASHERS,	Operating supplies	100-43101-2290	182.72
2630	WRUCK SEWER & PORTABLE	PATRICIA'S WILDERNESS TOILE	Rentals-other	100-44101-3390	25.00
2630	WRUCK SEWER & PORTABLE	SBAA HAM LAKE BALL FIELD T	Rentals-other	100-44101-3390	39.50
2630	WRUCK SEWER & PORTABLE	WISEN'S PARK TOILET RENTAL	Rentals-other	100-44101-3390	25.00
2630	WRUCK SEWER & PORTABLE	LARSON'S HERITAGE OAKS TOI	Rentals-other	100-44101-3390	50.00
2630	WRUCK SEWER & PORTABLE	SBAA WISEN'S PARK TOILET R	Rentals-other	100-44101-3390	25.00
2630	WRUCK SEWER & PORTABLE	SBAA PINGER'S PARK TOILET R	Rentals-other	100-44101-3390	25.00
2630	WRUCK SEWER & PORTABLE	CONSTANCE ESTATES PARK TO	Rentals-other	100-44101-3390	50.00
2630	WRUCK SEWER & PORTABLE	GRANT PARK TOILET RENTAL	Rentals-other	100-44101-3390	50.00
2630	WRUCK SEWER & PORTABLE	PINGER'S PARK TOILET RENTA	Rentals-other	100-44101-3390	25.00
2630	WRUCK SEWER & PORTABLE	SBAA PATRICIA'S WILDERNESS	Rentals-other	100-44101-3390	25.00
2630	WRUCK SEWER & PORTABLE	HAM LAKE BALL FIELD TOILET	Rentals-other	100-44101-3390	39.50
2630	WRUCK SEWER & PORTABLE	SODERVILLE PARK TOILET REN	Rentals-other	100-44101-3390	54.00
2630	WRUCK SEWER & PORTABLE	TWIN BIRCH PARK TOILET REN	Rentals-other	100-44101-3390	25.00
2630	WRUCK SEWER & PORTABLE	BLUEGRASS ESTATES TOILET R	Rentals-other	100-44101-3390	50.00
2630	WRUCK SEWER & PORTABLE	SBAA LION'S PARK TOILET REN	Rentals-other	100-44101-3390	158.00
2630	WRUCK SEWER & PORTABLE	TENNIS COURT TOILET RENTA	Rentals-other	100-44101-3390	168.00
2630	WRUCK SEWER & PORTABLE	LION'S PARK PLAYGROUND TO	Rentals-other	100-44101-3390	82.16
2630	WRUCK SEWER & PORTABLE	HAM LAKE BOAT LANDING TO	Rentals-other	100-44101-3390	79.00

Council Approval List

Payment Dates: 8/4/2026 - 8/17/2026

Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
2630	WRUCK SEWER & PORTABLE	SBAA SODERVILLE PARK TOILE	Rentals-other	100-44101-3390	54.00
2630	WRUCK SEWER & PORTABLE	LION'S PARK TOILET RENTALS	Rentals-other	100-44101-3390	158.00
2630	WRUCK SEWER & PORTABLE	SBAA TWIN BIRCH PARK TOILE	Rentals-other	100-44101-3390	25.00
68351	ACE SOLID WASTE INC	AUGUST ORGANICS	Waste management & recycli	231-43601-3630	385.84
68352	AIR MECHANICAL	REFUND #2026-00774 PD BY	Refunds & reimbursements	100-37601	201.00
68353	ANOKA COUNTY PROPERTY	CROSSTOWN SHOPPING CHIS	Filing fees	431-43301-3980	46.00
68353	ANOKA COUNTY PROPERTY	CROSSTOWN SHOPPING L1B5	ROW Acquisition	431-43301-5130	46.00
68353	ANOKA COUNTY PROPERTY	STODDARD VACATION	Filing fees	890-90001-3980	46.00
68354	ANOKA COUNTY PROPERTY	NOTARY REGISTRATION - DENI	Dues & subscriptions	100-41201-3920	20.00
68354	ANOKA COUNTY PROPERTY	NOTARY REGISTRATION - NIC	Dues & subscriptions	100-41301-3920	20.00
68355	AT&T MOBILITY/FIRSTNET	JULY SURFACE PRO TABLETS	Phones/radios/pagers	100-42201-3210	193.65
68356	BJORKLUND TRUCKING LLC	HIDDEN FOREST EAST PARK 3	Capital assets	441-44101-5110	765.88
68356	BJORKLUND TRUCKING LLC	HIDDEN FOREST EAST PARK 3	Capital assets	441-44101-5110	780.79
68356	BJORKLUND TRUCKING LLC	51.97 TN ASPHALT/CONCRETE	Gravel Maintenance	100-43101-3415	1,559.10
68357	BLAINE LOCK & SAFE, INC.	HAM LAKE PARK PAVILION DO	Building repair & maintenanc	100-44102-3420	230.00
68358	BLUE CROSS BLUE SHIELD OF	SEPT VISION	Vision Insurance	100-21715	37.00
68359	CENTERPOINT ENERGY	CITY HALL	Natural gas	100-41702-3620	90.32
68359	CENTERPOINT ENERGY	FIRE #1	Natural gas	100-42202-3620	29.77
68359	CENTERPOINT ENERGY	FIRE #2	Natural gas	100-42202-3620	31.54
68359	CENTERPOINT ENERGY	PW	Natural gas	100-43104-3620	74.24
68359	CENTERPOINT ENERGY	H.L. PARK PAVILION	Natural gas	100-44102-3620	17.00
68359	CENTERPOINT ENERGY	H.L. PARK BUILDING	Natural gas	100-44102-3620	31.56
68359	CENTERPOINT ENERGY	SR CENTER	Natural gas	100-44202-3620	48.64
68360	CITY OF ST PAUL	2 TN ASPHALT MIX	Street repair & maintenance s	100-43101-2330	174.04
68361	COMCAST BUSINESS-INTERNE	JULY FIRE #3 INTERNET	Internet	100-42201-3220	371.40
68362	CONNEXUS ENERGY	CITY HALL	Electricity	100-41702-3610	1,442.40
68362	CONNEXUS ENERGY	GARAGE	Electricity	100-41702-3610	44.23
68362	CONNEXUS ENERGY	SOUTH WELCOME	Electricity	100-41703-3610	17.50
68362	CONNEXUS ENERGY	CITY SIGN	Electricity	100-41703-3610	228.13
68362	CONNEXUS ENERGY	FIRE #1	Electricity	100-42202-3610	600.87
68362	CONNEXUS ENERGY	FIRE #2	Electricity	100-42202-3610	286.59
68362	CONNEXUS ENERGY	FIRE #3	Electricity	100-42202-3610	282.66
68362	CONNEXUS ENERGY	SIRENS	Electricity	100-42302-3610	70.20
68362	CONNEXUS ENERGY	PW	Electricity	100-43104-3610	1,075.62
68362	CONNEXUS ENERGY	STREET LIGHTS #2	Electricity	100-43401-3610	311.13
68362	CONNEXUS ENERGY	HWY 65/ANDOVER BLVD SIGN	Electricity	100-43401-3610	95.39
68362	CONNEXUS ENERGY	HWY 65/BUNKER SIGNALS	Electricity	100-43401-3610	99.67
68362	CONNEXUS ENERGY	HWY 65/CONSTANCE SIGNALS	Electricity	100-43401-3610	130.28
68362	CONNEXUS ENERGY	BUNKER/JEFFERSON SIGNALS	Electricity	100-43401-3610	70.09
68362	CONNEXUS ENERGY	CROSSTOWN/HWY 65 SIGNAL	Electricity	100-43401-3610	89.81
68362	CONNEXUS ENERGY	RADISSON/BUNKER SIGNALS	Electricity	100-43401-3610	89.38
68362	CONNEXUS ENERGY	BUNKER/LEXINGTON SIGNALS	Electricity	100-43401-3610	77.52
68362	CONNEXUS ENERGY	STREET LIGHTS #1	Electricity	100-43401-3610	26.55
68362	CONNEXUS ENERGY	LEXINGTON/CROSSTOWN SIG	Electricity	100-43401-3610	50.09
68362	CONNEXUS ENERGY	HAM LAKE WELL	Electricity	100-44101-3610	152.82
68362	CONNEXUS ENERGY	SODERVILLE PARK WELL	Electricity	100-44101-3610	19.36
68362	CONNEXUS ENERGY	SODERVILLE PARK	Electricity	100-44101-3610	41.52
68362	CONNEXUS ENERGY	HAM LAKE AERATOR	Electricity	100-44101-3610	16.50
68362	CONNEXUS ENERGY	HAM LAKE PARK	Electricity	100-44101-3610	161.21
68362	CONNEXUS ENERGY	HAM LAKE PARK CONCESSION	Electricity	100-44102-3610	123.53
68362	CONNEXUS ENERGY	HAM LAKE PARK BUILDING	Electricity	100-44102-3610	114.95
68362	CONNEXUS ENERGY	LION'S PARK CONCESSION	Electricity	100-44102-3610	92.95
68362	CONNEXUS ENERGY	HAM LAKE PARK SHELTER	Electricity	100-44102-3610	22.94
68362	CONNEXUS ENERGY	LION'S PARK PAVILION	Electricity	100-44102-3610	116.19
68362	CONNEXUS ENERGY	SR CENTER	Electricity	100-44202-3610	776.68
68362	CONNEXUS ENERGY	STREET LIGHTS	Electricity	232-43701-3610	5,512.50
68365	DEHN OIL CO	BALANCE DUE ON INVOICE #3	Fuel	100-43101-2230	86.50
68365	DEHN OIL CO	200 GAL DIESEL	Fuel	100-43101-2230	805.96
68365	DEHN OIL CO	200 GAL GASOLINE	Fuel	100-43101-2230	649.22
68366	DOUGLAS-KERR UNDERGROU	143RD AVENUE	Contractors	431-43301-3810	123,135.03

Council Approval List

Payment Dates: 8/4/2026 - 8/17/2026

Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
68367	FIRE SAFETY USA INC	R-2 PUMP REPAIR	Fire apparatus repair & maint	100-42201-3450	60.63
68367	FIRE SAFETY USA INC	E-3 FILL GAUGES WITH OIL & I	Fire apparatus repair & maint	100-42201-3450	98.75
68368	HAM LAKE HARDWARE INC	CHISEL BLADE	Small tools	100-43101-2410	59.90
68369	HAM LAKE HAULERS INC	2ND QTR RECYCLING	Waste management & recycli	231-43601-3630	8,127.50
68370	INTERNATIONAL CODE COUN	MEMBERSHIP DUES 9/21/26 -	Dues & subscriptions	100-42401-3920	180.00
68371	LAMPERT ARCHITECTS INC	CITY HALL ENTRY DOCUMENT	Capital assets	412-41702-5110	2,950.00
68372	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS JAN	Prepaid expense	100-15501	28,873.45
68372	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-41101-3940	25.91
68372	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-41201-3940	117.37
68372	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-41301-3940	194.38
68372	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-41302-3940	7.85
68372	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-41401-3940	218.99
68372	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-41601-3940	111.46
68372	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-41701-3940	8,715.75
68372	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-41703-3940	163.51
68372	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-42101-3940	318.22
68372	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-42201-3940	6,261.24
68372	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-42302-3940	48.50
68372	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-42401-3940	514.40
68372	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-43101-3940	6,039.25
68372	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-44101-3940	6,041.52
68372	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS	Insurance	100-44201-3940	94.20
68374	LEPAGE & SONS INC	7/27 YARDWASTE	Waste management & recycli	231-43601-3630	497.00
68374	LEPAGE & SONS INC	8/3 YARDWASTE	Waste management & recycli	231-43601-3630	462.00
68375	LINCOLN NATIONAL LIFE INSU	SEPT LT DISABILITY	STD/LTD	100-21713	904.35
68376	MARTIN MARIETTA MATERIAL	36.26 TN ASPHALT	Street repair & maintenance s	100-43101-2330	2,784.76
68376	MARTIN MARIETTA MATERIAL	23.96 TN ASPHALT	Street repair & maintenance s	100-43101-2330	1,840.13
68377	MCLELLAN SALES INC	DIAMOND BLADE	Operating supplies	100-43101-2290	352.19
68378	MENARDS-BLAINE	HIDDEN FOREST EAST PARK S	Capital assets	441-44101-5110	1,593.43
68378	MENARDS-BLAINE	ORANGE LINE W/REEL	Operating supplies	100-43101-2290	9.99
68378	MENARDS-BLAINE	QUICK CONNECT TOOL ADAPT	Small tools	100-43101-2410	3.49
68378	MENARDS-BLAINE	SWEeper	Operating supplies	100-44101-2290	3.79
68378	MENARDS-BLAINE	HIDDEN FOREST EAST PARK F	Capital assets	441-44101-5110	92.00
68378	MENARDS-BLAINE	COUPLING, PVC PIPE, PLUG, T	Building repair & maintenanc	100-43104-2310	42.41
68379	MENARDS-CR	HIDDEN FOREST EAST PARK PL	Capital assets	441-44101-5110	554.60
68379	MENARDS-CR	HIDDEN FOREST EAST PARK S	Capital assets	441-44101-5110	330.45
68380	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-41201-2510	47.53
68380	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-41301-2510	37.43
68380	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-41401-2510	64.75
68380	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-41601-2510	27.33
68380	METRO - INET	PHONES	Phones/radios/pagers	100-41701-3210	106.84
68380	METRO - INET	IT SUPPORT	Computer & software support	100-41707-3120	3,751.60
68380	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-42201-2510	64.75
68380	METRO - INET	IT SUPPORT	Computer & software support	100-42201-3120	1,612.16
68380	METRO - INET	PHONES	Phones/radios/pagers	100-42201-3210	44.52
68380	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-42401-2510	112.28
68380	METRO - INET	IT SUPPORT	Computer & software support	100-42401-3120	980.96
68380	METRO - INET	PHONES	Phones/radios/pagers	100-42401-3210	53.42
68380	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-43101-2510	26.93
68380	METRO - INET	IT SUPPORT	Computer & software support	100-43101-3120	995.28
68380	METRO - INET	PHONES	Phones/radios/pagers	100-43101-3210	26.71
68380	METRO - INET	PHONES	Phones/radios/pagers	100-44101-3210	8.90
68380	METRO - INET	PHONES	Phones/radios/pagers	100-44201-3210	35.61
68382	MINNESOTA OCCUPATIONAL	TESTING/EXAM - MM, JR	Personnel testing & recruitme	100-42201-3150	1,567.00
68383	MN DEPT OF TRANSPORTATIO	143RD AVE BITUMINOUS PLA	Other professional services	431-43301-3190	89.53
68384	MN METRO NORTH TOURISM	FEB '26 LODGING TAX	Convention bureau	263-46101-4120	1,601.50
68384	MN METRO NORTH TOURISM	APR '26 LODGING TAX	Convention bureau	263-46101-4120	1,712.82
68384	MN METRO NORTH TOURISM	MAY '26 LODGING TAX	Convention bureau	263-46101-4120	1,375.55
68384	MN METRO NORTH TOURISM	MAR '26 LODGING TAX	Convention bureau	263-46101-4120	1,630.14
68385	MN PEIP	SEPT HEALTH INSURANCE	Health Insurance	100-21710	11,771.84

Council Approval List

Payment Dates: 8/4/2026 - 8/17/2026

Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
68386	NATHAN STARKSON	PERMIT #2026-00736 ADJUST	Surcharge	100-22801	16.53
68386	NATHAN STARKSON	PERMIT #2026-00736 ADJUST	Building permits	100-32201	170.25
68386	NATHAN STARKSON	PERMIT #2026-00736 ADJUST	Plan checks	100-32210	9.66
68387	NCPERS GROUP LIFE INSURAN	SEPT LIFE	Life Insurance	100-21714	96.00
68388	ON-LINE RETRIEVERS	JULY ANIMAL CONTROL	Other professional services	100-42501-3190	923.60
68389	PRECISE MRM LLC	JUNE TRUCK MONITORING SU	Monitoring	100-43101-3145	76.00
68390	PREMIUM WATERS INC	WATER COOLER RENTAL	Equipment rentals	100-41701-3320	14.00
68391	SITEONE LANDSCAPE SUPPLY	HERBICIDE	Operating supplies	100-44101-2290	76.98
68391	SITEONE LANDSCAPE SUPPLY	CITY HALL SPRINKLER PARTS	Building repair & maintenanc	100-41702-2310	35.93
68392	XCEL ENERGY	JUL/AUG FIRE #3 NATURAL GA	Natural gas	100-42202-3620	31.16
DFT0003122	COMPENSATION CONSULTAN	Health Savings Account	HSA Account	100-21712	100.00
DFT0003123	IRS-Payroll Tax	Federal Withholding	Federal WH/FICA/MC	100-21701	10.00
DFT0003123	IRS-Payroll Tax	Medicare Payable	Federal WH/FICA/MC	100-21701	2.90
DFT0003123	IRS-Payroll Tax	Social Security Payable	Federal WH/FICA/MC	100-21701	12.40
DFT0003123	IRS-Payroll Tax	Federal Withholding	Federal WH/FICA/MC	100-21701	6,146.99
DFT0003123	IRS-Payroll Tax	Medicare Payable	Federal WH/FICA/MC	100-21701	1,760.48
DFT0003123	IRS-Payroll Tax	Social Security Payable	Federal WH/FICA/MC	100-21701	6,948.26
DFT0003124	MN STATE DEPT OF REVENUE-	MN State Withholding	State W/H	100-21702	5.35
DFT0003124	MN STATE DEPT OF REVENUE-	MN State Withholding	State W/H	100-21702	2,767.25
DFT0003125	PERA	Retirement-Coordinated	PERA	100-21703	7,082.09
DFT0003125	PERA	Retirement-Police & Fire	PERA	100-21703	1,378.28
DFT0003126	VOYA-DEF COMP	Deferred Compensation	Deferred compensation	100-21704	2,510.00
DFT0003126	VOYA-DEF COMP	Roth IRA	Deferred compensation	100-21704	300.00
DFT0003127	MN STATE DEPT OF REVENUE-	JULY '26 FUEL TAX	Fuel	100-43101-2230	81.50
DFT0003128	MN STATE DEPT OF REVENUE-	2026 SPECIAL FUEL LICENSE	Fuel	100-43101-2230	25.00
Grand Total:					<u>357,282.11</u>

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL	149,943.87
231 - RECYCLING	9,664.42
232 - STREET LIGHT	5,590.48
233 - SUNRISE WATERSHED	62.38
234 - UPPER RUM RIVER WATERSHED	62.38
262 - HAM LAKE EDA	715.52
263 - LODGING TAX	6,320.01
412 - BUILDING	2,950.00
431 - REVOLVING STREET	168,753.31
441 - PARKS EQUIPMENT	4,117.15
890 - TRUST FUND	9,102.59
Grand Total:	357,282.11

Account Summary

Account Number	Account Name	Payment Amount
100-15501	Prepaid expense	28,873.45
100-21701	Federal WH/FICA/MC	14,881.03
100-21702	State W/H	2,772.60
100-21703	PERA	8,460.37
100-21704	Deferred compensation	2,810.00
100-21710	Health Insurance	11,771.84
100-21712	HSA Account	100.00
100-21713	STD/LTD	904.35
100-21714	Life Insurance	96.00
100-21715	Vision Insurance	37.00
100-22801	Surcharge	16.53
100-32201	Building permits	170.25
100-32210	Plan checks	9.66
100-37601	Refunds & reimburseme	181.00
100-41101-3110	Attorney	1,450.41
100-41101-3135	Engineering	207.59
100-41101-3940	Insurance	25.91
100-41101-3950	Legal notices/publicatio	491.38
100-41102-3135	Engineering	2,042.96
100-41201-2510	Software licenses & upgr	47.53
100-41201-3920	Dues & subscriptions	20.00
100-41201-3940	Insurance	117.37
100-41301-2510	Software licenses & upgr	37.43
100-41301-3920	Dues & subscriptions	20.00
100-41301-3940	Insurance	194.38
100-41302-3135	Engineering	82.26
100-41302-3940	Insurance	7.85
100-41401-2510	Software licenses & upgr	64.75
100-41401-3110	Attorney	52.45
100-41401-3940	Insurance	218.99
100-41501-3110	Attorney	7,102.73
100-41601-2510	Software licenses & upgr	27.33
100-41601-3135	Engineering	1,124.39
100-41601-3940	Insurance	111.46
100-41701-2240	Safety supplies	8.03
100-41701-3210	Phones/radios/pagers	106.84
100-41701-3320	Equipment rentals	174.95
100-41701-3940	Insurance	8,715.75
100-41702-2310	Building repair & mainte	35.93
100-41702-3610	Electricity	1,486.63
100-41702-3620	Natural gas	90.32
100-41703-3610	Electricity	245.63

Account Summary

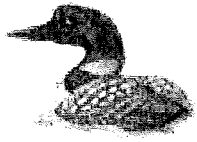
Account Number	Account Name	Payment Amount
100-41703-3940	Insurance	163.51
100-41707-3120	Computer & software su	3,751.60
100-42101-3940	Insurance	318.22
100-42201-2210	Clothing & personal prot	4,173.29
100-42201-2240	Safety supplies	24.09
100-42201-2320	Equipment parts & suppl	61.36
100-42201-2510	Software licenses & upgr	64.75
100-42201-3120	Computer & software su	1,612.16
100-42201-3150	Personnel testing & recr	2,217.00
100-42201-3210	Phones/radios/pagers	238.17
100-42201-3220	Internet	371.40
100-42201-3450	Fire apparatus repair &	159.38
100-42201-3940	Insurance	6,261.24
100-42202-3610	Electricity	1,170.12
100-42202-3620	Natural gas	92.47
100-42302-3610	Electricity	70.20
100-42302-3940	Insurance	48.50
100-42401-2340	Vehicle parts & supplies	-20.00
100-42401-2510	Software licenses & upgr	112.28
100-42401-3120	Computer & software su	980.96
100-42401-3135	Engineering	81.11
100-42401-3210	Phones/radios/pagers	53.42
100-42401-3920	Dues & subscriptions	180.00
100-42401-3940	Insurance	514.40
100-42501-3190	Other professional servi	923.60
100-43101-2210	Clothing & personal prot	237.62
100-43101-2230	Fuel	1,648.18
100-43101-2240	Safety supplies	8.03
100-43101-2290	Operating supplies	544.90
100-43101-2320	Equipment parts & suppl	56.05
100-43101-2330	Street repair & mainten	4,798.93
100-43101-2340	Vehicle parts & supplies	10.50
100-43101-2410	Small tools	63.39
100-43101-2510	Software licenses & upgr	26.93
100-43101-3120	Computer & software su	995.28
100-43101-3135	Engineering	15.60
100-43101-3145	Monitoring	76.00
100-43101-3210	Phones/radios/pagers	26.71
100-43101-3415	Gravel Maintenance	1,559.10
100-43101-3940	Insurance	6,039.25
100-43103-3135	Engineering	15.60
100-43104-2310	Building repair & mainte	42.41
100-43104-3610	Electricity	1,075.62
100-43104-3620	Natural gas	74.24
100-43401-3610	Electricity	1,039.91
100-43501-3135	Engineering - ROW	2,845.54
100-44101-2210	Clothing & personal prot	122.48
100-44101-2240	Safety supplies	24.09
100-44101-2290	Operating supplies	80.77
100-44101-2320	Equipment parts & suppl	-20.00
100-44101-3135	Engineering	25.81
100-44101-3150	Personnel testing & recr	106.10
100-44101-3210	Phones/radios/pagers	8.90
100-44101-3390	Rentals-other	1,232.16
100-44101-3610	Electricity	391.41
100-44101-3940	Insurance	6,041.52
100-44102-3420	Building repair & mainte	230.00
100-44102-3610	Electricity	470.56

Account Summary

Account Number	Account Name	Payment Amount
100-44102-3620	Natural gas	48.56
100-44201-2240	Safety supplies	8.03
100-44201-3210	Phones/radios/pagers	35.61
100-44201-3940	Insurance	94.20
100-44202-3610	Electricity	776.68
100-44202-3620	Natural gas	48.64
231-43601-3630	Waste management & r	9,664.42
232-43701-3135	Engineering	77.98
232-43701-3610	Electricity	5,512.50
233-43201-3135	Engineering	62.38
234-43201-3135	Engineering	62.38
262-46101-3135	Engineering	715.52
263-46101-4120	Convention bureau	6,320.01
412-41702-5110	Capital assets	2,950.00
431-43301-3110	Attorney	2,274.49
431-43301-3135	Engineering	43,162.26
431-43301-3190	Other professional servi	89.53
431-43301-3810	Contractors	123,135.03
431-43301-3980	Filing fees	46.00
431-43301-5130	ROW Acquisition	46.00
441-44101-5110	Capital assets	4,117.15
890-90001-3110	Attorney	559.42
890-90001-3135	Engineering	8,497.17
890-90001-3980	Filing fees	46.00
Grand Total:		357,282.11

Project Account Summary

Project Account Key	Payment Amount
None	178,148.86
200909-100	7,202.86
202111-100	715.52
202205-100	5,600.08
202205-130	2,320.49
202205-150	46.00
202402.064-100	265.12
202502.078-100	9,229.29
202505-100	1,977.34
202505-140	123,135.03
202505-150	89.53
202509-100	15,000.35
20260602100	109.17
231001001	8,127.50
231004009	959.00
231009001	385.84
231010001	192.08
MISC-100	3,778.05
Grand Total:	357,282.11



City of Ham Lake, MN

EFT Payroll Check Register Report Summary

Pay Period: 7/19/2026-8/1/2026

Packet: PYPKT01928 - PPE 08/01/26 PAID 08/07/26

Payroll Set: City of Ham Lake - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	37	39,999.49
Total	37	39,999.49

Meeting Date: August 17, 2026



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

To: Mayor and Councilmembers

From: Denise Webster, on behalf of the Personnel Committee

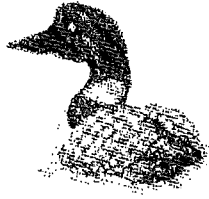
Item/Title/Subject: Hiring a Full-Time Administrative Assistant II

Introduction/Discussion: There were 59 applications received for the Administrative Assistant II position. Staff interviewed seven applicants for the position and found an applicant that would be a good fit in the building department.

After discussing with the Personnel Committee Councilmembers Doyle and Van Kirk, we are recommending Kelli Pote as the full-time Administrative Assistant II. The position has a comp worth rating of 178 with a starting pay of \$27.05 per hour.

Recommendation: The Personnel Committee recommends hiring Kelli Pote as the full-time Administrative Assistant effective August 31, 2026 at a rate of \$27.05 per hour.

Meeting Date: August 17, 2026



CITY OF HAM LAKE

STAFF REPORT

To: Mayor and Councilmembers

From: Denise Webster, City Administrator

**Subject: Outdoor Lighting Energy and Maintenance Agreement for
Harmony Estates 3rd Addition**

Introduction/Discussion:

Attached is the Energy and Maintenance Agreement with Connexus Energy for streetlights in Harmony Estates 3rd Addition. The system includes 1 fixture for the development in accordance with the requirements for street lighting in new subdivisions.

Recommendation:

I recommend approval of the Outdoor Lighting Energy and Maintenance Agreement for Harmony Estates 3rd Addition.

Outdoor Lighting

Energy and Maintenance Agreement



CITY OF HAM LAKE
15544 CENTRAL AVE NE
HAM LAKE MN 55304

Account #411023-240512

Location: HARMONY ESTATES 3RD ADDITION (Service order: SORD000W2602227)

Connexus Energy shall provide the energy and maintenance for the outdoor lighting system as detailed below:

- (1) LED Outdoor LED TRADITIONAITRE Light fixture installed on a smooth fiberglass pole.

The current energy and maintenance rate for these fixtures is \$8.60 per month per fixture. This rate adheres to Connexus Energy's published rate schedule and is subject to change.

Maintenance of the fixtures, including lamp replacement, will be provided by Connexus Energy for a period of 25 years (According to Connexus Energy's Outdoor Lighting Guidelines). If, in Connexus Energy's opinion, after 25 years, the condition of the outdoor lighting system is such that replacement or significant renovation is necessary (due to deterioration from age), the customer will be responsible for the replacement cost.

Please indicate your acceptance of this monthly Energy and Maintenance Agreement by signing the line below and returning it in the envelope provided.

Sincerely,

Candi Swenson
Engineering Services Specialist

July 30, 2026

(Accepted By)

(Date)

(Print Name)

(Title)

HAM LAKE MN 55304

Quote Number	LGT0001281
Date	7/29/2026
Customer ID	896738
Service Order	SORD000W2602227
Representative	candjohn
Page	1

Re: Outdoor Lighting System at: HARMONY ESTATES 3RD ADDITION

Thank you for your Outdoor Lighting request. Listed below are the estimated charges that includes the cost of all materials and labor. Payment is required upfront before construction will be scheduled. Installation of your outdoor lighting system is subject to the enclosed Conditions of Service. Please review the documents and include a signed copy along with your payment.

Installations scheduled between November 1 and April 15 are subject to winter construction charges in accordance with Connexus Energy's Schedule of Charges.

****Do not combine payment for this invoice with electric service payments or application may be delayed.****

[illegible]

Detach Along Line

Please Remit with Payment!

Customer Number: 896738
Amount Due: \$2,506.25

Quote: LGT0001281
Service Order: SORD000W2602227
Due Date: Upon Receipt

NOVA DEVELOPMENT LLC
14916 CENTRAL AVE NE
HAM LAKE MN 55304

Remit To: Connexus Energy
Attn: AR Accounting
14601 Ramsey Blvd
Ramsey, MN 55303

LIGHTING EXHIBIT

INSTALL:

- (1) I.10960- PHOTO EYE
- (1) UM26.120-1- LED TRADITIONAIRE
- (1) UM26.1-1- CONN FOR OL 6 DPX
- (1)- UM26.1010- POLE 14' BLACK



14601 Ramsey Blvd.
Ramsey, MN 55303

THIS PRINT REPRESENTS THE LOCATION OF ELECTRICAL FACILITIES AS OF THE PRINTED DATE TO THE BEST OF OUR KNOWLEDGE. THIS INFORMATION IS INTENDED FOR GENERAL USE ONLY AND IS NOT TO BE USED FOR EXCAVATION PURPOSES. STATE LAW REQUIRES ANYONE DIGGING, GRADING OR EXCAVATING TO OBTAIN A FIELD LOCATION OF ALL UTILITIES. CALL GOPHER STATE ONE CALL FOR A FIELD LOCATION AT 1-800-252-1166

Project Name: HARMONY ESTATES 3RD ADDITION PHASE 2 LIGHTING

Addr: HARMONY ESTATES 3RD ADDITION

City: HAM LAKE

T/R/S:

Crew Signoff: _____

Date: _____



WO #: W2602227

Date: 07/29/2026

Designer: Jennie Weiss

Contact Info: 763-286-1322

Page # 1 of 1

RESOLUTION NO. 26-XX
A RESOLUTION TO GRANT A BUILDING PERMIT TO SOLID ROCK
CONSTRUCTION ON LOT 3, BLOCK 1 IN THE ELWELL COMMERCIAL PARK
AND TO REMOVE LOT 3, BLOCK 1 OF ELWELL COMMERCIAL PARK FROM
CERTAIN DEVELOPMENT AGREEMENTS

WHEREAS, on December 9, 2025 the City of Ham Lake (“City”) entered into that certain Development Agreement with Lincoln Street Commercial Development, LLC (“Developer”) for the development of the Elwell Commercial Park (“Development Agreement”), a copy of which is attached as Exhibit A;

WHEREAS, on December 9, 2025 the City entered into that certain Short Form Development Agreement with Developer regarding the development of certain lots in the Elwell Commercial Park (“Short Development Agreement”), which was recorded on December 9, 2025 as Doc. No. 2455082.002 in the Anoka County Minnesota Recorder’s Office, a copy of which is attached as Exhibit B;

WHEREAS, Section 3.18 of the Development Agreement requires that the Developer remove the billboard located on the Development that is in violation of City Code (“Billboard”) by December 31, 2025;

WHEREAS, Section 3.18 of the Development Agreement requires the Developer to have turf establishment completed by July 1, 2026 (Note, the Development Agreement erroneously indicates July 1, 2025);

WHEREAS, Section 3.22 of the Development Agreement requires the Developer to convey all outlots that do not meet livability standards to be adjoined to adjacent parcels;

WHEREAS, Section 4.1 of the Development Agreement prohibits the Developer from conveying any part of the Development Property to any party until the Project has been accepted by the City;

WHEREAS, Section 3.21 of the Development Agreement indicates that the City may withhold building permits or certificates of occupancy if the Developer is in default of its obligations under the Development Agreement;

WHEREAS, as of August 11, 2026, the Developer has not removed the Billboard nor has it conveyed Outlot A to the adjacent property with PID 29-32-23-32-0005;

WHEREAS, Solid Rock Construction has purchased Lot 3, Block 1 of Elwell Commercial Park, Anoka County, Minnesota (“Property”) and has taken significant steps toward the construction of Solid Rock Construction on the Property;

WHEREAS, the Billboard is not located on the Property that Solid Rock Construction purchased;

WHEREAS, the Developer has an agreement with the owner of PID 29-32-23-32-0005 to convey Outlot A to the owner of PID 29-32-23-32-0005;

WHEREAS, the Developer is not in default regarding turf establishment;

WHEREAS, the City sees a substantial benefit to the citizens of Ham Lake in having a business constructed by Solid Rock Construction on the Property, which outweigh the imposition of the requirements, obligations and limitations contained in the Development Agreement and the Short Development Agreement on the Property as it pertains to the removal of the Billboard and the transfer of Outlot A.

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

1. That the sale of Lot 3, Block 1 of Elwell Commercial Park by the Developer to Solid Rock Construction is hereby approved.
2. That the City Building and Zoning Official issue a building permit to Solid Rock Construction if Solid Rock Construction meets all requirements of City, County and State laws as well as requirements of the City Engineer even if the Developer is in default of the terms of the Development Agreement or Short Development Agreement for failure to remove the Billboard, failure to transfer Outlot A to PID 29-32-23-32-0005, or failure to properly establish turf.
3. That all terms and conditions of the Development Agreement and Short Development Agreement remain in full force and effect, including, but not limited to, the City's ability to withhold the issuance of building permits on all other lots in Elwell Commercial Park if the Developer is in default of its obligations under the Development Agreement or Short Development Agreement.

Passed by the City Council of Ham Lake, Minnesota this 17th day of August, 2026.

Brian Kirkham, Mayor

Attested:

Denise Webster, City Administrator

Meeting Date: August 17, 2026

CITY OF HAM LAKE

STAFF REPORT

To: Mayor and Councilmembers

From: Andrea Murff, Finance/HR Director

Subject: Establishing a Special Revenue Fund for Voting Operations, Technology, & Election Resources (VOTER) Account

Creation of the VOTER Account:

In 2023, the State of Minnesota dedicated a stream of funding for county and municipal elections known as the Voting Operations, Technology, & Election Resources (VOTER) Account.

In 2025, the amount of State Funding for the VOTER Account was \$3,194,796.76, which was made up of a \$3,000,000 base transfer, a one-time roller from the now appealed Voting Equipment Grant Account, and any remaining funds from the last biennium budget for Temporary Absentee Ballot locations at postsecondary institutions. This funding was distributed to the State's 87 Counties with 20 percent of the funding being distributed equally and the remaining 80 percent being distributed based on the County's proportion of registered voters.

Going forward, funding will be the base transfer of \$3,000,000 unless amended by State Legislators.

Once the funds are received by the County, the County has until December 31 of each year to distribute the funds with their Cities/Townships either based on agreed upon agreement or as follows:

- 50% is retained by the County
- 25% is allocated to each local unit of government responsible for administering absentee voting or mail voting in proportion to that unit of government's share of the county's registered voters on May 1 for the most recent statewide general election; and/or
- 25% is allocated to cities and townships in proportion to each city and township's share of registered voters on May 1 for the most recent statewide general election.

Once the City receives the funding, the funds must be segregated into a Special Revenue fund, which is a fund with a specific revenue source and restrictions on what expenditures can be paid. This funding does not have a deadline for when funds need to be spent and will remain with the City until spent. The funds can generate interest on cash balances. Below is a list of authorized uses for the funding:

1. Equipment
2. Hardware or software
3. Cybersecurity
4. Security related infrastructure
5. Capital Improvements to improve access to polling places for individuals with disabilities
6. Staff costs for election administrators, election judges, and other election officials
7. Printing and publications

8. Postage
9. Programming
10. Transition of .gov domain
11. Local match for state or federal funds
12. Any other purpose directly related to election administration i.e. Anoka County Election JPA Fees

By December 15th of each year the City must report to the County how the money was spent from the previous fiscal year (July 1st through June 30th). This report will be used by the County to do their reporting to the Office of the Secretary of State.

Impact on the City of Ham Lake:

In November 2023, the City of Ham Lake entered into an agreement with Anoka County to manage the City's portion of the VOTER Account funds and apply them to the Joint Agreement (JPA) Fees annually. The 2024 VOTER Account funds of \$1,680.76 would be applied to the 2024 JPA Fees of \$3,433.63 leaving the City to Pay \$1,752.87. In 2025, the VOTER Account Funds were \$6,462.45 exceeding the 2025 JPA fees of \$3,412.55. Anoka County held these funds per the agreement.

Then in July of 2026, Anoka County notified the City that it could no longer hold on to the remaining 2025 VOTER Account Funds and would be refunding the City \$3,816.23. Going forward, Anoka County would invoice the City for JPA Fees and would send out the City's portion of its VOTER Account Funds. The City could use these funds to pay JPA Fees or as they deem necessary per the authorized funding uses. The City would need to report to the County by December 15th each year how the funds were used and what remained.

Recommendation:

I recommend approval of the Resolution establishing a Special Revenue Fund 212 – VOTER Account.

RESOLUTION NO. 26-xx

CITY OF HAM LAKE

**RESOLUTION ESTABLISHING A SPECIAL REVENUE FUND FOR THE VOTER
ACCOUNT FUNDS**

WHEREAS, the Government Accounting Standards Board Statement No. 54 definition of special revenue funds states a special revenue funds are used to account for and report the proceeds of specific revenue sources that are restricted or committed to expenditures for specified purposes other than debt service or capital projects; and

WHEREAS, the term “proceeds of a specific revenue source” establishes that one or more specific restricted or committed revenues should be the foundation for a special revenue fund and comprise a substantial portion of the fund’s revenues; and

WHEREAS, investment earnings and transfers from other funds do not meet the definition of a specific revenue sources to specified purposes; and

WHEREAS, upon receiving Voting Operations, Technology, and Election Resource (VOTER) Account from Anoka County, the City will place them in the VOTER Account Fund; and

WHEREAS, annually the City will budget and pay out of the VOTER Account fund Anoka County Elections JPA Fees; and

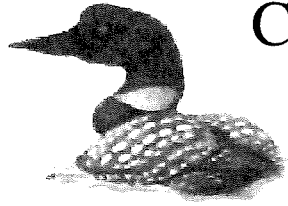
WHEREAS, biannually during the City’s elections cycles and if funding allows, the City will budget and expend allowable elections costs from this fund following Minnesota Statute section 5.305;

NOW, THEREFORE, BE IT RESOLVED the VOTER Account Fund be established with its revenue source being from a distribution of VOTER Account funds from Anoka and its expenditures being restricted to expenditures relating to allowable elections costs outlined in Minnesota Statute section 5.305.

Adopted by the City Council of the City of Ham Lake this 17th day of August, 2026.

Brian Kirkham, Mayor

Denise Webster, City Clerk



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 PLANNING COMMISSION AGENDA MONDAY, AUGUST 10, 2026

CALL TO ORDER: 6:00 p.m.

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: July 27, 2026

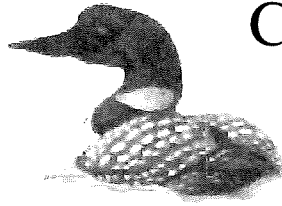
PUBLIC HEARING: None

NEW BUSINESS:

1. Coon Creek Watershed District (CCWD), located at 13632 Van Buren Street NE (Lot 3, Block 1, Majestic View) requesting Commercial Site Plan approval for a 5,244 square foot parking lot expansion.

COMMISSION BUSINESS:

1. City Council Update



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 PLANNING COMMISSION MINUTES MONDAY, AUGUST 10, 2026

The Ham Lake Planning Commission met for its regular meeting on Monday, August 10, 2026, 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, Jeff Entsminger, Lorrie Albers, Michael Frid, and Erin Dixon

MEMBERS ABSENT: Commissioner Dave Ringler

OTHERS PRESENT: City Planner, Matt Holzworth and City Engineer, David Krugler

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 Dixon, seconded by Entsminger, to approve the minutes of the July 27, 2026 Planning Commission meeting as written. All present in favor, motion carried.

PUBLIC HEARING: - None

NEW BUSINESS:

Coon Creek Watershed District (CCWD), located at 13632 Van Buren Street NE (Lot 3, Block 1, Majestic View) requesting Commercial Site approval for a 5,244 square foot parking lot expansion.

Commissioner Frid completed the inspection, a copy of which is on file. Upon inspection of the property, Commissioner Frid stated that he reviewed the site plan provided before his inspection. Commissioner Frid explained that he visited the site and met someone from Coon Creek Watershed District and they showed him around the property to the back where the current gravel is located that the applicant is using for parking. Commissioner Frid stated that the retaining walls were no longer on the property and that there was a holding pond in the back that should be adequate for drainage. **Motion by Frid, seconded by Entsminger, to recommend approval of the Commercial Site Plan for Coon Creek Watershed District to construct a 5,244 square-foot parking lot at 13632 Van Buren Street NE, subject to meeting the requirements of the City Engineer and all City, County and State requirements. All present in favor, motion carried.** *This application will be placed on the City Council's Monday, August 17, 2026 agenda.*

COMMISSION BUSINESS:

City Council Update

City Planner Holzworth stated that there were no new items from the Planning Commissions previous meeting that needed to be approved by the City Council. A Planning Commissioner will not be attending the City Council's August 17, 2026, meeting.

ADJOURNMENT:

Motion by Dixon, seconded by Entsminger, to adjourn the Planning Commission meeting at 6:13 p.m. All present in favor, motion carried.

Matt Holzworth, City Planner



CITY OF HAM LAKE

15544 Central Avenue NE

Ham Lake, MN 55304

(763) 434-9555 info@hamlakemn.gov

PLANNING REQUEST

Date of Application 8/6/26

Date of Receipt X

Receipt # X

Amount \$ X

Meeting Appearance Dates:

Planning Commission

8/10/2026

City Council

Please check request(s):

- ☐ Metes & Bounds Conveyance \$500.00
- ☐ Sketch Plan \$700.00 per lot/unit
- ☐ Preliminary Plat Approval*
- ☐ Final Plat Approval
- ☐ Rezoning* \$400.00
- ☐ Multiple Dog License* \$400.00

- ☐ Commercial Building Permit \$1,000.00
- ☐ Certificate of Occupancy
- ☐ Home Occupation Permit \$200.00
- ☐ Special Home Occupation Permit \$400.00
- ☐ Conditional Use Permit* New or Amend.\$1,000.00
- ☒ Other Parking lot expansion

***NOTE: Advisory Signage is required for land use alterations and future road connections. This application also requires a Public Hearing. Such fees shall be deducted from deposit.**

Development/Business Name: Coon Creek Watershed District

Address/Location of property: 13632 Van Buren St NE, Ham Lake, MN 55304

Legal Description of property: LOT 3 BLK 1 MAJESTIC VIEW, SUBJ TO EASE OF REC

PIN # 31-32-23-41-0034 Current Zoning PUD CD-3 Proposed Zoning PUD CD-3

Notes: _____

Applicant's Name: Tyler Thompson

Business Name: Coon Creek Watershed District

Address 13632 Van Buren St NE

City Ham Lake

State MN

Zip Code 55304

Phone 763-258-7659

Email _____

You are advised that the 60-day review period required by Minnesota Statutes Chapter 15.99 does not begin to run until all of the required items have been received by the City of Ham Lake.

SIGNATURE

[Signature]

DATE

8/6/26

- FOR STAFF USE ONLY -

Action By: Planning Commission _____

Property Taxes Current YES NO

City Council _____

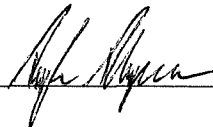
Any Active/Deferred Assessments YES NO

**NOTICE TO ALL APPLICANTS FOR MUNICIPAL
PERMITS, LICENSES,
OR OTHER MUNICIPAL ACTION**

1. *If you are requesting municipal action on any request for any of the above, you will be required to furnish certain information about yourself, the project you are involved in, or other matters pertaining to the subject. Some of the information you are asked to provide is classified by state law as either private or confidential. Private data is information which generally cannot be given to the public but can be given to the subject of the data. Confidential data is information which generally cannot be given to either the public or the subject of the data.*
2. *The purpose of this information is to enable the City Staff, Commissions, Council or other government agencies to evaluate relevant factors in considering your request. You are not legally required to provide this information. If you do not provide the requested information, the City may not act upon your request.*
3. *The information you supply will be public and available to any entity requesting to inspect the information.*

**DATA PRACTICES ADVISORY
TENNESSEN WARNING
REQUIRED BY MINNESOTA STATUTES CHAPTER 13.04**

SIGNED BY



COMPANY/TITLE:

Cedar Creek Watershed District - O'Brien

DATE:

8/6/26

**CITY OF HAM LAKE
ACKNOWLEDGMENT OF RESPONSIBILITY
TO REIMBURSE EXPENSES**

The undersigned, Tyler Thompson, CCWD, having applied to the City of Ham Lake for consideration of a planning and zoning request, or any other permit, license, or action requiring review and/or approval of the City, as follows:

Type of Application

acknowledges that the sum of \$ _____, has been deposited with the City of Ham Lake to reimburse the City of Ham Lake for any out of pocket expenses incurred by the City in reviewing the proposal, including but not limited to a staff review fee, any signage required by ordinance, and City Engineer and City Attorney's fees for their review, in amounts which are not known to the City at this time. The applicant acknowledges that it is the responsibility of the undersigned to reimburse the City for any such engineering or attorney's fees incurred in review of the applicant's request, or any other expenses incurred by the City in connection with this requires, and further acknowledges that in the event that the undersigned fails to promptly remit any amounts incurred by the City in excess of the deposit, the City shall have the right to discontinue further consideration or action upon the undersigned's request, shall have the right to rescind any approvals, withdraw any permits, licenses or other consents, shall have the right to vacate any street or road, plat or other dedication, and the undersigned waives the right to claim damages arising out of any such act by the City. Furthermore, the applicant agrees that in the event that the City is required to take legal action in order to effect recovery of any of the expenses incurred by the City from the undersigned, the City shall be entitled, in addition to principle and interest, to recover its reasonable attorney's fees incurred in collecting said sums from the undersigned.

Applicant Signature _____

Dated 8/6/26

The following statement must be signed if the applicant is not the property owner:

Tyler Thompson, as owner of the property involved in the foregoing application, agrees to be jointly and severally liable for payment of the foregoing fees.

I am aware of the application being submitted by the applicant and approve the request.

Property Owner Signature _____

Dated 8/6/26

Memorandum

Date: August 6, 2026
To: Planning Commissioners
From: David A. Krugler, City Engineer 
Subject: Coon Creek Watershed Parking Addition

Introduction:

The proposed 5,244 square foot parking addition to the Coon Creek Watershed building is located on the 3.22-acre Lot 3, Block 1 of the 2001 plat of Majestic View at 13632 Van Buren Street.

Discussion:

The applicant has submitted revised plans, dated July 27, addressing the previous review comments. The revised submittal includes the Cover Sheet, General Notes, Existing Conditions and Removals Plan, Erosion Control Plan, Site Plan, Grading Plan, Restoration Plan, and Details. Also attached for reference are a 100-scale aerial map, a 100-scale zoning map, and a 400-scale half-section map.

The proposed parking lot expansion will incorporate permeable pavement, eliminating any increase in stormwater runoff resulting from the additional paved surface. Due to the limited size of the project and the use of permeable pavement, neither a Coon Creek Watershed District permit nor an NPDES Construction Stormwater permit is required.

Recommendation:

It is recommended that the plans for the parking addition to Coon Creek Watershed building be recommended for approval.

SHEET NO.:
G-001

4. Explain the components of the **four Ps** (**Product, Price, Promotion, and Place**) and their relationship to the **marketing mix**.
5. Explain the relationship of a **product** to the **market** (**Product-Market Fit**) and the importance of **market research** in understanding customer needs and preferences.
6. Discuss the importance of **pricing** in marketing, including **price elasticity** and **pricing strategies**.
7. Explain the role of **promotion** in marketing, including **advertising** and **sales promotion**.
8. Discuss the importance of **place** in marketing, including **distribution channels** and **logistics**.
9. Explain the relationship between **marketing** and **business strategy**.
10. Discuss the importance of **customer relationship management** in marketing.
11. Explain the importance of **data analysis** in marketing.
12. Discuss the importance of **ethical considerations** in marketing.
13. Explain the importance of **social media** in marketing.
14. Discuss the importance of **branding** in marketing.
15. Explain the importance of **innovation** in marketing.
16. Discuss the importance of **globalization** in marketing.
17. Explain the importance of **digital marketing** in marketing.
18. Discuss the importance of **mobile marketing** in marketing.
19. Explain the importance of **video marketing** in marketing.
20. Discuss the importance of **influencer marketing** in marketing.
21. Explain the importance of **content marketing** in marketing.
22. Discuss the importance of **search engine optimization** in marketing.
23. Explain the importance of **social media optimization** in marketing.
24. Discuss the importance of **email marketing** in marketing.
25. Explain the importance of **retargeting** in marketing.
26. Discuss the importance of **conversion optimization** in marketing.
27. Explain the importance of **A/B testing** in marketing.
28. Discuss the importance of **analytics** in marketing.
29. Explain the importance of **customer segmentation** in marketing.
30. Discuss the importance of **target marketing** in marketing.
31. Explain the importance of **positioning** in marketing.
32. Discuss the importance of **competitive analysis** in marketing.
33. Explain the importance of **SWOT analysis** in marketing.
34. Discuss the importance of **PEST analysis** in marketing.
35. Explain the importance of **Porter's Five Forces** in marketing.
36. Discuss the importance of **Porter's Generic Strategies** in marketing.
37. Explain the importance of **Porter's Generic Strategies** in marketing.
38. Discuss the importance of **Porter's Generic Strategies** in marketing.
39. Explain the importance of **Porter's Generic Strategies** in marketing.
40. Discuss the importance of **Porter's Generic Strategies** in marketing.
41. Explain the importance of **Porter's Generic Strategies** in marketing.
42. Discuss the importance of **Porter's Generic Strategies** in marketing.
43. Explain the importance of **Porter's Generic Strategies** in marketing.
44. Discuss the importance of **Porter's Generic Strategies** in marketing.
45. Explain the importance of **Porter's Generic Strategies** in marketing.
46. Discuss the importance of **Porter's Generic Strategies** in marketing.
47. Explain the importance of **Porter's Generic Strategies** in marketing.
48. Discuss the importance of **Porter's Generic Strategies** in marketing.
49. Explain the importance of **Porter's Generic Strategies** in marketing.
50. Discuss the importance of **Porter's Generic Strategies** in marketing.
51. Explain the importance of **Porter's Generic Strategies** in marketing.
52. Discuss the importance of **Porter's Generic Strategies** in marketing.
53. Explain the importance of **Porter's Generic Strategies** in marketing.
54. Discuss the importance of **Porter's Generic Strategies** in marketing.
55. Explain the importance of **Porter's Generic Strategies** in marketing.
56. Discuss the importance of **Porter's Generic Strategies** in marketing.
57. Explain the importance of **Porter's Generic Strategies** in marketing.
58. Discuss the importance of **Porter's Generic Strategies** in marketing.
59. Explain the importance of **Porter's Generic Strategies** in marketing.
60. Discuss the importance of **Porter's Generic Strategies** in marketing.
61. Explain the importance of **Porter's Generic Strategies** in marketing.
62. Discuss the importance of **Porter's Generic Strategies** in marketing.
63. Explain the importance of **Porter's Generic Strategies** in marketing.
64. Discuss the importance of **Porter's Generic Strategies** in marketing.
65. Explain the importance of **Porter's Generic Strategies** in marketing.
66. Discuss the importance of **Porter's Generic Strategies** in marketing.
67. Explain the importance of **Porter's Generic Strategies** in marketing.
68. Discuss the importance of **Porter's Generic Strategies** in marketing.
69. Explain the importance of **Porter's Generic Strategies** in marketing.
70. Discuss the importance of **Porter's Generic Strategies** in marketing.
71. Explain the importance of **Porter's Generic Strategies** in marketing.
72. Discuss the importance of **Porter's Generic Strategies** in marketing.
73. Explain the importance of **Porter's Generic Strategies** in marketing.
74. Discuss the importance of **Porter's Generic Strategies** in marketing.
75. Explain the importance of **Porter's Generic Strategies** in marketing.
76. Discuss the importance of **Porter's Generic Strategies** in marketing.
77. Explain the importance of **Porter's Generic Strategies** in marketing.
78. Discuss the importance of **Porter's Generic Strategies** in marketing.
79. Explain the importance of **Porter's Generic Strategies** in marketing.
80. Discuss the importance of **Porter's Generic Strategies** in marketing.
81. Explain the importance of **Porter's Generic Strategies** in marketing.
82. Discuss the importance of **Porter's Generic Strategies** in marketing.
83. Explain the importance of **Porter's Generic Strategies** in marketing.
84. Discuss the importance of **Porter's Generic Strategies** in marketing.
85. Explain the importance of **Porter's Generic Strategies** in marketing.
86. Discuss the importance of **Porter's Generic Strategies** in marketing.
87. Explain the importance of **Porter's Generic Strategies** in marketing.
88. Discuss the importance of **Porter's Generic Strategies** in marketing.
89. Explain the importance of **Porter's Generic Strategies** in marketing.
90. Discuss the importance of **Porter's Generic Strategies** in marketing.
91. Explain the importance of **Porter's Generic Strategies** in marketing.
92. Discuss the importance of **Porter's Generic Strategies** in marketing.
93. Explain the importance of **Porter's Generic Strategies** in marketing.
94. Discuss the importance of **Porter's Generic Strategies** in marketing.
95. Explain the importance of **Porter's Generic Strategies** in marketing.
96. Discuss the importance of **Porter's Generic Strategies** in marketing.
97. Explain the importance of **Porter's Generic Strategies** in marketing.
98. Discuss the importance of **Porter's Generic Strategies** in marketing.
99. Explain the importance of **Porter's Generic Strategies** in marketing.
100. Discuss the importance of **Porter's Generic Strategies** in marketing.

12. CONSTRUCT A LINEAR PROGRAM TO MINIMIZE THE COST OF MIXING TWO TYPES OF FERTILIZER TO PRODUCE 100 TONS OF A MIXTURE OF 10% NITROGEN AND 90% PHOSPHORUS. THE AVAILABLE TYPES OF FERTILIZER AND THEIR COSTS ARE SHOWN IN THE FOLLOWING TABLE. THE MIXTURE MUST BE AT LEAST 10% NITROGEN AND 90% PHOSPHORUS. THE COST OF THE MIXTURE MUST BE AT LEAST \$1000. THE COST OF THE MIXTURE MUST BE AT LEAST \$1000. THE COST OF THE MIXTURE MUST BE AT LEAST \$1000.
13. A FARMER HAS 100 ACRES OF LAND AVAILABLE FOR CROPPING. HE CAN PLANT WHEAT OR CORN. WHEAT REQUIRES 10 TONS OF FERTILIZER PER ACRE AND CORN REQUIRES 20 TONS OF FERTILIZER PER ACRE. THE FARMER HAS 1000 TONS OF FERTILIZER AVAILABLE. THE PROFIT FROM WHEAT IS \$100 PER ACRE AND THE PROFIT FROM CORN IS \$150 PER ACRE. THE FARMER WANTS TO MAXIMIZE HIS PROFIT. FORMULATE A LINEAR PROGRAM TO DETERMINE THE OPTIMAL CROPPING PLAN.
14. A MANUFACTURER HAS TWO TYPES OF MACHINES, A AND B, AVAILABLE FOR PRODUCTION. MACHINE A CAN PRODUCE 100 UNITS OF PRODUCT X AND 200 UNITS OF PRODUCT Y. MACHINE B CAN PRODUCE 200 UNITS OF PRODUCT X AND 100 UNITS OF PRODUCT Y. THE MANUFACTURER HAS 1000 HOURS OF MACHINE A AVAILABLE AND 1200 HOURS OF MACHINE B AVAILABLE. THE PROFIT FROM PRODUCT X IS \$100 AND THE PROFIT FROM PRODUCT Y IS \$150. THE MANUFACTURER WANTS TO MAXIMIZE HIS PROFIT. FORMULATE A LINEAR PROGRAM TO DETERMINE THE OPTIMAL PRODUCTION PLAN.
15. A MANUFACTURER HAS TWO TYPES OF MACHINES, A AND B, AVAILABLE FOR PRODUCTION. MACHINE A CAN PRODUCE 100 UNITS OF PRODUCT X AND 200 UNITS OF PRODUCT Y. MACHINE B CAN PRODUCE 200 UNITS OF PRODUCT X AND 100 UNITS OF PRODUCT Y. THE MANUFACTURER HAS 1000 HOURS OF MACHINE A AVAILABLE AND 1200 HOURS OF MACHINE B AVAILABLE. THE PROFIT FROM PRODUCT X IS \$100 AND THE PROFIT FROM PRODUCT Y IS \$150. THE MANUFACTURER WANTS TO MAXIMIZE HIS PROFIT. FORMULATE A LINEAR PROGRAM TO DETERMINE THE OPTIMAL PRODUCTION PLAN.

[illegible]

7. CONTRACTOR SHALL COORDINATE AS NECESSARY WITH XXXX.

[illegible]

2 THE VERTICAL CONTROL FOR THIS PLAN IS [HERE](#)

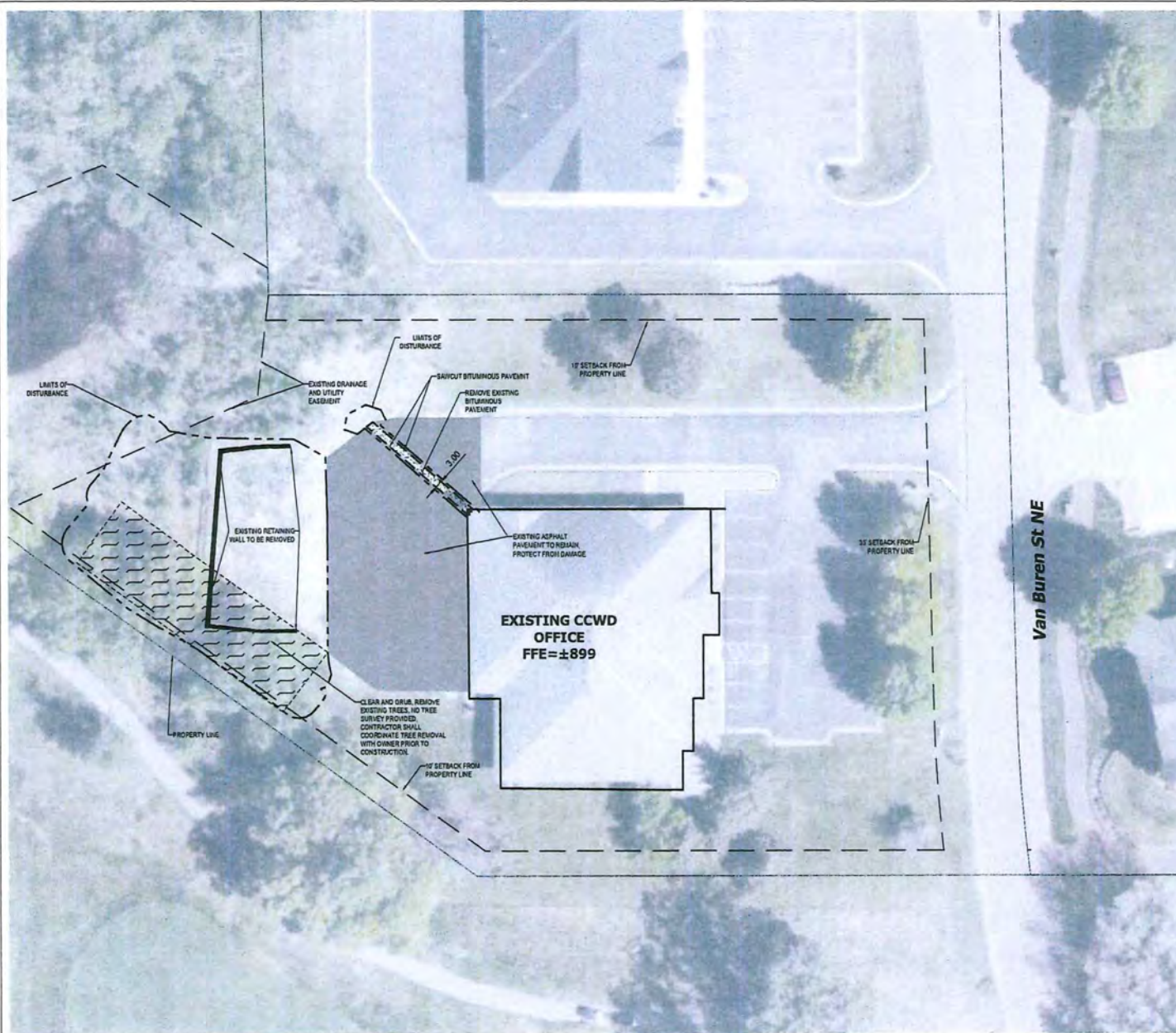
723 HARBORVIEW AVENUE SUITE 102
LIMASPOUR BR VASCOIA WA
PH: (509) 712-2000
WWW.STARTER.COM

7350 VAN BUREN ST NE, VAN
LAKE WA

HAM LAKE
ANOKA COUNTY, MINNESOTA

NOT FOR CONSTRUCTION

WARNING:
THE CONSTRUCTION SHALL BE RESPONSIBLE FOR CALLING FOR LOCATION OF ALL EXISTING UTILITIES. THEY SHALL COOPERATE WITH ALL UTILITY COMPANIES IN DETERMINING THEIR SERVICE AND/OR RELOCATION OF LINES.
THE CONTRACTOR SHALL CONTACT FORMER STATE ONE CALL AT 811-444-3333 AT LEAST 48 HOURS IN ADVANCE FOR THE LOCATION OF ALL EXISTING UTILITIES.
ALL UTILITIES SHALL BE PROTECTED AND NOT DAMAGED BY THE CONSTRUCTION. ANY DAMAGE TO EXISTING UTILITIES BEFORE DURING THE CONSTRUCTION SHALL BE REPAIR OR REPLACEMENT AND THE ABOVE WHEN CAUSED BY DISREGARD OR NEGLIGENCE WILL BE THE RESPONSIBILITY OF THE CONTRACTOR.
CALL BEFORE YOU DIG
GOPHER STATE ONE CALL



LEGEND

- | | |
|---|---|
|  | LIMITS OF DISTURBANCE |
|  | DRAINAGE EASEMENT |
|  | PARCEL BOUNDARIES |
|  | SAWCUT PAVEMENT |
|  | CLEAR & GRUB, REMOVE TREES, FIELD, VERIFY W/OWNER |
|  | REMOVE EXISTING PAVEMENT |
|  | EXISTING PAVEMENT |

CONTRACTOR SHALL FIELD VERIFY LOCATIONS OF EXISTING UTILITIES PRIOR TO CONSTRUCTION, NO SURVEY OR UTILITY LOCATE PROVIDED

WARNING:

THE CONTRACTOR SHALL BE RESPONSIBLE FOR CALLING FOR LOCATIONS OF ALL EXISTING UTILITIES. THEY SHALL COOPERATE WITH ALL UTILITY COMPANIES IN MAINTAINING THEIR SERVICE AND/OR RELOCATION OF LINES.

THE CONTRACTOR SHALL CONTACT GOMPER STATE ONE CALL AT 651-454-0032 AT LEAST 48 HOURS IN ADVANCE FOR THE LOCATIONS OF ALL UNDERGROUND IVRES, CABLES, COUIDOTS, PIPES, MANHOLES, VALVES OR OTHER BURIED STRUCTURES BEFORE DIGGING. THE CONTRACTOR SHALL REPAIR OR REPLACE THE ABOVE WHEN DAMAGED DURING CONSTRUCTION AT NO COST TO THE OWNER.

GOPHER STATE ONE CALL

TWIN CITY AREA: 651-454-0
TOLL FREE 1-800-257-1186



733 MARQUETTE AVENUE SUITE 1000
LINCOLN, NEBRASKA 68502-2314
PHONE: (412) 712-2000
WWW.STANTEC.COM

CLIENT



**COON CREEK
WATERSHED
DISTRICT**
13632 VAN BUREN ST NE. HALL
LAKE MINN

COON CREEK WATERSHED PARKING

HAM LAKE
ANOKA COUNTY, MINNESOTA

DATE	DESCRIPTION	EST. NO.	PROJECT TITLE
1/13/25	15% BEAR CLINE REVIEW	1	COO
1/27/25	15% BEAR CLINE REVIEW	2	
2/14/25	15% BEAR CLINE REVIEW	3	

CERTIFICATION:
I HEREBY CERTIFY THAT THIS PROJECT SPECIFICATION OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A FULLY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

DATE: _____

NAME: _____

PROJECT NO.: 22770762

DYKBY:	CHKD BY:	APPC BY:
ECR	BRJ	EAW
ISSUE DATE:		6/26/2002

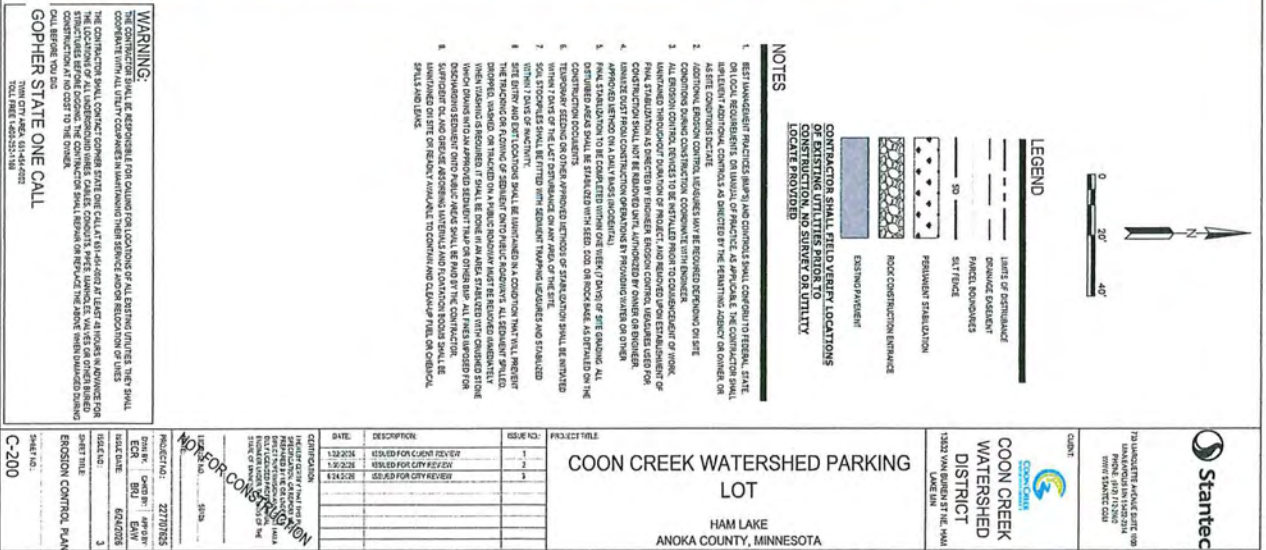
ISSUE NO :

SHEET TITLE

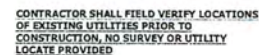
EXISTING CONDITIONS

AND REMOVALS PLAN

SHEET NO:
C-100





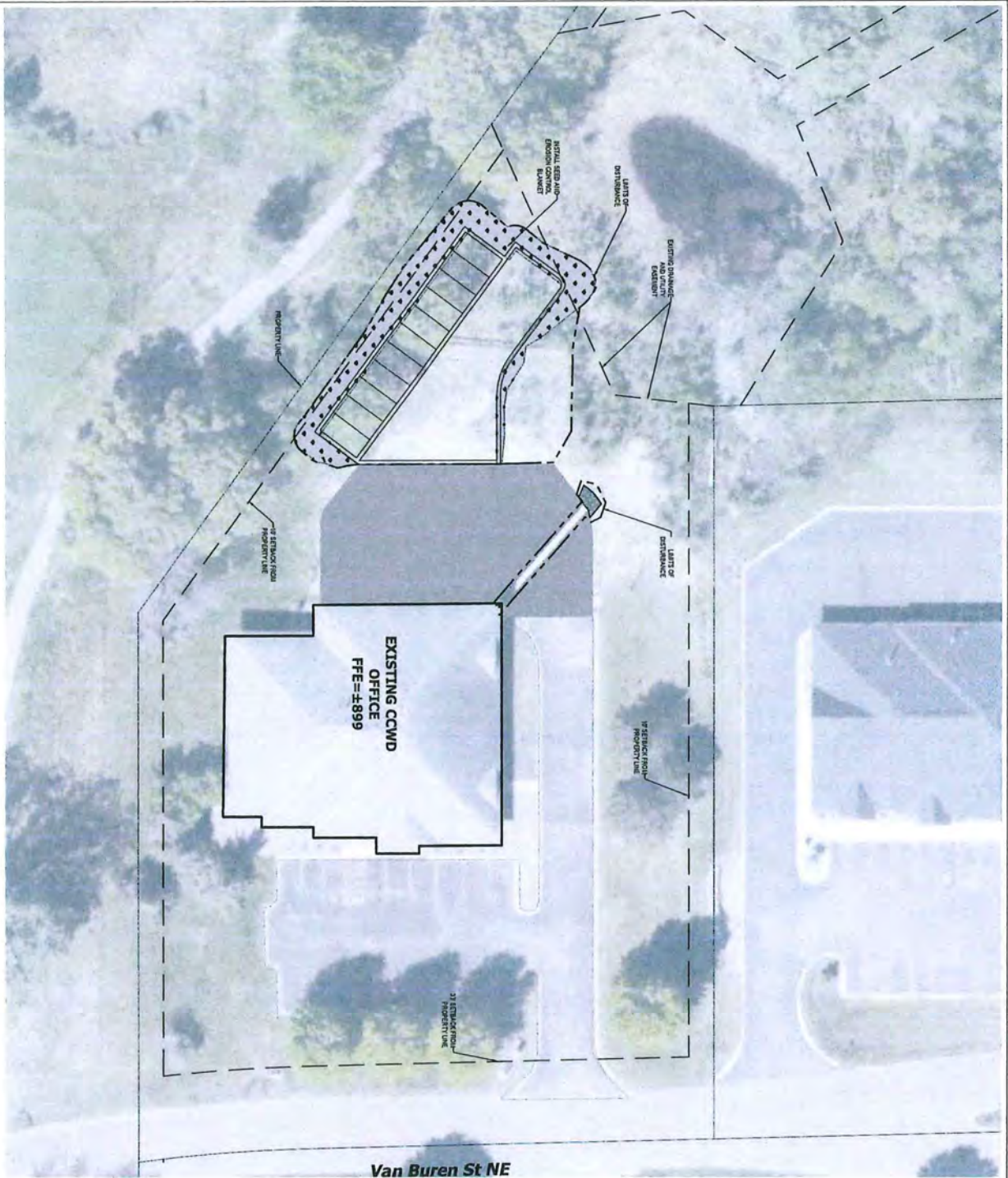


EEK WATERSHED PARKING
LOT
HAM LAKE
ANOKA COUNTY, MINNESOTA

CERTIFICATION:
I HEREBY CERTIFY THAT THIS PROJECT DESCRIPTION OR REPORT WAS PREPARED BY THE GRANT RECIPIENT OR DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER OR ARCHITECT IN THE STATE OF MINNESOTA.

LICENSE NO. _____ STATE _____
DATE _____

PROJECT NO:		227707625	
DWN BY: ECR	CHKD BY: BRJ	APPD BY: EAW	
ISSUE DATE:		6/24/2026	
ISSUE NO:		3	
SHEET TITLE:			
GRADING PLAN			
SHEET NO:			
C-400			

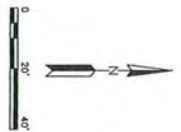


Van Buren St NE

NOTES

- [illegible]

LEGEND



- | | |
|---|--|
|  | LIMITS OF DISTURBANCE
DRAINAGE EQUIPMENT
PARCEL BOUNDARIES |
|  | EDITION CONTROL, PLANTING AND
SLEEPING |

CONTRACTOR SHALL FIELD VERIFY LOCATIONS OF EXISTING UTILITIES PRIOR TO CONSTRUCTION, NO SURVEY OR UTILITY LOCATE PROVIDED

WARNING:

THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THE LOCATION OF ALL EXISTING UTILITIES THEY SHALL COORDINATE WITH ALL UTILITY COMPANIES IN MARKING THEIR LOCATION AND/OR RELOCATION OF UTILITIES.

THE CONTRACTOR SHALL CONTACT GOWANS STATE ONE CALL AT 1-844-662-2221 AT LEAST 48 HOURS IN ADVANCE FOR THE LOCATION OF ALL UNDERGROUND UTILITIES. CABLES, CONDUITS, PIPES, WIRELESS, WATERS OR OTHER UTILITIES LOCATIONS BEFORE BEGINNING. THE CONTRACTOR SHALL REPAIR OR RELOCATE THE ABOVE MENTIONED DAMAGED DURING CONSTRUCTION AT NO COST TO THE OWNER.

GOPHER STATE ONE CALL

TWIN CITY AREA 651-424-0000
TOLL FREE 1-800-257-1168

C-500

Stantec

723 HARBORETTE AVENUE SUITE 1100
 MANASSAS VA 20108-2114
 PHONE: 617-715-2000
 WWW.STANTEC.COM

CLUB:

 COON CREEK
WATERSHED
DISTRICT

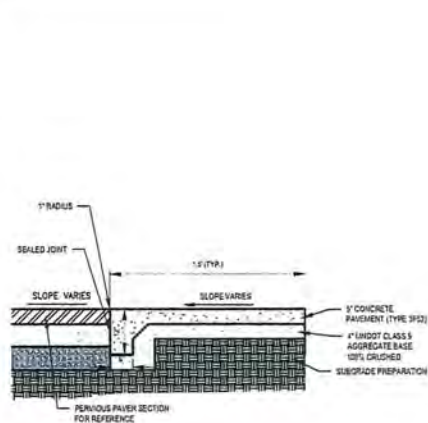
13032 VAN BUREN ST NE, MAU
LAKE MIN

COON CREEK WATERSHED PARKING
LOT
HAM LAKE
ANOKA COUNTY, MINNESOTA

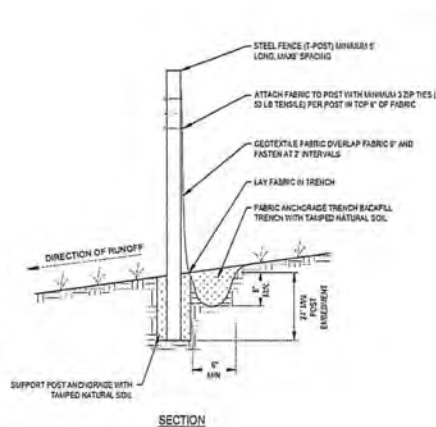
DATE	DESCRIPTION	ISSUE NO.
1/22/2025	ISSUED FOR CLIENT REVIEW	1
1/26/2025	ISSUED FOR CITY REVIEW	2
6/24/2025	ISSUED FOR CITY REVIEW	3

[illegible]

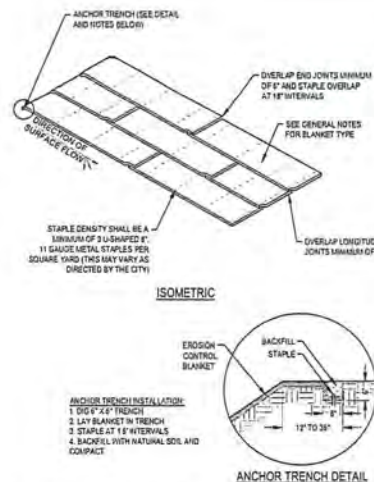
SHEET NO:
C-500



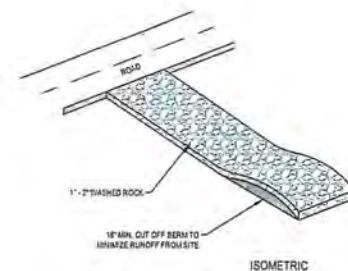
4 PERIMETER / RIBBON CURB
C-800 NOT TO SCALE



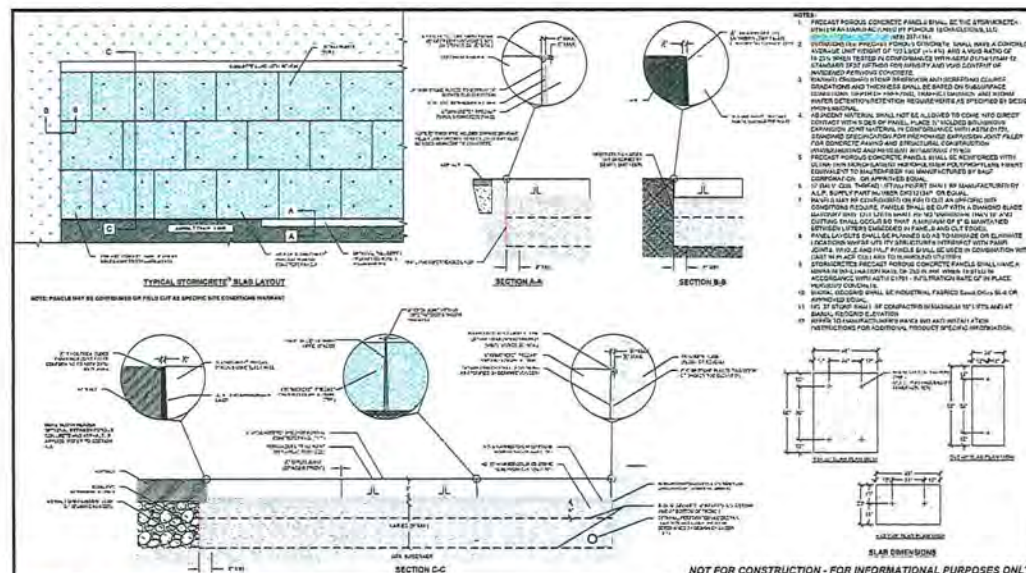
3 SILT FENCE MACHINE SLICED
C-500 NOT TO SCALE.



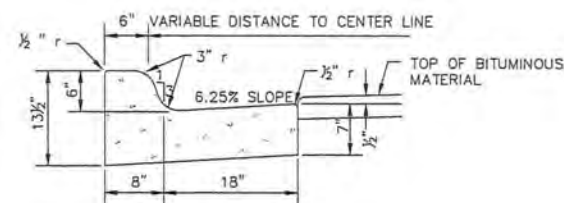
2 EROSION CONTROL BLANKET INSTALLATION
C-800 NOT TO SCALE



1 STABILIZED CONSTRUCTION EXIT
C-800 NOT TO SCALE



NOT FOR CONSTRUCTION - FOR INFORMATIONAL PURPOSES ONLY



MnDOT B618
CONCRETE CURB AND GUTTER

5 MnDOT B618 CURB AND GUTTER
C-800 NOT TO SCALE

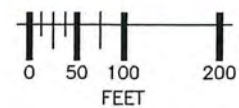
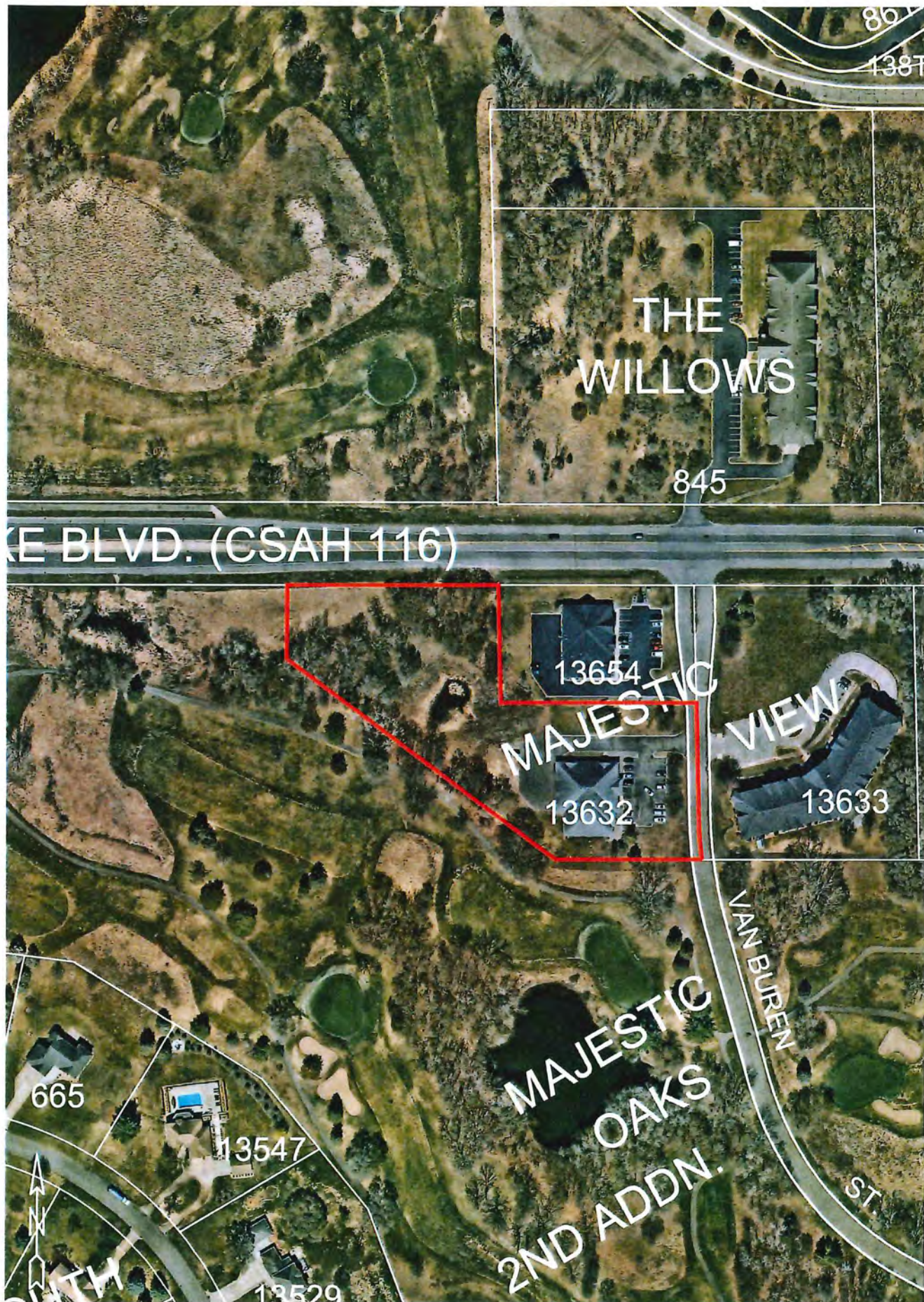
WARNING:

THE CONTRACTOR SHALL BE RESPONSIBLE FOR CALLING FOR LOCATIONS OF ALL EXISTING UTILITIES. THEY SHALL COOPERATE WITH ALL UTILITY COMPANIES IN MAINTAINING THEIR SERVICE AND/OR RELOCATION OF LINES.

THE CONTRACTOR SHALL CONTACT CUMBER STATE ONE CALL AT 851-54-0022 AT LEAST 48 HOURS IN ADVANCE FOR THE LOCATIONS OF ALL UNDERGROUND WIRES, CABLES, CONDUITS, PIPES, LIAHPOLES, VALVES OR OTHER BURIED STRUCTURES BEFORE DIGGING. THE CONTRACTOR SHALL REPAIR OR REPLACE THE ABOVE WHEN DAMAGED DURING CONSTRUCTION AT NO COST TO THE OWNER.

CALL BEFORE YOU DIG
GOPHER STATE ONE CALL

TWIN CITY AREA: 651-454-0022
TOLL FREE: 1-800-252-1166





138TH LN

R-AH

**R-A
R**

845

BLVD. (CSH 111112)

13654

CD-3

13632

R-AH

13633

919 92

912

136TH

908

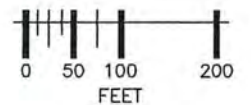
918

924

VAN BUREN

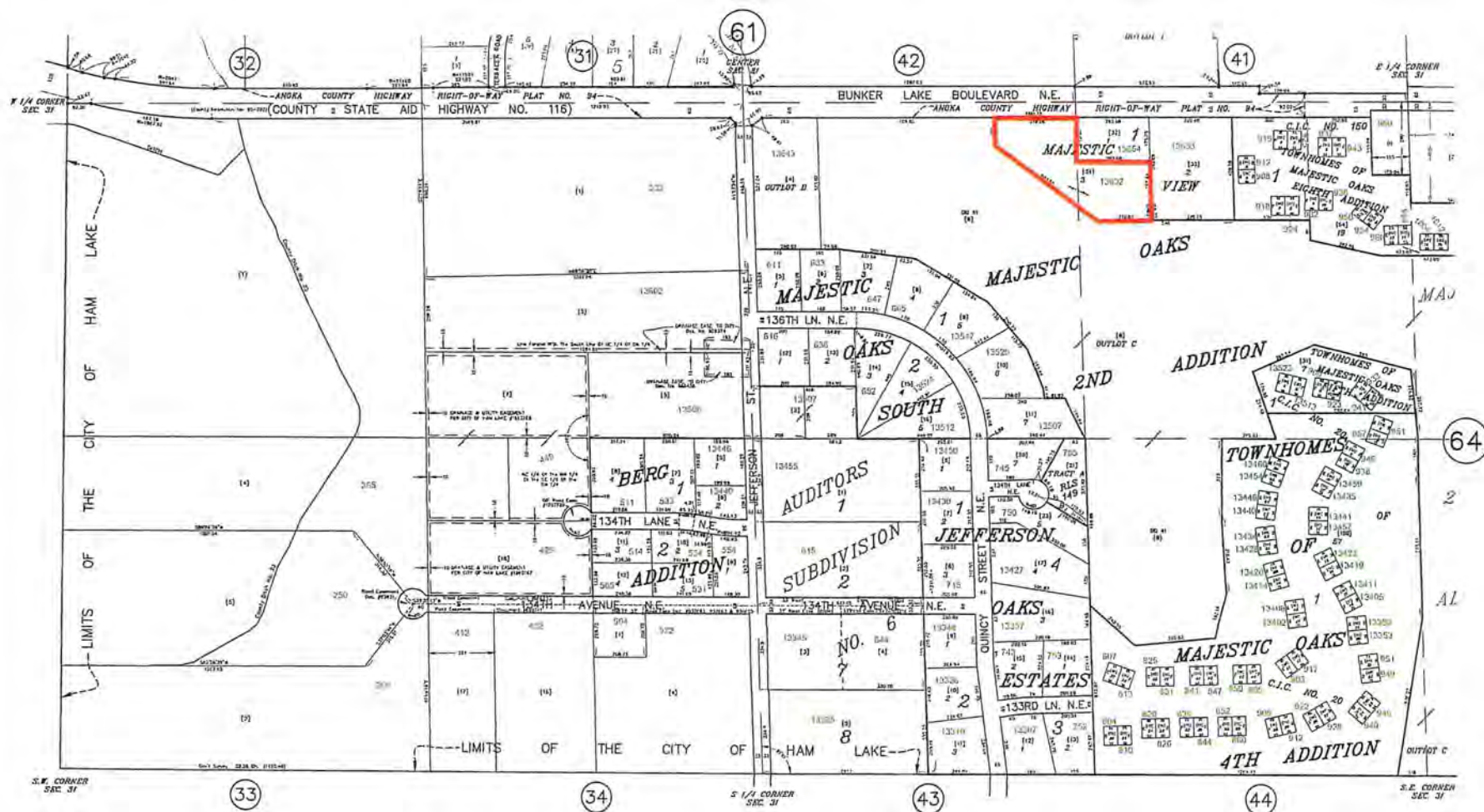
PUD

15
13547



S 1/2 SECTION 31, T. 32, R. 23

CITY OF HAM LAKE



GRAPHIC SCALE
200 0 100 200
SCALE IN FEET

ANOKA COUNTY
SURVEYOR'S OFFICE
ROOM 224
2100 3RD AVENUE
ANOKA, MN 55303
(763) 324-3200

QUARTER QUARTER INDEX

22	21	12	11
23	24	13	14
32	31	42	41
33	34	43	44

NORTH HALF
OF SECTION
SOUTH HALF
OF SECTION

PROPERTY IDENTIFICATION NUMBERS

Section	Township	Range	Quarter	Specific
Number	Number	Number	Number	Parcel

XX XX XX XX XXXX

SPECIFIC PARCEL NUMBERS ARE IN BRACKETS: (1)
EXAMPLE OF PIN NUMBER: 31-32-43-0011

THIS IS A COMPILATION OF RECORDS AS
THEY APPEAR IN THE ANOKA COUNTY
OFFICE'S RECORDS. THE AREA SHOWN
THIS DRAWING IS TO BE USED ONLY FOR
REFERENCE PURPOSES AND THE COUNTY
IS NOT RESPONSIBLE FOR ANY
INACCURACIES HEREIN CONTAINED.