## 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 MARCH 4, 2024

- 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 February 20, 2024
- 4.2 Approval of claims
- 4.3 Approval of a Resolution scheduling a public hearing to vacate a portion of the right-of-way and drainage and utility easements on Lot 11, Block 2 and Lot 9, Block 3 of Hidden Forest East
- 4.4 Approval of not waiving the monetary limits on municipal tort liability coverage
- 4.5 Approval of recommendation to Chief Judge of the 10<sup>th</sup> Judicial District to appoint Al Stauffacher, Brenda Reiner, David Ross and Tara Lanigan for a term of February 4, 2024 to February 4, 2028 to the Ham Lake Charter Commission
- 4.6 Approval of a Resolution for the fiscal year 2025 Community Project funding application for construction of the East Frontage road from 171<sup>st</sup> Avenue NE to 334 feet south of Crosstown Boulevard NE
- 4.7 Approval of acceptance of a Water Quality Grant from the Coon Creek Watershed District for the construction of the East Frontage road from 171<sup>st</sup> Avenue NE to 334 feet south of Crosstown Boulevard NE
- 4.8 Approval of Plans and Specifications and authorization to advertise for bids for the replacement of County Ditch 58 cross-culvert underneath 152<sup>nd</sup> Avenue NE
- 4.9 Approval of Anoka Conservation District preparing a mitigation plan for the TH 65 East Frontage Road and Crosstown Shopping Center road reconstruction projects
- **5.0 PLANNING COMMISSION RECOMMENDATIONS** None
- **6.0 ECONOMIC DEVELOPMENT AUTHORITY** None
- 7.0 APPEARANCES
- 7.1 Fire Chief Mike Raczkowski discussion of purchasing a used Pumper Tanker
- 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

**CLOSED MEETING** - Pursuant to Minn. Stat. §13D.05, Subd. 3(c)(3) to discuss the purchase of a temporary easement for a cul-de-sac at real property identified as PIN #19-32-23-41-0012 (during a recess of the regularly scheduled City Council meeting)

## CITY OF HAM LAKE

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## CITY OF HAM LAKE CITY COUNCIL AND ECONOMIC DEVELOPMENT AUTHORITY MINUTES TUESDAY, FEBRUARY 20, 2024

The Ham Lake City Council and Economic Development Authority met for its regular meeting on Tuesday, February 20, 2024 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 Gary Kirkeide, Jim Doyle, and

Al Parranto

**MEMBERS ABSENT:** 

Councilmember Jesse Wilken

**OTHERS PRESENT:** 

City Attorney, Mark Berglund; City Engineer, Dave Krugler; Finance

Director, Angela Brumbaugh; and Deputy City Clerk, Dawnette Shimek

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

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

2.0 PUBLIC COMMENT – None

### 3.0 SPECIAL APPEARANCES/PUBLIC HEARINGS

Anoka County Sheriff Brad Wise and Lt. Anthony Mendoza – Anoka County Sheriff's Office – Introduction of Deputies assigned to the City of Ham Lake for 2024 and the Monthly Report Lt. Anthony Mendoza; Chief Deputy, Bill Jacobson; and Sheriff Brad Wise were present before the City Council. Lt. Mendoza introduced the Deputies assigned to the City of Ham Lake for 2024: Nathan Arcand, Michael Redman, Grant Olson, Cory Bowker, Tanner Shipman and Spencer Rawlinson. The Mayor and Councilmembers thanked the Deputies for their service.

Sheriff Wise stated that they are working on trying to replace the current jail and asked the City Council to support the project. Sheriff Wise invited the Mayor and Councilmembers to look at the current jail. Sheriff Wise stated that there are four things that make a great law enforcement agency: good culture in the office; competitive wages; support of citizens; and especially supported the elected officials. The Mayor and City Council thanked Sheriff Wise.

Lt. Mendoza gave a summary of the Sheriff's Report for the month of January 2024. Councilmember Doyle asked about the experimental testing equipment being used to test for marijuana. Lt. Mendoza stated that he will let the City Council know if the equipment is deployed.

### 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 February 5, 2024
- 4.2 Approval of claims in the amount of \$349,224.02
- 4.3 Approval of the 2024 service contract with SafeAssure for safety training
- 4.4 Approval of Resolution 24-07 to grant a Temporary Certificate of Occupancy to H&H Contracting for building located at 15454 Central Avenue NE

Motion by Doyle, seconded by Parranto, to approve the consent agenda as written. All present in favor, motion carried.

- 5.0 PLANNING COMMISSION RECOMMENDATIONS None
- **6.0 ECONOMIC DEVELOPMENT AUTHORITY** None
- 7.0 APPEARANCES
- 7.1 Finance Director, Angela Brumbaugh 4<sup>th</sup> Quarter Financial Report

Finance Director Brumbaugh gave the 2023 4<sup>th</sup> Quarter Financial Report stating this was unaudited and subject to change due to audit entries. Finance Director Brumbaugh reported on the Overall Cash Position by Fund Type, Cash Balances by Fund Compared to Prior Year, General Fund Cash Balances, and General Fund Budget and Actual. Finance Director Brumbaugh stated that investments are at approximately \$11,300,000.00 and she is working to stager the maturity dates of these investments. Finance Director Brumbaugh stated that the City's budget is on track. The City Council thanked Finance Director Brumbaugh.

### 8.0 CITY ATTORNEY

Attorney Berglund stated that he has been negotiating with the property owners for a temporary easement on 152<sup>nd</sup> Avenue NE for a cul-de-sac until the collapsed culvert is repaired.

Attorney Berglund stated that he had a follow-up meeting with Noel Foster, Foster Trucking, and it went well. Attorney Berglund stated that they will meet again and then they will have some kind of projection of Mr. Foster working with the City. Attorney Berglund stated that perhaps another workshop should be held to bring a conclusion to what needs to be done.

### 9.0 CITY ENGINEER

Engineer Krugler updated the City Council on the status of the construction of Fire Station 3. Engineer Krugler stated that they are waiting for the electrical panel as currently they are still on temporary power.

### **10.0 CITY ADMINISTRATOR** – None

### 11.0 COUNCIL BUSINESS

11.1 Committee Reports – None

### 11.2 Announcements and future agenda items

Mayor Kirkham stated that he recently spoke with Congressman Emmers regarding Community Project Funding and he suggested that the City apply for \$ 900,000.00 to go towards the construction of the East frontage road from 171<sup>st</sup> Avenue NE to 334 feet South of Crosstown Boulevard NE.

Mayor Kirkham stated he has been contacted by ACEIT (The Anoka County Election Integrity Team) a group that attended a meeting a few months ago to talk about voting rights and the election system and they want to do a presentation to the City Council. The group has already made presentations at the City of Oak Grove and the City of Nowthen; and have had talks with East Bethel, Lino Lakes, St. Francis and Bethel. Mayor Kirkham stated he would like to hold a workshop meeting on March 5, 2024 at 5:00 p.m. for the 45-minute presentation by ACEIT before the City Council meeting. Mayor Kirkham stated he would like Attorney Berglund to be at the meeting because the City of Oak Grove had their attorney present to ask questions if needed.

Mayor Kirkham stated that state legislatures are currently discussing taking away City rights for zoning and looking for higher density and more houses. They are also discussing to allow less parking restrictions for all properties. Mayor Kirkham added that he League of Minnesota Cities are opposed to these changes. Councilmember Kirkeide stated that cities without city sewer or water should be exempt from these provisions or should be able to opt out.

Motion by Kirkeide, seconded by Parranto, to adjourn the meeting at 6:31 p.m. All present in favor, motion carried.

Dawnette Shimek, Deputy City Clerk

### CITY OF HAM LAKE CLAIMS SUBMITTED TO COUNCIL March 4, 2024

### CITY OF HAM LAKE

EFTS, CHECKS, AND BA	NK DRAFTS 01/	31/24 & 02/21/24 - 03/0	4/24
EFT	# 2006 - 2011	\$	4,247.18
REFUND CHECKS	# 65874 - 65875	\$	300.00
CHECKS	# 65876 - 65903	\$	53,939.59
BANK DRAFTS	DFT0002671 -DFT0002680	\$	32,167.14
TOTAL EFTS, CHECKS,	AND BANK DRAFTS	\$	90,653.91
PAYROLL CHECKS			
02/23/24	Direct Deposits	\$	46,779.21
02/23/24	CK#65873	\$	77.62
02/23/24	CR#030/3	Φ	77.02
TOTAL PAYROLL CHEC	CKS	\$	46,856.83
VOID CHECKS			
VOID CHECKS	WC5001	<b>.</b>	
ZERO CHECKS	#65901	\$	-
ZERO EFT		\$	-
BANK DRAFTS	#2670 (NOV '23 REVERSED DI	EC '23) \$	<u></u>
TOTAL VOIDS			-
TOTAL OF ALL PAYME	NTS	\$	137,510.74
APPROVED BY THE HAM	I LAKE CITY COUNCIL THIS 4TH	I DAY OF MARCH 202	4
MAYOR			
COUNCILMEMBER			
COUNCILMEMBER			
COUNCILMEMBER		·	

## **Refund Check Register**



City of Ham Lake, MN

Packet: ARPKT01008 - 02/23/24 TRUST REFUND

Refund Detail -

Account Number Name Check Date Check Number Amount 00491 MIKALA MIHALOW 2/23/2024 65874 150.00 Total Refund Amount: 150.00

**Revenue Totals** 

Revenue Code Total Distribution
TRUST DEPOSITS - TRUST DEPOSITS
Revenue Totals: 150.00

### **General Ledger Distribution**

Posting Date: 02/22/2024

	Account Number	Account Name	Posting Amount	IFT
Fund:	890 - TRUST FUND			
	890-10101	Cash-claim on pooled cash	-150.00	Yes
	890-11501	Misc receivables	150.00	
		890 Total:	0.00	
Fund:	999 - POOLED CASH			
	999-10100	Pooled Cash	-150.00	
	999-20702	Due to other funds	150.00	Yes
		999 Total:	0.00	
		Distribution Total:	0.00	

## **Refund Check Register**



City of Ham Lake, MN

Packet: ARPKT01016 - 02/27/24 TRUST REFUND

R	efu	ını	1 h	<b>)</b> e	ta	i	١.

Account Number	Name	Check Date Check Number	Amount
00496	BILLY XIONG	2/27/2024 65875	150.00
		Man	and the second contract of the second contrac
		Total Refund Amount:	150.00

### Revenue Totals

Revenue Code		Total Distribution
TRUST DEPOSITS - TRUST DEPOSITS		150.00
	Revenue Totals:	150.00

### **General Ledger Distribution**

Posting Date: 02/27/2024

	Account Number	Account Name		Posting Amount	IFT
Fund:	890 - TRUST FUND				
	890-10101	Cash-claim on pooled cash		-150.00	Yes
	890-11501	Misc receivables		150.00	
			890 Total:	0.00	
Fund:	999 - POOLED CASH				
	999-10100	Pooled Cash		-150.00	
	999-20702	Due to other funds		150.00	Yes
			999 Total:	0.00	
		Dis	tribution Total:	0.00	



City of Ham Lake, MN

## **Council Approval List**

By (None)

Payment Dates 1/31/2024 - 1/31/2024

Payment Number DFT0002677

DFT0002679

Vendor Name
US POSTMASTER
US POSTMASTER

Description (Item)
SR CENTER POSTAGE
FEB HAM LAKER POSTAGE

Account Name
Postage Liability
Postage

 Account Number
 Amount

 100-20204
 42.20

 211-41704-2120
 1,304.52

Grand Total: 1,346.72

### **Report Summary**

### **Fund Summary**

Fund		Payment Amount
100 - GENERAL		42.20
211 - HAM LAKER		1,304.52
	Grand Total:	1,346.72

### **Account Summary**

Account Number	Account Name	Payment Amount
100-20204	Postage Liability	42.20
211-41704-2120	Postage	1,304.52
	Grand Total:	1,346.72

### **Project Account Summary**

Project Account Key		Payment Amount
**None**		1,346.72
	Grand Total:	1,346.72



100-21801

City of Ham Lake, MN

Sales tax

## **Check Register**

Packet: APPKT01961 - 2023 SALES TAX PAYMENT

435.00

By Check Number

Vendor Number	Vendor Name	Payme	ent Date Paym	ent Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-A/	P BANK						
MNSTATETAX	MN STATE DEPT OF	REVENUE-PAYR 02/05,	/2024 Bank I	Oraft	0.00	435.00	DFT0002680
Payable #	Payable Type	Payable Date	Payable Description	Disc	ount Amount Pay	able Amount	
Account Num	ber	Account Name	Project Account Key	Item Description	Dist A	mount	
2023 SALES TAX	Invoice	02/05/2024	2023 SALES TAX DUE		0.00	435.00	

2023 SALES TAX DUE

### **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	435.00
EFT's	0	0	0.00	0.00
	1	1	0.00	435.00

### **Fund Summary**

Fund	Name	Period	Amount
999	POOLED CASH	2/2024	435.00 435.00



City of Ham Lake, MN

## **Council Approval List**

By (None)

Payment Dates 2/21/2024 - 3/4/2024

Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
2006	ARAMARK UNIFORM & CAREE	• • •	Clothing & personal protectiv	100-43101-2210	93.73
2006	ARAMARK UNIFORM & CAREE		Safety supplies	100-43101-2210	14.99
2006	ARAMARK UNIFORM & CAREE		Clothing & personal protectiv	100-43101-2240	58.45
2006	ARAMARK UNIFORM & CAREE		Clothing & personal protectiv	100-44101-2210	92.94
2006	ARAMARK UNIFORM & CAREE		Safety supplies	100-43101-2210	14.99
				100-43101-2240	58.45
2006	ARAMARK UNIFORM & CAREE		Clothing & personal protectiv		92.94
2006	ARAMARK UNIFORM & CAREE		Clothing & personal protectiv	100-43101-2210 100-43101-2240	
2006	ARAMARK UNIFORM & CAREE		Safety supplies		14.99
2006	ARAMARK UNIFORM & CAREE		Clothing & personal protectiv	100-44101-2210	58.45
2007	BLAINE BROTHERS INC	#78 DOT INSPECTION	Inspections	100-43101-3460	165.00
2008	BRODIN PRESS	MARCH HAM LAKER	Editing	211-41704-3125	900.00
2009	CMT JANITORIAL SERVICES	SHERIFF'S OFFICE CLEANING	Cleaning service	100-41702-3430	153.00
2009	CMT JANITORIAL SERVICES	CITY HALL CLEANING	Cleaning service	100-41702-3430	612.00
2009	CMT JANITORIAL SERVICES	FIRE #2 CLEANING	Cleaning service	100-42202-3430	151.00
2009	CMT JANITORIAL SERVICES	FIRE #1 CLEANING	Cleaning service	100-42202-3430	161.00
2009	CMT JANITORIAL SERVICES	PW CLEANING	Cleaning service	100-43104-3430	148.00
2009	CMT JANITORIAL SERVICES	SR CENTER CLEANING	Cleaning service	100-44202-3430	300.00
2010	DELTA DENTAL PLAN OF MINN	MARCH COBRA - DK	COBRA receivable	100-11502	51.04
2010	DELTA DENTAL PLAN OF MINN	MARCH DENTAL	Dental Insurance	100-21711	810.03
2011	O'REILLY AUTOMOTIVE STORE	#75 MARKER LIGHT	Vehicle parts & supplies	100-43101-2340	4.23
2011	O'REILLY AUTOMOTIVE STORE	#48 OIL FILTER	Vehicle parts & supplies	100-43101-2340	6.74
2011	O'REILLY AUTOMOTIVE STORE	OIL	Vehicle parts & supplies	100-43101-2340	83.97
2011	O'REILLY AUTOMOTIVE STORE	#54 PORT BEARING PACKER	Vehicle parts & supplies	100-43101-2340	23.99
2011	O'REILLY AUTOMOTIVE STORE	#127 WHEEL SEAL	Equipment parts & supplies	100-43101-2320	19.92
2011	O'REILLY AUTOMOTIVE STORE	#127 SPINDLE NUT/WASHER K	Equipment parts & supplies	100-43101-2320	13.43
2011	O'REILLY AUTOMOTIVE STORE	#89 BLOWER MOTOR	Vehicle parts & supplies	100-43101-2340	25.38
2011	O'REILLY AUTOMOTIVE STORE	#89 BLOWER MOTOR	Vehicle parts & supplies	100-43101-2340	25.38
2011	O'REILLY AUTOMOTIVE STORE	#127 LED, BEAR BUDDY, WHE	Equipment parts & supplies	100-43101-2320	93.14
65876	AKER DOOR SALES INC	RECEIVER	Operating supplies	100-43101-2290	-51.00
65876	AKER DOOR SALES INC	8 REMOTES	Operating supplies	100-43101-2290	309.04
65877	ANOKA COUNTY PROPERTY	TRUTH IN TAXATION	Assessing/property tax admin	100-41101-3105	1,937.86
65877	ANOKA COUNTY PROPERTY	SPECIAL ASSESSMENTS	Assessing/property tax admin	232-43701-3105	1,686.00
65877	ANOKA COUNTY PROPERTY	SPECIAL ASSESSMENTS - FRAZ	Assessing/property tax admin	431-43301-3105	55.54
65877	ANOKA COUNTY PROPERTY	SPECIAL ASSESSMENTS - ROSE	Assessing/property tax admin	431-43301-3105	48.40
65877	ANOKA COUNTY PROPERTY	SPECIAL ASSESSMENTS - 155T	Assessing/property tax admin	431-43301-3105	60.64
65878	ANOKA COUNTY TREASURY D	FEB BROADBAND FIRE #2	Internet & website	100-41301-3220	75.00
65878	ANOKA COUNTY TREASURY D	FEB BROADBAND	Internet & website	100-41301-3220	37.50
65879	ASTLEFORD INT'L TRUCKS INC	#93 AIR TEMP SENSOR	Vehicle parts & supplies	100-43101-2340	72.52
65879	ASTLEFORD INT'L TRUCKS INC	#93 PRESSURE SENSOR & TUR	Vehicle repair & maintenance	100-43101-3470	2,339.70
65880	CITY OF COLUMBUS	JAN SIGNAL LEXINGTON & BR	Electricity	100-43401-3610	24.65
65881	COMCAST BUSINESS	MAR FIRE #1 ADD'L CABLE BO	Rentals-other	100-42201-3390	11.33
65882	CRYSTEEL TRUCK EQUIP INC	#93 LATCH PLATE	Vehicle parts & supplies	100-43101-2340	226.45
65883	DEARBORN LIFE INS CO	MARCH VOL LIFE	Life Insurance	100-21714	171.60
65883	DEARBORN LIFE INS CO	MARCH LIFE	Life Insurance	100-21714	54.40
65884	DEHN OIL CO	227.1 GAL GASOLINE	Fuel	100-43101-2230	581.46
65884	DEHN OIL CO	300 GAL DIESEL	Fuel	100-43101-2230	874.26
65885	ERIK SKOGQUIST	1ST QTR ASSESSING	Assessing/property tax admin	100-41403-3105	10,382.27
65886	HAM LAKE HARDWARE INC	MISC TOOLS	Small tools	100-42201-2410	95.81
65886	HAM LAKE HARDWARE INC	MISC TOOLS	Small tools	100-42201-2410	-27.58
65886	HAM LAKE HARDWARE INC	GROUNDING SCREW	Operating supplies	100-43101-2290	1.29
65887	HEALTH PARTNERS INC	FEB EAP	Other professional services	100-41701-3190	25.50
65888	KINGS III EMERGENCY COMM	MAR ELEVATOR PHONE	Phones/radios/pagers	100-41701-3210	39.17
65889	LINCOLN NATIONAL LIFE INSU	DEC ST DISABILITY - JC	STD/LTD	100-21713	4.05
65889	LINCOLN NATIONAL LIFE INSU	MARCH LT DISABILITY	STD/LTD	100-21713	771.33

Council Approval List				Payment L	Jates: 2/21/2024 - 3/4/2024
Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
65889	LINCOLN NATIONAL LIFE INSU	MARCH ST DISABILITY	STD/LTD	100-21713	865.62
65890	MARY WELLS	1ST QTR ASSESSING	Assessing/property tax admin	100-41403-3105	10,382.27
65891	MENARDS-BLAINE	COAX, COUPLER, CONNECTOR	Building repair & maintenanc	100-43104-2310	11.86
65892	MINNESOTA PYROTECHNICS L	FREEDOM FEST FIREWORKS D	Community celebrations	100-41701-4115	6,000.00
65893	MN METRO NORTH TOURISM	NOV LODGING TAX	Convention bureau	263-46101-4120	1,380.26
65893	MN METRO NORTH TOURISM	DEC LODGING TAX	Convention bureau	263-46101-4120	1,398.38
65893	MN METRO NORTH TOURISM	JAN LODGING TAX	Convention bureau	263-46101-4120	1,276.86
	MN/WI PLAYGROUND INC	BLEACHER - TWIN BIRCH PARK		440-44103-5120	2,245.00
65894	•	BLEACHER - PINGER'S PARK	Controllable assets	440-44103-5120	· ·
65894	MN/WI PLAYGROUND INC				2,245.00
65894	MN/WI PLAYGROUND INC	BLEACHER - PATRICIA'S WILDE	Controllable assets	440-44103-5120	1,675.00
65895	OCCUPATIONAL HEALTH CENT	DRUG TESTING	Personnel testing & recruitme	100-43101-3150	91.00
65896	PTL TIRE INC	#78 TIRE BALANCING	Vehicle repair & maintenance	100-43101-3470	245.96
65897	RIVARD COMPANIES	TREE WASTE	Operating supplies	100-43101-2290	312.50
65897	RIVARD COMPANIES	TREE WASTE	Operating supplies	100-43101-2290	1,000.00
65897	RIVARD COMPANIES	TREE WASTE	Operating supplies	100-43101-2290	375.00
65898	TASC	APRIL COBRA ADMINISTRATIO	Other professional services	100-41701-3190	26.74
65899	TRI TECH DISPENSING INC	ICE MACHINE REPAIR	Equipment repair & maintena	100-44201-3440	450.00
65900	US BANK CORPORATE PAYME	ZOOM-FEB ZOOM-DW	Dues & subscriptions	100-41201-3920	13.83
65900	US BANK CORPORATE PAYME	IOS-floor mat-NW	Office supplies	100-41401-2110	81.06
65900	US BANK CORPORATE PAYME	IOS-staple remover, paper, pa	Office supplies	100-41701-2110	261.32
65900	US BANK CORPORATE PAYME	IOS-scissor, paper, pen cup, ta	Office supplies	100-41701-2110	39.56
65900	US BANK CORPORATE PAYME	AMAZON-air freshner-NW	Operating supplies	100-41701-2290	12.57
65900	US BANK CORPORATE PAYME	PANTHEON-website-NW	Software licenses & upgrades	100-41701-2510	300.00
65900	US BANK CORPORATE PAYME	MENARDS-stand up desks-N	Computer supplies/small equi	100-41707-2520	79.98
65900	US BANK CORPORATE PAYME	HOLIDAY-FUEL-MR	Fuel	100-42201-2230	15.95
65900	US BANK CORPORATE PAYME	AMAZON-soap dispensers-N	Operating supplies	100-42201-2290	56.59
65900	US BANK CORPORATE PAYME	BRIMAR INDUSTRIES-STOP/SL	Operating supplies	100-42201-2290	108.23
65900	US BANK CORPORATE PAYME	EBAY-GENERATOR LIGHT KIT-	Operating supplies	100-42201-2290	237.80
65900	US BANK CORPORATE PAYME	AMAZON-soap refills-NW	Operating supplies	100-42201-2290	132.51
65900	US BANK CORPORATE PAYME	AMAZON-drill punch tool-NW	Small tools	100-42201-2410	17.81
65900	US BANK CORPORATE PAYME	AMAZON-natural gas detector	Small tools	100-42201-2410	79.99
65900	US BANK CORPORATE PAYME	MN EQUIPMENT- BACKPACK B	Controllable assets	100-42201-5120	395.99
65900	US BANK CORPORATE PAYME	MN EQUIPMENT-CHAINSAW	Controllable assets	100-42201-5120	468.96
65900	US BANK CORPORATE PAYME	AMAZON-date stamp-NW	Office supplies	100-42401-2110	15.71
65900	US BANK CORPORATE PAYME	IOS-floor mat-NW	Office supplies	100-42401-2110	167.34
65900	US BANK CORPORATE PAYME	IOS-building folders-NW	Office supplies	100-42401-2110	49.00
65900	US BANK CORPORATE PAYME	AMAZON-wall clock-NW	Operating supplies	100-42401-2290	7.88
65900	US BANK CORPORATE PAYME	HOLIDAY-Bucket truck fuel-JW	Fuel	100-43101-2230	169.09
65900	US BANK CORPORATE PAYME	good customer rebate	Fuel	100-43101-2230	-202.22
65900	US BANK CORPORATE PAYME	AMAZON-trailer document ho	Operating supplies	100-43101-2290	48.99
65900	US BANK CORPORATE PAYME	AMAZON-zipper pouches-NW	Operating supplies	100-43101-2290	42.99
65900	US BANK CORPORATE PAYME	AMAZON-spindle washers-N	Equipment parts & supplies	100-43101-2320	10.99
65900	US BANK CORPORATE PAYME	AMAZON-laptop charger-NW	Computer supplies & small eq	100-43101-2520	21.69
65900	US BANK CORPORATE PAYME	KWIK TRIP-Chainsaw training-	Training/conferences/schools	100-43101-3510	39.18
65900	US BANK CORPORATE PAYME	MN STATE PATROL-DOT Sticke	Professional licenses & certific	100-43101-3510	54.50
65900	US BANK CORPORATE PAYME	APPLIANCE SOLUTIONS-APPLI	Capital assets	420-42201-5110	200.00
65902	VERIZON WIRELESS	MR	Phones/radios/pagers	100-42201-3110	41.24
65902	VERIZON WIRELESS	TD, MJ & 2 LAPTOPS	Phones/radios/pagers	100-42201-3210	162.50
	VERIZON WIRELESS	•	Phones/radios/pagers		294.23
65902		JK, JW, JC, CS, EH, & 2 LAPTOP	Phones/radios/pagers	100-43101-3210	
65902	VERIZON WIRELESS	DH, AC, MS	Clothing & personal protectiv	100-44101-3210	123.70
65903	WITMER PUBLIC SAFETY GRO	IRONS STRAP, OXYGEN RESPO	•	100-42201-2210	601.99
DFT0002671	COMPENSATION CONSULTAN	Health Savings Account	HSA Account	100-21712	150.00
DFT0002672	EMPOWER	Deferred Compensation	Deferred compensation	100-21704	2,160.00
DFT0002672	EMPOWER	Roth IRA	Deferred compensation	100-21704	200.00
DFT0002673	IRS-Payroll Tax	Federal Withholding	Federal WH/FICA/MC	100-21701	6,444.80
DFT0002673	IRS-Payroll Tax	Medicare Payable	Federal WH/FICA/MC	100-21701	1,972.70
DFT0002673	IRS-Payroll Tax	Social Security Payable	Federal WH/FICA/MC	100-21701	7,795.58
DFT0002674	MN STATE DEPT OF REVENUE-	MN State Withholding	State W/H	100-21702	2,780.11
DFT0002675	PERA	Retirement-Coordinated	PERA	100-21703	7,332.96
DFT0002675	PERA	Retirement-Elected Officials	PERA	100-21703	81.68

**Council Approval List** 

**Payment Number** Description (Item) **Account Number Vendor Name Account Name** Amount PERA DFT0002675 PERA Retirement-Police & Fire 100-21703 1,280.53 DFT0002676 MN STATE DEPT OF REVENUE- JAN FUEL TAX 100-43101-2230 Fuel 144.78 Postage Liability DFT0002678 SR CENTER POSTAGE 100-20204 US POSTMASTER 42.28

Grand Total: 88,572.19

Payment Dates: 2/21/2024 - 3/4/2024

### **Report Summary**

### **Fund Summary**

Fund		Payment Amount
100 - GENERAL		75,401.11
211 - HAM LAKER		900.00
232 - STREET LIGHT		1,686.00
263 - LODGING TAX		4,055.50
420 - FIRE EQUIPMENT		200.00
431 - REVOLVING STREET		164.58
440 - PARK & BEACH LAND		6,165.00
	Grand Total:	88,572.19

### **Account Summary**

Account Number         Account Name         Payment Amount           100-11502         COBRA receivable         51.04           100-20204         Postage Liability         42.28           100-21701         Federal WH/FICA/MC         16,213.08           100-21702         State W/H         2,780.11           100-21704         Deferred compensation         2,360.00           100-21711         Dental Insurance         810.03           100-21712         HSA Account         150.00           100-21713         STD/LTD         1,641.00           100-21714         Life Insurance         22.66.00           100-4101-3105         Assessing/property tax a         1,937.86           100-41201-3920         Dues & subscriptions         13.83           100-41301-3220         Internet & website         112.50           100-41401-2110         Office supplies         81.06           100-41701-210         Office supplies         30.08           100-41701-210         Office supplies         12.57           100-41701-2290         Operating supplies         12.57           100-41701-2310         Oher professional servi         52.24           100-41701-3190         Other professional servi         60.00	Account Summary		
100-20204         Postage Liability         42.28           100-21701         Federal WH/FICA/MC         16,213.08           100-21702         State W/H         2,780.11           100-21703         PERA         8,695.17           100-21704         Deferred compensation         2,360.00           100-21711         Dental Insurance         810.03           100-21713         STD/LTD         1,641.00           100-21714         Life Insurance         226.00           100-41201-3920         Dues & subscriptions         13.83           100-41201-3220         Internet & website         112.50           100-41401-2110         Office supplies         81.06           100-41701-210         Office supplies         30.68           100-41701-2210         Office supplies         30.88           100-41701-2290         Operating supplies         12.57           100-41701-2290         Operating supplies         39.17           100-41701-3190         Other professional servi         50.00	Account Number	Account Name	Payment Amount
100-21701   Federal WH/FICA/MC   16,213.08   100-21702   State W/H   2,780.11   100-21703   PERA   8,695.17   100-21704   Deferred compensation   2,360.00   100-21711   Dental Insurance   810.03   100-21712   HSA Account   150.00   100-21713   STD/LTD   1,641.00   100-21714   Life Insurance   226.00   100-41101-3105   Assessing/property tax a   1,937.86   100-41201-3920   Dues & subscriptions   13.83   100-41201-3220   Internet & website   112.50   100-41401-2110   Office supplies   81.06   100-41401-2110   Office supplies   300.88   100-41701-2210   Operating supplies   12.57   100-41701-2510   Software licenses & upgr   300.00   100-41701-3100   Phones/radios/pagers   3.9.76   100-41701-4115   Community celebrations   6,000.00   100-41701-2500   Cleaning service   765.00   100-4201-2200   Operating supplies   530.88   100-4201-2200   Clothing & personal prot   601.99   100-42201-2230   Fuel   15.95   100-42201-2230   Phones/radios/pagers   3100-42201-2230   Fuel   15.95   100-42201-230   Phones/radios/pagers   3100-42201-2230   Phones/radios/pagers   3100-42201-2230   Phones/radios/pagers   3100-42201-230   Phones/radios/pagers   312.00   3100-42201-3300   Rentals-other   31.33   3100-42201-3300   Rentals-other   31.33   3100-42201-3300   Rentals-other   31.33   3100-42201-3300   Rentals-other   31.36   3100-42201-3300	100-11502	COBRA receivable	51.04
100-21702         State W/H         2,780.11           100-21703         PERA         8,695.17           100-21704         Deferred compensation         2,360.00           100-21711         Dental Insurance         810.03           100-21712         HSA Account         150.00           100-21713         STD/LTD         1,641.00           100-41101-3105         Assessing/property tax a         1,937.86           100-41201-3920         Dues & subscriptions         13.83           100-41301-3220         Internet & website         112.50           100-41401-2110         Office supplies         81.06           100-41403-3105         Assessing/property tax a         20,764.54           100-41701-2110         Office supplies         300.88           100-41701-210         Office supplies         300.88           100-41701-210         Office supplies         300.80           100-41701-210         Office supplies         300.80           100-41701-210         Office supplies         300.80           100-41701-3190         Other professional servi         52.24           100-41701-3210         Phones/radios/pagers         39.17           100-41701-3210         Phones/radios/pagers         75.00     <	100-20204	Postage Liability	42.28
100-21703         PERA         8,695.17           100-21704         Deferred compensation         2,360.00           100-21712         HSA Account         150.00           100-21713         STD/LTD         1,641.00           100-21714         Life Insurance         226.00           100-41101-3105         Assessing/property tax a         1,937.86           100-41201-3920         Dues & subscriptions         13.83           100-41301-3220         Internet & website         112.50           100-41401-2110         Office supplies         81.06           100-41403-3105         Assessing/property tax a         20,764.54           100-41701-101         Office supplies         30.08           100-41701-210         Office supplies         30.08           100-41701-210         Office supplies         12.57           100-41701-2510         Software licenses & upgr         30.00           100-41701-2510         Software licenses & upgr         30.00           100-41701-3210         Phones/radios/pagers         39.17           100-41701-3210         Phones/radios/pagers         39.17           100-41701-3230         Cleaning service         765.00           100-4201-2230         Fuel         1.59     <	100-21701	Federal WH/FICA/MC	16,213.08
100-21704         Deferred compensation         2,360.00           100-21711         Dental Insurance         810.03           100-21713         STD/LTD         1,641.00           100-21714         Life Insurance         226.00           100-41101-3105         Assessing/property tax a         1,937.86           100-41201-3920         Dues & subscriptions         13.83           100-41401-2110         Office supplies         81.06           100-41401-2110         Office supplies         81.06           100-41401-2110         Office supplies         300.88           100-41701-210         Office supplies         300.88           100-41701-310         Other professional servi         52.24           100-41701-3210         Phones/radios/pagers         39.17           100-41701-4115         Community celebrations         6,000.00           100-41707-2520         Computer supplies/smal         79.98           100-4201-2210         Clothing & personal prot	100-21702	State W/H	2,780.11
100-21711         Dental Insurance         810.03           100-21712         HSA Account         150.00           100-21713         STD/LTD         1,641.00           100-21714         Life Insurance         226.00           100-41101-3105         Assessing/property tax a         1,937.86           100-41201-3920         Dues & subscriptions         13.83           100-41301-3220         Internet & website         112.50           100-41401-2110         Office supplies         81.06           100-41701-2110         Office supplies         300.88           100-41701-2110         Office supplies         300.88           100-41701-210         Office supplies         300.88           100-41701-210         Office supplies         300.88           100-41701-210         Office supplies         300.00           100-41701-3190         Other professional servi         52.24           100-41701-3110         Phones/radios/pagers         39.17           100-41701-4115         Community celebrations         6,000.00           100-41701-4115         Community celebrations         6,000.00           100-41701-2310         Phones/radios/pagers         31.00           100-4201-2300         Fuel         15.95 <td>100-21703</td> <td>PERA</td> <td>8,695.17</td>	100-21703	PERA	8,695.17
100-21712         HSA Account         150.00           100-21714         Life Insurance         226.00           100-41101-3105         Assessing/property tax a         1,937.86           100-41201-3920         Dues & subscriptions         13.33           100-41301-3220         Internet & website         112.50           100-41401-2110         Office supplies         81.06           100-41403-3105         Assessing/property tax a         20,764.54           100-41701-2110         Office supplies         300.88           100-41701-2290         Operating supplies         12.57           100-41701-2510         Software licenses & upgr         300.00           100-41701-310         Phones/radios/pagers         39.17           100-41701-3210         Phones/radios/pagers         39.17           100-41701-4115         Community celebrations         6,000.00           100-41707-2520         Computer supplies/smal         79.98           100-42201-2210         Clothing & personal prot         601.99           100-42201-2220         Operating supplies         535.13           100-42201-2230         Fuel         15.95           100-42201-3210         Phones/radios/pagers         41.24           100-42201-3390	100-21704	Deferred compensation	2,360.00
100-21713         STD/LTD         1,641.00           100-21714         Life Insurance         226.00           100-41201-3920         Dues & subscriptions         13.83           100-41201-3920         Internet & website         112.50           100-41301-3220         Internet & website         112.50           100-41401-2110         Office supplies         81.06           100-41403-3105         Assessing/property tax a         20,764.54           100-41701-2110         Office supplies         300.88           100-41701-2290         Operating supplies         12.57           100-41701-2290         Operating supplies         300.00           100-41701-2510         Software licenses & upgr         300.00           100-41701-3190         Other professional servi         52.24           100-41701-3210         Phones/radios/pagers         39.17           100-41701-315         Community celebrations         6,000.00           100-41701-3415         Computer supplies/smal         79.98           100-42201-2210         Clothing & personal prot         601.99           100-42201-2230         Fuel         15.95           100-42201-2290         Operating supplies         535.13           100-42201-3210         Pho	100-21711	Dental Insurance	810.03
100-21714         Life Insurance         226.00           100-41101-3105         Assessing/property tax a         1,937.86           100-41201-3920         Dues & subscriptions         13.83           100-41301-3220         Internet & website         112.50           100-41401-2110         Office supplies         81.06           100-41403-3105         Assessing/property tax a         20,764.54           100-41701-2110         Office supplies         300.88           100-41701-2510         Software licenses & upgr         300.00           100-41701-3190         Other professional servi         52.24           100-41701-3190         Other professional servi         52.24           100-41701-3210         Phones/radios/pagers         39.17           100-41701-4115         Community celebrations         6,000.00           100-41701-3430         Cleaning service         765.00           100-41701-3210         Phones/radios/pagers         79.98           100-42201-2210         Clothing & personal prot         601.99           100-42201-2210         Clothing & personal prot         601.99           100-42201-2290         Operating supplies         355.13           100-42201-3210         Phones/radios/pagers         41.24	100-21712	HSA Account	150.00
100-41101-3105         Assessing/property tax a         1,937.86           100-41201-3920         Dues & subscriptions         13.83           100-41301-3220         Internet & website         112.50           100-41401-2110         Office supplies         81.06           100-41701-2110         Office supplies         300.88           100-41701-2290         Operating supplies         12.57           100-41701-2510         Software licenses & upgr         300.00           100-41701-3190         Other professional servi         52.24           100-41701-3210         Phones/radios/pagers         39.17           100-41701-4115         Community celebrations         6,000.00           100-41701-3430         Cleaning service         765.00           100-41707-2520         Computer supplies/smal         79.98           100-42201-2210         Clothing & personal prot         601.99           100-42201-2220         Operating supplies         535.13           100-42201-2290         Operating supplies         166.03           100-42201-2410         Small tools         166.03           100-42201-3390         Rentals-other         11.33           100-42201-3300         Rentals-other         11.33           100-4220-3430	100-21713	STD/LTD	1,641.00
100-41201-3920         Dues & subscriptions         13.83           100-41301-3220         Internet & website         112.50           100-41401-2110         Office supplies         81.06           100-41701-2110         Office supplies         300.88           100-41701-2210         Operating supplies         12.57           100-41701-2290         Operating supplies         300.00           100-41701-3190         Other professional servi         52.24           100-41701-3210         Phones/radios/pagers         39.17           100-41701-4115         Community celebrations         6,000.00           100-41707-2520         Computer supplies/smal         79.98           100-42201-2210         Clothing & personal prot         601.99           100-42201-2230         Fuel         15.95           100-42201-2290         Operating supplies         535.13           100-42201-2310         Phones/radios/pagers         41.24           100-42201-3310         Phones/radios/pagers         41.24           100-42201-3320         Rentals-other         11.33           100-42201-3330         Rentals-other         11.33           100-42401-2100         Controllable assets         864.95           100-42401-2290         Ope	100-21714	Life Insurance	226.00
100-41301-3220       Internet & website       112.50         100-41401-2110       Office supplies       81.06         100-41403-3105       Assessing/property tax a       20,764.54         100-41701-2110       Office supplies       300.88         100-41701-2290       Operating supplies       12.57         100-41701-3190       Other professional servi       52.24         100-41701-3190       Other professional servi       52.24         100-41701-3210       Phones/radios/pagers       39.17         100-41701-4115       Community celebrations       6,000.00         100-41701-2340       Cleaning service       765.00         100-41707-2520       Computer supplies/smal       79.98         100-42201-2210       Clothing & personal prot       601.99         100-42201-2210       Operating supplies       535.13         100-42201-2290       Operating supplies       535.13         100-42201-2210       Small tools       166.03         100-42201-3210       Phones/radios/pagers       41.24         100-42201-3390       Rentals-other       11.33         100-42201-3230       Rentals-other       11.33         100-42201-3230       Cleaning service       312.00         100-42401-2210<	100-41101-3105	Assessing/property tax a	1,937.86
100-41401-2110       Office supplies       81.06         100-41403-3105       Assessing/property tax a       20,764.54         100-41701-2110       Office supplies       300.88         100-41701-2290       Operating supplies       12.57         100-41701-2510       Software licenses & upgr       300.00         100-41701-3190       Other professional servi       52.24         100-41701-3210       Phones/radios/pagers       39.17         100-41701-4115       Community celebrations       6,000.00         100-41702-3430       Cleaning service       765.00         100-41707-2520       Computer supplies/smal       79.98         100-42201-2210       Clothing & personal prot       601.99         100-42201-2230       Fuel       15.95         100-42201-2290       Operating supplies       535.13         100-42201-3210       Phones/radios/pagers       41.24         100-42201-3390       Rentals-other       11.33         100-42201-3390       Rentals-other       11.33         100-42202-3430       Cleaning service       312.00         100-42401-2110       Office supplies       232.05         100-42401-3210       Phones/radios/pagers       162.50         100-43101-2240	100-41201-3920	Dues & subscriptions	13.83
100-41403-3105       Assessing/property tax a       20,764.54         100-41701-2110       Office supplies       300.88         100-41701-2290       Operating supplies       12.57         100-41701-3210       Software licenses & upgr       300.00         100-41701-3190       Other professional servi       52.24         100-41701-3210       Phones/radios/pagers       39.17         100-41701-4115       Community celebrations       6,000.00         100-41707-2520       Computer supplies/smal       79.98         100-42201-2210       Clothing & personal prot       601.99         100-42201-2230       Fuel       15.95         100-42201-2290       Operating supplies       535.13         100-42201-2210       Small tools       166.03         100-42201-3210       Phones/radios/pagers       41.24         100-42201-3390       Rentals-other       11.33         100-42201-3390       Rentals-other       11.33         100-42201-310       Phones/radios/pagers       312.00         100-42401-2110       Office supplies       232.05         100-42401-2210       Controllable assets       864.95         100-43101-2210       Operating supplies       7.88         100-43101-2210	100-41301-3220	Internet & website	112.50
100-41701-2110       Office supplies       300.88         100-41701-2290       Operating supplies       12.57         100-41701-2510       Software licenses & upgr       300.00         100-41701-3190       Other professional servi       52.24         100-41701-3210       Phones/radios/pagers       39.17         100-41701-4115       Community celebrations       6,000.00         100-41707-2520       Computer supplies/smal       79.98         100-42201-2210       Clothing & personal prot       601.99         100-42201-2210       Clothing & personal prot       601.99         100-42201-2290       Operating supplies       535.13         100-42201-2290       Operating supplies       535.13         100-42201-2310       Phones/radios/pagers       41.24         100-42201-3390       Rentals-other       11.33         100-42201-310       Phones/radios/pagers       312.00         100-4201-5120       Controllable assets       864.95         100-4201-2110       Office supplies       232.05         100-42401-2210       Operating supplies       7.88         100-42401-2290       Operating supplies       7.88         100-43101-2230       Fuel       1,567.37         100-43101-2230<	100-41401-2110	Office supplies	81.06
100-41701-2290       Operating supplies       12.57         100-41701-2510       Software licenses & upgr       300.00         100-41701-3190       Other professional servi       52.24         100-41701-3210       Phones/radios/pagers       39.17         100-41701-4115       Community celebrations       6,000.00         100-41707-2540       Cleaning service       765.00         100-41707-2520       Computer supplies/smal       79.98         100-42201-2210       Clothing & personal prot       601.99         100-42201-2230       Fuel       15.95         100-42201-2290       Operating supplies       535.13         100-42201-2290       Operating supplies       166.03         100-42201-3210       Phones/radios/pagers       41.24         100-42201-3390       Rentals-other       11.33         100-42201-5120       Controllable assets       864.95         100-42201-5120       Controllable assets       864.95         100-42401-2210       Office supplies       232.05         100-42401-2210       Operating supplies       7.88         100-42401-3210       Phones/radios/pagers       162.50         100-43101-2230       Fuel       1,567.37         100-43101-2230 <td< td=""><td>100-41403-3105</td><td>Assessing/property tax a</td><td>20,764.54</td></td<>	100-41403-3105	Assessing/property tax a	20,764.54
100-41701-2510       Software licenses & upgr       300.00         100-41701-3190       Other professional servi       52.24         100-41701-3210       Phones/radios/pagers       39.17         100-41701-4115       Community celebrations       6,000.00         100-41707-2520       Cleaning service       765.00         100-42201-2210       Clothing & personal prot       601.99         100-42201-2230       Fuel       15.95         100-42201-2230       Fuel       15.95         100-42201-2290       Operating supplies       535.13         100-42201-2210       Small tools       166.03         100-42201-3210       Phones/radios/pagers       41.24         100-42201-3390       Rentals-other       11.33         100-42001-5120       Controllable assets       864.95         100-42001-5120       Controllable assets       864.95         100-42001-2110       Office supplies       232.05         100-42401-210       Office supplies       7.88         100-42401-2290       Operating supplies       7.88         100-43101-2230       Fuel       1,567.37         100-43101-2230       Fuel       1,567.37         100-43101-2230       Equipment parts & suppl       137.	100-41701-2110	Office supplies	300.88
100-41701-3190       Other professional servi       52.24         100-41701-3210       Phones/radios/pagers       39.17         100-41701-4115       Community celebrations       6,000.00         100-41707-25430       Cleaning service       765.00         100-42707-2520       Computer supplies/smal       79.98         100-42201-2210       Clothing & personal prot       601.99         100-42201-2230       Fuel       15.95         100-42201-2290       Operating supplies       535.13         100-42201-2290       Operating supplies       535.13         100-42201-3210       Phones/radios/pagers       41.24         100-42201-3390       Rentals-other       11.33         100-42201-5120       Controllable assets       864.95         100-42201-5120       Controllable assets       864.95         100-42401-2110       Office supplies       232.05         100-42401-2290       Operating supplies       7.88         100-43101-2210       Clothing & personal prot       279.61         100-43101-2230       Fuel       1,567.37         100-43101-2240       Safety supplies       44.97         100-43101-2320       Equipment parts & suppl       137.48         100-43101-2340 <t< td=""><td>100-41701-2290</td><td>Operating supplies</td><td>12.57</td></t<>	100-41701-2290	Operating supplies	12.57
100-41701-3210       Phones/radios/pagers       39.17         100-41701-4115       Community celebrations       6,000.00         100-41702-3430       Cleaning service       765.00         100-41707-2520       Computer supplies/smal       79.98         100-42201-2210       Clothing & personal prot       601.99         100-42201-2230       Fuel       15.95         100-42201-2290       Operating supplies       535.13         100-42201-2410       Small tools       166.03         100-42201-3210       Phones/radios/pagers       41.24         100-42201-3390       Rentals-other       11.33         100-42201-5120       Controllable assets       864.95         100-42202-3430       Cleaning service       312.00         100-42401-2110       Office supplies       232.05         100-42401-2290       Operating supplies       7.88         100-43101-2210       Clothing & personal prot       279.61         100-43101-2230       Fuel       1,567.37         100-43101-2240       Safety supplies       44.97         100-43101-2230       Equipment parts & suppl       137.48         100-43101-2340       Vehicle parts & supplies       468.66         100-43101-2520       Computer	100-41701-2510	Software licenses & upgr	300.00
100-41701-4115       Community celebrations       6,000.00         100-41702-3430       Cleaning service       765.00         100-41707-2520       Computer supplies/smal       79.98         100-42201-2210       Clothing & personal prot       601.99         100-42201-2230       Fuel       15.95         100-42201-2290       Operating supplies       535.13         100-42201-2410       Small tools       166.03         100-42201-3210       Phones/radios/pagers       41.24         100-42201-3390       Rentals-other       11.33         100-42201-5120       Controllable assets       864.95         100-42202-3430       Cleaning service       312.00         100-42401-2110       Office supplies       232.05         100-42401-2290       Operating supplies       7.88         100-42401-3210       Phones/radios/pagers       162.50         100-43101-2210       Clothing & personal prot       279.61         100-43101-2230       Fuel       1,567.37         100-43101-2240       Safety supplies       44.97         100-43101-2320       Equipment parts & suppl       137.48         100-43101-2340       Vehicle parts & supplies       20.04         100-43101-2520       Computer	100-41701-3190	Other professional servi	52.24
100-41702-3430       Cleaning service       765.00         100-41707-2520       Computer supplies/smal       79.98         100-42201-2210       Clothing & personal prot       601.99         100-42201-2230       Fuel       15.95         100-42201-2290       Operating supplies       535.13         100-42201-2410       Small tools       166.03         100-42201-3210       Phones/radios/pagers       41.24         100-42201-3390       Rentals-other       11.33         100-42201-5120       Controllable assets       864.95         100-42202-3430       Cleaning service       312.00         100-42401-2110       Office supplies       232.05         100-42401-2290       Operating supplies       7.88         100-42401-3210       Phones/radios/pagers       162.50         100-43101-2210       Clothing & personal prot       279.61         100-43101-2230       Fuel       1,567.37         100-43101-2240       Safety supplies       44.97         100-43101-2320       Equipment parts & suppl       137.48         100-43101-2340       Vehicle parts & supplies       468.66         100-43101-2520       Computer supplies & sm       21.69	100-41701-3210	Phones/radios/pagers	39.17
100-41707-2520       Computer supplies/smal       79.98         100-42201-2210       Clothing & personal prot       601.99         100-42201-2230       Fuel       15.95         100-42201-2290       Operating supplies       535.13         100-42201-2410       Small tools       166.03         100-42201-3210       Phones/radios/pagers       41.24         100-42201-3390       Rentals-other       11.33         100-42201-5120       Controllable assets       864.95         100-42202-3430       Cleaning service       312.00         100-42401-2110       Office supplies       232.05         100-42401-2290       Operating supplies       7.88         100-42401-3210       Phones/radios/pagers       162.50         100-43101-2210       Clothing & personal prot       279.61         100-43101-2230       Fuel       1,567.37         100-43101-2240       Safety supplies       44.97         100-43101-2290       Operating supplies       2,038.81         100-43101-2320       Equipment parts & suppl       137.48         100-43101-2340       Vehicle parts & supplies       468.66         100-43101-2520       Computer supplies & sm       21.69	100-41701-4115	Community celebrations	6,000.00
100-42201-2210       Clothing & personal prot       601.99         100-42201-2230       Fuel       15.95         100-42201-2290       Operating supplies       535.13         100-42201-2410       Small tools       166.03         100-42201-3210       Phones/radios/pagers       41.24         100-42201-3390       Rentals-other       11.33         100-42201-5120       Controllable assets       864.95         100-42202-3430       Cleaning service       312.00         100-42401-2110       Office supplies       232.05         100-42401-2290       Operating supplies       7.88         100-42401-3210       Phones/radios/pagers       162.50         100-43101-2210       Clothing & personal prot       279.61         100-43101-2230       Fuel       1,567.37         100-43101-2240       Safety supplies       44.97         100-43101-2290       Operating supplies       2,038.81         100-43101-2320       Equipment parts & suppl       137.48         100-43101-2340       Vehicle parts & supplies       468.66         100-43101-2520       Computer supplies & sm       21.69	100-41702-3430	Cleaning service	765.00
100-42201-2230       Fuel       15.95         100-42201-2290       Operating supplies       535.13         100-42201-2410       Small tools       166.03         100-42201-3210       Phones/radios/pagers       41.24         100-42201-3390       Rentals-other       11.33         100-42201-5120       Controllable assets       864.95         100-42202-3430       Cleaning service       312.00         100-42401-2110       Office supplies       232.05         100-42401-2290       Operating supplies       7.88         100-42401-3210       Phones/radios/pagers       162.50         100-43101-2210       Clothing & personal prot       279.61         100-43101-2230       Fuel       1,567.37         100-43101-2240       Safety supplies       44.97         100-43101-2290       Operating supplies       2,038.81         100-43101-2320       Equipment parts & suppl       137.48         100-43101-2340       Vehicle parts & supplies       468.66         100-43101-2520       Computer supplies & sm       21.69	100-41707-2520	Computer supplies/smal	79.98
100-42201-2290       Operating supplies       535.13         100-42201-2410       Small tools       166.03         100-42201-3210       Phones/radios/pagers       41.24         100-42201-3390       Rentals-other       11.33         100-42201-5120       Controllable assets       864.95         100-42202-3430       Cleaning service       312.00         100-42401-2110       Office supplies       232.05         100-42401-2290       Operating supplies       7.88         100-42401-3210       Phones/radios/pagers       162.50         100-43101-2210       Clothing & personal prot       279.61         100-43101-2230       Fuel       1,567.37         100-43101-2240       Safety supplies       44.97         100-43101-2290       Operating supplies       2,038.81         100-43101-2320       Equipment parts & suppl       137.48         100-43101-2340       Vehicle parts & supplies       468.66         100-43101-2520       Computer supplies & sm       21.69	100-42201-2210	Clothing & personal prot	601.99
100-42201-2410       Small tools       166.03         100-42201-3210       Phones/radios/pagers       41.24         100-42201-3390       Rentals-other       11.33         100-42201-5120       Controllable assets       864.95         100-42202-3430       Cleaning service       312.00         100-42401-2110       Office supplies       232.05         100-42401-2290       Operating supplies       7.88         100-42401-3210       Phones/radios/pagers       162.50         100-43101-2210       Clothing & personal prot       279.61         100-43101-2230       Fuel       1,567.37         100-43101-2240       Safety supplies       44.97         100-43101-2290       Operating supplies       2,038.81         100-43101-2320       Equipment parts & suppl       137.48         100-43101-2340       Vehicle parts & supplies       468.66         100-43101-2520       Computer supplies & sm       21.69	100-42201-2230	Fuel	15.95
100-42201-3210       Phones/radios/pagers       41.24         100-42201-3390       Rentals-other       11.33         100-42201-5120       Controllable assets       864.95         100-42202-3430       Cleaning service       312.00         100-42401-2110       Office supplies       232.05         100-42401-2290       Operating supplies       7.88         100-42401-3210       Phones/radios/pagers       162.50         100-43101-2210       Clothing & personal prot       279.61         100-43101-2230       Fuel       1,567.37         100-43101-2240       Safety supplies       44.97         100-43101-2290       Operating supplies       2,038.81         100-43101-2320       Equipment parts & suppl       137.48         100-43101-2340       Vehicle parts & supplies       468.66         100-43101-2520       Computer supplies & sm       21.69	100-42201-2290	Operating supplies	535.13
100-42201-3390       Rentals-other       11.33         100-42201-5120       Controllable assets       864.95         100-42202-3430       Cleaning service       312.00         100-42401-2110       Office supplies       232.05         100-42401-2290       Operating supplies       7.88         100-42401-3210       Phones/radios/pagers       162.50         100-43101-2210       Clothing & personal prot       279.61         100-43101-2230       Fuel       1,567.37         100-43101-2240       Safety supplies       44.97         100-43101-2290       Operating supplies       2,038.81         100-43101-2320       Equipment parts & suppl       137.48         100-43101-2340       Vehicle parts & supplies       468.66         100-43101-2520       Computer supplies & sm       21.69	100-42201-2410		
100-42201-5120       Controllable assets       864.95         100-42202-3430       Cleaning service       312.00         100-42401-2110       Office supplies       232.05         100-42401-2290       Operating supplies       7.88         100-42401-3210       Phones/radios/pagers       162.50         100-43101-2210       Clothing & personal prot       279.61         100-43101-2230       Fuel       1,567.37         100-43101-2240       Safety supplies       44.97         100-43101-2290       Operating supplies       2,038.81         100-43101-2320       Equipment parts & suppl       137.48         100-43101-2340       Vehicle parts & supplies       468.66         100-43101-2520       Computer supplies & sm       21.69	100-42201-3210	· · · · · · · · · · · · · · · · · · ·	
100-42202-3430       Cleaning service       312.00         100-42401-2110       Office supplies       232.05         100-42401-2290       Operating supplies       7.88         100-42401-3210       Phones/radios/pagers       162.50         100-43101-2210       Clothing & personal prot       279.61         100-43101-2230       Fuel       1,567.37         100-43101-2240       Safety supplies       44.97         100-43101-2290       Operating supplies       2,038.81         100-43101-2320       Equipment parts & suppl       137.48         100-43101-2340       Vehicle parts & supplies       468.66         100-43101-2520       Computer supplies & sm       21.69			
100-42401-2110       Office supplies       232.05         100-42401-2290       Operating supplies       7.88         100-42401-3210       Phones/radios/pagers       162.50         100-43101-2210       Clothing & personal prot       279.61         100-43101-2230       Fuel       1,567.37         100-43101-2240       Safety supplies       44.97         100-43101-2290       Operating supplies       2,038.81         100-43101-2320       Equipment parts & suppl       137.48         100-43101-2340       Vehicle parts & supplies       468.66         100-43101-2520       Computer supplies & sm       21.69			
100-42401-2290       Operating supplies       7.88         100-42401-3210       Phones/radios/pagers       162.50         100-43101-2210       Clothing & personal prot       279.61         100-43101-2230       Fuel       1,567.37         100-43101-2240       Safety supplies       44.97         100-43101-2290       Operating supplies       2,038.81         100-43101-2320       Equipment parts & suppl       137.48         100-43101-2340       Vehicle parts & supplies       468.66         100-43101-2520       Computer supplies & sm       21.69		<del>-</del>	
100-42401-3210       Phones/radios/pagers       162.50         100-43101-2210       Clothing & personal prot       279.61         100-43101-2230       Fuel       1,567.37         100-43101-2240       Safety supplies       44.97         100-43101-2290       Operating supplies       2,038.81         100-43101-2320       Equipment parts & suppl       137.48         100-43101-2340       Vehicle parts & supplies       468.66         100-43101-2520       Computer supplies & sm       21.69		• •	
100-43101-2210       Clothing & personal prot       279.61         100-43101-2230       Fuel       1,567.37         100-43101-2240       Safety supplies       44.97         100-43101-2290       Operating supplies       2,038.81         100-43101-2320       Equipment parts & suppl       137.48         100-43101-2340       Vehicle parts & supplies       468.66         100-43101-2520       Computer supplies & sm       21.69			
100-43101-2230       Fuel       1,567.37         100-43101-2240       Safety supplies       44.97         100-43101-2290       Operating supplies       2,038.81         100-43101-2320       Equipment parts & suppl       137.48         100-43101-2340       Vehicle parts & supplies       468.66         100-43101-2520       Computer supplies & sm       21.69		· · · · · · · · · · · · · · · · · · ·	
100-43101-2240       Safety supplies       44.97         100-43101-2290       Operating supplies       2,038.81         100-43101-2320       Equipment parts & suppl       137.48         100-43101-2340       Vehicle parts & supplies       468.66         100-43101-2520       Computer supplies & sm       21.69			
100-43101-2290       Operating supplies       2,038.81         100-43101-2320       Equipment parts & suppl       137.48         100-43101-2340       Vehicle parts & supplies       468.66         100-43101-2520       Computer supplies & sm       21.69			
100-43101-2320       Equipment parts & suppl       137.48         100-43101-2340       Vehicle parts & supplies       468.66         100-43101-2520       Computer supplies & sm       21.69			
100-43101-2340       Vehicle parts & supplies       468.66         100-43101-2520       Computer supplies & sm       21.69			•
100-43101-2520 Computer supplies & sm 21.69			
·			
100-43101-3150 Personnel testing & recr 91.00			
		_	
100-43101-3210 Phones/radios/pagers 294.23		· · · · · · · · · · · · · · · · · · ·	
100-43101-3460 Inspections 165.00		•	
100-43101-3470 Vehicle repair & mainten 2,585.66			
100-43101-3510 Training/conferences/sc 39.18	100-43101-3510	Training/conferences/sc	39.18

### **Account Summary**

	-	
Account Number	Account Name	Payment Amount
100-43101-3520	Professional licenses & c	54.50
100-43104-2310	Building repair & mainte	11.86
100-43104-3430	Cleaning service	148.00
100-43401-3610	Electricity	24.65
100-44101-2210	Clothing & personal prot	175.35
100-44101-3210	Phones/radios/pagers	123.70
100-44201-3440	Equipment repair & mai	450.00
100-44202-3430	Cleaning service	300.00
211-41704-3125	Editing	900.00
232-43701-3105	Assessing/property tax a	1,686.00
263-46101-4120	Convention bureau	4,055.50
420-42201-5110	Capital assets	200.00
431-43301-3105	Assessing/property tax a	164.58
440-44103-5120	Controllable assets	6,165.00
	Grand Total:	88,572.19

### **Project Account Summary**

Project Account Key		Payment Amount
**None**		88,572.19
	Grand Total:	88.572.19

City of Ham Lake, MN

## **EFT Payroll Check Register**

Report Summary
Pay Period: 2/4/2024-2/17/2024

Packet: PYPKT01588 - PPE 02/17/24 PAID 02/23/24

Payroll Set: City of Ham Lake - 01

Туре	Count	Amount
Regular Checks	1	77.62
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	78	46,779.21
Total	79	46,856.83

Meeting Date: March 4, 2024



To:

**Mayor and Councilmembers** 

From:

**Dawnette Shimek, Deputy City Clerk** 

Item/Title/Subject:

Vacation of right-of-way and drainage and utility easements on

portions of property located within the plat of Hidden Forest

East

### Introduction/Discussion:

A temporary cul-de-sac was constructed on Packard Street NE within the plat of Hidden Forest East when the property was developed. Hidden Forest East is now connecting to Hidden Forest East Second Addition and the cul-de-sac is no longer needed and therefore needs to be vacated. Engineer Collins has reviewed the legal descriptions and has no issue with this vacation.

### Recommendation:

I recommend approval of a Resolution scheduling a Public Hearing for March 18, 2024 at 6:01 p.m. to consider vacation of right-of-way and drainage and utility easements on portions of property located within Hidden Forest East.

### **RESOLUTION NO. 24-XX**

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:

### RIGHT OF WAY VACATION DESCRIPTION FOR LOT 11, BLOCK 2, HIDDEN FOREST EAST

That part of Packard Street NE, as created and dedicated in the plat of HIDDEN FOREST EAST, according to the recorded plat thereof, Anoka County, Minnesota, lying adjacent to the easterly line of Lot 11, Block 2, of said HIDDEN FOREST EAST, and lying westerly of a line parallel with and distant 33.00 feet westerly of the centerline of said Packard Street NE. Reserving a public drainage and utility easement over, under and across the easterly 10.00 feet thereof.

### RIGHT OF WAY VACATION DESCRIPTION FOR LOT 9, BLOCK 3, HIDDEN FOREST EAST

That part of Packard Street NE, as created and dedicated in the plat of HIDDEN FOREST EAST, according to the recorded plat thereof, Anoka County, Minnesota, lying adjacent to the westerly line of Lot 9, Block 3, of said HIDDEN FOREST EAST, and lying easterly of a line parallel with and distant 33.00 feet easterly of the centerline of said Packard Street NE. Reserving a public drainage and utility easement over, under and across the westerly 10.00 feet thereof and that part lying northerly of a line parallel with and distant 20.00 feet southerly of the north line of said Lot 9, Block 3.

## DRAINAGE AND UTILITY EASEMENT VACATION <u>DESCRIPTION FOR LOT 11, BLOCK 2, HIDDEN FOREST EAST</u>

All of the drainage and utility easements as created and dedicated over, under, and across Lot 11, Block 2, HIDDEN FOREST EAST, according to the recorded plat thereof, Anoka County, Minnesota, lying parallel with, adjacent to, and distant 10.00 feet westerly of the westerly right of way line of Packard Street NE, as created and dedicated in said plat.

EXCEPT those parts lying easterly of a line parallel with and distant 43.00 feet westerly of the centerline of said Packard Street NE.

ALSO EXCEPT that part embraced within the north 10.00 feet of said Lot 11, Block 2.

## DRAINAGE AND UTILITY EASEMENT VACATION <u>DESCRIPTION FOR LOT 9, BLOCK 3, HIDDEN FOREST EAST</u>

All of the drainage and utility easements as created and dedicated over, under, and across Lot 9, Block 3, HIDDEN FOREST EAST, according to the recorded plat thereof, Anoka County, Minnesota, lying parallel with, adjacent to, and distant 10.00 feet easterly of the easterly right of way line of Packard Street NE, as created and dedicated in said plat.

EXCEPT those parts lying westerly of a line parallel with and distant 43.00 feet easterly of the centerline of said Packard Street NE.

ALSO EXCEPT that part embraced within the north 20.00 feet of said Lot 9, Block 3.

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 March 7, 2024 and March 18, 2024 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 March 18, 2024, with publication to occur in the Star Tribune on March 7, 2024.

Adopted by the City Council of the City of Ham Lake this 4th day of March, 2024.

	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

## 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 March 18, 2024 at 6:01 p.m. in the City Council Chambers, City Hall, 15544 Central Avenue N.E. Ham Lake, Minnesota 55304, to hear comments and questions concerning the proposed vacation of the following described land within the City of Ham Lake, Minnesota:

### RIGHT OF WAY VACATION DESCRIPTION FOR LOT 11, BLOCK 2, HIDDEN FOREST EAST

That part of Packard Street NE, as created and dedicated in the plat of HIDDEN FOREST EAST, according to the recorded plat thereof, Anoka County, Minnesota, lying adjacent to the easterly line of Lot 11, Block 2, of said HIDDEN FOREST EAST, and lying westerly of a line parallel with and distant 33.00 feet westerly of the centerline of said Packard Street NE. Reserving a public drainage and utility easement over, under and across the easterly 10.00 feet thereof.

### RIGHT OF WAY VACATION DESCRIPTION FOR LOT 9, BLOCK 3, HIDDEN FOREST EAST

That part of Packard Street NE, as created and dedicated in the plat of HIDDEN FOREST EAST, according to the recorded plat thereof, Anoka County, Minnesota, lying adjacent to the westerly line of Lot 9, Block 3, of said HIDDEN FOREST EAST, and lying easterly of a line parallel with and distant 33.00 feet easterly of the centerline of said Packard Street NE. Reserving a public drainage and utility easement over, under and across the westerly 10.00 feet thereof and that part lying northerly of a line parallel with and distant 20.00 feet southerly of the north line of said Lot 9, Block 3.

## DRAINAGE AND UTILITY EASEMENT VACATION DESCRIPTION FOR LOT 11, BLOCK 2, HIDDEN FOREST EAST

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EXCEPT those parts lying easterly of a line parallel with and distant 43.00 feet westerly of the centerline of said Packard Street NE.

ALSO EXCEPT that part embraced within the north 10.00 feet of said Lot 11, Block 2.

## DRAINAGE AND UTILITY EASEMENT VACATION DESCRIPTION FOR LOT 9, BLOCK 3, HIDDEN FOREST EAST

All of the drainage and utility easements as created and dedicated over, under, and across Lot 9, Block 3, HIDDEN FOREST EAST, according to the recorded plat thereof, Anoka County,

Minnesota, lying parallel with, adjacent to, and distant 10.00 feet easterly of the easterly right of way line of Packard Street NE, as created and dedicated in said plat. EXCEPT those parts lying westerly of a line parallel with and distant 43.00 feet easterly of the centerline of said Packard Street NE.

ALSO EXCEPT that part embraced within the north 20.00 feet of said Lot 9, Block 3.

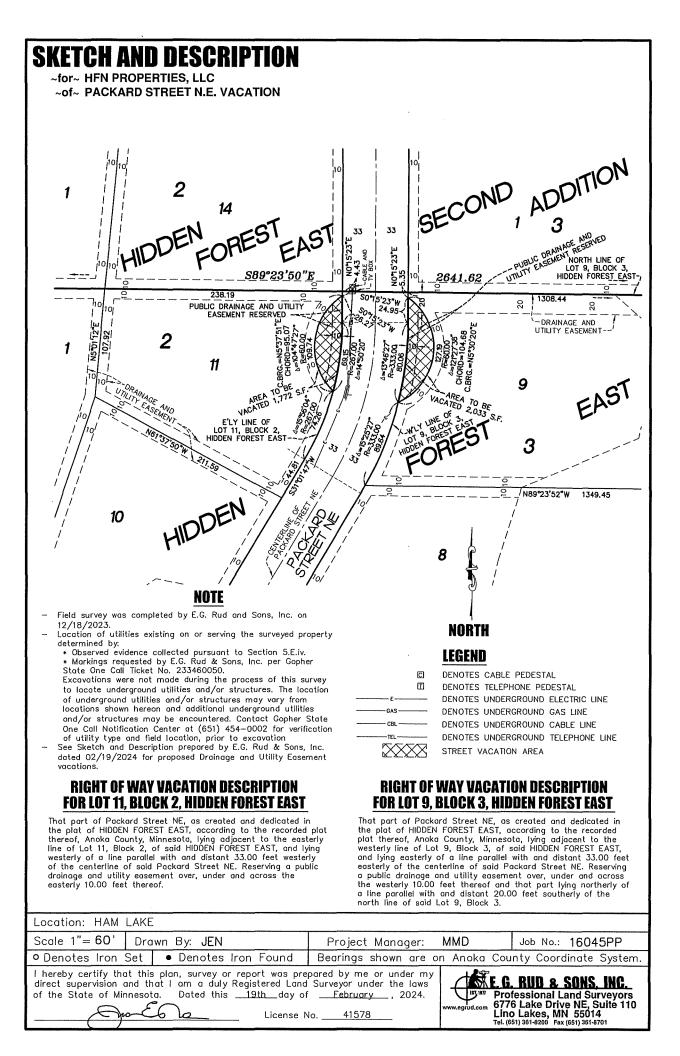
Said hearing is conducted pursuant to Minnesota Statutes Chapter 412.851.

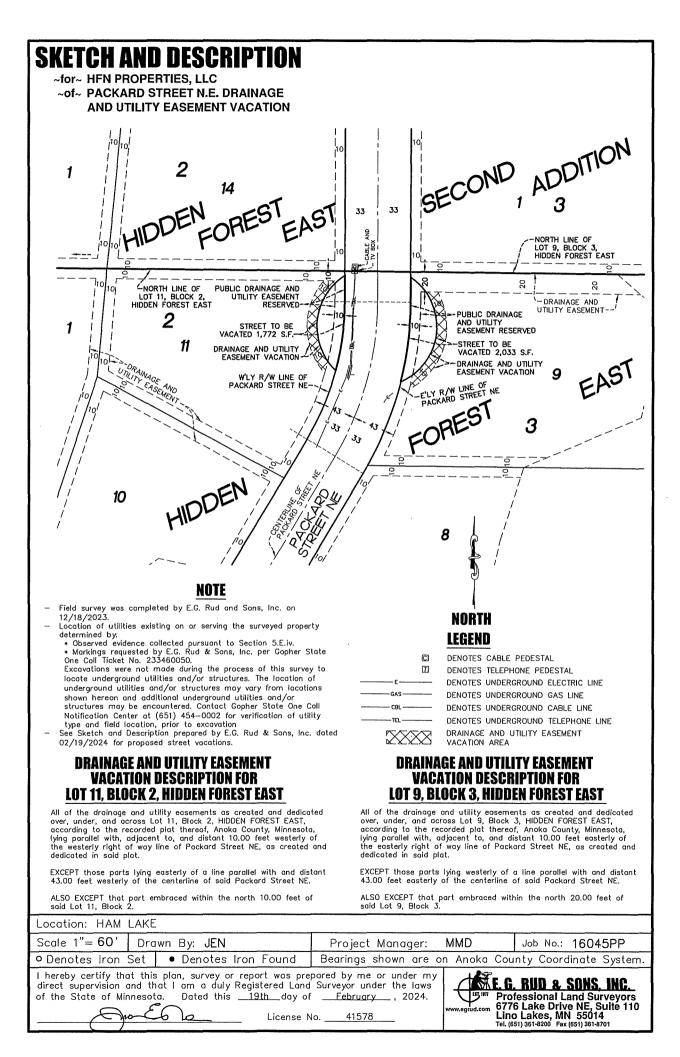
Dated: March 7, 2024

Dawnette Shimek, Deputy City Clerk

Posted at City Hall between the dates of March 7, 2024 and March 18, 2024

Published in the Star Tribune on March 7, 2024





Meeting Date: March 4, 2024



To:

Mayor and Councilmembers

From:

Angela Brumbaugh, Finance/Human Resource Director

Subject:

**Liability Coverage Waiver Form** 

### Introduction/Discussion:

The City Council must decide each year if they wish to not waive the statutory tort liability limits. In the past, the Council has decided <u>not</u> to waive the statutory tort limits which means an individual claimant could recover no more than \$500,000 per claim or \$1,500,000 total for all claimants for a single occurrence.

If the Council chose to waive the limits, a claimant could recover up to \$2,000,000 for one claim.

### **Recommendations:**

I recommend the City <u>not</u> waive the monetary limits on municipal tort liability established by Minnesota Statutes § 466.04.



### LIABILITY COVERAGE WAIVER FORM

Members who obtain liability coverage through the League of Minnesota Cities Insurance Trust (LMCIT) must complete and return this form to LMCIT before their effective date of coverage. Email completed form to your city's underwriter, to pstech@lmc.org, or fax to 651.281.1298.

Members who obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision to waive or not waive the statutory tort limits must be made annually by the member's governing body, in consultation with its attorney if necessary. The decision has the following effects:

- If the member does not waive the statutory tort limits, an individual claimant could recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits would apply regardless of whether the member purchases the optional LMCIT excess liability coverage.
- If the member waives the statutory tort limits and does not purchase excess liability coverage, a single claimant could recover up to \$2,000,000 for a single occurrence (under the waive option, the tort cap liability limits are only waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2,000,000). The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.
- If the member waives the statutory tort limits and purchases excess liability coverage, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

LMCIT Member Name: City of Ham Lake
Check one:  ☐ The member <b>DOES NOT WAIVE</b> the monetary limits on municipal tort liability established by Minn. Stat. § 466.04.
☐ The member <b>WAIVES</b> the monetary limits on municipal tort liability established by Minn. Stat. § 466.04, to the extent of the limits of the liability coverage obtained from LMCIT.  Date of member's governing body meeting: March 4, 2024
Signature:  Position: Mayor

From: Sent: To: Subject:	Brenda Reiner <queenwannab Wednesday, February 28, 2024 Dawnette Shimek Re: Charter Commission terms</queenwannab 	4 8:09 AM	
You don't often get email fi	rom queenwannab@comcast.net. <u>Learn w</u>	why this is important	
Caution: This email origina	ated outside our organization; please	e use caution.	
weather (except fo	· · · · · · · · · · · · · · · · · · ·	oing well and enjoying this wested in another 4 year term Wednesday!	
On 02/28/2024 7:5	2 AM CST Dawnette Shimek <dshime< td=""><td>ek@ci.ham-lake.mn.us&gt; wrote:</td><td></td></dshime<>	ek@ci.ham-lake.mn.us> wrote:	
Good Morning,			
We have four te	rms expiring on the charter con	nmission:	
Tara Lanigan			
David Ross			
Brenda Reiner			
Al Stauffacher			
	ap if you are interested in anoth ook forward to hearing from yo	· · · · · · · · · · · · · · · · · · ·	
Thanks!!!			
Dawnette Shim	ek		

**Dawnette Shimek** 

From: Sent: To: Subjec	Stauffacher@comcast.net Wednesday, February 28, 2024 8:08 PM Dawnette Shimek Re: Charter Commission terms expiring
You	don't often get email from stauffacher@comcast.net. <u>Learn why this is important</u>
Cauti	on: This email originated outside our organization; please use caution.
Hi Da	wnette
Yes-I	would be willing to serve another 4-year term. Is our meeting this year on March 27th?
thank Al	s
	On 02/28/2024 7:43 AM CST Dawnette Shimek <dshimek@ci.ham-lake.mn.us> wrote:</dshimek@ci.ham-lake.mn.us>
	Good Morning,
	We have four terms expiring on the charter commission:
	Tara Lanigan
	David Ross
	Brenda Reiner
	Al Stauffacher
	Let me know asap if you are interested in another 4 year term on the Charter Commission. I look forward to hearing from you!
	Thanks!!!

From:

√David Ross <rossduluth@icloud.com>

Sent:

Wednesday, February 28, 2024 1:04 PM

To:

Dawnette Shimek

Subject:

Re: Charter Commission terms expiring

You don't often get email from rossduluth@icloud.com. Learn why this is important

Caution: This email originated outside our organization; please use caution.

### Dawnette,

It is an honor and a privilege to serve on the Charter Commission. I greatly appreciate the opportunity to serve on the Commission.

Therefore, I am highly motivated to continue my service on the Commission.

Please know that I wish to, and am prepared to, serve another four year term on the Commission.

Yours in service to the beautiful City of Ham Lake,

**David Ross** 

Sent from my iPhone

On Feb 28, 2024, at 7:43 AM, Dawnette Shimek <DShimek@ci.ham-lake.mn.us> wrote:

Good Morning,

We have four terms expiring on the charter commission:

Tara Lanigan David Ross Brenda Reiner Al Stauffacher

Let me know asap if you are interested in another 4 year term on the Charter Commission. I look forward to hearing from you!

Thanks!!!

Dawnette Shimek
Deputy City Clerk
Direct Phone Number 763-235-1673

Email Address: <a href="mailto:dshimek@ci.ham-lake.mn.us">dshimek@ci.ham-lake.mn.us</a>



Ham Lake City Hall – 15544 Central Avenue NE, Ham Lake, MN 55304

From:

√Tara Lanigan <ta4466@gmail.com>

Sent:

Wednesday, February 28, 2024 1:40 PM

To:

Dawnette Shimek

Subject:

Re: Charter Commission terms expiring

You don't often get email from ta4466@gmail.com. Learn why this is important

Caution: This email originated outside our organization; please use caution.

Good afternoon,

I am still interested in serving on the charter commission.

Please let me know if you need anything.

Thanks! Tara Lanigan

Sent from my iPhone

On Feb 28, 2024, at 7:43 AM, Dawnette Shimek < DShimek@ci.ham-lake.mn.us> wrote:

Good Morning,

We have four terms expiring on the charter commission:

Tara Lanigan David Ross Brenda Reiner Al Stauffacher

Let me know asap if you are interested in another 4 year term on the Charter Commission. I look forward to hearing from you!

Thanks!!!

Dawnette Shimek Deputy City Clerk

Direct Phone Number 763-235-1673

Email Address: dshimek@ci.ham-lake.mn.us

Simage001.png>

Ham Lake City Hall - 15544 Central Avenue NE, Ham Lake, MN 55304

Hours: Monday through Thursday 7:00 am to 4:30 pm; and Friday 7:00 am to 11:00

am



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

### Memorandum

Date:

February 29, 2024

To:

Mayor and Councilmembers

From:

David A. Krugler, City Engineer

Subject:

Request for Funding - Trunk Highway 65 East Frontage Road from 171st Avenue

to 334 feet south of Crosstown Boulevard

#### **Introduction:**

Ham Lake's representative Congressman Emmer has requested projects for potential Fiscal Year (FY) 2025 Community Project Funding appropriations legislation for projects within the 6<sup>th</sup> District.

#### **Discussion:**

The improvements to the East Frontage Road are planned to begin late spring of 2024. The improvement will extend Baltimore Street from 171<sup>st</sup> Avenue to 173<sup>rd</sup> Lane, 173<sup>rd</sup> Lane from Baltimore Street to Chisholm Street and Chisholm Street from 173<sup>rd</sup> Lane to 334 feet south of Crosstown Boulevard. The City already received grants from MnDOT with the Local Participation Program (\$710,000) and from the Coon Creek Watershed District Cost Share Program (\$25,000). Construction costs are also reimbursable to the City using the Housing and Redevelopment Authority funding and MnDOT State Aid funding.

The FY 2025 Community Project Funding grant application will include the attached aerial photo layout. The pond locations are finalized and the design is complete. Congressman Emmer is able to submit up to 15 projects from District #6. The maximum amount for any one project is \$10 million. FY 2025 operates from October 2024 thru September 2025. Per discussions with an Emmer aid there is no restriction with regards to the multiple funding sources already in place. Multiple funding sources actually aids our request as they look favorably on projects that have already secured grant money as being a worthy project. If successful in obtaining Community Project Funding grant funding, notification is anticipated this summer and grant funding will be available between December 2024 and March 2025. The only restriction on the funding is that it is spent within one-year after paperwork is finalized and there is no restriction that construction cannot commence prior to the December date. It is proposed to request Community Project Funding in the amount of \$900,000.

Part of the submittal is providing a resolution of support in applying for the federal grant funding. The FY 2025 Community Project Funding application deadline is March 11<sup>th</sup>.

### **Recommendation:**

It is recommended that the Council adopt the attached Resolution and that the Mayor signs the attached letter of recommendation.

The Honorable Tom Emmer
United States House of Representatives
315 Cannon House Office Building
Washington, DC 20515

Re: Trunk Highway 65 East Frontage Road - FY 2025 Community Project Funding

Dear Representative Emmer:

The City of Ham Lake requests your support for our request for \$900,000 in Community Project Funding for the East Frontage Road located along Trunk Highway (TH) 65 North of 171<sup>st</sup> Avenue. This project will add a connection that will complete one of the two missing frontage road segments between 169<sup>th</sup> Avenue and Viking Boulevard (CSAH 22). The addition of the frontage road will improve local traffic circulation and bicycle/pedestrian access and safety across and along the corridor, while at the same time providing the ability for new economic development.

The community's vision for the TH 65 corridor is one of improved vehicle mobility, greater safety and access. The current TH 65 corridor configuration creates a significant barrier within our community, dividing our residents living on the east side from the goods, services, and employment on the west side. It has been a constant impediment for public safety such as Police, Fire and Ambulance services to quickly respond as needed through our community. The project, which will combine federal, state and local funds, will address these issues and significantly improve the lives of the citizens of Ham Lake as well as our visitors.

We would greatly appreciate your support for our Community Project Funding request, and we thank you for all of your hard work and dedication on our behalf in Washington.

Sincerely,

Brian Kirkham Mayor City of Ham Lake

### **RESOLUTION NO. 24-XX**

# A RESOLUTION AUTHORIZING SUBMITTAL OF A FEDERAL FUNDING APPLICATION FOR THE TRUNK HIGHWAY 65 EAST FRONTAGE ROAD FROM 171<sup>ST</sup> AVENUE NE TO 334 FEET SOUTH OF CROSSTOWN BOULEVARD NE (CSAH 18)

WHEREAS, Minnesota Trunk Highway 65 is a principal arterial route that provides an important north-south transportation connection in Anoka County, and,

WHEREAS, traffic volumes on Minnesota Trunk Highway 65 have been increasing over the past decade and are expected to continue to increase in the future as the cities in and around the roadway continue to grow, and,

WHEREAS, existing and future traffic volumes are such that safety is a concern at intersections and along some segments of the corridor, and,

WHEREAS, existing and future traffic volumes are such that congestion is and will continue to negatively impact the ability of the corridor to move traffic, and

WHEREAS, the Minnesota Department of Transportation has identified this corridor as needing safety and capacity improvements, and,

WHEREAS, the Minnesota Department of Transportation and the City of Ham Lake have worked together in the past to make capacity and safety improvements to other segments of Trunk Highway 65 to serve long-term growth and development along the corridor, and,

WHEREAS, The City of Ham Lake has already received funding for the Trunk Highway 65 East Frontage Road north of 171<sup>st</sup> Avenue NE from the MnDOT Local Participation Program, the Coon Creek Watershed Cost Share Program, and from the Housing and Redevelopment Authority, and,

WHEREAS, The Trunk Highway 65 East Frontage Road north of 171<sup>st</sup> Avenue NE is also known as the Crosstown Business Park, and,

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

Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.

That the City of Ham Lake supports preparing and submitting an application for East Frontage Road to the FY 2025 Community Project Funding

Adopted by the Ham Lake City Council this 4th day of March, 2024

	•	
	Brian Kirkham, Mayor	
Denise Webster, City Clerk		



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

### Memorandum

Date:

February 29, 2024

To:

Mayor and Councilmembers

From:

David A Krugler, City Engineer

Subject:

Trunk Highway 65 East Frontage Road from 171st Avenue to 334 feet South of

Crosstown Boulevard (CSAH 18)

#### Introduction:

The Trunk Highway 65 East Frontage Road from 171<sup>st</sup> Avenue to 334 feet south of Crosstown Boulevard (CSAH 18) is planned to commence late spring, with completion next construction season. A permit with the Coon Creek Watershed District (CCWD) has been applied for and approved. The permit comes with conditions such as treating the site runoff for Total Suspended Solids (TSS), runoff volume control that leaves the site and infiltrating site runoff where possible.

#### Discussion:

In addition to the minimum requirements required for a CCWD permit, the CCWD offers additional funding for projects that implement additional water treatment practices to increase the amount and quality of the runoff being treated. The CCWD's Water Quality Cost Share Program has \$215,000 available in grant funds to award projects within the District that go above and beyond the minimum permit requirements. An application for the East Frontage Road was submitted to the CCWD's Water Quality Cost Share Program. The East Frontage Road was selected by CCWD Board of Managers to be awarded \$25,000 in grant funds to install oversized storm ponds with the construction of the East Frontage Road.

### Recommendation:

It is recommended that the attached Water Quality Cost-Share Agreement be approved.

## COON CREEK WATERSHED DISTRICT WATER QUALITY COST-SHARE AGREEMENT

This Agreement is entered into	, 2024 (Effective Date), by the Coon
Creek Watershed District, a metropolitan watershed	district and political subdivision of the State
of Minnesota (District), and the City of Ham Lake,	a Minnesota municipal corporation (City).

### **RECITALS**

- A. The District and the City share a common interest in water-resource protection and improving water quality within the City of Ham Lake and the Coon Creek Watershed District.
- B. The City intends to undertake a water quality improvement project in conjunction with a planned road construction project: oversizing the stormwater ponds designed to treat runoff from Trunk Highway 65 East Frontage Road from 171<sup>st</sup> Avenue to Chisholm Street and future development of nine commercial lots along this roadway (Project). The City has designed these stormwater ponds and associated sumps to maximum storage volume and total suspended solids and phosphorus removal.
- C. The City has applied to the District for a permit for this Project, Permit Application No. P-23-032, and has submitted to the District accompanying plans and specifications for its construction.
- D. The water quality treatment features of the above City Project will improve water quality within the City and the Coon Creek Watershed District by reducing sediment and phosphorus loading to Coon Creek.
- E. The City has applied to the District for cost-share assistance in implementing this Project.
- F. The District under its Water Quality Cost-Share Program desires to provide the City cost-share assistance for the above water-quality improvement features, as more particularly set forth below.

THEREFORE, in consideration of mutual promises set forth below and other good and valuable consideration, the District and City agree as follows:

### 1. Scope of Work.

The City will provide for the planning, engineering, construction and construction administration of the Project as set forth in the City's Grant Application attached as Exhibit A. The City will construct the Project in accordance with the District's permit requirements and approved plans and specifications submitted with CCWD Permit Application No. P-23-032. The City is responsible for obtaining all required permits and approvals, and for complying with all applicable laws in constructing and implementing this Project. The City will ensure that future development of the nine commercial lots is performed in a manner consistent with the

information provided in the City's Grant Application attached as Exhibit A. Minor changes in Project design that maintain the same or greater level of water quality treatment are allowable by amending this Agreement with both parties' written mutual consent.

### 2. Project Completion.

The City will complete the above Project by December 31, 2025, unless this Agreement is amended by the parties' written mutual consent to reschedule the work and funding.

#### 3. Cost-Share Funds.

To defray the Project costs to the City, the District will provide the City cost-share assistance up to the total amount of \$25,000.

### 4. Terms of Payment.

The District upon the Effective Date of this Agreement will disburse to the City 80% of the Project's above cost-share amount.

On District receipt of the certification of completion and review of such Project documentation as it may require, including invoices and receipts documenting Project costs, the District will disburse to the City the remaining District approved cost-share funds.

The City is to provide the District as-built records, an operations and maintenance plan, and documentation of pollution reductions achieved in accordance with the stated water quality outcomes included in Exhibit A.

### 5. Term of Agreement; Survival of Terms; Incorporation of Exhibits.

This Agreement will be effective on \_\_\_\_\_\_\_, 2024, and will expire on December 31, 2025, or when all obligations have been satisfactorily fulfilled, whichever occurs first.

All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clause: 7(E) Government Data Practices.

Exhibit A is attached and incorporated by reference.

#### 6. Contingencies.

The District's obligation to provide cost-share funds is contingent on the City's compliance with the terms of this Agreement, including but not limited to Project completion in accordance with the District-approved plans and specifications, by the December 31, 2025 completion date. The City will return to the District any cost-share funds already received if this condition is not satisfied.

## 7. Miscellaneous.

- A. Relationship of Parties. Nothing in this Agreement creates or establishes a partnership, joint venture or agency relationship between the parties. District review or approval of design plans and specifications, and any other Project-related documents is solely for the District's own accounting for funds expended. As between the parties, the City is solely responsible for selection of the Project design and the means, method and manner of construction. Nothing in this Agreement creates a right in any third-party or affects any immunity, defense or liability limitation enjoyed by either party.
- B. Employees. The City represents that it has or will secure, at its own expense, all personnel and/or contractors required for the performance of this Agreement. No City personnel or contractor will be considered an agent, representative or employee of the District.
- C. Assignment or Modification. This Agreement binds and inures to the benefit of the City and the District, and their respective successors and assigns. Neither party may assign this Agreement without the prior written consent of the other. Any modification of the Agreement must be in writing and signed by both parties.
- D. Notices. Any notice provided under this Agreement will be sent by certified mail, return receipt requested, or by personal service at the following address:

City of Ham Lake 13635 Johnson Street NE Ham Lake, MN 55304 Coon Creek Watershed District 13632 Van Buren Street NE Ham Lake, MN 55304

- E. Government Data Practices Act. The District and City will comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, as it applies to all data created, collected, received, stored, used, maintained or disseminated by the District or the City under this Agreement.
  - F. Recitals. The Recitals stated above are incorporated as part of this Agreement.

COON CREEK WATERSHED DISTRICT:	CITY OF HAM LAKE:
By President, Board of Managers	By Mayor
Dated:	Dated:
	By City Manager
	Dated:

# Exhibit A



# **CCWD Water Quality Cost Share Program Grant Application-Water Quality Improvement Projects & Practices Category**

Applicant Ir	oformation
Name, Title	Tom Collins, City Engineer
Organization	City of Ham Lake
Address	13635 Johnson St. NE Ham Lake, MN 55304
Email	tcollins@rfcengineering.com
Phone	763-862-8000

	ation- Be clear & concise; attach additional pages if necessary
Title	TH 65 East Frontage Road Construction from 171st Avenue to Chisholm Street
Brief Description	The project involves the construction of a new 0.47-mile-long frontage road paralleling the east side of Trunk Highway 65 in Ham Lake running from the intersection of 171st Avenue and Baltimore
### Please quantify  The project involves the construction of a new 0.47-mile-long frontage road paralleling the end of Trunk Highway 65 in Ham Lake running from the intersection of 171st Avenue and Baltim Street to 334 feet South of the intersection of Crosstown Boulevard (County State Aid Highward Chisholm Street. The street will be 14.5-feet bituminous driving lanes with concrete curl gutter. There will be four new storm ponds constructed with the project, along with the additional transparence of the street will be over-sized prior to the development surrounding area. The storm ponds are over-sized to provide additional dead and live storage both pre-development and post-development of the area, along with maximizing TSS and phosphorus removal. After the surrounding area is developed, it is estimated that Pond 2 ar will still remain over-sized. Pond 1 will be too close to the pond design requirements for live storage to be considered over-sized post-development. An ultimate Pond 3 shall be designed/constructed by the future site developer to meet ponding requirements for a fully of site, therefore, this pond cannot be claimed as over-sized with its current design post-development. The street will be in the spring of 2024, with all major work being completed by fall the stressor(s)?  Water Quality Outcomes  Target pollutant/ stressor(s)?  The main pollutants and stressors for the project include phosphorus, TSS and water volume treatment and control options within the site have not only been designed to meet the requirence of the proposed roadway. This includes increasing the size of the storm ponds to hold not only developed to meet the requirence of the proposed roadway, but also the runoff of the potential 9 future commercial lots along the proposed roadway, but also the runoff of the potential 9 future commercial lots along the proposed roadway. This includes increasing the size of the storm ponds to the torage of the proposed roadway. This includes increasing the size of the storm ponds to the proposed	
Title  The SEast Frontage Road Construction from 171st Avenue to Chisholm Street  The project involves the construction of a new 0.47-mile-long frontage road paralleling the east side of Trunk Highway 65 in Ham Lake running from the intersection of 171st Avenue and Baltimore Street to 334 feet South of the intersection of Crosstown Boulevard (County State Aid Highway 18) and Chisholm Street. The street will be 14.5-feet bituminous driving lanes with concrete curb and gutter. There will be four new storm ponds constructed with the project, along with the addition of storm sewer across the site. All four storm ponds will be over-sized prior to the development of the surrounding area. The storm ponds are over-sized to provide additional dead and live storage for both pre-development and post-development of the area, along with maximizing TSS and phosphorus removal. After the surrounding area is developed, it is estimated that Pond 2 and Pond will still remain over-sized. Pond 1 will be too close to the pond design requirements for live and dea storage to be considered over-sized post-development. An ultimate Pond 3 shall be designed/constructed by the future site developer to meet ponding requirements for a fully develope site; therefore, this pond cannot be claimed as over-sized with its current design post-development. However, the site has been modeled as a fully developed site for all TSS and phosphorus removals.  Target pollutant/ stressor(s)?  Water Quality Outcomes  Target pollutant/ stressor(s)?  Volume, Sediment, Nutrients, Bacteria, Habitat, Other  *Please quantify reductions when reduction and provided additional dead and live storage for both proposed roadway. This includes increasing the size of the storm ponds to hold not only the runnoff of the roadway, but also the runnoff of the potential 9 future commercial lots along the roadway. The sumps that are being installed with the project have also been designed to treat the runoff of both the road and the future commercial lots. For the commercial lots	
Timeline	Start of construction will be in the spring of 2024, with all major work being completed by fall of 2024.
-	
Outcomes	
	runoff of the roadway, but also the runoff of the potential 9 future commercial lots along the roadway.
	an overall TSS removal efficiency of 43.7% is achieved. The sumps release the excess TSS and water into storm ponds. Using MIDS to model the TSS and phosphorus removal within the ponds, an
Receiving waters?	for phosphorus. An overall removal efficiency of 96% is achieved for TSS and a phosphorus removal
	before the water leaves the site. The water volume control and pond sizing were designed to try and
	match existing conditions as closely as possible.
mediod	

## Secondary A secondary benefit of this project is to improve public safety along Trunk Highway 65. One condition **Benefits** of this project is to remove uncontrolled accesses along Trunk Highway 65 and direct the traffic to controlled accesses at 169th Avenue and at CSAH 18. The collected traffic on the frontage road and List any additional the increased spacing between access points on Trunk Highway 65 will be beneficial to both public benefits (e.g., flood safety and the level of service for Trunk Highway 65. The construction of the frontage road will also mitigation, public provide treatment to the current runoff from Jake's Auto Mall that is located within the middle of the safety, reduced project. The current untreated runoff flows directly into adjacent wetlands. The runoff will be treated maintenance) for TSS and phosphorus with the proposed frontage road. Notes This project is subject to a District permit. The District permit number is 23-32. Per the permit application requirements, a minimum TSS removal efficiency of 80% is required. An overall TSS Please include any removal efficiency of 96% is achieved with the combination of sumps and storm ponds. The storm other relevant ponds also treat phosphorus, which is not a requirement on the permit, resulting in a removal information efficiency of 57%. The storm ponds have been designed to handle additional runoff volume. This is done by providing both additional dead storage and live storage of the storm ponds. Of the combined volume of the four proposed storm ponds, the ponds provide two to eight times the amount of dead If the project is storage required by the standard design requirements for storm ponds. The storm ponds also provide subject to a District between three to twelve times the amount of live storage that is required by the standard design permit, describe requirements for storm ponds. how the proposed work goes above & beyond any permit requirements **Total Estimated** \$ 2,429,272.64 **Project Cost Total Amount** Requested \$ 75,000.00 (cannot exceed 50% of total cost)

Signature	Thomas P. Collini	
Date	1 23 24	

Note: Application is considered incomplete without signature. Please attach concept design, calculations, photos, or other related documents as needed



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

# Memorandum

Date:

February 29, 2023

To:

Mayor and Councilmembers

From:

David A. Krugler, City Engineer

Subject:

County Ditch #58 cross culverts under 152<sup>nd</sup> Avenue

# Introduction:

The twin 72-inch corrugated metal pipes (CMPs) installing in 1994 with the Brook View Meadows subdivision have been separating and need to be replaced.

# Discussion:

The Coon Creek Watershed District performed an analysis of the culverts to ensure the replacement culvert causes no upstream flooding. The replacement size was determined to be either similar twin 72-inch culverts or one 10-foot-wide by 6-foot-tall concrete box culvert. The Public Works Superintendent and MnDOT has requested replacement of twin culverts with a single box culvert. This is due to the nature of maintenance for two culverts versus a single box culvert.

The bid form alternative between twin 72-inch culverts and a 10-foot by 6-foot box culvert discussed at the October 2, 2023 Council meeting has been removed. Plans and cost estimates have been prepared to install a single 10-foot by 6-foot box culvert. The current configuration meets MnDOT's bridge definition with an open span of 10 feet. State transportation funds are available for costs associated with bridge replacement, rehabilitation, or removal. MnDOT has reviewed the project and determined that all construction costs will be funded by the MnDOT Bridge Funding Program. Other project related costs such as surveying, engineering, attorney and temporary cul-de-sac easement acquisition are not eligible.

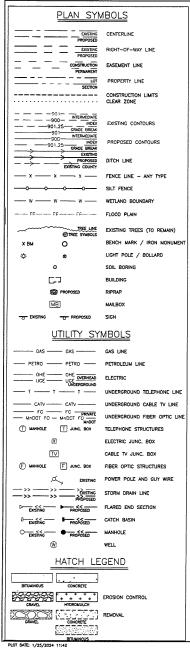
Negotiations with the adjacent property owner have nearly completed in obtaining temporary easement for a cul-de-sac on the southeast side of the culvert. Public Works will remove the topsoil and place an aggregate cul-de-sac to allow residents and other services to turn around. Removal and restoration of the temporary cul-de-sac will be completed by the contractor.

## **Recommendation:**

Approve the Plans and authorize the advertisement for bids for the replacement of the twin culverts with a 10-foot by 6-foot box culvert at the County Ditch #58 under 152<sup>nd</sup> Avenue.

# CONSTRUCTION COST ESTIMATE COUNTY DITCH #58 CROSSING UNDER 152ND AVENUE 2/29/2024

ITEM			EST	UNIT	
NUMBER	ITEM DESCRIPTION	UNIT	QTY	PRICE	TOTAL
2021.501	MOBILIZATION	LUMP SUM	1	\$50,000.00	\$50,000.00
2101.505	CLEARING	ACRE	0.1	\$8,703.90	\$870.39
2101.505	GRUBBING	ACRE	0.1	\$4,201.90	\$420.19
2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	21	\$5.00	\$105.00
2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	57	\$3.00	\$171.00
2104.503	REMOVE PIPE CULVERTS	LIN FT	173	\$29.00	\$5,017.00
2104.503	REMOVE SILT FENCE	LIN FT	140	\$0.85	\$119.00
2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	20	\$12.30	\$246.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ YD	175	\$2.50	\$437.50
2104.507	REMOVE AGGREGATE CLASS 5	CU YD	52	\$10.00	\$520.00
2104.513	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	57	\$5.55	\$316.35
2106.507	EXCAVATION - COMMON	CU YD	30	\$23.00	\$690.00
2106.507	GRANULAR EMBANKMENT (CV)	CU YD	430	\$15.00	\$6,450.00
2106.507	SELECT GRANULAR EMBANKMENT (CV)	CU YD	110	\$30.00	\$3,300.00
2211.501	AGGREGATE BASE CLASS 5	TON	40	\$14.50	\$580.00
2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2;C)	TON	11	\$95.00	\$1,045.00
2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (2;C)	TON	21	\$82.00	\$1,722.00
2412.502	10X6 PRECAST CONCRETE BOX CULVERT END SECTION TYPE 1	EACH	1	\$27,000.00	\$27,000.00
2412.502	10X6 PRECAST CONCRETE BOX CULVERT END SECTION TYPE 3	EACH	1	\$37,500.00	\$37,500.00
2412.503	10X6 PRECAST CONCRETE BOX CULVERT	LIN FT	87	\$1,990.00	\$173,130.00
2531.504	4" CONCRETE DRIVEWAY PAVEMENT	SQ YD	20	\$100.00	\$2,000.00
2535.503	BITUMINOUS CURB	LIN FT	110	\$4.00	\$440.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$9,770.20	\$9,770.20
2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	\$4,403.60	\$4,403.60
2573.502	SILT FENCE, TYPE HEAVY DUTY	LIN FT	140	\$2.20	\$308.00
2573.502	STORM DRAIN INLET PROTECTION	EACH	2	\$180.00	\$360.00
2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	LIN FT	50	\$25.00	\$1,250.00
2573.601	TEMPORARY EROSION CONTROL	LUMP SUM	1	\$5,208.30	\$5,208.30
2574.507	COMMON TOPSOIL BORROW	CU YD	60.1	\$31.30	\$1,881.13
2575.504	ROLLED EROSION PREVENTION CATEGORY 20	SQ YD	591	\$5.00	\$2,955.00
2575.605	TURF AND WETLAND ESTABLISHMENT	ACRE	0	\$6,938.50	\$2,775.40
	TOTAL ESTIMATED CONSTRUCTION COST		Î		\$340,991.06
	PROJECT DEVELOPMENT, CONST ENGINEERING, AND INSPECTION (2	0%)			\$68,198.21
	TOTAL PROJECT COST				\$409,189.27



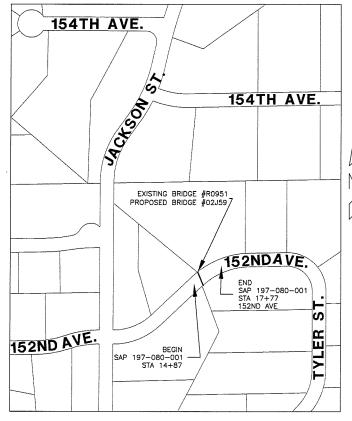
# MINNESOTA DEPARTMENT OF TRANSPORTATION

City of Ham Lake, Minnesota

CONSTRUCTION PLAN FOR GRADING, AGGREGATE BASE, PLANT MIXED BITUMINOUS SURFACE, DITCH CULVERT AND ASPHALT CURB

LOCATED ON 152ND AVENUE FROM 487 EAST OF JACKSON STREET TO 328 WEST OF TYLER STRFFT

HAM LAKE PROJECT NO. 2302.038 



PLAN REVISIONS

APPROVED BY

FEET

SHEET NO.

DATE

ADT (2022) 100 ADT (2043) 150
Design Speed 30 MPH NO. OF TRAFFIC LANES 2. NO. OF PARKING LANES . 9
FUNCTIONAL CLASSIFICATION COLLECTOR, LOW DENSITY STOPPING SIGHT DISTANCE BASED ON: HEIGHT OF EYE 3.5" HEIGHT OF OBJECT 2.0' Design Speed not achieved at: STA. N/A ... TO STA. N/A



ALL TRAFFIC CONTROL DEVICES AND SIGNING SHALL CONFORM TO THE MN MUTCD, INCLUDING FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS.

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-02, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY

THE UTILITIES SHOWN ARE BASED UPON THE BEST INFORMATION AVAILABLE AND MAY NOT REFLECT THE ACTUAL EFFECTS ON THE UTILITIES BY CONSTRUCTION. ACTUAL DETERMINATIONS WILL BE MADE IN THE FIELD DURING

STATE AID PROJ. NO.	CHARGE	IDENTIFIER

### GOVERNING SPECIFICATIONS

THE 2020 EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION" SHALL GOVERN.

## INDEX DESCRIPTION

SHEET NO.

### TITLE SHEET STATEMENT OF ESTIMATED QUANTITIES 2 3-9 MNDOT STANDARD PLANS 10 PRECAST CONCRETE BARREL DETAIL PRECAST CONCRETE END SECTION 11-12 13 EMBANKMENT FOR BOX CULVERTS 14-15 BOX CULVERT DETAILS 16 REMOVAL PLAN BOX CULVERT PLAN AND PROFILE 17-18 19 STORMWATER POLLUTION PREVENTION PLAN

THIS PLAN CONTAINS 19 SHEETS

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

SIGNED		
DATE:	REG. N	NO. 48768

# RFC ENGINEERING, INC. **Consulting Engineers**

13635 Johnson Street NE Ham Lake, MN 55304

Telephone 763-862-8000 Fox 763-862-8042

JOB NO. 2302.038 FILE: 37-2-150 SHEET NO. 1 OF 19 SHEETS

		STATEMENT OF I	ESTIMATED	QUANTITIES		
NOTES			UNIT	ENTIRE PROJECT	197-080-001	NON-PARTICIPATING
NOIES	ITEM NO.	A NO. ITEM		ESTIMATED QUANTITIES	ESTIMATED QUANTITIES	ESTIMATED QUANTITIES
	2021.501	MOBILIZATION	LUMP SUM	1	1	
	2101.505	CLEARING	ACRE	0.1	0.1	
	2101.505	GRUBBING	ACRE	0.1	0.1	
	2104.503	SAMING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	21	21	
	2104,503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	UN FT	57	57	
	2104.503	REMOVE PIPE CULVERTS	UN FT	173	173	
	2104.503	REMOVE SILT FENCE	UN FT	140	140	
	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	20	20	
5	2104.505	REMOVE BITUMINOUS PAVEMENT	50 YD	175	175	***************************************
7	2104.507	REMOVE AGGREGATE CLASS 5	CU YD	52	52	
	2104.513	SAMING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	57	57	·
3	2106.507	EXCAVATION - COMMON	CU YD	30	30	
	2106.507	CRANULAR EMBANKMENT (CV)	CU YD	430	430	
	2105.507	SELECT GRANULAR EMBANKMENT (CV)	CU YD	110	110	
	2211.501	AGGREGATE BASE CLASS 5	TON	40	40	
	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2:C)	TON	11	11	
	2350.509	TYPE SP 12.5 WEARING COURSE MIXTURE (2:C)	TON	21	21	
1	2412.502	10X6 PRECAST CONCRETE BOX CULVERT END SECTION TYPE 1	EACH	1	1	
1	2412.502	10X6 PRECAST CONCRETE BOX CULVERT END SECTION TYPE 3	EACH	1	1	
1	2412.503	10X6 PRECAST CONCRETE BOX CULVERT	UN FT	87	87	
	2531.504	4" CONCRETE DRIVEWAY PAVEMENT	SQ YD	20	20	
	2535.503	BITUMWOUS CURB	UN FT	110	110	
6	2563.601	TRAFFIC CONTROL	LUMP SUM	1	1	
6	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1 1	1	
6	2573.502	SILT FENCE, TYPE HEAVY DUTY	UN FT	146	140	
6	2573.502	STORM DRAIN INLET PROTECTION	EACH	2	2	***************************************
6	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	LIN FT	50	50	
	2573.601	TEMPORARY EROSION CONTROL	LUMP SUM	1	1	~-
2	2574.507	COMMON TOPSOIL BORROW	CU YD	60	60	
	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	SQ YD	591	591	
2	2575.605	TURF AND WETLAND ESTABLISHMENT	ACRE	0.4	0.4	

PLATE NO.	PLATE NO. STANDARD PLATES — RFC ENGINEERING (IN THE PLANS)  RFC-554A BOX CULVERT BEDDING AND PLASTIC SOIL CAP  RFC-554AI PRIVATE DRIVEWAY/FIELD ENTRANCE
RFC-654A	BOX CULVERT BEDDING AND PLASTIC SOIL CAP
RFC-363A1	PRIVATE DRIVEWAY/FIELD ENTRANCE

## BASIS FOR ESTIMATED QUANTITIES

AGGREGATE BASE 105 LBS/S.Y./INCH BITUMINOUS MIXTURE 110 LBS/S.Y./INCH 1ACK COAT 0.05 GAL./S.Y. TYPE I OR 3 MULCH 2 TONS/ACRE

- 1. SELECT GRANULAR BORROW, STRUCTURAL EXCAVATION, AND GRANULAR BACKFILL FOR STORM PIPES ARE INCIDENTAL.
- 2. ALL DISTURBED AREAS DETERMINED NOT TO BE PAVED, AGGREGATE SURFACE, CONCRETE SURFACE OR RIPRAPPED SHALL HAVE 4 INCHES OF TOPSOIL FERTILIZER TYPE 2, MULCH MATERIAL TYPE 1 OR 3, AND SEED 6. INSTALLATION AND MAINTENANCE ARE INCIDENTAL MIXTURE NO. 34-261 PER MIDOT STANDARD SPECIFICATION 3876. APPLY TYPE 1 OR 3 MULCH AT THE RATE OF 2 (TWO) TONS PER ACRE (TO ACHIEVE A 90% UNIFORM GROUND COVERAGE). SEED MIXTURE, WATER, TYPE 2 FERTILIZER, TYPE 1 OR 3 MULCH, AND DISK ANCHORING ARE INCIDENTAL. SOIL TESTING TO DETERMINE FERTILIZER MIXTURE RATIO AND RATE OF APPLICATION IS INCIDENTAL.
- MATERIAL FOUND IN THE SUBCUTS THAT IS UNSUITABLE FOR FILL IN THE

ROADBED SHALL BE REMOVED OFF-SITE.

- 4. THE CONTRACTOR SHALL NOT DISTURB AREAS OUTSIDE THE CONSTRUCTION LIMITS.
- 5. AVERAGE DEPTH OF EXISTING BITUMINOUS PAVEMENT IS 4.9°.
- 7. TEMPORARY CUL-DE-SAC TO BE REMAIN UNTIL AFTER CLASS 5 FOR ROADWAY HAS BEEN INSTALLED.

P
GOPHER STATE ONE A CALL
0-252-1166 651-454-0002 T DATE: 2/29/2024 12:15

REVISION HISTORY CENTURYLINK (763) 712-5017 CENTERPOINT ENERGY (763) 323-2760 COMCAST (952) 607-4078 CONNEXUS ENERGY (763) 323-4268 XCEL ENERGY (612) 528-4508

HEREBY CERTIFY THAT HIS PIAN WAS PREPARED BY MICH INNER MY CIRECT SUPPRIES AND THAT I AM A DULY ARSISTED THE LAWS OF THE PUREL OF MINNESTA

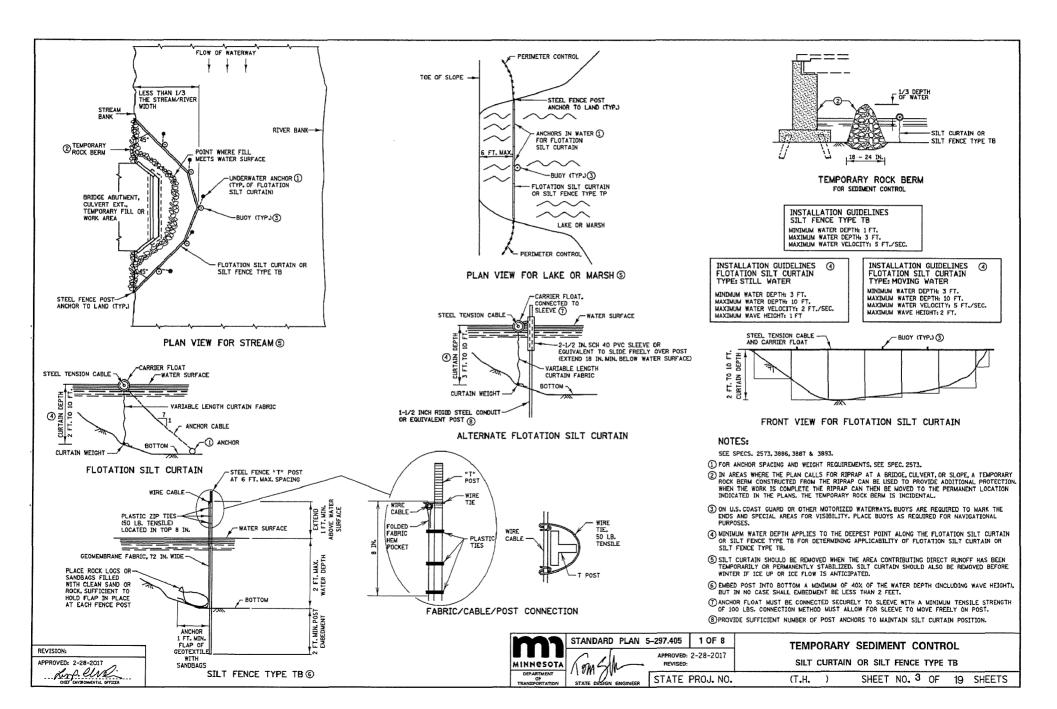
RFC ENGINEERING, INC. 13635 Johnson Street Horn Lake, MN 55304 Telephone 753-862-8000 **Consulting Engineers** 

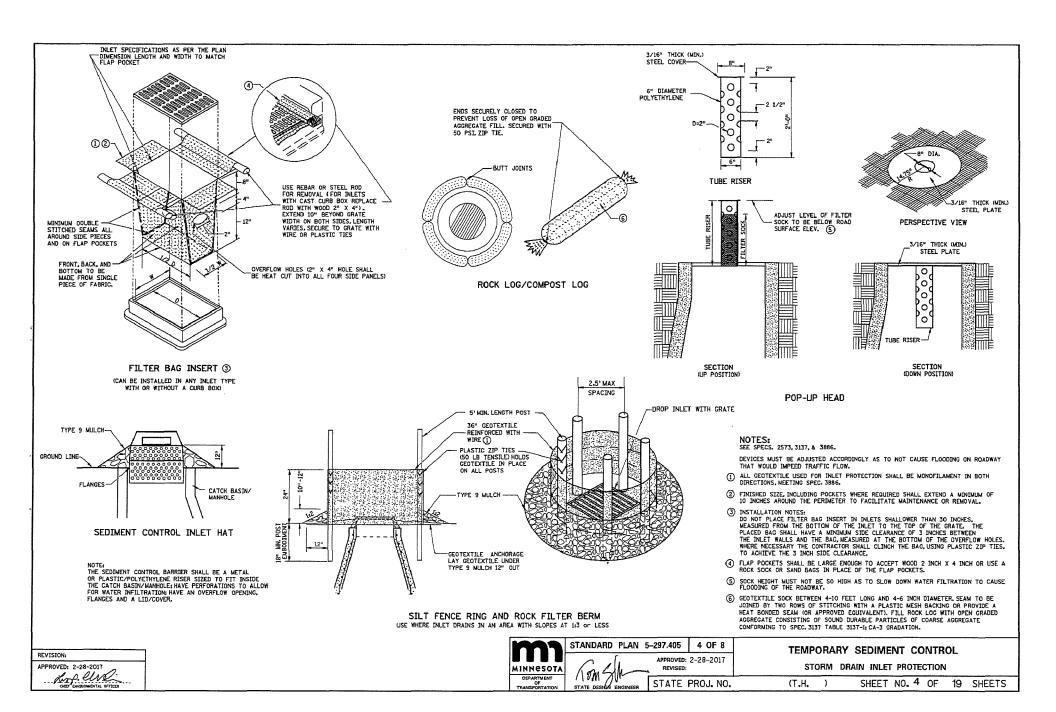
Fax 763-862-8042

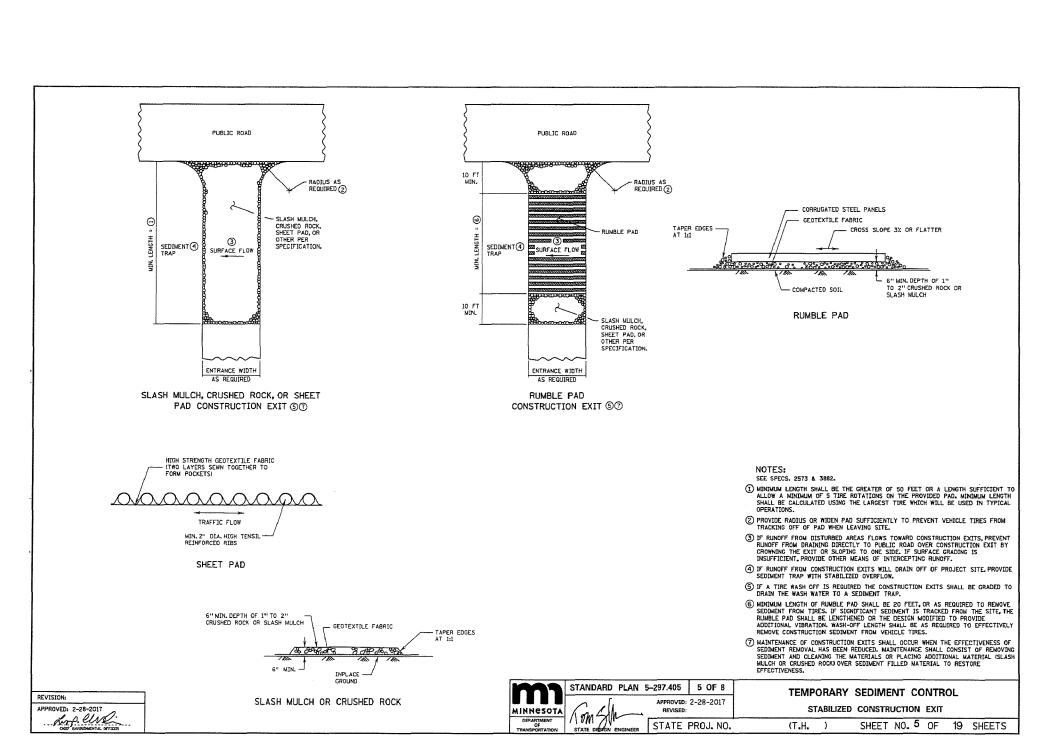
SAP - 197-080-001 COUNTY DITCH #58 CROSS CULVERT STATEMENT OF ESTIMATED QUANTITIES

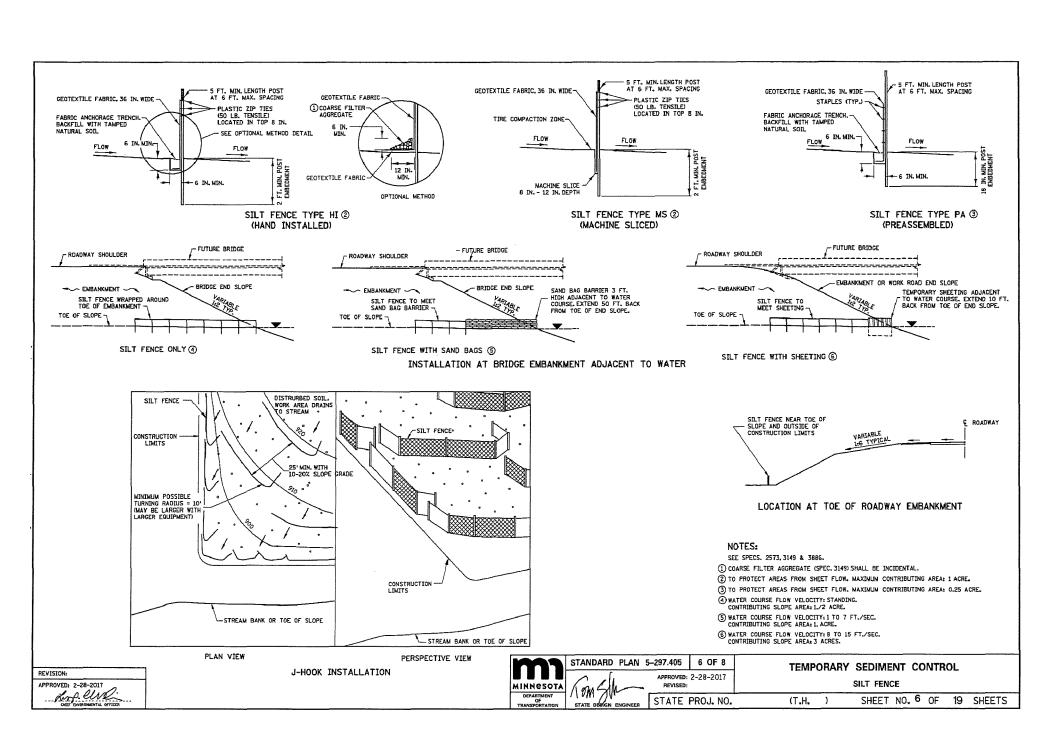
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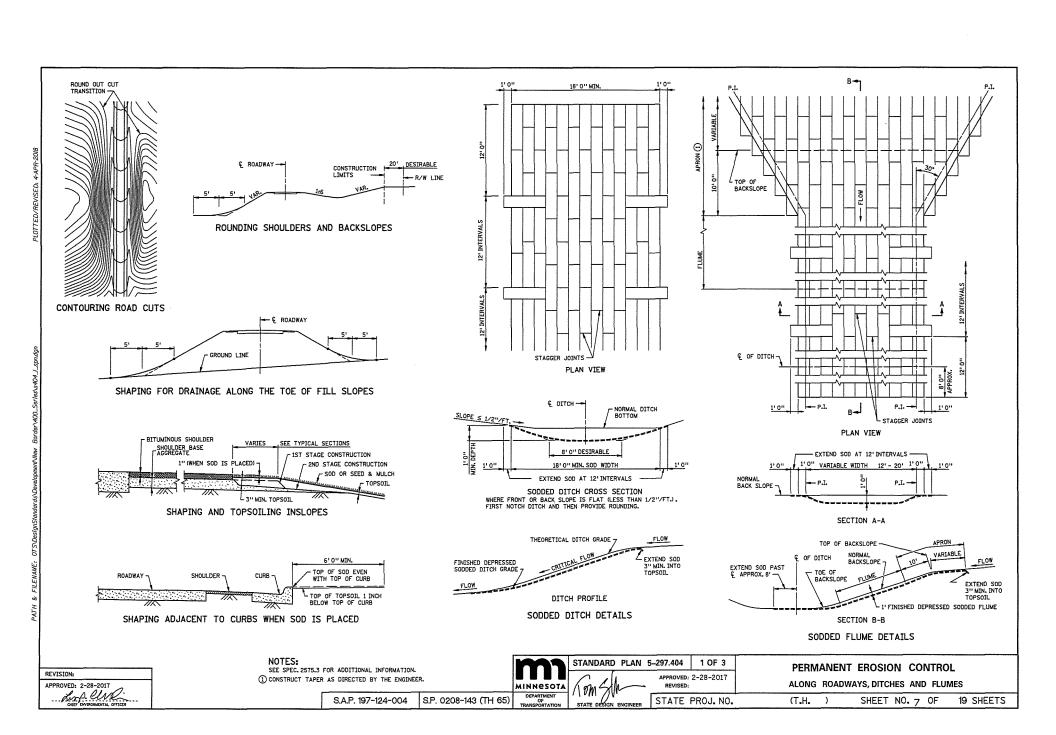
DWG: 2302.038 QTY DATE: 02/16/24 JOB NUMBER: 2302.038 SHEET: 2 OF 19 FILE: 37-2-151

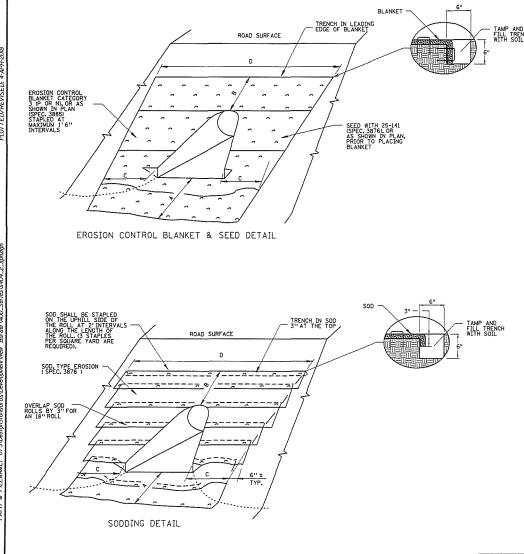












			CULVER1	INLET A	PRON ①					
		SOD OR EROSION CONTROL BLANKET (SQ. YDS.)								
CULVERT DIAMETER	CIRCULAR AND ARCH PIPE METAL APRON (PLATE 3123, PLATE 3122)	ARCH PIPE	ARCH PIPE	CIRCULAR AND ARCH PIPE METAL SAFETY APRON 1:6 SLOPE (PLATE 3148)	CORRUGATED METAL PIPE SAFETY APRON 1:6 SLOPE	1:4 SLOPE	"A"	"8"	"C"	ייפיי
15"	9	9	8	- 8	N/A	N/A	31	1.5'	3,	131
18"	13	12	12	14	16	N/A	31	31	3,	16'
21"	14	14	14	16	18	14	3,	31	3'	17'
24"	16	15	16	19	21	17	3,	3'	31	18'
27"	N/A	20	N/A	N/A	N/A	N/A	3	4.5'	3,	201
30"	23	22	25	30	32	N/A	3	4.51	31	22'
36"	34	34	39	48	51	37	4.51	4.5'	4.51	27'
42"	43	40	51	64	N/A	N/A	4,5'	61	4.51	301
48"	54	50	66	82	N/A	N/A	4.5'	7.5	4.51	34'
54"	65	58	81	102	N/A	N/A	4.5'	91	4.51	371
60''	69	59	91	115	N/A	N/A	4.5'	91	4.5'	391
66"	69	63	N/A	N/A	N/A	N/A	4.5'	91	4.5'	39,
72"	78	72	99	122	N/A	N/A	4.5'	10.51	4.5'	411

			CULVERT (	DUTLET AF	'RON (I)					
		SOD OR EROSION CONTROL BLANKET (SQ. YDS.)								Γ
CULVERT DIAMETER	CIRCULAR AND ARCH PIPE METAL APRON (PLATE 3123, PLATE 3122)	CIRCULAR AND ARCH PIPE CONCRETE APRON (PLATE 3100, PLATE 3110)	ARCH PIPE	CIRCULAR AND ARCH PIPE METAL SAFETY APRON 1:6 SLOPE (PLATE 3148)	CORRUGATED	1:4 SLOPE	"A"	нВи	"C"	
15"	10	10	9	10	N/A	N/A	4.51	1.5'	31	Ι
18"	13	13	12	14	15	N/A	6'	1.5'	3'	L
21''	16	14	16	18	19	15	6'	1.5'	3'	L
24"	18	18	18	21	22	18	7.51	1.5'	3'	I
27"	N/A	19	N/A	N/A	N/A	N/A	7.5'	1.5'	3'	1
30"	23	23	24	28	29	N/A	9'	1.5'	31	Τ
36"	36	35	38	47	48	37	10.5	1.51	4.51	Τ
42"	43	40	47	58	N/A	N/A	121	1.5'	4.5'	Т
48"	50	46	57	70	N/A	N/A	13.51	1.5'	4.5'	Т
54"	57	50	67	84	N/A	N/A -	15'	1.51	4.51	Т
60"	74	63	90	113	N/A	N/A	16.5'	1.51	6'	T
66"	75	67	N/A	N/A	N/A	N/A	16.5'	1.5'	6'	T
72''	77	70	92	114	N/A	N/A	16.5	1.51	6'	t

AREA SHOWN IN SQUARE YARDS IS FOR ONE CULVERT END.

QUANTITIES ARE CALCULATED TO INCLUDE SOD REQUIRED TO PROVIDE A 3" OVERLAP ON ALL 18" WIDE ROLLS. THIS ALLOWS FOR SHRINKAGE OF THE SOD.

FOR PIPE ARCHES USE EQUIVALENT PIPE DIAMETER TO APPROXIMATE AREA.

FOR CORRUGATED POLYETHYLENE PIPE METAL APRON (PLATE 3129), USE THE METAL APRON COLUMN (PLATE 3123).

AREAS AND DIMENSIONS ARE APPROXIMATE AND ARE BASED ON APRON SIDE SLOPES OF NO STEEPER THAN 1:2, UNLESS INDICATED AS FOR SAFETY APRONS. CARE SHOULD BE TAKEN IN SELECTING SOD TO STABILIZE THE APRON. RIP-RAP SHOULD BE USED FOR FLOW VELOCITIES GREATER THAN 6 FPS.

- $\ensuremath{\textcircled{\textbf{1}}}$  additional quantities may be shown in the PLAN or required by the engineer.
- (2) FOR ARCH PIPE USE CLOSEST CIRCULAR PIPE DIAMETER AND APRON SLOPE. (DIAMETERS LARGER THAN 72" REQUIRE SPECIAL DESIGNS.)

STANDARD PLAN 5-297.404 MINNESOTA 10m SM

2 OF 3 APPROVED: 2-28-2017 REVISED:

PERMANENT EROSION CONTROL TURF ESTABLISHMENT DETAIL AT CULVERT ENDS

STATE PROJ. NO.

SHEET NO. 8 OF

19 SHEETS

APPROVED: 2-28-2017

Sur f. CULL

CHEF ENVIRONMENTAL OFFICER

REVISION:

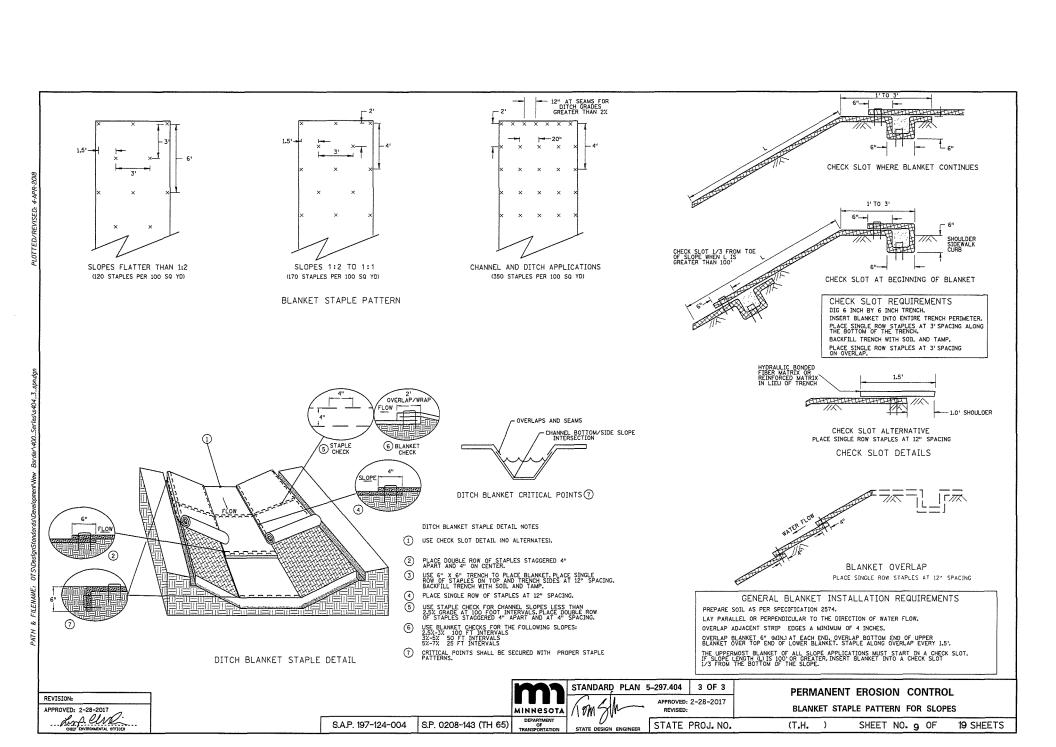
S.A.P. 197-124-004

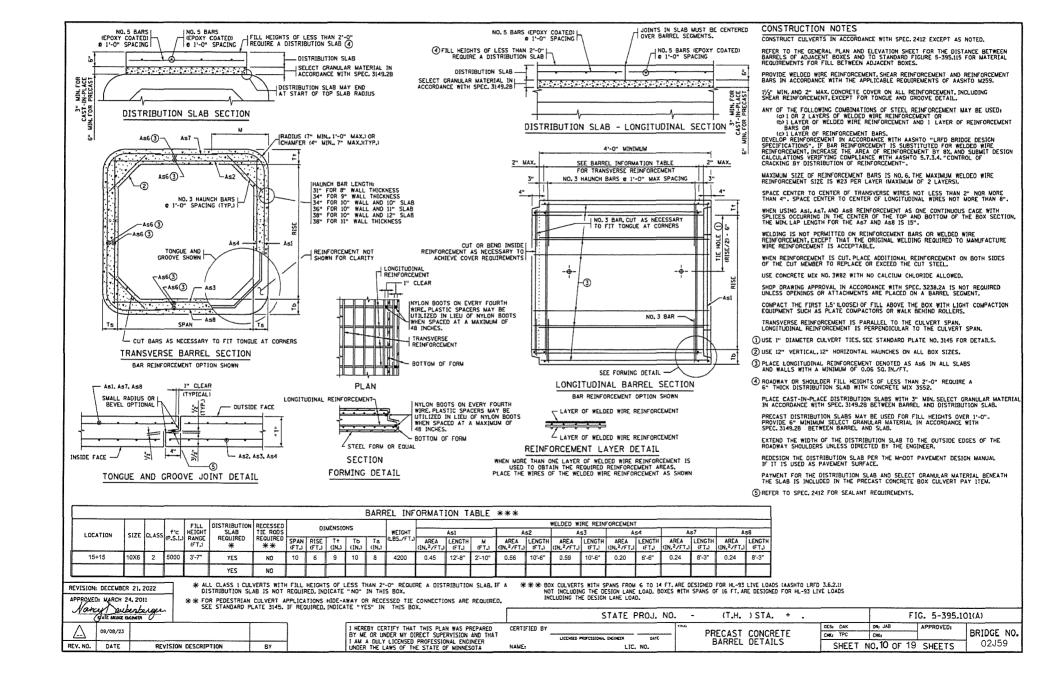
S.P. 0208-143 (TH 65)

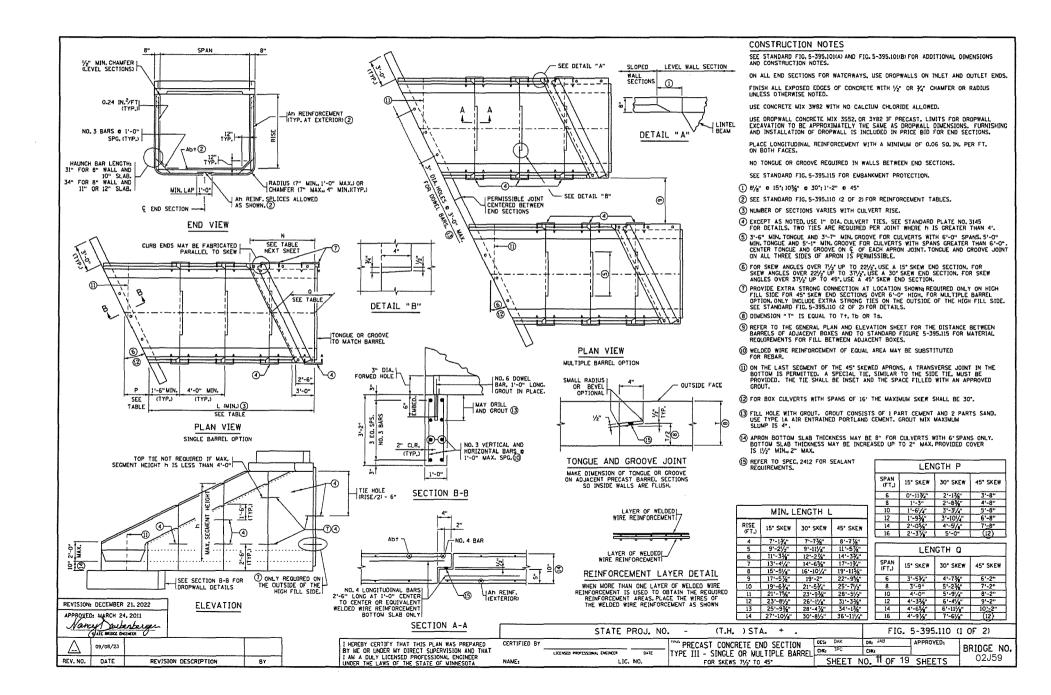
DEPARTMENT OF TRANSPORTATION

STATE DESIGN ENGINEER

(T.H. )







Ah	REINFORCE	MENT	
HE1GHT	An (IN <sup>2</sup> /FTJ)		
h (FT.)	15" & 30" SKEW	45° SKEW	
7 OR LESS	0.192	0.192	
8	0.20	0.24	
9	0.29	0.36	
10	0.42	0.53	
11	0.60	0.75	
12	0.78	0.98	
13	1.03	1.36	
14	1.38	1.85	

NOTE: h IS THE LARGEST VERTICAL DIMENSION OF THE SEGMENT.

Ab† REINFORCEMENT		
SPAN (FT.)	Ab† ([N²/FT_)	
6-10	0.20	
12	0.30	
14	0.39	
16	0.39	

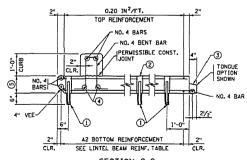
	LINTEL BEA	AM MENT	
SPAN	SPAN BOTTOM REINFORCEMENT		
(FT.)	Al	A2	
- 6	NO. 4 @ 1"-0"	NO. 4 @ 9"	
8	NO. 4 @ 1"-1"	NO. 4 0 6"	
10	NO. 4 @ 9"	NO. 5 @ 6"	
12	NO. 5 @ 9"	NO. 6 & 6"	
14	NO. 6 0 9"	NO. 8 6 6"	
16	NO. 6 9 9"	NO. 8 @ 5"	

LENGTH N			
SPAN (FT_)	15" SKEW	30" SKEW	45° SKE
6	4'-3%"	6'-4'/4"	9'-2"
8	4'-97/8"	7'-6"	11'-2"
10	5'-41/4"	8 -7 1/3"	13'-2"
12	5'-101/4"	9'-974"	15'-2"
14	6'-51/8"	10'-11%"	17'-2"
16	6'-115/4"	12'-1'/2"	NA (7)

LINTEL BEAM THICKNESS			
SPAN (FT_)	15°	30°	45° SKEW
≤ 12	9"	9"	Š
14	10"®	10"(8)	10"®
16	10"8	10"®	NA ⑦

	N - SEE TABL	E		
2"	TOP-0.20 IN2			
	A2 BOTSEE LINTEL E	1		
6"_		1'-0"		
C #	HOLE (TYP.)		CLR.	С
L 5	H Z R T	<del>-                                     </del>	<del></del>	_}
NO. 4 BENT BAR-SPACED	1 2 1 2	-	TOP-0.20 IN <sup>2</sup> FT, AI BOTTOM-SEE LINTEL BM, TABLE SPAN + 1'-4"	
0 1'-0" MAX.		1 11	- E	
3" CLR 2-NO. 4 B	- 1 10 . U	1 1111	TOP-0.20 IN <sup>2</sup> /FT, M-SEE LINTEL B SPAN + 1'-4"	
	ARS - LOTTEURE		S	
VS.E. 2-N			SPAN	
\[ \( \frac{1}{2} \) ≥-N	0. 4 BARSI		10T	
\EH	.	80. 4 BAR	108	
<b>⊗</b>			<u> </u>	
	<b>♦</b>	V/16	CLR.	
\		110	ICURB END	S MAY BE FABRICATED
	4"	4"	PARALLEL	. TO SKEW
		2'-6"		

PLAN VIEW LINTEL BEAM WITH INTEGRAL CURB



SECTION C-C LINTEL BEAM WITH INTEGRAL CURB



NO. 4 BENT BAR ALTERNATE 6



2 REQUIRED

(4) FOR SKEW LENGTH UNDER 10' USE NO. 8 BARS. FOR SKEW LENGTH OF 10' TO 14' USE NO. 9 BARS. FOR SKEW LENGTH OVER 14' TO 18' USE NO. 10 BARS. FOR SKEW LENGTH OVER 18' TO 22' USE NO. 11 BARS OR EQUAL. SKEW LENGTH USE BETWEEN OUTSIDE FACES OF END SECTION ALONG LINTEL BEAM.

CONSTRUCTION NOTES

MAXIMUM SLUMP IS 4".

- (5) SEE LINTEL BEAM THICKNESS TABLE ON THIS SHEET. USE LINTEL BEAMS WITH 5000 PSI 3W82 CONCRETE UNLESS OTHERWISE SPECIFIED.
- 6 ALTERNATE BAR BEND MAY BE USED FOR NO. 4 BENT BARS.
- (7) FOR CULVERTS WITH SPANS OF 16" THE MAXIMUM SKEW IS 30".

SEE STANDARD FIG. 5-395.101(A) AND FIG. 5-395.101(B) FOR ADDITIONAL DIMENSIONS AND CONSTRUCTION NOTES.

GALVANIZE STRUCTURAL STEEL IN ACCORDANCE WITH SPEC. 3394.

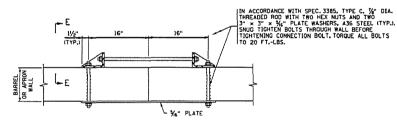
GALVANIZE BOLTS, NUTS AND WASHERS IN ACCORDANCE WITH SPEC. 3392. (1) NO. 8 DOWEL, 1'-O" LONG, 2" DIA. HOLE IN THE TOP OF THE WALL SECTION AND 3" DIA. HOLE IN THE LINTEL. FILL HOLE WITH GROUT. (2) PROVIDE ADDITIONAL 3" HOLES AT 4'-0" MAXIMUM SPACING WHEN SIDE OF LINTEL BEAM IS OVER 6 FT. 3 CHECK THE LOCATION TO DETERMINE WHETHER A TONGUE OR A GROOVE IS USED. TONGUE AND GROOVE TO TERMINATE AT CULVERT RADIUS.

ALL END SECTIONS REQUIRE CURB ON LINTEL BEAM. GROUT CONSISTS OF 1 PART CEMENT AND 2 PARTS SAND. USE TYPE 1A AIR ENTRAINED PORTLAND CEMENT. GROUT MIX

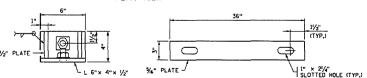
STRUCTURAL STEEL IN ACCORDANCE WITH SPEC. 3306.

WELDING IN ACCORDANCE WITH SPEC. 2471.

(8) ALTERNATIVELY A 9" THICKNESS MAY BE USED WITH 6500 PSI 3W82 CONCRETE.



PLAN VIEW



SECTION E-E

PLATE DETAIL

EXTRA STRONG CONNECTION DETAILS

REVISION: DECEMBER 21, 2022 APPROXED: MARCH 24, 2011 Nancy Derberger

	SAIL BRIDGE DW	GINEER (/	
Δ	09/08/23		
REV. NO.	DATE	REVISION DESCRIPTION	BY

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA

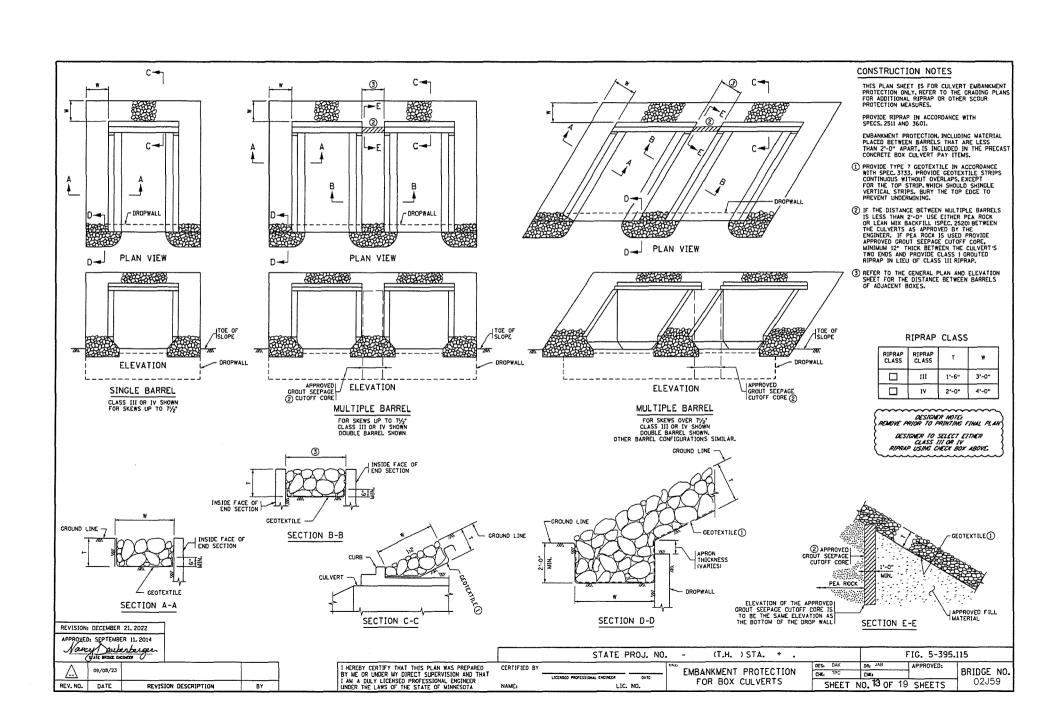
STATE PROJ. NO. CERTIFIED BY LIC. NO.

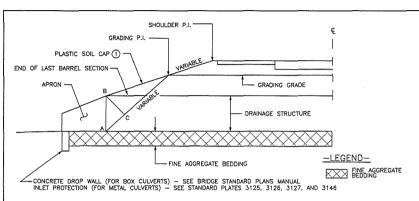
(T.H. ) STA. + . PRECAST CONCRETE END SECTION
TYPE III - SINGLE OR MULTIPLE BARREL FOR SKEWS 71/2"TO 45"

DR: JAB CHK: TPC CHKs SHEET NO.12 OF 19 SHEETS

BRIDGE NO. 02J59

FIG. 5-395.110 (2 OF 2)





① PLASTIC SOIL CAP CONSIST OF 50% MIN. PASSING THE NO. 200 SIEVE AND 20% MIN. CLAY SIZE PARTICLES

THE TREATMENT WILL BE RECOMMENDED BY THE DISTRICT MATERIALS/SOILS ENGINEER.

WIDTH OF PLASTIC SOIL CAP:

A) FOR PLASTIC SOIL EMBANKMENT - FULL WIDTH OF THE GRANULAR TREATMENT PLUS 2' ON EACH END. B) FOR GRANULAR SOIL EMBANKMENT — A MINIMUM OF ONE DIAMETER OR WIDTH OF STRUCTURE ON EITHER SIDE OF THE STRUCTURE.

THE TREATMENT IS NORMALLY REQUIRED ON THE INLET END.

THE THICKNESS OF THE PLASTIC SOILS CAP (B-C) IS 3' MINIMUM AND 6' MAXIMUM.

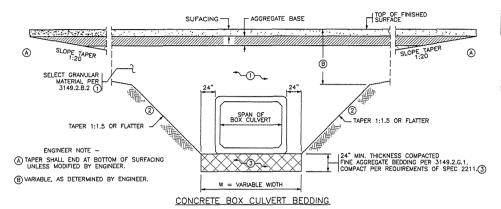
A) FILL HEIGHTS LESS THAN 15'.

-ELIGHTS LESS IMAN 10 .

- NORMALLLY EXTEND THE LINE THRU (A-C) TO GRADING P.I. HOWEVER, IF THIS RESULTS IN A THICKNESS (B-C) GREATER THAN 6', REDUCE B-C TO 6' OR LESS AND INTERSECTION THE FILL SLOPE RATHER THAN THE P.I..

B) FILL HEIGHTS GREATER THAT 15'.

— THE LINE THRU A—C NEED NOT INTERSECT THE GRADING P.I. INSTEAD INTERSECT THE FILL SLOPE
AT A POINT NOT LESS THAN 5' ABOVE THE STRUCTURE MAINTAINING AT LEAST A MINIMUM THICKNESS (B-C) OF 3'.



EXCAVATE & CONSTRUCT ALL TRENCHES AND SLOPES PER OSHA REQUIREMENTS. ALL SLOPES SHOWN AS (V) :(H)

- (1) MAXIMUM EMBANKMENT PARTICLE SIZE WITHIN 2 FT. OF CULVERT IS 3" PER SEPC. TABLE 2105-4.
- (2) OVER EXCAVATION BENEATH TAPERS IS NOT PERMITTED UNLESS REQUIRED BY OSHA. (TYP.)
- IF APPROVED BY THE ENGINEER IN WET CONDITIONS THE CONTRACTOR MAY SUBSTITUTE 18" OF COARSE FILTER AGGREGATE PER 3149.2H COMPACTED TO THE OUALITY COMPACTION REQUIREMENTS OF SPEC.2211.3.C2.B. WRAP WITH GEOTEXTILE FABRIC TYPE IV PER SPEC 3733. SEAM ALL FABRIC SIDES AND ENDS PER SPEC TABLE 3733-1 INCLUDING FOOTNOTE (e) OR OVERLAP A MINIMUM OF 3 FT. ALL AT NO ADDITIONAL COST.

BOX CULVERT BEDDING AND PLASTIC SOIL CAP RFC-654A

NOT TO SCALE

 Match existing driveway apron type, width and elevation at matchline unless otherwi-directed by engineer (See Plans). directed by engineer (See Plans).

Of testibing driveway is concrete (beyond opron), opron and driveway shall be constructed of 5 concrete with 6° x 6′ - 6/6 welded wire fobric per MnDOT Spec. 3303 in flat sheets, not relia. Epoxy coated dowel bars per MnDOT Spec. shall be properly coated with a MnDOT opproved lubricant. Dowel bars shall be properly coated with a MnDOT opproved lubricant. Dowel bars shall be size 84 and placed at 24° CO spacing. All work shall conform to MnDOT Spec. 2004—70. 4000 PSI at 28° days, with a content of 5% to 7%, coarse aggregate shall be 1° max, class A and per MnDOT shall be for max charged and per MnDOT shall be for content of 5% to 7%, coarse aggregate shall be 1° max, class A and per MnDOT. shall be 1" max, class A and per MnDOT Spec. 3137. Joint sealer shall be hot-poured, low modulus, mostic type per MnDOT Spec. 3725. Membrane curing (3) If existing driveway is gravel (beyond opron), apran and driveway within R/W shall be constructed per existing bituminous driveways. Gravel driveways matching beyond R/W shall be 6° Class 5. Driveways in fill sections to slope up from
the curb lip to end of apron (5' from back
of curb) at min of 2% then slope to
motehline. See Plan for slope.

See Plans for slopes A Type SP 9.5 Bituminous, (SFWEAZ40C), 2" Thick MnDOT Spec. 2360
B. 6" Reinforced concrete slab, MnDOT Spec. 2301 and 2531
A 4" Class 5 aggregate base, MnDOT Spec. 2211
B. 4" Granular base, MnDOT Spec. 3214 ● If existing driveway is bituminous (beyond opron), apron and driveway behind apron abil the bituminous per A above. All bituminous work shell conform to MrDO's bituminous work shell conform to MrDO's Conformation of the con

PRIVATE DRIVEWAY/FIELD ENTRANCE RFC-363A1 NOT TO SCALE



CENTURYLINK CENTERPOINT ENERGY COMCAST CONNEXUS ENERGY

DATE

REVISION HISTORY

HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY UNDER THINKER MY DIRECT SUPPRIED A MACHANITY AND A DULY MEST BY MOVESSIONAL ENGINEER JUNEST THE LAWS OF THE PURIFIE OF MINNESOTA.

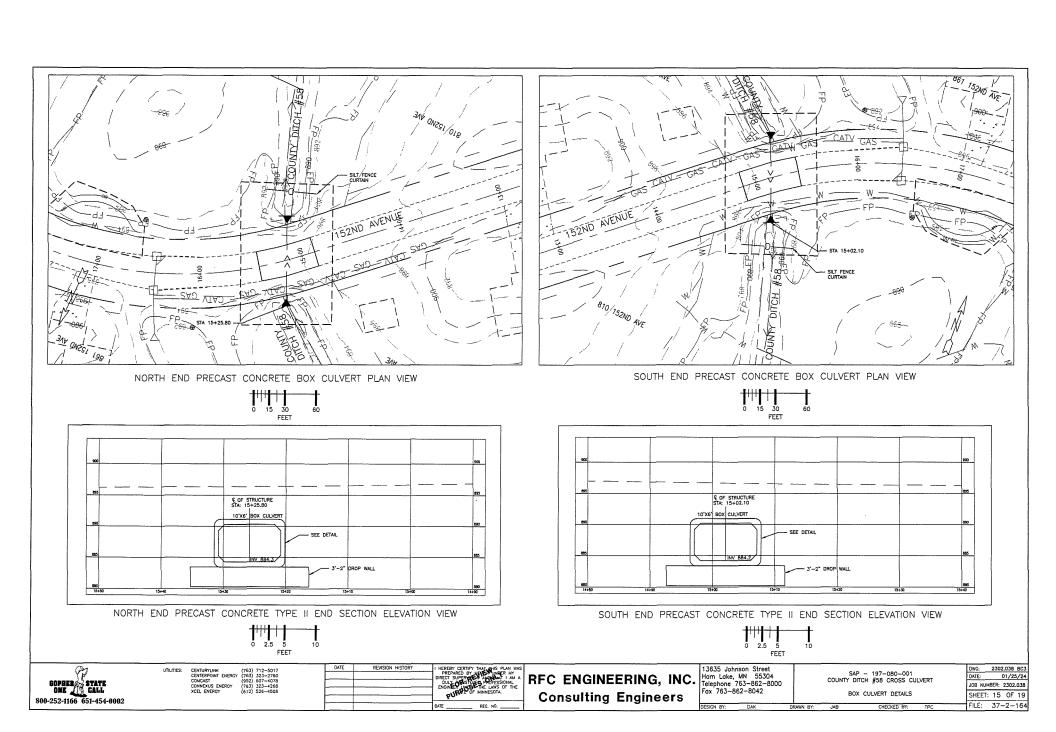
RFC ENGINEERING, INC. Consulting Engineers

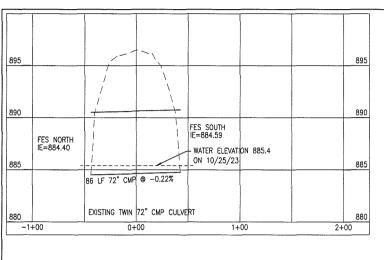
13635 Johnson Street Ham Lake, MN 55304 Telephone 763-862-8000 Fox 763-862-8042

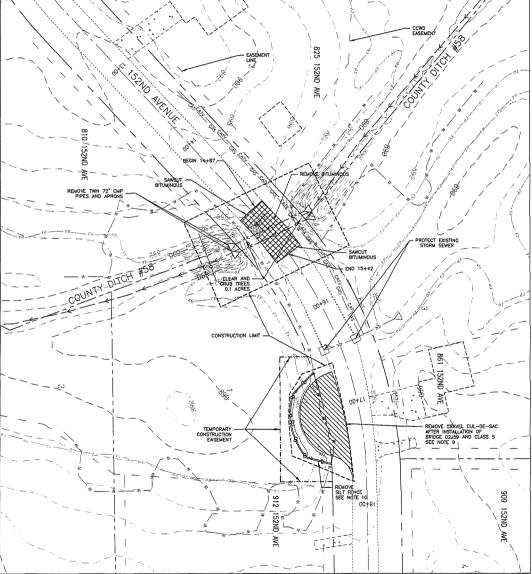
SAP - 197-080-001 COUNTY DITCH #58 CROSS CULVERT

DWG: 2302.038 DETAIL 01/25/24 JOB NUMBER: 2302.038 SHEET: 14 OF 19 FILE: 37-2-163

CHECKED BY:







**LEGEND** 

REMOVE BITUMINOUS PAVEMENT

REMOVE CLASS 5

### NOTES:

- ALL DISTURBED AREAS TO BE SEEDED, MULCHED AND FERTILIZED WITHIN 7 DAYS OF ROUGH GRADING.
- THERE SHALL BE NO STOCKPILING INCLUDING TEMPORARY STOCK PILES OF MATERIALS IN WETLAND AREAS.

- IN WELLAND AREAS.

  ALL LOCATIONS OF STOCKPILES SHALL BE SUBMITTED FOR THE CITY ENGINEER'S APPROVAL PRIOR TO STOCKPILING. ALL EROSION CONTROL FOR STOCKPILES SHALL BE PER BURD AND SWPPP.

  ALL SLIT FENCE MUST BE IN PLACE BEFORE ANY LAND IS DISTURBED.

  ALL OAL TREES TO BE REMOVED MUST NOT BE REMOVED OR TRIMMED BETWEEN APRIL IST AND JULY 15TM, IF OFFENTIONS RESULT IN WOUNDS TO THE CAN TREES OR ROOTS BETWEEN APRIL IST AND JULY 15TM, ALL WOUNDS MUST BE TREATED OR ROOTS BETWEEN APRIL IST AND JULY 15TM, ALL WOUNDS MUST BE TREATED. IMMEDIATELY WITH A LATEX BASED PAINT AND ALL STUMPS MUST BE REMOVED FROM
- IMMEDIATELY WITH A LATEX BASED PAINT AND ALL STUMPS MUST BE REMOVED FROM THE STE IMMEDIATELY.

  ALL TREES DETERMINED TO NEED REMOVAL BY CONTRACTOR AND NOT MARKED FOR REMOVAL. ON THIS PLAN MUST BE APPROVED BY THE ENGINEER BEFORE REMOVAL. CONTRACTOR TO SUBBIT SITE MANAGEMENT PLAN FOR FULL DEPTH SAW CUTTING SUURRY MANAGEMENT.

  DISPOSE OF ALL REMOVAL MATERIAL, IEGALLY OFF—SITE.

  REMOVAL OF CUI\_DC=S-SC IS TO BE ATTER INSTALLATION OF BRIDGE IS COMPLETE.

  REMOVAL OF SILT FENCE IS TO BE ATTER INSTALLATION OF BRIDGE IS COMPLETE.



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CALL CALL 800-252-1166 651-454-0002 CENTURYLINK (763) 712-5017 CENTERPOINT ENERGY (763) 323-2760 COMCAST (952) 607-4078 CONNEXUS ENERGY (763) 323-2268 XCEL ENERGY (612) 526-4508

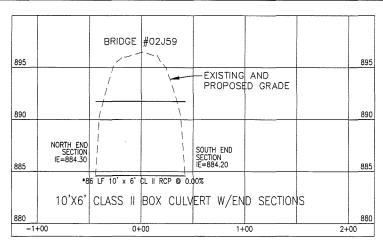
REVISION HISTORY

RFC ENGINEERING, INC. **Consulting Engineers** 

13635 Johnson Street Ham Lake, MN 55304 Telephone 763-862-8000 Fax 763-862-8042

SAP - 197-080-001 COUNTY DITCH #58 CROSS CULVERT REMOVAL PLAN

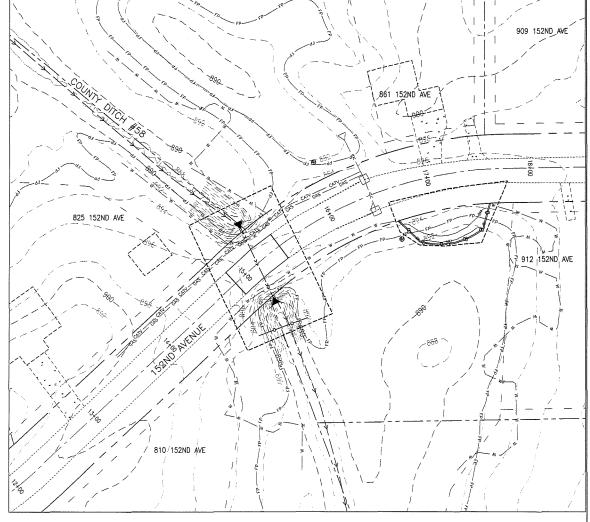
DWG:2302.038 REMOVAL 01/25/24 JOB NUMBER: 2302,038 SHEET: 16 OF 19 FILE: 37-2-165



75 LF 10' W X 6' H PRECAST CONCRETE BOX CULVERT WITH TYPE I AND TYPE III END SECTIONS

- COUNTY DITCH 58 TO BE DEWATERED TO TWO FEET MINIMUM BELOW THE BOTTOM OF CREEK WATERSHED DISTRICT FOR REVIEW PRIOR TO ANY DEWATERING.
- REMOVE ANY ENCOUNTERED UNSUITABLE SOILS SUCH AS ORGANIC SOILS AND LOOSE SILTS FROM UNDER THE PROPOSED BOX CULVERT.
- BACKFILL UNDER THE PROPOSED BOX CULVERT WITH DRY NATIVE GRANULAR MATERIAL AND COMPACT TO 100 PERCENT.
- IF BOX CULVERT SETTLES, ADD BACKFILL, RECOMPACT, AND RESET BOX CULVERT.
- JOINTS IN THE PRECAST CONCRETE BOX CULVERT SHALL BE SEALED USING AN MINDOT APPROVED JOINT SEALER MATERIAL (PREFORMED RUBBER, PREFORMED PLASTIC OR BITUMINOUS MASTIC). SEALANT TO CONFORM WITH MINDOT SPECIFICATIONS 2412.48.
- TIES SHALL BE PER MNDOT STANDARD PLATE 3145G FOR RECESSED TIES.
- DEWATERING, BYPASSING, ADDITIONAL PERMITTING, JOINT SEALER, TIES, CLASS 5, ROCK, RIPRAP, LEAN MIX BACKFILL, CIP CONCRETE DISTRIBUTION SLAB, AND COMPACTION ARE INCIDENTAL TO BOX CULVERT.
- PROVIDE CLASS III RIPRAP WITH GEOTEXTILE FABRIC. NO GABIONS OR GRANULAR FILTER ARE TO BE USED, GEOTEXTILE FABRIC AND RIPRAP ARE INCIDENTAL.
- NOTIFY COON CREEK WATERSHED DISTRICT ONE WEEK PRIOR TO THE CULVERT PLACEMENT AND TWO HOURS PRIOR TO THE COMPLETION OF EACH CULVERT PLACEMENT TO ALLOW SURVEYING OF INVERT.
- 10. \*CULVERT LENGTH INCLUDES APRON.







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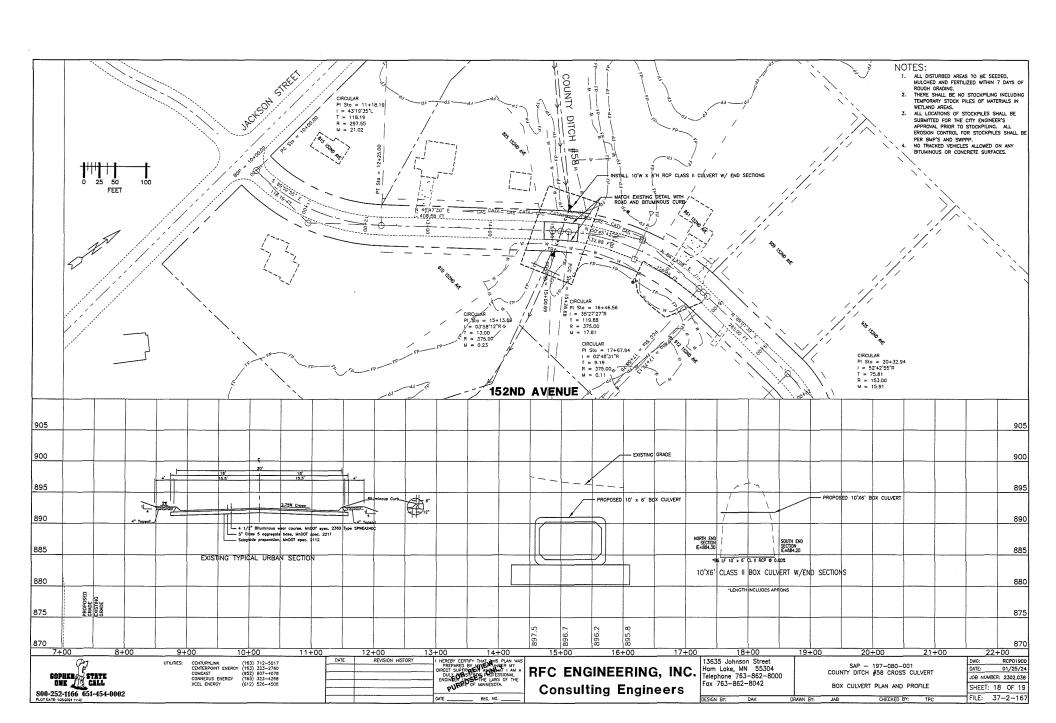
RFC ENGINEERING, INC. **Consulting Engineers** 

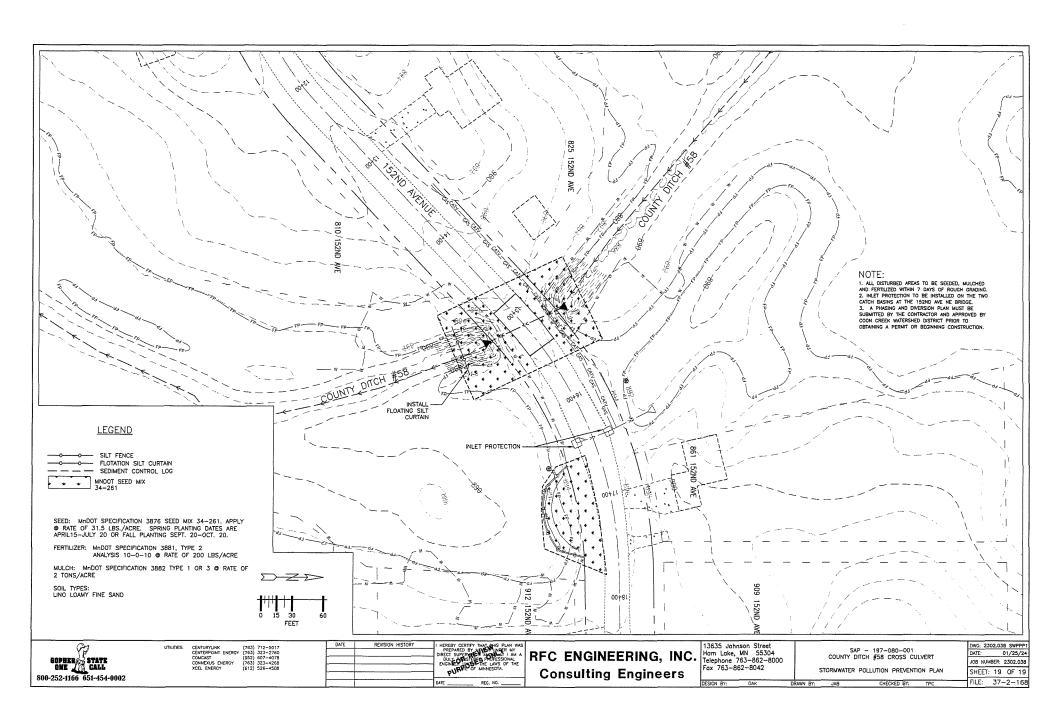
13635 Johnson Street Ham Lake, MN 55304 Telephone 763-862-8000 Fax 763-862-8042

SAP - 197-080-001 COUNTY DITCH #58 CROSS CULVERT BOX CULVERT PLAN AND PROFILE

CHECKED BY:

DWG: 2302.038 STORM1 01/25/24 JOB NUMBER: 2302.038 SHEET: 17 OF 19 FILE: 37-2-166







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

# Memorandum

Date:

February 29, 2024

To:

Mayor and Councilmembers

From:

David A. Krugler, City Engineer

Subject:

Rare Plant Taking Permit for construction of the Highway 65 East Frontage Road

from 171st Avenue to 334 feet south of Crosstown Boulevard and the Crosstown

Shopping Center street reconstruction

# Introduction:

The Department of Natural Resources (MnDNR) requires the issuance of a Rare Plant Taking Permit (Permit) for the proposed taking (impacting) of rare plant species as a result of construction. A portion of the Permit requires mitigation to be provided, whether in the form of monetary value similar to wetland banking, or in improving a natural habitat that contains the same species of rare plants being taken. The plants are categorized by species and designated as either endangered, threatened, special concern or watch listed. The MnDNR is responsible for determining these categories.

# Discussion:

Midwest Natural Resources conducted a botanical survey of rare plants for the East Frontage Road construction project (aka Crosstown Business Park) in October 2021. The survey involved documenting and recording any found rare plants species located within the survey limits. A botanical survey was previously conducted in the area for the Holiday Station redevelopment in June 2021. Along with those botanical surveys, an additional botanical survey was performed for the Crosstown Shopping Center street reconstruction project in July 2023. Between the three botanical surveys conducted in the area, eight rare plant species were identified among the sites. Of the eight species found; one species has been designated as endangered, four species have been designated as threatened, one species has been designated as special concern and two species have been designated as watch listed. Of the eight identified species, six will be taken with the construction projects. For the six species taken in conjunction with the road projects, only the four endangered and/or threatened species require a MnDNR Permit.

One of the Permit requirements is listing the species and the amount of said species taken with the construction projects. It also requires listing the mitigation that is to be provided for the taking of the species. Upon the initial submission of the East Frontage Road project to the MnDNR for the Permit, a site was proposed by the MnDNR at the Blaine Airport Rich Fen Scientific and Natural Area (SNA) at an initial estimated cost of \$60,000. The money would be sent to the MnDNR to mitigate the East Frontage Road taking of endangered and/or threatened plants. This cost would include the MnDNR managing the mitigation, hiring a contractor and monitoring the site for the required duration of 3 to 5 years. The mitigation would include hand removing invasive plants and spot treating the invasive plants with herbicides. This work would have to be completed by an ecological specialist for an estimated two to three times to achieve acceptable results. Utilizing the

SNA site proposed by the MnDNR would only cover the plants taken with the East Frontage Road project. The Crosstown Shopping Center street reconstruction has a different list of plants that would be impacted. A separate location and mitigation project would be required for the Crosstown Shopping Center reconstruction project. The MnDNR has stated that if the City chooses to have a different entity manage the mitigation, both projects could be combined into one Permit.

A botanical survey was completed at Soderville Park in October 2023. This site was chosen due to the size of the Park and the proximity to the two projects. The results of the botanical survey in the area determined that the Park has all of the rare plants that are being taken from both projects. Soderville Park is a suitable location to perform mitigation. The Anoka Conservation District (ACD) was contacted to assist with the Permit. The ACD proposed to manage the mitigation project and cover both construction projects, for an estimated cost of \$60,000. The attached ACD proposal includes their time to develop a management plan for the rare plants and hiring a contractor to do the corresponding work required for the mitigation. The proposal includes the ACD managing the mitigation for the required 3 to 5 years. The MnDNR would have to approve the ACD proposed management plan to have the mitigation completed at Soderville Park. Performing the mitigation at Soderville Park, the MnDNR will require the City to issue a protection status over the area that the mitigation will be performed. Protection options that were explored for the park were: (1) registering the area in the Natural Area Registry (NAR); (2) registering the area with the Minnesota Land Trust and identifying the Park as a conservation area or (3) establishing the area as a SNA.

Utilizing the Natural Area Registry for the site was considered to be the best option since they are non-binding voluntary agreements. However, after discussions with the MnDNR, this alternative is not viable. The NAR is not considered "formal" protection according to the MnDNR in relation to mitigation projects.

Using the Minnesota Land Trust would put a permanent and binding agreement over the applicable portion of Soderville Park enrolled in the program. After discussions with a representative of the MN Land Trust, this is not a viable alternative. MN Land Trust has specific grant funding that they use to manage the land under their protection. The program prevents the funding from being used on public land without special approval. MN Land Trust has stated that Soderville Park does not have enough acreage to be granted the special approval.

Establishing the area as a SNA is currently the only viable alternative. Establishing a SNA would limit what activities allowed within the Park, as a SNA is governed by Minnesota Rule 6136.0550. Thes activities include operation of motorized vehicles outside of designated areas and private events such as athletics and social events as a few examples. After discussions with the MnDNR, on whether or not the entirety of the park has to be enrolled or not, they have stated that the baseball field and heavily used areas can be excluded from the SNA and are preferred to be excluded.

The Blaine alternative proposed by the MnDNR would take all responsibility and work out of the City's hands. However, this would only cover the East Frontage Road rare plant mitigation. To mitigate the taking of plants on the Crosstown Shopping Center Street reconstruction project a separate mitigation project and location will have to be conducted. The Blaine alternative has the benefit of not restricting land usage and removes the City from having to manage the mitigation or coordinating the mitigation with the managing party.

The ACD alternative at Soderville Park has the benefit of covering the mitigation for both projects at the same cost proposed by the MnDNR. However, this would require the City to put a portion of Soderville Park into protection status. This runs the risk of limiting the Park's potential expansion and use. The restriction area would be negotiated with the MnDNR during the mitigation plan development. It is anticipated that the restriction could be limited to the eastern and southern portion of the Park where the current rare plants exist by utilizing the SNA designation.

# Recommendation:

It is recommended to approve the Anoka Conservation District in preparing a mitigation plan for the East Frontage Road Project and the Crosstown Shopping Center reconstruction project.