

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 TUESDAY, JANUARY 21, 2025

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

2.0 PUBLIC COMMENT

3.0 SPECIAL APPEARANCES/PUBLIC HEARINGS

3.1 Lt. Anthony Mendoza, Anoka County Sheriff's Office Monthly Report

3.2 Representatives of the Fire Rescue Foundation of Ham Lake (FRFHL) - Introduction

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 January 6, 2025

4.2 Approval of claims

4.3 Approval of changes to the Ham Lake Fire Relief Association Bylaws, Appendix C for a pension increase from \$6,200 to \$6,400 per year of service, effective January 22, 2025

4.4 Approval of interfund transfers

4.5 Approval of purchasing a Front-End Loader for the Public Works Department

4.6 Approval of Snow Plow Truck change order for the Public Works Department

4.7 Approval of scheduling the Recycling Days for Saturday, May 3rd and Saturday, September 6, 2025

4.8 Approval of the Arbor Day Proclamation for May 3, 2025

4.9 Approval of a Resolution to appoint signers and authorized traders for bank and investment accounts

4.10 Approval of a Resolution accepting the low bid for the 2025 Overlay Project

4.11 Approval of a Resolution requiring "No Parking" on the Highway 65 East Frontage Road from 171st Avenue NE to Anoka County State Aid Highway 18 (Crosstown Boulevard NE)

4.12 Approval of a Resolution supporting the modernizing PEG Funding

4.13 Approval of the First Reading of an Ordinance for the Five-Year Extension to the current Comcast Cable Franchise Agreement

5.0 PLANNING COMMISSION RECOMMENDATIONS – None

6.0 ECONOMIC DEVELOPMENT AUTHORITY – None

7.0 APPEARANCES – None

8.0 CITY ATTORNEY

9.0 CITY ENGINEER

10.0 CITY ADMINISTRATOR

11.0 COUNCIL BUSINESS

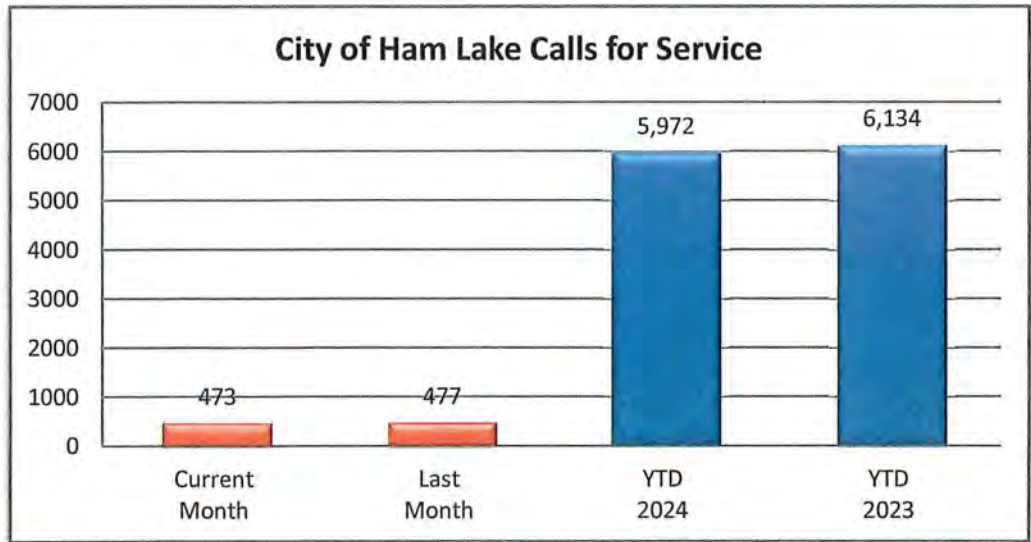
11.1 Committee Reports

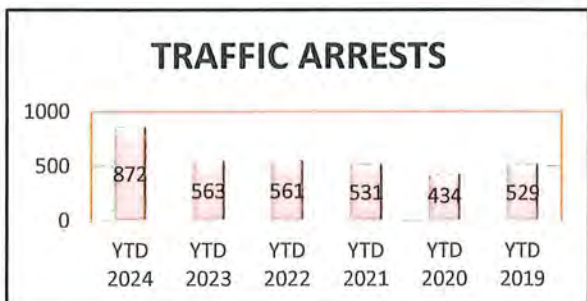
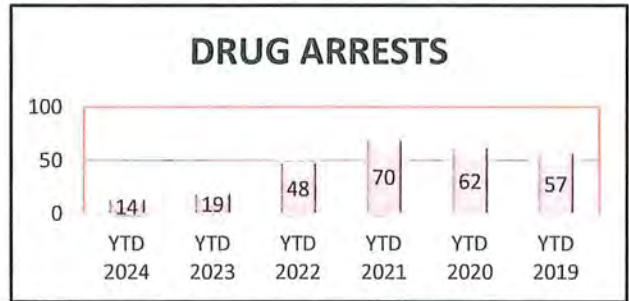
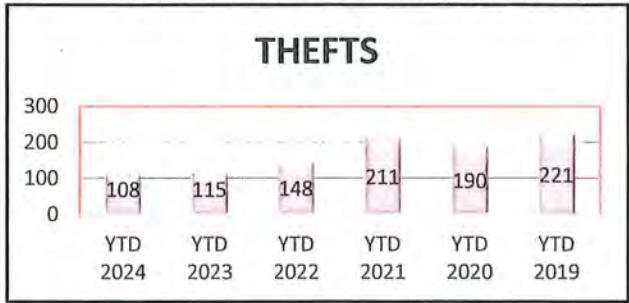
11.2 Announcements and future agenda items

PATROL DIVISION

CITY OF HAM LAKE - JANUARY - DECEMBER 2024

OFFENSE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD 2024	YTD 2023
Call for Service	453	442	446	483	500	527	548	558	528	537	477	473	5,972	6,134
Burglaries	0	2	0	1	1	1	3	1	3	0	0	1	13	9
Thefts	17	12	5	9	8	12	12	6	5	13	2	7	108	115
Crim Sex Conduct	0	0	0	0	0	0	0	0	1	0	0	0	1	5
Assault	1	5	0	2	3	1	2	1	2	0	1	1	19	33
Dam to Property	1	3	5	3	2	7	7	5	8	1	4	5	51	18
Harass Comm	0	0	0	1	0	0	0	0	0	0	0	0	1	0
PI Accidents	3	2	5	5	8	14	11	8	9	8	6	16	95	70
PD Accidents	24	21	30	22	39	24	24	25	30	37	50	31	357	353
Medical	58	47	63	79	72	66	56	69	63	52	60	80	765	700
Animal Complaint	25	18	30	27	27	32	32	33	25	36	35	35	355	346
Alarms	31	23	26	18	32	27	34	34	19	31	21	27	323	336
Felony Arrests	1	8	1	3	3	2	3	2	4	1	3	2	33	27
GM Arrests	2	5	4	4	6	3	3	3	3	5	6	5	49	53
Misd Arrests	5	6	6	5	7	9	4	7	4	2	2	5	62	66
DUI Arrests	2	3	2	2	5	6	1	2	0	2	4	3	32	39
Drug Arrests	0	2	1	3	2	1	1	0	3	0	0	1	14	19
Domestic Arrests	0	1	0	2	3	1	1	0	2	0	1	1	12	21
Warrant Arrests	9	3	2	6	1	3	5	5	5	3	3	9	54	48
Traffic Stops	227	224	219	203	221	206	277	250	225	302	229	213	2,796	2259
Traffic Arrests	71	64	78	59	64	79	110	78	78	70	60	61	872	563



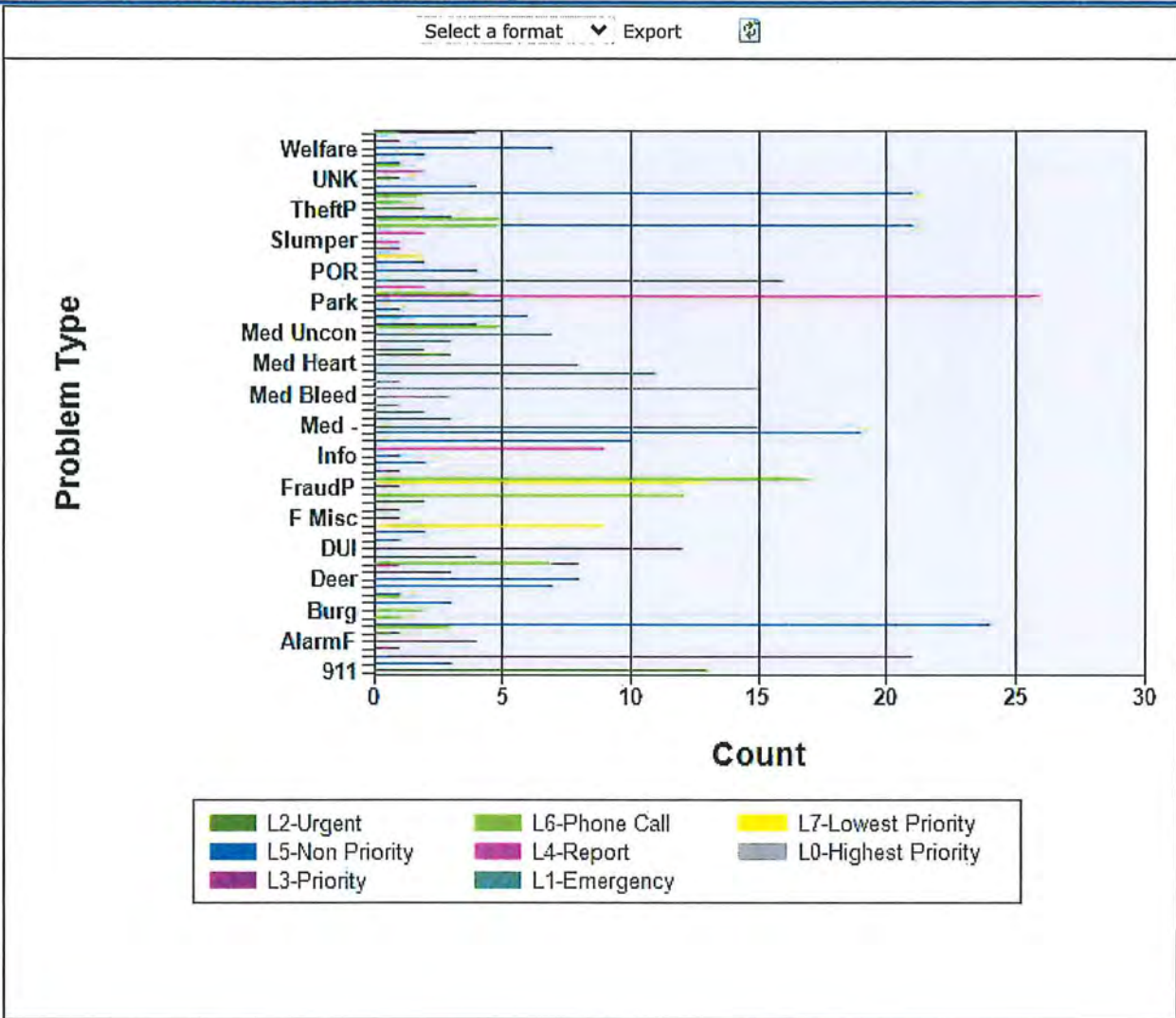


Problem Type Summary

4:00 PM 01/07/2025

Data Source: Data Warehouse

Agency:	LAW ENFORCEMENT
Division:	Ham Lake Law
Day Range:	Date From 12/1/2024 To 12/31/2024
Exclusion:	• Calls canceled before first unit assigned



4 | ▶

Priority	Description
0	L0-Highest Priority
1	L1-Emergency
2	L2-Urgent
3	L3-Priority
4	L4-Report
5	L5-Non Priority
6	L6-Phone Call
7	L7-Lowest Priority

Problem Type	Priority								Total
	0	1	2	3	4	5	6	7	
911			13						13
Abandon						3			3
Abuse									
AbuseP									
AlarmB				21					21

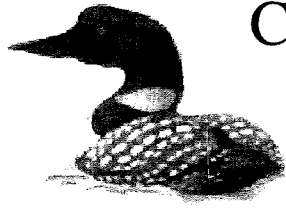
MA					19			19
MASS								
Med -	15							15
Med Abdominal Pain	3							3
Med Alarm	2							2
Med Allergic	1							1
Med Assault								
Med Bleed	3							3
Med Breathing Diff	15							15
Med Breathing Not	1							1
Med Choking								
Med Drown								
Med Electro								
Med Fall	11							11
Med Heart	8							8
Med Hold		3						3
Med Info								
Med OB								
Med Priority								
Med Seizure	2							2
Med Stab-Gunshot								
Med Stroke	3							3
Med Uncon	7							7
Medex								
Misc					4	5		9
MiscO					6	1		7
Noise					1			1
NoTag								
Ord								
Other								
Park					5			5
PD				26	1	4		31
Person				2				2
PI	16							16
POR					4			4
Property					2			2
PW								
REPO-TOW							2	2
RJ								
RoadClosure								
Robbery								
RobberyP								
Shots			1					1
Slumper				1				1
StolenProp								
Suicide				2				2
SuicideP								
Susp					21	5		26
SuspP								
Theft					3	5		8
TheftP		2						2
Threat					1	1		2
ThreatP								
Traf					21	2		23
Tres					4			4
UNK		1						1
Unsecure				2				2
Vand					1	1		2
VandP								
VehTheft					2			2
VehTheftP								
Weapon								
Weather								
Welfare					7			7
WelfareP			1					1
WT			4			1		5

Total

20	71	22	59	43	166	68	24	473
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Close



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CITY OF HAM LAKE CITY COUNCIL AND ECONOMIC DEVELOPMENT AUTHORITY MINUTES MONDAY, JANUARY 6, 2025

The Ham Lake City Council and Economic Development Authority met for its regular meeting on Monday, January 6, 2025 at 6:00 p.m. in the Council Chambers at the Ham Lake City Hall located at 15544 Central Avenue NE in Ham Lake, Minnesota.

MEMBERS PRESENT: Mayor Brian Kirkham and Councilmembers Jim Doyle, Andrew Hallberg, Al Parranto and Mike Van Kirk

MEMBERS ABSENT: None

OTHERS PRESENT: City Attorney, Mark Berglund; City Engineer, Dave Krugler; City Administrator, Denise Webster; 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.

Mayor Kirkham asked for a moment of silence to honor our highly respected City Engineer, Tom Collins, who passed away on December 30, 2024 and who had represented the City of Ham Lake since 1994.

OATH OF OFFICE

Administrator Webster administered the oath of office to Councilmember Mike Van Kirk and Councilmember Andrew Hallberg.

2.0 PUBLIC COMMENT

Dwight McCullough, 554 134th Lane NE, was present before the City Council to congratulate the newly elected Councilmembers and thank the Gary Kirkeide and Jesse Wilken for serving on the Council. Mr. McCullough stated, “We the people are the people who run the City of Ham Lake”.

3.0 SPECIAL APPEARANCES/PUBLIC HEARINGS

3.1 Gary Kirkeide – Adoption and presentation of Resolution No. 25-01 for years of Service as a Councilmember and Planning Commissioner

Mayor Kirkham presented Gary Kirkeide with Resolution No. 25-01 for his years of service as a Councilmember and Planning Commissioner. The Council and staff thanked Mr. Kirkeide for his years of service to the City. **Motion by Kirkham, seconded by Van Kirk, to adopt Resolution No. 25-01 presented to Gary Kirkeide for years of Service as a Councilmember and Planning Commissioner. All in favor, motion carried.**

3.2 Jesse Wilken – Adoption and presentation of Resolution No. 25-02 for years of Service as a Councilmember

Mayor Kirkham presented Jesse Wilken with Resolution No. 25-02 for his years of service as a Councilmember. The Council and staff thanked Mr. Wilken for his years of service to the City. **Motion by Kirkham, seconded by Hallberg, to adopt Resolution No. 25-02 presented to Jesse Wilken for years of Service as a Councilmember. All in favor, motion carried.**

4.0 CONSENT AGENDA

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

- 4.1 Approval of minutes of December 16, 2024
- 4.2 Approval of claims in the amount of \$336,460.11
- 4.3 Approval of Resolution No. 25-03 supporting Anoka County submittal of a FY25 Raise Funding Application for the Trunk Highway 65 and CSAH 116 (Bunker Lake Boulevard NE) Improvement Project
- 4.4 Approval of Ordinance No. 25-01 regarding 4-700 Noise
- 4.5 Approval of Ordinance No. 25-02 regarding 10-600 Variances from the Subdivision Code
- 4.6 Approval of designation of appointment of representative and alternate to the Solid Waste Abatement Advisory Team (Nicole Wheeler and alternate Jennifer Bohr)
- 4.7 Approval of designation of official newspaper
- 4.8 Approval of designation of official depositories: 21st Century Bank, Falcon National Bank, RBC Capital Markets, PMA Financial Network/PMA Securities, Inc., and Mortenson Capital Markets, LLC
- 4.9 Approval of extending Conditional Offers to paid-on-call Firefighters
- 4.10 Approval of a 2025 Business License Renewal

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

5.0 PLANNING COMMISSION RECOMMENDATIONS – None

6.0 ECONOMIC DEVELOPMENT AUTHORITY – None

7.0 APPEARANCES – None

8.0 CITY ATTORNEY – None

9.0 CITY ENGINEER – None

10.0 CITY ADMINISTRATOR – None

11.0 COUNCIL BUSINESS

11.1 Committee Reports – None

11.2 Consideration of appointment of Committee liaisons and liaisons with other organizations: Acting Mayor, EDA President (1), EDA Vice President (1) Personnel (2), Economic Development, Met Council & Metropolitan Council reform effort Committee (2), Law Enforcement (2), Fire Department Liaisons (2), North Metro Telecommunications Commission (and alternate), Ham Lake Chamber of Commerce (2), Road Committee (2), Audit (2), Building Department/Energy Committee (2), Park Committee (2), Fire Relief Association Board of Trustees (3), Code Review Committee (2) (and alternate), Public Works Committee (2), Equipment Committee (2), Sunrise

Watershed Management Organization (2), and Upper Rum River Watershed Management Organization (2)

Motion by Kirkham, seconded by Van Kirk, to approve the following appointments for 2025:

- **Acting Mayor (1)...Councilmember Parranto**
- **EDA President (1)...Mayor Kirkham**
- **EDA Vice President (1)...Councilmember Parranto**
- **Personnel (2)...Councilmember Van Kirk & Councilmember Doyle**
- **Economic Development (2)...Mayor Kirkham & Councilmember Parranto**
- **Met Council & Metropolitan Council reform effort Committee (2)...Mayor Kirkham & Councilmember Hallberg**
- **Law Enforcement (2)...Mayor Kirkham & Councilmember Van Kirk**
- **Fire Department Liaisons (2)...Councilmember Hallberg & Councilmember Parranto**
- **North Metro Telecommunications Commission (1)...Councilmember Hallberg (alternate: Councilmember Parranto)**
- **Chamber of Commerce (2)...Mayor Kirkham & City Administrator Webster**
- **Road Committee (2)...Mayor Kirkham & Councilmember Doyle**
- **Audit (2)...Mayor Kirkham & Councilmember Doyle**
- **Building Department/Energy Committee (2)...Mayor Kirkham & Councilmember Van Kirk**
- **Park Committee (2)...Mayor Kirkham & Councilmember Hallberg**
- **Fire Relief Association Board of Trustees (3)...Councilmember Parranto, Fire Chief Raczkowski & Finance Director Muff**
- **Code Review Committee (2)...Councilmember Parranto and Councilmember Van Kirk (alternate: Mayor Kirkham)**
- **Public Works Committee (2)...Councilmember Van Kirk & Councilmember Doyle**
- **Equipment Committee (2)...Mayor Kirkham & Councilmember Doyle**
- **Sunrise Watershed Management Organization (2)...Councilmember Hallberg and Troy Wolens**
- **Upper Rum River Watershed Management Organization (2)...Mayor Kirkham and Jeff Entsminger**

Councilmember Van Kirk asked if the Code Review Committee could ask for advice from former Councilmember Gary Kirkeide if needed. **All in favor, motion carried.**

11.3 Announcements and future agenda items

Councilmember Van Kirk indicated that he would like to attend City Council meetings via skype and if this would be allowed when he is out of town. Attorney Berglund stated that he would research the legalities of what is allowed.

Motion by Parranto, seconded by Hallberg, to adjourn the meeting at 6:16 p.m. All in favor, motion carried.

Dawnette Shimek, Deputy City Clerk

CITY OF HAM LAKE
CLAIMS SUBMITTED TO COUNCIL
January 21, 2025

CITY OF HAM LAKE

EFTS, CHECKS, AND BANK DRAFTS		01/07/25 - 01/21/25	
EFT	# 2214 - 2224		\$ 83,810.37
REFUND CHECKS	#		
CHECKS	# 66832 - 66868		\$ 466,831.61
BANK DRAFTS	DFT0002827 - DFT0002834		\$ 30,585.80
TOTAL EFTS, CHECKS, AND BANK DRAFTS			<u>\$ 581,227.78</u>
PAYROLL CHECKS			
01/10/25	Direct Deposits		\$ 36,069.09
 TOTAL PAYROLL CHECKS			<u>\$ 36,069.09</u>
VOID CHECKS			
CHECKS	#66858		
ZERO CHECKS			\$ -
ZERO EFT	#2219		\$ -
BANK DRAFTS			\$ -
TOTAL VOIDS			<u>\$ -</u>
 TOTAL OF ALL PAYMENTS			<u>\$ 617,296.87</u>

APPROVED BY THE HAM LAKE CITY COUNCIL THIS 21ST DAY OF JANUARY 2025

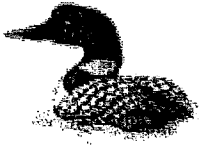
MAYOR

COUNCILMEMBER

COUNCILMEMBER

COUNCILMEMBER

COUNCILMEMBER



Payment Dates 1/7/2025 - 1/21/2025

Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
2214	BERGLUND, BAUMGARTNER,	12/16 COUNCIL MEETING	Attorney	100-41101-3110	281.71
2214	BERGLUND, BAUMGARTNER,	B & L FARMS	Attorney	100-41101-3110	322.50
2214	BERGLUND, BAUMGARTNER,	WETLAND BANK	Attorney	100-41101-3110	180.00
2214	BERGLUND, BAUMGARTNER,	GOODFELLAS/SCHOENROCK	Attorney	100-41101-3110	203.69
2214	BERGLUND, BAUMGARTNER,	12/2 COUNCIL MEETING	Attorney	100-41101-3110	230.79
2214	BERGLUND, BAUMGARTNER,	CODE COMMITTEE MEETING	Attorney	100-41102-3110	254.61
2214	BERGLUND, BAUMGARTNER,	ARTICLE 10-600 RESOLUTION	Attorney	100-41102-3110	152.77
2214	BERGLUND, BAUMGARTNER,	ARTICLE 7	Attorney	100-41102-3110	458.30
2214	BERGLUND, BAUMGARTNER,	FIRE MEDICAL LEAVE	Attorney	100-41401-3110	67.90
2214	BERGLUND, BAUMGARTNER,	4650 LEXINGTON/HUSNICK P	Attorney	100-42401-3110	543.16
2214	BERGLUND, BAUMGARTNER,	CROSSTOWN BANK	Attorney	262-46101-3110	630.00
2214	BERGLUND, BAUMGARTNER,	SAVARESE 17-32-23-21-0018	Attorney	431-43301-3110	101.84
2214	BERGLUND, BAUMGARTNER,	EVERGREEN ESTATES	Attorney	890-90001-3110	868.82
2214	BERGLUND, BAUMGARTNER,	SWEDISH CHAPEL ESTATES	Attorney	890-90001-3110	630.00
2214	BERGLUND, BAUMGARTNER,	ELWELL FARMS	Attorney	890-90001-3110	450.00
2214	BERGLUND, BAUMGARTNER,	ELEVATE HOPE	Attorney	890-90001-3110	710.00
2214	BERGLUND, BAUMGARTNER,	DEC PROSECUTIONS	Attorney	100-41501-3110	6,895.85
2215	BRODIN PRESS	FEB HAM LAKER	Editing	211-41704-3125	900.00
2216	GREATAMERICA FINANCIAL SE	JAN MAILING MACHINE LEASE	Equipment rentals	100-41701-3320	160.95
2217	HAM LAKE FIRE RELIEF ASSN	2025 FIRE RELIEF PENSION CO	Fire relief pension contributi	100-42201-1220	14,135.00
2218	RFC ENGINEERING, INC.	MEADOW PARK RECONSTRUC	Engineering	431-43301-3135	425.38
2218	RFC ENGINEERING, INC.	CROSSTOWN BUSINESS PARK	Capital assets	262-46101-5110	3,456.74
2218	RFC ENGINEERING, INC.	CROSSTOWN SHOPPING CENT	Engineering	431-43301-3135	1,940.94
2218	RFC ENGINEERING, INC.	2024 TAX ORFEIT PARCELS	Engineering	100-41101-3135	88.21
2218	RFC ENGINEERING, INC.	UPDATE DEVELOPMENT AGRE	Engineering	100-41101-3135	67.31
2218	RFC ENGINEERING, INC.	COUNCIL MEETINGS	Engineering	100-41101-3135	115.13
2218	RFC ENGINEERING, INC.	BASE MAP	Engineering	100-41101-3135	793.38
2218	RFC ENGINEERING, INC.	AERIAL MAPPING	Engineering	100-41101-3135	444.23
2218	RFC ENGINEERING, INC.	COON LAKE CHANNEL DREDG	Engineering	100-41101-3135	243.46
2218	RFC ENGINEERING, INC.	CITY CODE UPDATE	Engineering	100-41102-3135	852.71
2218	RFC ENGINEERING, INC.	ZONING MAPS	Engineering	100-41601-3135	102.91
2218	RFC ENGINEERING, INC.	15807 E HAM LAKE DRIVE VA	Engineering	100-41601-3135	14.70
2218	RFC ENGINEERING, INC.	PLANNING COMMISSION MEE	Engineering	100-41601-3135	67.31
2218	RFC ENGINEERING, INC.	PLANNING/POTENTIAL DEVEL	Engineering	100-41601-3135	2,860.39
2218	RFC ENGINEERING, INC.	FIRE #3	Engineering	100-42201-3135	40.38
2218	RFC ENGINEERING, INC.	L3 B2 MEADOW PARK WETLA	Engineering	100-42401-3135	132.32
2218	RFC ENGINEERING, INC.	HAM LAKE BUILDING PERMIT	Engineering	100-42401-3135	29.40
2218	RFC ENGINEERING, INC.	ULYSSESS ST ROW S OF 176TH	Engineering	100-43101-3135	2,200.77
2218	RFC ENGINEERING, INC.	5-YR PLAN	Engineering	100-43101-3135	264.64
2218	RFC ENGINEERING, INC.	CULVERT PERMITS	Engineering	100-43101-3135	29.40
2218	RFC ENGINEERING, INC.	BALTIMORE/166TH ROW	Engineering	100-43101-3135	2,985.00
2218	RFC ENGINEERING, INC.	SNOW PLOW MAPS	Engineering	100-43102-3135	517.69
2218	RFC ENGINEERING, INC.	L1B3 DEER HAVEN HILLS 8TH	Engineering	100-43103-3135	13.46
2218	RFC ENGINEERING, INC.	STALBERGER SKETCH	Engineering	100-43103-3135	88.21
2218	RFC ENGINEERING, INC.	HASTINGS HILL POND OUTLET	Engineering	100-43103-3135	150.55
2218	RFC ENGINEERING, INC.	HAM LAKE AS LGU-WCA	Engineering	100-43201-3135	1,324.94
2218	RFC ENGINEERING, INC.	CCWD JURISDICTIONAL BOUN	Engineering	100-43201-3135	13.46
2218	RFC ENGINEERING, INC.	PARKS COMMITTEE MEETING	Engineering	100-44101-3135	9.63
2218	RFC ENGINEERING, INC.	DITCH 60 SUB-WATERSHED PL	Engineering	230-43201-3135	282.68
2218	RFC ENGINEERING, INC.	NPDES	Engineering	230-43201-3135	601.53
2218	RFC ENGINEERING, INC.	HAM LAKE STORM NETWORK	Engineering	230-43201-3135	9,610.40
2218	RFC ENGINEERING, INC.	2025 REHAB	Engineering	431-43301-3135	9,075.14
2218	RFC ENGINEERING, INC.	162ND LANE/BUCHANAN	Engineering	431-43301-3135	44.10
2218	RFC ENGINEERING, INC.	CSAH 17 N OF CSAH 18	Engineering	431-43301-3135	161.71

Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
2218	RFC ENGINEERING, INC.	CSAH17/CSAH 60 ROUNDABO	Engineering	431-43301-3135	102.91
2218	RFC ENGINEERING, INC.	BUNKER LAKE BOULEVARD IN	Engineering	431-43301-3135	498.62
2218	RFC ENGINEERING, INC.	BUNKER, JEFFERSON - TH 65	Engineering	431-43301-3135	44.11
2218	RFC ENGINEERING, INC.	COUNTY DITCH #58	Engineering	431-43301-3135	889.44
2218	RFC ENGINEERING, INC.	2024 TH 65 MILL & OVERLAY	Engineering	431-43301-3135	58.81
2218	RFC ENGINEERING, INC.	SWEDISH CHAPEL ESTATES	Engineering	890-90001-3135	629.73
2218	RFC ENGINEERING, INC.	WHITETAIL CROSSING 2ND - P	Engineering	890-90001-3135	28.88
2218	RFC ENGINEERING, INC.	15155 UNIVERSITY AVE LOT LI	Engineering	890-90001-3135	14.70
2218	RFC ENGINEERING, INC.	HENTGES	Engineering	890-90001-3135	99.19
2218	RFC ENGINEERING, INC.	ENSTMINGER FARMS LOT LIN	Engineering	890-90001-3135	55.08
2218	RFC ENGINEERING, INC.	WHITE & SABLE	Engineering	890-90001-3135	53.84
2218	RFC ENGINEERING, INC.	HIDDEN FOREST EAST 4TH	Engineering	890-90001-3135	53.84
2218	RFC ENGINEERING, INC.	ENTSMINGER ESTATES	Engineering	890-90001-3135	378.15
2218	RFC ENGINEERING, INC.	ELWELL FARMS	Engineering	890-90001-3135	319.53
2218	RFC ENGINEERING, INC.	NORTH COUNTRY RV - 14525	Engineering	890-90001-3135	526.79
2218	RFC ENGINEERING, INC.	ENCHANTED ESTATES 4TH	Engineering	890-90001-3135	1,487.56
2218	RFC ENGINEERING, INC.	ELWELL COMMERCIAL PARK	Engineering	890-90001-3135	1,093.21
2218	RFC ENGINEERING, INC.	ELEVATE HOPE	Engineering	890-90001-3135	1,287.94
2218	RFC ENGINEERING, INC.	445 & 505 - 157TH AVE LOT LI	Engineering	890-90001-3135	176.42
2218	RFC ENGINEERING, INC.	ELWELL FARMS - SNOWMOBI	Engineering	890-90001-3135	852.71
2218	RFC ENGINEERING, INC.	GROUP PERMIT BILLING	Engineering	100-43501-3135	2,543.39
2218	RFC ENGINEERING, INC.	MEADOW PARK ROW2024-05	Engineering	431-43301-3135	29.40
2218	RFC ENGINEERING, INC.	MEADOW PARK ROW2024-09	Engineering	431-43301-3135	29.40
2218	RFC ENGINEERING, INC.	MEADOW PARK ROW2024-09	Engineering	431-43301-3135	29.40
2218	RFC ENGINEERING, INC.	MSA GROUP BILLING	Engineering	431-43301-3135	1,669.70
2220	STAR TRIBUNE MEDIA COMPA	BUDGET	Legal notices/publications/bid	100-41101-3950	644.64
2220	STAR TRIBUNE MEDIA COMPA	ORD 24-05 SUBDIVISIONS	Legal notices/publications/bid	100-41102-3950	782.10
2220	STAR TRIBUNE MEDIA COMPA	BITUMINOUS OVERLAY	Legal notices/publications/bid	431-43301-3950	148.52
2221	SUSAN KNOUSE	OCT - DEC 21ST CENTURY MIL	Mileage	100-41401-3960	24.79
2222	UNLIMITED SUPPLIES INC	SHOP SUPPLIES, BRAKE CLEA	Operating supplies	100-43101-2290	71.36
2223	VESTIS	PW UNIFORMS	Clothing & personal protectiv	100-43101-2210	94.26
2223	VESTIS	FIRST AID CABINET	Safety supplies	100-43101-2240	14.99
2223	VESTIS	PARK UNIFORMS	Clothing & personal protectiv	100-44101-2210	47.93
2223	VESTIS	PW UNIFORMS	Clothing & personal protectiv	100-43101-2210	94.26
2223	VESTIS	FIRST AID CABINET	Safety supplies	100-43101-2240	14.99
2223	VESTIS	PARK UNIFORMS	Clothing & personal protectiv	100-44101-2210	47.93
2223	VESTIS	PW UNIFORMS	Clothing & personal protectiv	100-43101-2210	94.26
2223	VESTIS	FIRST AID CABINET	Safety supplies	100-43101-2240	14.99
2223	VESTIS	PARK UNIFORMS	Clothing & personal protectiv	100-44101-2210	47.93
2224	WICK COMMUNICATIONS-LEA	FEB HAM LAKER	Printing	211-41704-3970	746.07
2224	WICK COMMUNICATIONS-LEA	DEC HAM LAKER	Printing	211-41704-3970	742.50
66832	ACCESS	DEC SHREDDING	Waste management & recycli	231-43601-3630	156.34
66833	ACE SOLID WASTE INC	JAN ORGANICS	Waste management & recycli	231-43601-3630	363.14
66834	ALL CITY ELEVATOR INC	1ST QTR MAINTENANCE	Building repair & maintenanc	100-41702-3420	223.18
66835	ANOKA COUNTY PROPERTY	L1B7 ENCHANTED ESTATES VA	Filing fees	890-90001-3980	46.00
66836	ANOKA COUNTY TREASURY D	1ST QTR LAW ENFORCEMENT	Police protection	100-42101-3155	380,488.25
66836	ANOKA COUNTY TREASURY D	1ST QTR LAW ENFORCEMENT	Police protection	212-41706-3155	25,000.00
66837	ANOKA COUNTY TREASURY D	POSTAGE & BALLOTS	Office supplies	100-41302-2110	212.81
66838	ASTLEFORD INT'L TRUCKS INC	#93 TANK RAD SURGE OVERFL	Vehicle parts & supplies	100-43101-2340	334.79
66838	ASTLEFORD INT'L TRUCKS INC	#93 TANK SURGE DEARERATIO	Vehicle parts & supplies	100-43101-2340	526.18
66838	ASTLEFORD INT'L TRUCKS INC	#93 TANK RAD SURGE OVERFL	Vehicle parts & supplies	100-43101-2340	-334.79
66839	BLUE CROSS BLUE SHIELD OF	JAN VISION - DS	Vision Insurance	100-21715	-5.38
66839	BLUE CROSS BLUE SHIELD OF	FEB VISION	Vision Insurance	100-21715	37.00
66840	BOYER FORD TRUCK INC	#78 SHAFTS	Vehicle parts & supplies	100-43101-2340	1,046.66
66840	BOYER FORD TRUCK INC	RECYCLING KIT	Operating supplies	100-43101-2290	375.00
66841	BUREAU OF CRIMINAL APPRE	CHILD PROTECTION BACKGRO	Personnel testing & recruitme	100-44101-3150	15.00
66842	CARGILL SALT DIVISION	JAN STORAGE FEES	Operating supplies	100-43102-2290	1,920.00
66843	CENTERPOINT ENERGY	CITY HALL	Natural gas	100-41702-3620	701.01
66843	CENTERPOINT ENERGY	FIRE #2	Natural gas	100-42202-3620	753.38
66843	CENTERPOINT ENERGY	FIRE #1	Natural gas	100-42202-3620	331.44

Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
66843	CENTERPOINT ENERGY	PW	Natural gas	100-43104-3620	1,644.25
66843	CENTERPOINT ENERGY	H.L. PARK BUILDING	Natural gas	100-44102-3620	664.77
66843	CENTERPOINT ENERGY	H.L. PARK PAVILION	Natural gas	100-44102-3620	252.95
66843	CENTERPOINT ENERGY	SR CENTER	Natural gas	100-44202-3620	377.46
66844	CITY OF COLUMBUS	DEC SIGNAL LEXINGTON & BR	Electricity	100-43401-3610	25.22
66845	COMCAST BUSINESS-INTERNE	JAN FIRE #3 INTERNET	Internet	100-42201-3220	368.28
66846	CRYSTEEL TRUCK EQUIP INC	#80 BOLT-ON-BUMBER MARK	Operating supplies	100-43101-2290	118.74
66847	CUSTOMIZED FIRE RESCUE TR	NFFA FIRE APPARATUS - AF, D	Grant expenditures	100-42201-3930	3,000.00
66848	DEHN OIL CO	222 GAL DIESEL	Fuel	100-43101-2230	539.68
66848	DEHN OIL CO	222 GAL DIESEL	Fuel	100-43101-2230	551.45
66849	DELL MARKETING L.P.	DELL LATITUDE 5550 BTX BAS	Controllable assets	100-41701-5120	1,167.96
66850	HIGH QUALITY CLEANING	FIRE #1 CARPET CLEANING	Building repair & maintenanc	100-42202-3420	650.00
66851	IGF COATINGS LLC	FIRE #3 FLOOR REPAIR	Building repair & maintenanc	100-42202-3420	760.00
66852	KATI OLSON	01/18/25 HAM LAKE PARK RE	Sales tax	100-21801	8.13
66852	KATI OLSON	01/18/25 HAM LAKE PARK RE	Unearned revenues	100-22201	100.00
66853	LEAGUE OF MINNESOTA CITIE	2025 MEMBERSHIP DUES	Dues & subscriptions	100-41701-3920	17,259.00
66853	LEAGUE OF MINNESOTA CITIE	2025 MN CITIES STORMWATE	Dues & subscriptions	100-43201-3920	1,125.00
66854	LEAGUE OF MN CITIES	2025 MN MAYORS ASSOCIATI	Dues & subscriptions	100-41101-3920	30.00
66855	LINCOLN NATIONAL LIFE INSU	DEC/JAN LT DISABILITY ADJ -	STD/LTD	100-21713	-4.36
66855	LINCOLN NATIONAL LIFE INSU	DEC/JAN ST DISABILITY ADJ -	STD/LTD	100-21713	-64.68
66855	LINCOLN NATIONAL LIFE INSU	JAN LT DISABILITY ADJ - CS	STD/LTD	100-21713	10.16
66855	LINCOLN NATIONAL LIFE INSU	DEC/JAN LT DISABILITY ADJ - J	STD/LTD	100-21713	21.34
66855	LINCOLN NATIONAL LIFE INSU	JAN ST DISABILITY ADJ	STD/LTD	100-21713	22.13
66855	LINCOLN NATIONAL LIFE INSU	FEB LT DISABILITY	STD/LTD	100-21713	817.85
66855	LINCOLN NATIONAL LIFE INSU	FEB ST DISABILITY	STD/LTD	100-21713	889.82
66856	MENARDS-BLAINE	SEALANT	Operating supplies	100-43101-2290	-13.98
66856	MENARDS-BLAINE	RAGS, GRILL CLEANER, GRILL	Operating supplies	100-43101-2290	44.61
66856	MENARDS-BLAINE	PLOW STAKES	Operating supplies	100-43102-2290	330.00
66856	MENARDS-BLAINE	PROPANE TORCH, TV ANTENN	Building repair & maintenanc	100-44102-2310	79.13
66857	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-41201-2510	36.90
66857	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-41301-2510	63.63
66857	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-41401-2510	63.63
66857	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-41601-2510	26.73
66857	METRO - INET	PHONES	Phones/radios/pagers	100-41701-3210	122.82
66857	METRO - INET	IT SUPPORT	Computer & software support	100-41707-3120	3,404.37
66857	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-42201-2510	47.07
66857	METRO - INET	IT SUPPORT	Computer & software support	100-42201-3120	1,037.35
66857	METRO - INET	PHONES	Phones/radios/pagers	100-42201-3210	37.79
66857	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-42401-2510	100.53
66857	METRO - INET	IT SUPPORT	Computer & software support	100-42401-3120	772.79
66857	METRO - INET	PHONES	Phones/radios/pagers	100-42401-3210	28.34
66857	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-43101-2510	26.42
66857	METRO - INET	IT SUPPORT	Computer & software support	100-43101-3120	993.91
66857	METRO - INET	PHONES	Phones/radios/pagers	100-43101-3210	18.90
66857	METRO - INET	IT SUPPORT	Computer & software support	100-44101-3120	257.58
66857	METRO - INET	PHONES	Phones/radios/pagers	100-44101-3210	9.45
66857	METRO - INET	PHONES	Phones/radios/pagers	100-44201-3210	37.79
66859	MINNESOTA OCCUPATIONAL	EXAM, VACCINE - BT	Personnel testing & recruitme	100-42201-3150	763.00
66860	MN PEIP	FEB HEALTH INSURANCE	Health Insurance	100-21710	10,728.82
66861	MN STATE FIRE CHIEFS ASSN	2025 MEMBERSHIPS - JG, PM,	Dues & subscriptions	100-42201-3920	340.00
66862	NCPERS GROUP LIFE INSURAN	FEB LIFE	Life Insurance	100-21714	.96.00
66863	PREMIUM WATERS INC	JAN WATER COOLER RENTAL	Equipment rentals	100-41701-3320	14.00
66864	PTL TIRE INC	#47 TIRES	Equipment repair & maintena	100-43101-3440	804.84
66865	RICHARD TROY WOLENS	1/4, 2/1, 4/4, 9/12, 11/7 2024	Advisory/representative	100-43201-1610	150.00
66866	THE MPX GROUP	JAN HAM LAKER DELIVERY	Other services and charges	211-41704-3990	400.00
66867	TOWMASTER INC	#80 CUTTING EDGES	Operating supplies	100-43102-2290	3,243.00
66867	TOWMASTER INC	#59 SPRAY NOZZLE	Vehicle parts & supplies	100-43101-2340	24.60
66868	XCEL ENERGY	DEC FIRE #3 NATURAL GAS	Natural gas	100-42202-3620	216.43
DFT0002827	MN STATE DEPT OF REVENUE-	DEC '24 FUEL TAX	Fuel	100-43101-2230	186.39
DFT0002828	MN DEPARTMENT OF LABOR	4TH QTR SURCHARGE	Surcharge	100-22801	1,543.47

Council Approval List

Payment Dates: 1/7/2025 - 1/21/2025

Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
DFT0002829	US POSTMASTER	JAN HAM LAKER POSTAGE	Postage	211-41704-2120	1,414.30
DFT0002830	COMPENSATION CONSULTAN	Health Savings Account	HSA Account	100-21712	150.00
DFT0002831	EMPOWER	Deferred Compensation	Deferred compensation	100-21704	2,485.00
DFT0002831	EMPOWER	Roth IRA	Deferred compensation	100-21704	50.00
DFT0002832	IRS-Payroll Tax	Federal Withholding	Federal WH/FICA/MC	100-21701	5,932.43
DFT0002832	IRS-Payroll Tax	Medicare Payable	Federal WH/FICA/MC	100-21701	1,609.72
DFT0002832	IRS-Payroll Tax	Social Security Payable	Federal WH/FICA/MC	100-21701	6,340.60
DFT0002833	MN STATE DEPT OF REVENUE-	MN State Withholding	State W/H	100-21702	2,573.49
DFT0002834	PERA	Retirement-Coordinated	PERA	100-21703	7,009.28
DFT0002834	PERA	Retirement-Police & Fire	PERA	100-21703	1,291.12
				Grand Total:	581,227.78

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL	511,912.27
211 - HAM LAKER	4,202.87
212 - LAWFUL GAMBLING	25,000.00
230 - FUTURE DRAINAGE	10,494.61
231 - RECYCLING	519.48
262 - HAM LAKE EDA	4,086.74
431 - REVOLVING STREET	15,249.42
890 - TRUST FUND	9,762.39
Grand Total:	581,227.78

Account Summary

Account Number	Account Name	Payment Amount
100-21701	Federal WH/FICA/MC	13,882.75
100-21702	State W/H	2,573.49
100-21703	PERA	8,300.40
100-21704	Deferred compensation	2,535.00
100-21710	Health Insurance	10,728.82
100-21712	HSA Account	150.00
100-21713	STD/LTD	1,692.26
100-21714	Life Insurance	96.00
100-21715	Vision Insurance	31.62
100-21801	Sales tax	8.13
100-22201	Unearned revenues	100.00
100-22801	Surcharge	1,543.47
100-41101-3110	Attorney	1,218.69
100-41101-3135	Engineering	1,751.72
100-41101-3920	Dues & subscriptions	30.00
100-41101-3950	Legal notices/publicatio	644.64
100-41102-3110	Attorney	865.68
100-41102-3135	Engineering	852.71
100-41102-3950	Legal notices/publicatio	782.10
100-41201-2510	Software licenses & upgr	36.90
100-41301-2510	Software licenses & upgr	63.63
100-41302-2110	Office supplies	212.81
100-41401-2510	Software licenses & upgr	63.63
100-41401-3110	Attorney	67.90
100-41401-3960	Mileage	24.79
100-41501-3110	Attorney	6,895.85
100-41601-2510	Software licenses & upgr	26.73
100-41601-3135	Engineering	3,045.31
100-41701-3210	Phones/radios/pagers	122.82
100-41701-3320	Equipment rentals	174.95
100-41701-3920	Dues & subscriptions	17,259.00
100-41701-5120	Controllable assets	1,167.96
100-41702-3420	Building repair & mainte	223.18
100-41702-3620	Natural gas	701.01
100-41707-3120	Computer & software su	3,404.37
100-42101-3155	Police protection	380,488.25
100-42201-1220	Fire relief pension contri	14,135.00
100-42201-2510	Software licenses & upgr	47.07
100-42201-3120	Computer & software su	1,037.35
100-42201-3135	Engineering	40.38
100-42201-3150	Personnel testing & recr	763.00
100-42201-3210	Phones/radios/pagers	37.79
100-42201-3220	Internet	368.28
100-42201-3920	Dues & subscriptions	340.00
100-42201-3930	Grant expenditures	3,000.00

Account Summary

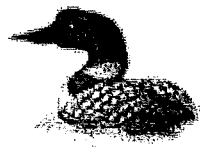
Account Number	Account Name	Payment Amount
100-42202-3420	Building repair & mainte	1,410.00
100-42202-3620	Natural gas	1,301.25
100-42401-2510	Software licenses & upgr	100.53
100-42401-3110	Attorney	543.16
100-42401-3120	Computer & software su	772.79
100-42401-3135	Engineering	161.72
100-42401-3210	Phones/radios/pagers	28.34
100-43101-2210	Clothing & personal prot	282.78
100-43101-2230	Fuel	1,277.52
100-43101-2240	Safety supplies	44.97
100-43101-2290	Operating supplies	595.73
100-43101-2340	Vehicle parts & supplies	1,597.44
100-43101-2510	Software licenses & upgr	26.42
100-43101-3120	Computer & software su	993.91
100-43101-3135	Engineering	5,479.81
100-43101-3210	Phones/radios/pagers	18.90
100-43101-3440	Equipment repair & mai	804.84
100-43102-2290	Operating supplies	5,493.00
100-43102-3135	Engineering	517.69
100-43103-3135	Engineering	252.22
100-43104-3620	Natural gas	1,644.25
100-43201-1610	Advisory/representative	150.00
100-43201-3135	Engineering	1,338.40
100-43201-3920	Dues & subscriptions	1,125.00
100-43401-3610	Electricity	25.22
100-43501-3135	Engineering	2,543.39
100-44101-2210	Clothing & personal prot	143.79
100-44101-3120	Computer & software su	257.58
100-44101-3135	Engineering	9.63
100-44101-3150	Personnel testing & recr	15.00
100-44101-3210	Phones/radios/pagers	9.45
100-44102-2310	Building repair & mainte	79.13
100-44102-3620	Natural gas	917.72
100-44201-3210	Phones/radios/pagers	37.79
100-44202-3620	Natural gas	377.46
211-41704-2120	Postage	1,414.30
211-41704-3125	Editing	900.00
211-41704-3970	Printing	1,488.57
211-41704-3990	Other services and charg	400.00
212-41706-3155	Police protection	25,000.00
230-43201-3135	Engineering	10,494.61
231-43601-3630	Waste management & r	519.48
262-46101-3110	Attorney	630.00
262-46101-5110	Capital assets	3,456.74
431-43301-3110	Attorney	101.84
431-43301-3135	Engineering	14,999.06
431-43301-3950	Legal notices/publicatio	148.52
890-90001-3110	Attorney	2,658.82
890-90001-3135	Engineering	7,057.57
890-90001-3980	Filing fees	46.00
Grand Total:		581,227.78

Project Account Summary

Project Account Key	Payment Amount
None	562,002.14
201102.033-100	44.11
202103-100	513.58
202111-100	3,456.74

Project Account Summary

Project Account Key	Payment Amount
202205-100	1,940.94
202302.032-100	44.10
202302.032-110	101.84
202302.038-101	889.44
231009001	363.14
231010001	156.34
MISC-100	<u>11,715.41</u>
Grand Total:	581,227.78



City of Ham Lake, MN

EFT Payroll Check Register Report Summary

Pay Period: 12/22/2024-1/4/2025

Packet: PYPKT01712 - PPE 1/4/2025 PP 1/10/25

Payroll Set: City of Ham Lake - 01

<u>Type</u>	<u>Count</u>	<u>Amount</u>
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	26	36,069.09
Total	26	36,069.09



CITY OF HAM LAKE
HAM LAKE FIRE DEPARTMENT

15544 CENTRAL AVE NE • HAM LAKE, MN 55304
OFFICE (763) 434-9555 • FIREDEPARTMENT@CI.HAM-LAKE.MN.US



Meeting Date: January 21, 2025

TO: Mayor and Councilmembers
From: Paul Demro, President of the Ham Lake Fire Relief
Association

Item/Title/Subject: Ham Lake Fire Relief Association

Introduction/Discussion

The Board of Trustees meet and unanimously agreed upon an increase in retirement benefit increase to \$6,400 per of service from \$6,200 a year. This benefit level would result in a 116.4% bylaw funding percentage and a 100.15% state funding percentage.

Recommendation:

To approve changes to the Ham Lake Fire Relief Association Bylaws., Appendix C for a pension increase from \$6,200 to \$6,400 per year of service, effective January 22, 2025.



CITY OF HAM LAKE

MEMO

To: Mayor and Councilmembers
From: Andrea Murff, Finance/Human Resource Director
Subject: Transfer from the General Fund to the Fire Equipment Fund

Introduction/Discussion:

The General Fund – Fund Balance has an estimated balance of \$5,180,555 pre-audit. The fund balance ratio to the 2025 is 67% at this time, which is well within State statute of 35%. The fund balance increased \$540,132. from 2024.

The Fire Equipment Fund started 2024 with a Cash Balance of \$558,633. Throughout the year there was an increase to cash in the amount of \$290,958 due to a transfer from the General Fund and investment income and a decrease of \$999,432 for the completion of Fire Station #3 and the purchase of Fire Engine #3. These activities caused the cash to be decreased by \$708,474 projected to end 2024 with a negative fund balance \$149,841.

In 2025, there is a budgeted \$285,000 transfer from the General Fund to replenish funds and an anticipated expenditure of \$970,000 to replace Fire Engine #2. This will cause the cash fund to be depleted another \$685,000 and ending 2025 with a projected 2025 Cash Balance of negative \$834,842.

For year end 2024, I am suggesting doing a one-time transfer from the General Fund of \$840,000 to replenish fund for 2024 and the project funds for 2025.

The transfer will decrease the General Fund Balance to an estimated \$4,340,555 and drop the Fund Balance Ratio to 56.51 percent.

Recommendation:

I recommend transferring \$840,000 from the General Fund to the Fire Equipment Fund.

Fire Equipment Analysis

2024 Activity

Start Balance	558,632.70	
2023 AP Payment	(205,893.51)	Fire Station #3
2023 Int Rec	1,328.38	Interest to be received in 2024
Interest	2,051.73	2024 Interest
Reimbursement	2,477.16	Connexus Rebate
Sale of Asset	101.00	Compressor
Transfer	285,000.00	
Expenditures	(793,538.88)	Fire Station #3 & Engine 3
End Balance	(149,841.42)	

2025 Activity

Transfer	285,000.00	
Expenditures	(970,000.00)	Engine 2
Total	(834,841.42)	

General Fund Analysis

2024 Fund Balance	5,180,555.00
Transfer to Fire	(840,000.00)
Fund Balance	4,340,555.00
2025 GF Budget	7,681,525.64
Fund Balance Ratio	56.51%

Meeting Date: January 21st 2025



CITY OF HAM LAKE

STAFF REPORT

To: Mayor and Councilmembers

From: John Witkowski, Public Works Superintendent

Item/Title/Subject: Purchase of 2025 Volvo 70H Wheel Loader

Introduction/Discussion:

As a part of the 2025 Capital Improvement Plan (CIP), we planned on purchasing a new front-end loader from the Public Works Equipment Fund with an anticipated cost of \$322,900 for a new front-end loader. Quotes were obtained under State Contract Pricing from Nuss Trucking and Equipment in the amount of \$266,798 for a 2025 Volvo 70H Wheel Loader and from Lano Equipment, Inc. in the amount of \$50,621 for a Metalpless Pusher Snowplow with 6-foot wings attachment for the loader for snow removal. The total vehicle would come in at \$317,419 and would come from the Public Works Fund.

I then met with the Public Works Liaison's Councilmember Van Kirk and Doyle to discuss the purchase and quote. There was consensus by the liaisons to continue with the purchase process and to bring to Council for final approval.

Recommendation:

I recommend purchasing a 2025 Volvo 70H Wheel Loader from Nuss Equipment to be funded by the Public Works Equipment Fund for \$317,419.



TRUCK & EQUIPMENT

Nuss Truck & Equipment

12540 Dupont Avenue South

Burnsville, MN 55337

952-894-9595 / 800-552-1189

Fax 952-894-1619

www.nussgrp.com

City of Ham Lake Public Works

January 15, 2025

Dear John,

Thank you for the opportunity of quoting you our New 2025 Volvo L70H Wheel Loader. This unit will have all standard manufactured equipment features:

Standard Equipment

- Volvo D6J Tier 4F (175 hp)
- Volvo Powertrain with Powershift Transmission
- Load sensing hydraulics
- Operating Weight 30,000 lbs.
- Differential Lock Operator Controlled
- 59 Gallon Fuel Tank with DEF
- Remote Oil Drain and Fill (Engine & Transmission)
- Ground Level Lubrication
- Quick Connect Hydraulic Test Ports
- Three Stage Engine Air Clear
- Pre Heating of induction Air
- Fuel Filter with Water Separator
- Crankcase Breather oil trap
- Reversible Cooling Fan
- 24 Volt pre wired
- 24V 80A alternator
- Two Front High/Low Beam Lights
- Double Brake and Tail Lights
- 2 Front/Rear Work Lights
- Turn Signals and Brake Lights with Hazard Lights
- Steel Battery Boxes
- Contronic Monitoring System for Service/Operational Items
- Automatic Powershift Transmission Fully automatic 1-4
- Operator controlled Gear Shifting L-M-H
- Forward/Reverse Switch on right Side
- 100% Differential Lock on Front with conventional Rear
- Indicator Glass for Transmission Oil Level
- Dual Brake Circuit/Pedals
- Secondary Brake System
- Parking Brake Electrical/Hydraulic
- Break Wear Indicators
- Single Key for Doors and Starting
- ROPS/FOPS Cab
- 12V Power Outlet
- Lockable Doors and Engine Panels
- Cab Heat with Fresh Air inlet and Defroster
- Dual Mirror's Inside/Outside of Cab
- Sliding Left/Right Side Window's
- Tinted Safety Glass
- Seat Belt
- Adjustable Steering Wheel
- Sun Visor
- Intermittent Front/Rear Wiper/Washers
- Electric Level Lock
- Automatic Boom Kick Out
- Automatic Bucket Positioner

: Benefits

- : Great Fuel Economy
- : All Volvo Power Train
- : Applies hydraulic power where needed
- : Better Machine Stability
- : Front Axle may be locked with 100% Lock
- : Lower Fuel Consumption Less Fills

- Hydraulic Oil Cooler
- Vandalism Locks For Batteries/Engine/Cab/Radiator

Added Machine Options

Sales Code	Description	MNDOT Price
L70H2	Volvo L70H GPE Wheel Loader	\$ 149,756
WL20019	20.5R25* L-2 Michelin Snoplus (4)	\$ 16,202
WL21004	4-Rims (3pc) for 20.5 or 600 tires	\$ 2,761
WL32017	Engine D6J (Tier 4F) US	\$ -
WL30007	Fuel fill strainer	\$ -
WL30024	Delayed Engine Shutdown	\$ 125
WL37001	Reversible cooling fan	\$ 832
WL39501	Rimpull	\$ -
WL41019	Comfort ISRI, 2pt seat belt	\$ 1,792
WL42001	Air conditioning with ACC (automatic climate control)	\$ 4,412
WL43006	Radio in Copilot 2.0 BlueTooth/USB/AUX	\$ 668
WL44008	LH Copilot 2.0 Radio mounting kit including 20 amp converter, speakers & 12v outlet	\$ 703
WL44101	Handsfree in CO-pilot 2.0	\$ 25
WL45001	Steering knob	\$ -
WL45003	Sliding window in door	\$ -
WL45004	ACC Fahrenheit decal only	\$ -
WL45005	Universal key	\$ -
WL45019	Secondary steering, electric	\$ -
WL45023	Lunch box holder	\$ -
WL45027	Anchorage manual	\$ -
WL45065	Volvo Co-pilot 2 incl Camera	\$ 3,015
WL45068	No OnBoard Weighing Hard Ware	\$ -
WL88201	Operator Coaching Start	\$ -
WL54001	Back up alarm	\$ -
WL65013	Max Boom Height	\$ -



WL71002	Oil sampling ports	\$ 203
WL71005	Footsteps front frame	\$ 198
WL71009	Footstep, right side	\$ -
WL80001	Boom Suspension System (" Ride Control" . Includes single acting lift system.)	\$ 4,201
WL83004	Decals, English/Spanish	\$ -
WL86013	Cover plates, rear frame	\$ -
WL86041	Frame, life time warranty	\$ -
WL88010	CareTrack Connectivity 4 yr Subscription	\$ -
WL88018	CareTrack, GSM/Satellite	\$ -
WL88020	De-activate SAT	\$ -
WL22003	Full coverage fenders, front/rear for wide tires	\$ 590
WL23001	Mudflaps for full fenders for wide tires	\$ 469
WL30011	Engine auto shutdown	\$ 474
WL31005	Air precleaner, turbo type III	\$ 884
WL35001	Limited slip rear axle	\$ 3,102
WL39007	Lockup converter	\$ 2,217
WL45024	Comfort Drive Contr, CDC, el-hydr (Joystick Steering)	\$ 6,643
WL45052	CoPilot with rear view camera + OBW Hardware (must select WL88205)	\$ 3,711
WL88205	OnBoard Weighing Software (requires OBW hardware)	\$ 2,510
WL47006	Single lever Ctrl,4 Functions (hydraulic and 3rd funct detent function included)	\$ 5,634
WL45203	Rearview mirrors, electric/heat long arm RH	\$ 465
WL50024	LED Power Package	\$ 4,119
WL51003	Warning Beacon, LED	\$ 571
WL64001	Separate attachment locking, std. boom	\$ 1,625
WL70001	Auto lube for attachment bracket, std. or long boom	\$ 339
WL70003	Auto lube for standard boom	\$ 8,031
WL81001	Counterweight, logging (can't be ordered w/ solid tires or L5 tires)	\$ 935
WL85003	HD tail light guards	\$ 684



WLA85346	Attachment bracket (Must select Hook-on attachments)	\$ 4,701
WLA83771	87" Fork frame - standard	\$ 4,234
WLA83013	72" straight fork tine, 6" X 2.4"	\$ 1,484
WLA83013	72" straight fork tine, 6" X 2.4"	\$ 1,484
	Pemberton 108" 3.0yd Hook On Grapple Bucket With BOCE for Volvo QC	\$20,500
	1yr 2,000hr Full Machine Warranty Including TT&M	
	5yr, 3,000 Emissions Warranty	
	Lifetime Frame Warranty	

2025 State Bid Price.....\$ 260,298.00

Metal Pless Snow Plow Installation:

To Include: Plow must be delivered to Nuss Truck (Roseville) Nuss to Install Electrical From Plow Diverter Valve to Cab, We will Install Stucchi Hydraulic Quick Fit Connectors and Moving Lines to one side. We will make and Install Hoses from Plow to Stucchi Connectors. We will also install Stucchi Plate on Grapple Bucket. Delivery to the City of Ham Lake

Bid Price.....\$ 6,500.00

Total for Loader with Snow Equipment Install.....\$ 266,798.00

I appreciate your time and consideration regarding the above quote. If you have any questions, please call me at (763) 486-6774.

Sincerely,
Eric Supan
Regional Sales Manager
esupan@nussgrp.com
763-486-6774





3021 W 133rd St • Shakopee, MN 55379 • 952-445-6310
 6140 Hwy 10 NW • Anoka, MN 55303 • 763-323-1720
 23580 Hwy 55 • Loretto, MN 55357 • 763-479-8200
 www.lanoequip.com • www.lanoeq.com • www.lanogardengear.com

QUOTE - DO NOT PAY

Quote: 02-182764
 Date: 12/16/2024

PO: PRO 1248-22LE
 CustId: CITYHAMLAKE

Cust Email: accountspayable@ci.ham-lake.mn.us
 Phone: (763) 434-9555
 Salesperson: Scott.F
 User: Scott.F

Bill To:

CITY OF HAM LAKE
 JOHN WITKOWSKI
 15544 CENTRAL AVE NE
 HAM LAKE, MN 55304

Ship To:

CITY OF HAM LAKE

MN STATE CONTRACT RELEASE T-632(5) CONTRACT NUMBER 246985 EXPIRES 3/31/25

INCLUDES PICKUP AND DELIVERY OF LOADER AND BLADE FOR INSTALL

ASSUMES LOADER HAS AUX PIPING DOWN THE LOADER TO A BULKHEAD WITH HYDRAULIC COUPLERS.

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
BLADE-PRO1248 / NEW	QU	Metal Pless BLADE-PRO1248	1.0000		\$49,775.00	\$3,484.25	\$46,290.750
		S/N: PRO1248-24LE-2307-12910					
		ATT - METAL PLESS PRO1248-24LE,VOLVO CPLR,DVDE3					
		Line Discount: 7.00%			(\$3,484.25)		
		Total BLADE-PRO1248 / NEW					\$46,290.75
SH	MC	SHIPPING & HANDLING	1.0000		\$2,890.00		\$2,890.00
PARTS	MC	Misc Part	1.0000		\$760.00		\$760.00
Remark	RE	HOSES AND COUPLERS ON BLADE					
LABOR	MC	Labor	4.0000		\$170.00		\$680.00
Total:							\$50,620.75

Totals	
Sub Total:	\$50,620.75
Total Tax:	\$0.00
Invoice Total:	\$50,620.75

Signature: _____

Quote is Valid for 30 days, programs and discounts subject to change without notice



CITY OF HAM LAKE
STAFF REPORT

To: Mayor and Councilmembers

From: John Witkowski, Public Works Superintendent

Item/Title/Subject: Snow Plow Truck Change Order

Introduction/Discussion:

During the July 5, 2023 Council meeting, it was approved to purchase two 2024 Mack Single Axel Plow Trucks to replace trucks #89 and #54. The order was placed, however, the delivery time delayed. I then met with the Sales Representative that suggested we switch one of the trucks over to a Volvo VHD to ensure less delays. We will be able to accept delivery as soon as the spring/summer of 2025 whereas the Mack still looks like winter 2025-26 best case. The quote for the cab and the chassis would increase \$4,543, but the build out of the truck would remain the same.

I met with the Public Works Liaison's Councilmembers Van Kirk and Doyle to discuss changing the purchase of a Mack Single Axel Snow Plow Truck to a Volvo VHD plow truck and there was consensus that the change was appropriate.

Recommendation:

I recommend changing one of the previously ordered 2024 Mack Single Axel Plow Trucks to a Volvo VHD.

Date: July 5, 2023



CITY OF HAM LAKE

STAFF REPORT

To: Mayor and Councilmembers

From: John Witkowski, Public Works Superintendent

Item/Title/Subject: Purchasing two Snow Plow Trucks

Introduction/Discussion:

I met with the Public Works Liaison's Councilmember Kirkeide and Councilmember Doyle to discuss the purchasing of two new Single Axle Snow Plow Trucks. As a part of the 2023 Capital Improvement Plan (CIP) we have budgeted for the two new 2024 Mack Single Axle Plow Trucks. The trucks will be purchased under State Contract pricing and are expected to arrive the beginning of 2025. The cost of the chassis will be \$151,081.85 from Nuss Trucking and Equipment and \$173,588.00 from Towmaster Truck Equipment for the plow equipment. Total cost of each truck will be \$324,669.85. One of the trucks will be replacing #89 which we will be sold at auction and the other truck will replace #54 which will be held as an alternate for when another plow truck is in need of repair.

Recommendation:

We are recommending purchasing two 2024 Single Axle Mack plow trucks under State Contract pricing with the monies coming from the Capital Improvement Plan (CIP) and selling truck #89 at auction.

Exhibit D: Price Schedule

Price quote for: **SINGLE AXLE CAB & CHASSIS**

Vendor Name: **Nuss Truck and Equipment**
Contact Person: **Dan Chipman**
Street Address: **2195 WEST COUNTY ROAD C2**
P.O. Box:
City, State, Zip: **ROSEVILLE, MN 55113**
Phone #: **612-297-6496**
Toll Free #: **800-704-0935**
Fax #: **651-635-0928**
Email Address: dchipman@nussgrp.com

Version of Excel used:

2013

Spec #	Information Requested	Answer
1.0	Make & Model	2024 MACK GRANITE 42BR SA
	C.A. & W.B. dimension	92" CA, 180" Wheelbase
	Front Axle Location (Set Forward, Set Back)	Set Back
	Frame, Steel PSI	120,000 PSI
	Frame, Section Modulus	17.7 SM
	Frame, Resistance to Bending Moment	2,120,000 RBM
	Frame overhang length	62"
	Type of fasteners used on frame members	Huck
	Front bumper description	Swept Back Steel
	Front Axle Type & Size	Mack FXL12, 12,000 lbs.
	Front Spring length	55"
	Front brake size	16.5" x 5" Bendix ES165-05D
	Front Brake chamber size	24"
	U Joint Make, Model & Type (1/2 round, etc.)	Meritor 17 MXL Extended Life
	Rear Axle Type & Size	Mack RA23R

Prior approval from 7/5/2023

Rear brake size	16.5" x 7" Bendix ES165-07D
Rear brake chamber size	30/30
Parking Brake Type & Model #	Haldex/Anchorlok
Front Tire Make & Size	11R22.5 14 Ply Bridgestone R2B3A
Front Rim Size & Rating	22.5 x 8.25 7,800 lbs
Rear tire make & size	11R22.5 14 PLY Bridgestone M726EL
Rear rim size & rating	22.5 X 8.25 7,800 LBS
Air compressor type & size	Meritor/Wabco 18.7 CFM
Air dryer info	Meritor 1200
Engine type, HP & torque	Mack MP7-325M - 325HP @ 1400 - 1900 RPM 1260/LB/FT Max Torque
Type of engine fan drive	Behr Fan & Electronic Modulating Fan Drive
Exhaust description	Diesel Particulate Filter Cleartech one DPF/SCR RH side under cab
Starter motor Make & Model	Delco 39MT-MXT
Right side steering assist (Auxiliary gear, hydraulic ram or none)	None
Transmission Make & Model, # of Speeds	Eaton Fuller FRO-14210C
Clutch size and # of plates	15.5" Two Plate
Battery CCA, # of batteries, CCA of each battery	Three Mack 650/1950 CCA
Fuel tank size, shape and material	66 Gallon LH Aluminum 22" Dia Sleeved D-Shape
Alternator Type & Size	Delco 12V 130A (24SI Brush Type)
Radiator Sq in & Material	Aluminum Core
Type and number of horns	One Mack Rectangle Air

Prior approval from 7/5/2023

Cab ride (type of mounting)	Air Ride Cab
Cab size door to door, floor to ceiling	78", 62"
Distance of cab floor to ground	47"
Description of seats supplied with base cab & chassis	Bostrum Talladaga 915 Mid-Back Air Driver Seat, Fixed Mack Mid-Back Passenger Seat
Windshield washer nozzle location	Mounted on Wiper Arm
Interior package (Low, Med or Premium)	Low
Does unit include cruise control	Yes
How is dome light activated	Door & Cab Switch
Steering wheel adjustment (tilt, telescoping, etc.)	Tilt & Telescoping
Cab grab handle locations	RH & LH Behind Door
Storage pocket description	Two Storage Compartment & Net Retainers with Center Mounting for CB Provisions
Cab Gauges, List	Air Pressure, Voltmeter, Engine Coolant Temperature, Engine Oil Pressure, Speedometer, and Tachometer, Exhaust Pyrometer, and Tranwmission Oil Temperature
Dimmer switch location	Turn Signal
Paint description	Mack White
Cab & chassis warranty (time & mileage)	One Year or 100,000 Miles
Engine warranty (time & mileage)	Two Years or 250,000 miles
Transmission warranty (time & mileage)	Mack - Five Years or 500,000 Miles
Rear end warranty (time & mileage)	Mack - Five Years or 500,000 Miles
Delivery of chassis starting point	Roseville, MN 55113
Estimated weight on front axle of base unit	6108

Prior approval from 7/5/2023

Estimated weight on rear axle of base unit

6816

Prior approval from 7/5/2023

				Print Date & Time	6/21/2023 15:07
Single Axle Cab & Chassis					
Exhibit D: Price Schedule					
		VENDOR NAME	NUSS TRUCK & EQUIPMENT		
		MAKE AND MODEL	2024 MACK GRANITE 42BR SA		
This section for use					
WB		187"			
CA		99" (Towmaster to		Grand Total	\$ 151,081.85
AF		63"			
Rear		4.30			
Cab		RED (9448284)			
Wheel		White			
Notes	City of Ham Lake, Updated 6.20.23				
Code	Spec #	Description	Qty	2024 Price	Subtotal
	1.0	Price for base unit:	1	\$ 105,396.41	\$ 105,396.41
	2.0	FRAME OPTIONS			
AOXF3X	2.1	Front frame extension	1	\$ 1,187.00	\$ 1,187.00
MC	2.16	2.820,000 23.5	1	\$ 521.00	\$ 521.00
	3.0	FRONT			
240AA3	3.6	20,000 front axle and	1	\$ 2,147.00	\$ 2,147.00
UDXA1X	3.13	Front brake dust	1	\$ 18.00	\$ 18.00
245AB0	3.14	Dual front auxillary	1	\$ 569.00	\$ 569.00
MC	3.23	HD taperlead (3 leaf	1	\$ 65.00	\$ 65.00
U0AB8X	3.26	Meritor front slack	1	\$ 58.00	\$ 58.00
MC	3.29	Meritor front brakes	1	\$ 131.00	\$ 131.00
	4.0	4.0 SINGLE REAR			
UEXA1X	4.25	Rear brake dust	1	\$ 18.00	\$ 18.00
252AB1	4.27	Meritor RS-30-185	1	\$ 1,812.00	\$ 1,812.00
254AB4	4.32	Driver controlled	1	\$ 484.00	\$ 484.00
260AB2	4.37	30,000 lbs Mack	1	\$ 515.00	\$ 515.00
195AA9	4.46	Meritor 175 MXL	1	\$ 32.00	\$ 32.00
U1AB8X	4.54	Meritor automatic rear	1	\$ 231.00	\$ 231.00
253AA4	4.55	Meritor 16.5" x 7" rear	1	\$ 58.00	\$ 58.00
	5.0	INTENTIONALLY			
	6.0	TIRES/RIMS			
MC	6.1	Nylon wafers or wheel	1	\$ 44.00	\$ 44.00
900AC0	6.7	10,000 lb. 22.5 9"	1	\$ 407.00	\$ 407.00
901BG1	6.45	11R22.5 G Michelin	1	\$ 946.00	\$ 946.00
	7.0	BRAKE SYSTEM			
UWXE3X	7.4	Auto drain valves on	1	\$ 31.00	\$ 31.00
300AA3	7.23	Haldex "Gold Seal"	1	\$ 1.00	\$ 1.00
141OF1	7.36	Air reservoir in frame,	1	\$ 48.00	\$ 48.00
	8.0	ENGINE/EXHAUST			
		(List Make & Model,			
1000W0	8.4	Mack MP7-425M	1	\$ 1,508.00	\$ 1,508.00
MC	8.15	Clear Back of Cab -	1	\$ 114.00	\$ 114.00
130AD7	8.19	No Muffler, Single	1	\$ 318.00	\$ 318.00
Q0AC1X	8.30	Single, Bright finish	1	\$ 65.00	\$ 65.00
223AA3	8.96	Bright Finish Fuel	1	\$ 32.00	\$ 32.00

Prior approval from 7/5/2023

	9.0	ENGINE RELATED					
1VAADX	9.7	Donaldson Single	1	\$ 323.00	\$ 323.00		
HWXD1X	9.12	Coolant spin on	1	\$ 47.00	\$ 47.00		
183AA2	9.13	Front engine powered	1	\$ 103.00	\$ 103.00		
124AB3	9.17	Radiator hose	1	\$ 240.00	\$ 240.00		
5NXA1X	9.20	Engine block heater	1	\$ 65.00	\$ 65.00		
119AA6	9.27	Extended life anti-	1	\$ 20.00	\$ 20.00		
SSOILP	9.50	Stainless steel oil pan	1	\$ 1,950.00	\$ 1,950.00		
NDXA1X	9.54	Electric preheater	1	\$ 53.00	\$ 53.00		
	10	TRANSMISSION					
		(After the first six					
7RXAEX	10.5	Synthetic (TranSynd)	1	\$ 301.00	\$ 301.00		
136AS6	10.15	Allison 4500-RDS 6	1	\$ 14,772.00	\$ 14,772.00		
139019	10.56	Stainless steel	1	\$ 175.00	\$ 175.00		
	11	ELECTRICAL					
318AA3	11.5	Battery disconnect	1	\$ 111.00	\$ 111.00		
NJXA3X	11.15	Switch for snowplow	1	\$ 80.00	\$ 80.00		
136SPD	11.18	Vehicle speed sensor	1	\$ 20.00	\$ 20.00		
393AC4	11.19	Stacked Battery Box	1	\$ 48.00	\$ 48.00		
L5XF1X	11.23	Polished aluminum	1	\$ 52.00	\$ 52.00		
MOXAAX	11.27	Battery shock pad	1	\$ 4.00	\$ 4.00		
EAXAUX	11.34	Eight switches - front	1	\$ 237.00	\$ 237.00		
5RXA6X	11.36	Ecco back-up alarm	1	\$ 74.00	\$ 74.00		
NEXD2X	11.44	LED type tail lights	1	\$ 199.00	\$ 199.00		
	12	CAB EXTERIOR					
152AA4	12.5	Heated mirrors per	1	\$ 104.00	\$ 104.00		
26XA1X	12.17	Butterfly option on	1	\$ 413.00	\$ 413.00		
148AA5	12.23	Arctic winter wiper	1	\$ 19.00	\$ 19.00		
JQXABX	12.24	Optional windshield	1	\$ 26.00	\$ 26.00		
145AA5	12.42	Heated windshield	1	\$ 425.00	\$ 425.00		
WSXAAX	12.43	One piece windshield	1	\$ 83.00	\$ 83.00		
OEAA1X	12.45	Bright finish hood	1	\$ 16.00	\$ 16.00		
400AA6	12.46	Bright finish bars with	1	\$ 240.00	\$ 240.00		
312AB5	12.49	Led type marker &	1	\$ 75.00	\$ 75.00		
153AA3	12.51	Heated convex	1	\$ 34.00	\$ 34.00		
15H0NH	12.57	10" round bright finish	1	\$ 234.00	\$ 234.00		
	13	CAB INTERIOR					
	13.1	Medium grade			\$ -		
004AA5	13.5	Slate Gray Color with	1	\$ 292.00	\$ 292.00		
	13.6	Premium grade			\$ -		
146AA3	13.13	Power window/both	1	\$ 325.00	\$ 325.00		
1960V6	13.34	Air-Sears Atlas 80 hi-	1	\$ 374.00	\$ 374.00	Vinyl Covering	
1970E7	13.40	Mack fixed hi-back	1	\$ 44.00	\$ 44.00	Vinyl Covering	
5870D7	13.58	Diagonal grab handle	1	\$ 35.00	\$ 35.00		
MC	13.63	5lb fire extinguisher	1	\$ 66.00	\$ 66.00		
MC	13.64	Reflector kit parallel to	1	\$ 27.00	\$ 27.00		
	14	MN/DOT OPTIONS:					
M510Z1	14.80	Engine Plan 2 60	1	\$ 2,826.00	\$ 2,826.00		
M53083	14.14	Engine after-treatment	1	\$ 912.00	\$ 912.00		
	15	TRAILER TOW					
WHXQ2X	15.1	Trailer tow package	1	\$ 317.00	\$ 317.00		
WHXG6X	15.2	Trailer package		\$ 417.00	\$ -		
321031	15.3	Single 7 pin SAE type,	1	\$ 117.00	\$ 117.00		

Prior approval from 7/5/2023

WGXA1X	15.5	Hand control valve for	1	\$ 47.00	\$ 47.00		
	16	MANUALS /					
	16.4	Premium Tech Tool	1	\$ 4,000.00	\$ 4,000.00		
	20	Next Model Year					
		Enter the following		2025			
	20.1	Percentage Upcharge	1	3.00%	\$ 3,161.89		
	20.2	Percentage Upcharge	1	3.00%	\$ 1,238.55		
				Total Cost:	\$ 151,081.85		



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
 TOWMASTERTRUCK.COM

Prior approval from 7/5/2023

Reference No.
 QT 76944

**** QUOTATION ****

Ship To: HAM LAKE, CITY OF 15544 CENTRAL AVE NE HAM LAKE MN 55304 USA	Cust: 2916 Phone:	Bill To: HAM LAKE, CITY OF 15544 CENTRAL AVE NE HAM LAKE MN 55304	Phone:
---	------------------------------------	---	---------------

ATTN: JOHN WITKOWSKI 763-434-9555

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	1/10/23	6/01/23	1/15/22

Serial No.

Order Comments: STATE OF MN CONTRACT
 #222949

Build Instructions F.O.B. LITCHFIELD, MN -OR- CUSTOMERS W/FUEL CHARGES ONLY

Other Instructions VALID THRU 09/31/23

Qty	Part No.	Description	Price Ea.	Net Amt.
1	9900118	- Body 10'6" EDGE-RS/SCIS-46-36-36 - - 46" 7 ga Stainless Front, 36" 7 ga Stainless radius sides (No Pockets), 36" 7 ga St ainless Tailgate w/Hardox-450 Face, 1/4" Hardox-450 Floor, 8" I-Beam Longsills, Air-trip ready linkage, Underside Black	\$23,429.00	\$23,429.00
1	9901701	- Installation of Dump Body to hoist	\$2,262.00	\$2,262.00
1	9900145	- Body acc'y TMT Air trip kit, w/solenoid valve,	\$399.00	\$399.00
1	9901702	- Installation of air operated tailgate latch kit, with solenoid valve in hydraulic valve enclosure.	\$425.00	\$425.00
1	9900147	- Body acc Box Vibrator - Cougar model DC3200	\$796.00	\$796.00
1	9901703	- Installation of Box Vibrator, with solenoid located in hydraulic valve enclosure.	\$496.00	\$496.00
1	9900156	- Cabshield, 1/2 type Stationary Free-Standing style,w/plain STAINLESS STEEL canopy, Hot-Dipped Galvanized tubing construction support stand, Slotted Center Viewing Window, (2) shovel holders, & reservior mounts, Installed.	\$4,551.00	\$4,551.00
1	9900207	- Ladder Flip-A-Way Access ladder (STAINLESS STEEL) Including Grab Handle above, and Interior Step, ea, Installed **NOTE: LOCATED AT LH FRONT AREA OF SIDE PANEL.	\$827.00	\$827.00
1	9900211	- Body acc'y Dual "split" sander manifolds in rear corner posts	\$534.00	\$534.00

--- Continued ---

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
 TOWMASTERTRUCK.COM

Prior approval from 7/5/2023

Reference No.
 QT 76944

**** QUOTATION ****

Ship To:	Cust:	2916	Phone:	Bill To:	Phone:
HAM LAKE, CITY OF				HAM LAKE, CITY OF	
15544 CENTRAL AVE NE				15544 CENTRAL AVE NE	
HAM LAKE		MN 55304	USA	HAM LAKE	MN 55304

ATTN: JOHN WITKOWSKI 763-434-9555

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	1/10/23	6/01/23	1/15/22
Serial No.					

1	9900214	- Body acc'y Tailgate LEVER TOP PIN release (Single Axle bodies only)		\$852.00	\$852.00
1	9904963	- Light Warning TMPE1SSM-3 PKG: 1/2 A 1/2 B, (2) SS 23H 3-light LED Micro-Edge, 2) 5M-400 Super-LED, (2) Side TIR3 LED, (2		\$5,111.00	\$5,111.00
2	9902519	- Light WHELEN MICRO PIONEER spot light, Installed **NOTE: MOUNTED ON FRONT AREA OF CABSHIELD FACING FORWARD, FOR AKUILLARY LIGHTING, AND WIRED TO OEM ACC'Y SWITCH IN DASH OF CAB.		\$820.00	\$1,640.00
1	9905778	- Light, Mirror Mounted ABL 3800 LED HEAD LAMP PLOW LIGHTS W/ICE MELTING TECHNOLOGY Installed		\$1,506.00	\$1,506.00
1	9900266	- Fender set Minimizer MIN2260, for Single Axle, black Poly, Installed		\$1,195.00	\$1,195.00
1	1965280	- Minimizer FKMAC2B Floor Mat Set for MACK SGL & TDM		\$249.00	\$249.00
1	9900970	- Tire Chains ON-SPOT for 1 Axle Installed		\$4,112.00	\$4,112.00
1	9904691	- INSTALLATION of (Initial) Single camera system **NOTE: MOUNTED ON RH STROBE TUBE FOR WING VIEWING USAGE		\$426.00	\$426.00
2	9904692	- Camera System option, NORTECH 9100-2HC 120 degree night vision CCD weather-proof HEATED camera, only GEN 5 6100		\$182.00	\$364.00
2	9904693	- Camera System option, NORTECH 9100-4 Harness, 65' Waterproof GEN 5 6100		\$118.00	\$236.00
1	9904694	- INSTALLATION of Extra Camera, & Harness GEN 5 6100 MOUNTED ON LH REAR CORNER POST QUED TO REVERSE SIGNAL FOR REVERSE		\$213.00	\$213.00

--- Continued ---

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
 TOWMASTERTRUCK.COM

Prior approval from 7/5/2023

Reference No.
 QT 76944

**** QUOTATION ****

Ship To:	Cust:	2916	Phone:	Bill To:	Phone:
HAM LAKE, CITY OF				HAM LAKE, CITY OF	
15544 CENTRAL AVE NE				15544 CENTRAL AVE NE	
HAM LAKE		MN 55304	USA	HAM LAKE	MN 55304

ATTN: JOHN WITKOWSKI 763-434-9555

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	1/10/23	6/01/23	1/15/22
Serial No.					

VIEWING

Qty	Part No.	Description	Price Ea.	Net Amt.
1	1941405	Camera Guard, SS, Bolt-On	\$43.00	\$43.00
1	9905502	PreCise ARC Sensor Mount #1126929, only GEN 5 6100	\$60.00	\$60.00
1	9905835	PreCise ARC Sensor #1117640, only, for Wireless GEN 5 CONTROLLER Applications (LESS MTG BRKT), installed	\$734.00	\$734.00
1	9900958	Pre-Wet Towmaster/Varitech LDS-TMR-110-EGF Body Side Mt Sys for Elliptical body (2) 55 ga 1 tanks, mtg hardware, plumbing, Electric Gravity Feed valve	\$1,809.00	\$1,809.00
1	9902483	Installation of TMR pre-wet system (New Towmaster Body)	\$1,275.00	\$1,275.00
1	9901834	Hoist OSP/Towmaster 720DH, Double Acting, W/Solid block rear hinge point, & OSHA approved saftey props	\$5,526.00	\$5,526.00
1	9901712	Installation of SCISSORS TYPE double acting hoist	\$2,373.00	\$2,373.00
1	9902924	Scraper FALLS IB-10A 1" MB, w/single lift cylinder W/12" bolt-on extension (11' total), LESS CUTTING EDGES	\$9,449.00	\$9,449.00
2	9903277	VBL PolarFlex 4' Underchassis Complete System (includes bolts & nuts)	\$1,154.00	\$2,308.00
1	9903276	VBL PolarFlex 3' Underchassis Complete System (includes bolts & nuts)	\$865.00	\$865.00
1	9901705	Installation of underbody fixed angle scraper w/single lift cylinder	\$3,546.00	\$3,546.00
1	9904232	Scraper FORCE Electric pressure transmitter to read on LCD screen, installed	\$429.00	\$429.00

*** Continued ***

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
 TOWMASTERTRUCK.COM

Prior approval from 7/5/2023

Reference No.
 QT 76944

**** QUOTATION ****

Ship To: HAM LAKE, CITY OF 15544 CENTRAL AVE NE HAM LAKE MN 55304 USA	Cust: 2916	Phone:	Bill To: HAM LAKE, CITY OF 15544 CENTRAL AVE NE HAM LAKE MN 55304	Phone:
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ATTN: JOHN WITKOWSKI 763-434-9555

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	1/10/23	6/01/23	1/15/22
Serial No.					

1	9900351 - Scraper FORCE reverse/Auto-Lift system, ADD-A-FOLD valve, installed		\$523.00	\$523.00
1	9902941 - Wing Falls RHSDL9A-HYDPB Primed LESS CUTTING EDGES		\$13,631.00	\$13,631.00
1	9900388 - Installation Falls SDL Series Wing - w/Bulkhead Couplers		\$6,173.00	\$6,173.00
1	9901431 - Wing Falls RL (REAR LIFT) up charge SDL WING		\$597.00	\$597.00
1	9904688 - Wing Falls POST-LESS Toe Lift in lieu of Std Front post/slide system			
3	9902871 - VBL 3/4" x 6" - 3' w/25 th Tungsten Carbide Insert, Std Punch, Flat Blade **NOTE: FOR WING APPLICATION		\$242.00	\$726.00
1	9900480 - Wing Falls Red - Paint Moldboard		\$430.00	\$430.00
1	9900567 - Plow Hitch Falls 46XB2/STD/STD/SA/SPR-RET/HITCH		\$3,064.00	\$3,064.00
1	9900589 - Installation Falls Plow Hitch - 40 Series 3Line/STDBLKHD		\$2,432.00	\$2,432.00
1	9900619 - Plow Push Unit Falls 20/26/40/46 Series Std		\$1,124.00	\$1,124.00
3	9902827 - VBL PolarFlex 4' Front Mount Complete System (includes bolts & nuts) **NOTE: FRONT PLOW APPLICATION		\$1,081.00	\$3,243.00
1	9900637 - Plow Falls High Visibility Marker Set		\$142.00	\$142.00
1	9900639 - Plow Falls Rubber Belt Deflector Kit - Installed		\$471.00	\$471.00

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Accepted by _____ Date _____

Price:
 Total Discounts:
 Net Cost:
 Freight
 Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
 TOWMASTERTRUCK.COM

Prior approval from 7/5/2023

Reference No.
 QT 76944

**** QUOTATION ****

Ship To: HAM LAKE, CITY OF 15544 CENTRAL AVE NE HAM LAKE MN 55304 USA	Cust: 2916 Phone:	Bill To: HAM LAKE, CITY OF 15544 CENTRAL AVE NE HAM LAKE MN 55304	Phone:
---	------------------------------------	---	---------------

ATTN: JOHN WITKOWSKI 763-434-9555

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	1/10/23	6/01/23	1/15/22
Serial No.					

1 9903057 - Plow Falls PR1243/SPR-TRP/NOSHU/PRI-E1/10GA LESS CUTTING EDGES	\$9,078.00	\$9,078.00
1 9900682 - Plow Falls Red Paint, Rev Plow, w/installation	\$570.00	\$570.00
1 9900805 - Sander Falls 1ASD9SS-4P-1D-1S, 9" x 4" Auger, Stainless Steel Unit, LH (or RH) Discharge, Berm Chute, Single Poly Spinner Ass'y, Complete	\$6,799.00	\$6,799.00
1 9901718 - Sander Install & dual manifold RH & LH rear	\$1,361.00	\$1,361.00
1 9900814 - Sander Falls Stainless Steel (optional) salt shield	\$195.00	\$195.00
1 9901348 - Sander TMTE Exterior Bolt-On Sander/Tailgate Spill Plates, Stainless Steel, Mill Finish	\$1,057.00	\$1,057.00
1 9900851 - Valve System, Force Add-A-Fold MCV-ISO Valve 9 Functions, INSTALLED HOIST, PLOW LIFT, PLOW STEER, WING TOE, WING HEEL, WING PUSH-BAR, SCRAPER, AUGER, SPINNER	\$16,586.00	\$16,586.00
1 9902497 - Control System Force ULTRA-4-6100 Commander control, Installed	\$14,720.00	\$14,720.00
1 9900874 - Filter Force IN-TANK mounted filter installed	\$459.00	\$459.00
1 9900882 - Reservoir TMTE Cabshield mt (stainless steel) w/intank filter provision, installed	\$4,641.00	\$4,641.00
1 9900888 - Pump Force FASD45L LS (6 ci) installed	\$6,015.00	\$6,015.00
1 9900871 - Switch TMTE BODY UP Installed (electric controls only)	\$258.00	\$258.00

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Accepted by _____

Date _____

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 613BT US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
 TOWMASTERTRUCK.COM

Prior approval from 7/5/2023

Reference No.
 QT 76944

**** QUOTATION ****

Ship To:	Cust:	2916	Phone:	Bill To:	Phone:
HAM LAKE, CITY OF				HAM LAKE, CITY OF	
15544 CENTRAL AVE NE				15544 CENTRAL AVE NE	
HAM LAKE		MN 55304	USA	HAM LAKE	MN 55304

ATTN: JOHN WITKOWSKI 763-434-9555

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	1/10/23	6/01/23	1/15/22
Serial No.					

1	9900884 - Sensor Force Low oil indicator system, SLIM-LINE AND CABSHIELD MOUNTED w/light mounted in cab, installed			\$317.00	\$317.00
1	9905014 - Hydraulic Valve Hose Guard installed			\$389.00	\$389.00
1	9901112 - ICC BUMPER			\$232.00	\$232.00
1	9901113 - INSTALLATION OF ICC BUMPER			\$315.00	\$315.00
	**NOTE: MUST BE BOLT-ON ATTACHMENT TO TRUCK FRAME FOR EASE OF REMOVAL IF NECESSARY FOR PAVING (SEE 2021 BUILD FOR REFERENCE)				
1	WARRANTY - TOWMASTER EXCLUSIVE WARRANTY: 5 yr Steel/Stainless Steel Body Structure; 5 yr Whelen LED Light Systems; 3 yr Palfinger Hoists; 4 yr SwapLoader Hoists; 1 year Swenson Spreaders, 2 yr Hyd, FALLS Snow Equip, Tele Hoists, and all other items.				

Accepted by	Date	Price:	\$173,588.00
		Total Discounts:	
		Net Cost:	\$173,588.00
		Freight	
		Total:	\$173,588.00

VOLVO PRICING

Print Date & Time 1/15/2025 8:50

SINGLE AXLE CAB/CHASSIS

Exhibit D: Price Schedule

VENDOR NAME Nuss Truck and Equipment

MAKE AND MODEL 2026 Volvo VHD 42F300 SA

This section for use when ordering		
WB	165"	Grand Total \$ 155,624.76
CA	99" (Towmaster to Verify)	
AF	63"	
Rear Ratio	4.30	
Cab Color	Vermillion Red (B9790)	
Wheel Color	White Steel	
Notes	City of Ham Lake	1.2.25(NUSS20250000015634D)

Code	Spec #	Description	Qty	2025 Price	Subtotal
VHD64F300	1.0	Price for Base Unit:	1	\$ 115,726.00	\$ 115,726.00

2.0 FRAME OPTIONS

x4XB1X	2.1	Front frame extension	1	\$ 143.00	\$ 143.00
x2345	2.2	Custom hole punching in frame		\$ 110.00	\$ -
994DX	2.3	Deduct for no front bumper		\$ (60.00)	\$ -
403003	2.4	Frame fastener option (bolt or huck spun)	1	STD	
	2.5	Frame, R.B.M., S.M., PSI, CT			\$ -
403005	2.6	11.81"x3.54"x.31"., R.B.M. 2,112,000, S.M. 17.6, PSI,120,000 CT		STD	
403006	2.7	11.81"x3.54"x.38"., R.B.M. 2,460,000, S.M. 20.5, PSI,120,000 CT		\$ 343.00	\$ -
403010	2.8	11.81"x3.54"x.44"., R.B.M. 2,820,000, S.M. 23.5, PSI,120,000 CT	1	\$ 562.00	\$ 562.00
403011	2.9	11.81"x4.13"x.44"., R.B.M. 3,156,000, S.M. 26.3, PSI,120,000 CT		\$ 720.00	\$ -

3.0 FRONT AXLE/SUSPENSION/BRAKE/OPTION

MC	3.1	Set Back Front Axle Option	1	STD	
370403	3.2	14,600 front axle and matching suspension		STD	
370405	3.3	16,500 front axle and matching suspension		\$ 875.00	\$ -
370406	3.4	18,800 front axle & matching suspension		\$ 978.00	\$ -
370407	3.5	20,800 front axle and matching suspension	1	\$ 1,079.00	\$ 1,079.00
370408	3.6	22,800 front axle and matching suspension Volvo F22		\$ 1,154.00	\$ -
371071	3.7	Heavy duty front axle shocks	1	\$ 50.00	\$ 50.00
782014	3.8	Front Brake Dimension 16.5x6		\$ 67.00	\$ -
0KXG1X	3.9	Hubs Front axle iron unitized front axle hubs	1	\$ 25.00	\$ 25.00
NA	3.10	Right hand air bag suspension per Spec 3.7, Driver controlled		No Bid	
NA	3.11	Left air bag suspension per Spec 3.7, Driver controlled		No Bid	
ZGXE1X	3.12	Front axle lubrication cap with slotted venthole		No Bid	
UDXA1X	3.13	Front brake dust shields	1	STD	
XEXB1X	3.14	Dual front auxiliary steering gear	1	\$ 1,464.00	\$ 1,464.00
0371074	3.15	Multi Leaf Front Susp (RH Stiffner)		\$ 91.00	\$ -
XEXA1X	3.16	Right Hand Ram Assist		\$ 1,230.00	\$ -

4.0 TANDEM REAR AXLE/SUSPENSION/BRAKE/OPTIONS

N/A	4.1	17,500# driver differential locking rear axle and matching suspension		No Bid	
N/A	4.2	19,000# rear axle & matching suspension		No Bid	
N/A	4.3	19,000# driver differential locking rear axle and matching suspension		No Bid	
N/A	4.4	21,000# rear axle and matching suspension		No Bid	
N/A	4.5	21,000# driver differential locking rear axle and matching suspension		No Bid	
N/A	4.6	22,000# rear axle and matching suspension		No Bid	

VOLVO PRICING

N/A	4.7	22,000# driver differential locking rear axle and matching suspension		No Bid	
TUXA1X	4.8	23,000# rear axle and matching suspension Mertior RS23-160 Rear Axle & 23,000 Multi-Leaf Rear Suspension		STD	
TUXA2X	4.9	23,000# driver differential locking rear axle and matching suspension Mertior RS23-160 Rear Axle & 23,000 Multi-Leaf Rear Suspension		\$ 406.00	\$ -
TUXA3X	4.10	26,000# rear axle and matching suspension Mertior RS26-160 Rear Axle & 26,000 Multi-Leaf Rear Suspension		\$ 3,607.00	\$ -
TUXA4X	4.11	26,000# driver differential locking rear axle and matching suspension Mertior RS26-160 Rear Axle & 26,000 Multi-Leaf Rear Suspension		\$ 4,013.00	\$ -
330328	4.12	Meritor RS23160 rear axle and 26,000# rear suspension, driver diff. lock.		\$ 838.00	\$ -
N/A	4.13	17,500# air suspension in lieu of springs		No Bid	
N/A	4.14	19,000# air suspension in lieu of springs		No Bid	
N/A	4.15	21,000# air suspension in lieu of springs		No Bid	
N/A	4.16	22,000# air suspension in lieu of springs		No Bid	
350315	4.17	23,000# air suspension in lieu of springs		\$ 896.00	\$ -
3ZZ316	4.18	26,000# air suspension in lieu of springs		\$ 2,450.00	\$ -
ZAX99X	4.19	Dash mounted air dump system		\$ 14.00	\$ -
76AB1X	4.20	½ round universal joints	1	STD	
THXC2X	4.21	Spicer 1810 HD drive line with half round universal joints		\$ 230.00	\$ -
YVXZ1X	4.22	Rear axle heavy duty shocks		\$ 310.00	\$ -
350006	4.23	Rear auxiliary spring, 4500#		\$ 349.00	\$ -
N/A	4.24	Rear stabilizer bar		No Bid	
UEXA1X	4.25	Rear brake dust shield	1	\$ 22.00	\$ 22.00
784013	4.27	Meritor Brake Adjuster Front and Rear		\$ 11.00	\$ -
UKXB1X	4.28	Extended length brake stroke		\$ 54.00	\$ -
781104	4.29	Four Cam type haldex life seal plus		\$ 107.00	\$ -
7WXB1X	4.30	Synthetic Rear Axle Lubricant	1	\$ 117.00	\$ 117.00
yVXA1X	4.31	Rear Shock Absorbers	1	\$ 176.00	\$ 176.00
MC	4.31	Meritor RS-23-160 rear axle and 30,000# rear suspension, driver diff. lock.		\$ 1,087.00	\$ -
252AB1	4.27	Meritor RS-30-185 30,000 lbs rear axle	1	\$ 3,973.00	\$ 3,973.00
330328	4.12	30,000# multileaf rear suspension	1	\$ 838.00	\$ 838.00

5.0 FIFTH WHEEL OPTIONS

X6XA2X	5.1	Frame end tapered and open		\$ 12.00	\$ -
X6XB2X	5.2	Frame end tapered and closed		\$ 30.00	\$ -
330AB7	5.3	Fixed fifth wheel - Holland FW-35		\$ 684.00	\$ -
330AE7	5.4	Mechanical slide fifth wheel - Holland FW35, Travel - 24" slide		\$ 562.00	\$ -
330AH4	5.5	Air slide fifth wheel - Holland FW35, Travel - 24" slide		\$ 986.00	\$ -
464AA5	5.6	Stainless 1/4 fenders, mounted front of tandems		\$ 127.00	\$ -
464AA2	5.7	Plastic 1/4 fenders, mounted front of tandems		\$ 110.00	\$ -
WHX01X	5.8	Tractor package hookup		\$ 297.00	\$ -
7KXA3X	5.9	Behind cab deck plate		\$ 681.00	\$ -
330AB8	5.10	Holland fixed with non-tilt 5th wheel		\$ 1,385.00	\$ -
330AEF	5.11	Holland manual slide 5th wheel		\$ 537.00	\$ -
69XD3X	5.12	Mud flaps with brackets		\$ 115.00	\$ -
69XC3X	5.13	Betts B60 stainless steel angled mud flap brackets		\$ 161.00	\$ -
51XD1X	5.14	Hose tender & towel bar assembly		\$ 58.00	\$ -
5ZXB1X	5.15	Coiled trailer air hose		\$ 39.00	\$ -
2UAB1X	5.16	Coiled trailer electrical hose		\$ 44.00	\$ -
OBS04S	5.17	Air Weight AW5800 onboard scales		\$ 1,118.00	\$ -
6HXBRX	5.18	Medium height 5th wheel ramp guide		\$ 228.00	\$ -
322022	5.19	Trailer hook up light		\$ 74.00	\$ -

6.0 TIRES/RIMS OPTIONS:

NA	6.1	Nylon wafers or wheel guards on all wheels (10 ea)	1	\$ 44.00	\$ 44.00
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VOLVO PRICING

NA	6.2	Heavier 7500 lb 22.5 x 8.25 Steel rims in lieu of standard 7300# rims (10 ea)		STD	
084441	6.3	22.5 12.5 Black Powder quoted wheels front and back		\$ 482.00	\$ -
NA	6.4	Heavier 7500 lb 22.5 x 8.25 Steel rims in lieu of standard 7300# rims (8 ea) in rear only		\$ (16.00)	\$ -
		Front Tire Package			\$ -
093760	6.5	11R22.5H GOODYEAR G731 MSA (13220 LBS. GAWR) MULTI USAGE		\$ 288.00	\$ -
093762	6.6	11R22.5H GOODYEAR G751 MSA (13220 LBS. GAWR) MULTI USAGE		\$ 258.00	\$ -
093299	6.7	11R24.5H BRIDGESTONE M863 (14320 LBS. GAWR) ON/OFF ROAD USAGE		\$ 2,240.00	\$ -
093562	6.8	11R24.5H BRIDGESTONE R250ED (14320 LBS. GAWR) REGIONAL / URBAN USAGE		\$ (85.00)	\$ -
093741	6.9	11R24.5H BRIDGESTONE R268 (14320 LBS. GAWR) REGIONAL / URBAN USAGE		\$ (75.00)	\$ -
093796	6.10	11R24.5H BRIDGESTONE R283A ECOPIA (14320 LBS. GAWR) LONG / REGIONAL HAUL		\$ (85.00)	\$ -
093761	6.11	11R24.5H GOODYEAR G731 MSA (14320 LBS. GAWR) MULTI USAGE		\$ 380.00	\$ -
093763	6.12	11R24.5H GOODYEAR G751 MSA (14320 LBS. GAWR) MULTI USAGE		\$ 335.00	\$ -
093591	6.13	11R24.5H MICHELIN XZE2 (14320 LBS. GAWR) REGIONAL / URBAN USAGE		\$ 1,648.00	\$ -
093804	6.14	11R24.5H MICHELIN X WORKS Z (14320 LBS. GAWR) ON/OFF ROAD USAGE		\$ 100.00	\$ -
093764	6.15	12R22.5H GOODYEAR G751 MSA (14780 LBS. GAWR) MULTI USAGE		\$ 468.00	\$ -
093805	6.16	12R24.5H MICHELIN X WORKS Z (15660 LBS. GAWR) ON/OFF ROAD USAGE		\$ 210.00	\$ -
093790	6.17	275/80R22.5H MICHELIN X LINE ENERGY Z (14320 LBS. GAWR) LONG / REGIONAL HAUL		\$ (40.00)	\$ -
093758	6.18	315/80R22.5L GOODYEAR G751 MSA (18180 LBS. GAWR) MULTI USAGE		\$ 675.00	\$ -
093828	6.19	315/80R22.5L MICHELIN X LINE ENERGY Z (18180 LBS. GAWR) LONG HAUL		\$ 95.00	\$ -
093806	6.20	315/80R22.5L MICHELIN X WORKS Z (18180 LBS. GAWR) ON/OFF ROAD USAGE		\$ 235.00	\$ -
093672	6.21	315/80R22.5L MICHELIN XZUS2 (20000 LBS. GAWR) URBAN USAGE	1	\$ 245.00	\$ 245.00
093823	6.22	315/80R22.5L CONTINENTAL CITY SERVICE HA3 (20000 LBS. GAWR) URBAN USAGE		\$ 450.00	\$ -
093747	6.23	385/65R22.5J BRIDGESTONE M854 (18740 LBS. GAWR) ON/OFF ROAD USAGE		\$ 200.00	\$ -
093495	6.24	385/65R22.5J MICHELIN XZY3 (18740 LBS. GAWR) ON/OFF ROAD USAGE		\$ 265.00	\$ -
093567	6.25	385/65R22.5L MICHELIN XFE (19840 LBS. GAWR) ON/OFF ROAD USAGE		\$ 335.00	\$ -
		Rear Tire Package			\$ -
094673	6.26	11R22.5G BRIDGESTONE M770 (23360 LBS. GAWR) LONG / REGIONAL HAUL		\$ 225.00	\$ -
094810	6.27	11R22.5G BRIDGESTONE M726 EL A (21660 LBS. GAWR) LONG / REGIONAL HAUL		\$ 135.00	\$ -
094297	6.28	11R22.5G BRIDGESTONE M843 (23360 LBS. GAWR) ON/OFF ROAD USAGE		\$ 690.00	\$ -
094736	6.29	11R22.5G BRIDGESTONE R268 (23360 LBS. GAWR) REGIONAL HAUL		STD	
094821	6.30	11R22.5G CONTINENTAL HDL2 (22700 LBS. GAWR) LONG HAUL		\$ 595.00	\$ -
094701	6.31	11R22.5G MICHELIN X LINE ENERGY D (23360 LBS. GAWR) LONG / REGIONAL HAUL		\$ 1,085.00	\$ -
094350	6.32	11R22.5G MICHELIN XDN2 (23360 LBS. GAWR) LONG / REGIONAL HAUL	1	\$ 930.00	\$ 930.00

VOLVO PRICING

094788	6.33	11R22.5G MICHELIN X LINE ENERGY Z (23360 LBS. GAWR) LONG / REGIONAL HAUL	\$ 835.00	\$ -
094588	6.34	11R22.5G MICHELIN XZE2 (23360 LBS. GAWR) REGIONAL / URBAN USAGE	\$ 635.00	\$ -
094692	6.35	11R22.5G MICHELIN X MULTI ENERGY D (23360 LBS. GAWR) REGIONAL HAUL	\$ 965.00	\$ -
094674	6.36	11R22.5H BRIDGESTONE M770 (24020 LBS. GAWR) LONG / REGIONAL HAUL	\$ 465.00	\$ -
094559	6.37	11R22.5H BRIDGESTONE M775 (24020 LBS. GAWR) ON/OFF ROAD USAGE	\$ 889.00	\$ -
094311	6.38	11R22.5H BRIDGESTONE M843 (24020 LBS. GAWR) ON/OFF ROAD USAGE	\$ 915.00	\$ -
094738	6.39	11R22.5H BRIDGESTONE R268 (24020 LBS. GAWR) REGIONAL / URBAN USAGE	\$ 465.00	\$ -
094688	6.40	11R22.5H BRIDGESTONE M799 (24020 LBS. GAWR) ON/OFF ROAD USAGE	\$ 565.00	\$ -
094760	6.41	11R22.5H GOODYEAR G731 MSA (24020 LBS. GAWR) MULTI USAGE	\$ 2,470.00	\$ -
094762	6.42	11R22.5H GOODYEAR G751 MSA (24020 LBS. GAWR) MULTI USAGE	\$ 2,355.00	\$ -
094351	6.43	11R22.5H MICHELIN XDN2 (24020 LBS. GAWR) LONG / REGIONAL HAUL	\$ 1,015.00	\$ -
094652	6.44	11R22.5H MICHELIN XDS2 (24020 LBS. GAWR) LONG / REGIONAL HAUL	\$ 1,485.00	\$ -
094789	6.45	11R22.5H MICHELIN X LINE ENERGY Z (24020 LBS. GAWR) LONG / REGIONAL HAUL	\$ 955.00	\$ -
094801	6.46	11R22.5H MICHELIN X WORKS Z (24020 LBS. GAWR) ON/OFF ROAD USAGE	\$ 1,345.00	\$ -
094686	6.47	11R22.5H MICHELIN X WORKS XDY (24020 LBS. GAWR) ON/OFF ROAD USAGE	\$ 1,485.00	\$ -
094677	6.48	11R24.5G BRIDGESTONE M770 (24020 LBS. GAWR) LONG / REGIONAL HAUL	\$ 500.00	\$ -
094811	6.49	11R24.5G BRIDGESTONE M726 EL A (22700 LBS. GAWR) LONG / REGIONAL HAUL	\$ 250.00	\$ -
094739	6.50	11R24.5G BRIDGESTONE R268 (24020 LBS. GAWR) REGIONAL / URBAN USAGE	\$ 400.00	\$ -
094361	6.51	11R24.5G MICHELIN XDN2 (24020 LBS. GAWR) LONG / REGIONAL HAUL	\$ 1,185.00	\$ -
094557	6.52	11R24.5H BRIDGESTONE L320 (26440 LBS. GAWR) ON/OFF ROAD USAGE	\$ 1,315.00	\$ -
094558	6.53	11R24.5H BRIDGESTONE M775 (26440 LBS. GAWR) ON/OFF ROAD USAGE	\$ 1,525.00	\$ -
094299	6.54	11R24.5H BRIDGESTONE M843 (26440 LBS. GAWR) ON/OFF ROAD USAGE	\$ 1,185.00	\$ -
094741	6.55	11R24.5H BRIDGESTONE R268 (26440 LBS. GAWR) REGIONAL / URBAN USAGE	\$ 685.00	\$ -
094689	6.56	11R24.5H BRIDGESTONE M799 (26440 LBS. GAWR) ON/OFF ROAD USAGE	\$ 685.00	\$ -
094761	6.57	11R24.5H GOODYEAR G731 MSA (26440 LBS. GAWR) MULTI USAGE	\$ 2,845.00	\$ -
094763	6.58	11R24.5H GOODYEAR G751 MSA (26440 LBS. GAWR) MULTI USAGE	\$ 2,655.00	\$ -
094659	6.59	11R24.5H MICHELIN XDS2 (26440 LBS. GAWR) LONG / REGIONAL HAUL	\$ 1,460.00	\$ -
094804	6.60	11R24.5H MICHELIN X WORKS Z (26440 LBS. GAWR) ON/OFF ROAD USAGE	\$ 1,680.00	\$ -
094671	6.61	11R24.5H MICHELIN X WORKS XDY (26440 LBS. GAWR) LIGHT CONSTRUCTION	\$ 1,795.00	\$ -
094560	6.62	12R22.5H BRIDGESTONE M775 (27120 LBS. GAWR) ON/OFF ROAD USAGE	\$ 1,690.00	\$ -
094690	6.63	12R22.5H BRIDGESTONE M799 (27120 LBS. GAWR) ON/OFF ROAD USAGE	\$ 1,825.00	\$ -
094764	6.64	12R22.5H GOODYEAR G751 MSA (27120 LBS. GAWR) MULTI USAGE	\$ 3,195.00	\$ -

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094314	6.65	12R24.5H BRIDGESTONE M843 (28640 LBS. GAWR) ON/OFF ROAD USAGE		\$ 1,465.00	\$ -
094330	6.66	275/80R22.5G MICHELIN XDA ENERGY (22700 LBS. GAWR) LONG / REGIONAL HAUL		\$ 895.00	\$ -
094700	6.67	275/80R22.5G MICHELIN X LINE ENERGY D (22700 LBS. GAWR) LONG / REGIONAL HAUL		\$ 855.00	\$ -
094698	6.68	275/80R22.5G MICHELIN XDA5+ (22700 LBS. GAWR) LONG / REGIONAL HAUL		\$ 665.00	\$ -
094354	6.69	275/80R22.5G MICHELIN XDN2 (22700 LBS. GAWR) LONG / REGIONAL HAUL		\$ 750.00	\$ -
094787	6.70	275/80R22.5G MICHELIN X LINE ENERGY Z (22700 LBS. GAWR) LONG / REGIONAL HAUL		\$ 715.00	\$ -
094694	6.71	275/80R22.5G MICHELIN X MULTI ENERGY D (22700 LBS. GAWR) REGIONAL HAUL		\$ 1,050.00	\$ -
094592	6.72	275/80R22.5G MICHELIN XZE2 (22700 LBS. GAWR) REGIONAL / URBAN USAGE		\$ 545.00	\$ -
094790	6.73	275/80R22.5H MICHELIN X LINE ENERGY Z (26440 LBS. GAWR) LONG / REGIONAL HAUL		\$ 875.00	\$ -
094699	6.74	275/80R24.5G MICHELIN XDA5+ (22700 LBS. GAWR) LONG / REGIONAL HAUL		\$ 600.00	\$ -
094490	6.75	275/80R24.5G MICHELIN XDN2 (22700 LBS. GAWR) LONG / REGIONAL HAUL		\$ 800.00	\$ -
094791	6.76	275/80R24.5G MICHELIN X LINE ENERGY Z (22700 LBS. GAWR) LONG / REGIONAL HAUL		\$ 750.00	\$ -
094809	6.77	285/75R24.5G BRIDGESTONE M726 EL A (20820 LBS. GAWR) LONG / REGIONAL HAUL		\$ 230.00	\$ -
094676	6.78	285/75R24.5G BRIDGESTONE M770 (22700 LBS. GAWR) LONG / REGIONAL HAUL		\$ 285.00	\$ -
094808	6.79	295/75R22.5G BRIDGESTONE M726 EL A (20280 LBS. GAWR) LONG / REGIONAL HAUL		\$ 75.00	\$ -
094725	6.80	295/75R22.5G BRIDGESTONE R268 (22700 LBS. GAWR) REGIONAL HAUL		\$ 95.00	\$ -
094767	6.81	295/75R22.5G CONTINENTAL HDR2 (22700 LBS. GAWR) REGIONAL HAUL		\$ 155.00	\$ -
NUS225	6.82	Steel spare rim, size		No Bid	
NUS245	6.83	Steel spare rim, size		No Bid	

7.0 BRAKE SYSTEM OPTIONS:

VHXBVX	7.1	Wabco System Saver 1200 Plus heated air dryer	1	STD	
UWXB1X	7.2	Manual cable drain valves on air tanks		\$ 27.00	\$ -
N/A	7.3	Heated air tank		No Bid	
UWXE3X	7.4	Auto drain valves on air tanks, heated	1	\$ 48.00	\$ 48.00
300AD0	7.5	MGM type TR-T rear brake chambers		\$ 48.00	\$ -
N/A	7.6	S.S. pins on slack adjuster yoke (2 ea. per yoke) For all air brake chambers		No Bid	
N5FAJX	7.7	Inverted rear brake chamber mounting in lieu of regular mounting		No Bid	
MC	7.8	Relocate air dryer		\$ 272.00	\$ -

8.0 ENGINE/EXHAUST AND FUEL TANKS OPTIONS:

(List Make & Model, H.P., torque of engine and exhaust and fuel tank options)

1017V0	8.1	VOLVO D11 325HP 2100RPM 1250 LBFT	1	STD	
1017V1	8.2	VOLVO D11 355HP 2100RPM 1250 LBFT		\$ 1,230.00	\$ -
1017V2	8.3	VOLVO D11 365HP 2100RPM 1350 LBFT		\$ 1,675.00	\$ -
1017V3	8.4	VOLVO D11 385HP 2100RPM 1450 LBFT		\$ 2,413.00	\$ -
1017V5	8.5	VOLVO D11 425HP 2100RPM 1550 LBFT	1	\$ 3,971.00	\$ 3,971.00
1017V4	8.6	VOLVO D11 385HP 2100RPM 1450/1250 LBFT ECO-TORQUE PERF		\$ 2,413.00	\$ -
1017V6	8.7	VOLVO D11 425HP 2100RPM 1550/1350 LBFT ECO-TORQUE PERF		\$ 3,971.00	\$ -
1017W0	8.8	VOLVO D13 375HP 2100RPM 1450 LBFT		\$ 2,229.00	\$ -
1017W1	8.9	VOLVO D13 405HP 2100RPM 1450 LBFT		\$ 3,283.00	\$ -

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1017W8	8.10	VOLVO D13 425HP 2100RPM 1550 LBFT		\$ 4,432.00	\$ -
1017X7	8.11	VOLVO D13 435HP 2100RPM 1650 LBFT		\$ 4,994.00	\$ -
1017X8	8.12	VOLVO D13 455HP 2100RPM 1750 LBFT		\$ 5,649.00	\$ -
1017Y7	8.13	VOLVO D13 500HP 2100RPM 1850 LBFT		\$ 7,129.00	\$ -
1017W2	8.14	VOLVO D13 405HP 2100RPM 1450/1650 LBFT DUAL-TORQUE		\$ 3,588.00	\$ -
1017W9	8.15	VOLVO D13 425HP 2100RPM 1450/1750 LBFT DUAL-TORQUE		\$ 4,736.00	\$ -
1017X9	8.16	VOLVO D13 455HP 2100RPM 1550/1850 LBFT DUAL-TORQUE		\$ 6,000.00	\$ -
1017W3	8.17	VOLVO D13 405HP 2100RPM 1650/1450 LBFT ECO-TORQUE PERF.		\$ 3,588.00	\$ -
1017W4	8.18	ECON.		\$ 3,588.00	\$ -
1017X0	8.19	VOLVO D13 425HP 2100RPM 1750/1450 LBFT ECO-TORQUE PERF.		\$ 4,736.00	\$ -
1017X1	8.20	VOLVO D13 425HP 2100RPM 1750/1450 LBFT ECO-TORQUE ECON		\$ 4,736.00	\$ -
1017Y0	8.21	VOLVO D13 455HP 2100RPM 1850/1550 LBFT ECO-TORQUE PERFORMANCE		\$ 6,000.00	\$ -
1017Y1	8.22	VOLVO D13 455HP 2100RPM 1850/1550 LBFT ECO-TORQUE ECON		\$ 6,000.00	\$ -
1017Y8	8.23	VOLVO D13 500HP 2100RPM 1850/1550 LBFT ECO-TORQUE PERF.		\$ 7,129.00	\$ -
232088	8.24	10' 0" ALUMINIZED STAINLESS VERTICAL STEEL SINGLE STACK	1	STD	
K0XC1X	8.25	STRAIGHT END EXHAUST STACK		\$ 45.00	\$ -
K0XD1X	8.26	TURNUED OUT EXHAUST EXTENSION integrated DPF and SCR		\$ 979.00	\$ -
K0XC4X	8.27	STRAIGHT STACK, SIDE OUTLET DIFFUSER BOX	1	STD	
K0XC5X	8.28	STRAIGHT STACK, TOP OUTLET DIFFUSER BOX		\$ 45.00	\$ -
J8XATX	8.29	50 GALLON LEFT HAND FUEL TANK		\$ 132.00	\$ -
J8XBXX	8.30	70 GALLON LEFT HAND FUEL TANK		\$ 132.00	\$ -
J8XB1X	8.31	75 GALLON LEFT HAND FUEL TANK STANDARD	1	STD	
J8XEJX	8.32	90 GALLON LEFT HAND FUEL TANK		\$ 560.00	\$ -
J8EWX	8.33	100 GALLON LEFT HAND FUEL TANK		\$ 137.00	\$ -
J8XG1X	8.34	125 GALLON LEFT HAND FUEL TANK		\$ 301.00	\$ -
JBZZ1234	8.35	22" DIA D SHAPED FUEL TANK **Required for CBOC** air tanks needs moved	1	\$ 601.00	\$ 601.00
KNXB2X	8.36	26" DIA D SHAPED FUEL TANK		\$ 186.00	\$ -

9.0 ENGINE RELATED OPTIONS:

26X1XZ	9.1	Oil fill and dipstick EZ access		\$ 319.00	\$ -
PJXMGX	9.2	Delco 35 SI Brushless Alternator, 135 AMP		\$ (44.00)	\$ -
NA	9.3	Delco 24 SI Alternator, 130 AMP	1	STD	
PJXMLX	9.4	Delco 24 SI Alternator, 145 AMP		\$ (50.00)	\$ -
PJXMIX	9.5	Leece-Neville Alternator, 145 AMP		\$ (35.00)	\$ -
810113	9.6	3 Volvo 760 CCA Maintenance Free 12V Batteries 2280 CCA		\$ 80.00	\$ -
KWXA3X	9.7	Dual element air cleaner		\$ 66.00	\$ -
KWXA1A	9.8	Donaldson Single Stage Air cleaner per spec 12.1	1	\$ 32.00	\$ 32.00
JVXDAX	9.9	Davco 382 fuel/water separator heated		\$ 196.00	\$ -
JVXBBX	9.10	Non-heated fuel/water separator, _____RACOR 6903E_(Brand)		\$ 42.00	\$ -
H9XK1X	9.11	Coolant spin on filter/conditioner	1	\$ 67.00	\$ 67.00
T1XA1X	9.12	Front engine powered take off adapter and radiator cut out	1	\$ 540.00	\$ 540.00
208021	9.13	Air applied fan drive, _____KYSOR_(Brand)		\$ 329.00	\$ -
208025	9.14	Viscous fan drive	1	\$ 29.00	\$ 29.00
KOXD1X	9.15	Curved exhaust pipe end		\$ 24.00	\$ -
5NXAVX	9.16	Engine block heater	1	\$ 60.00	\$ 60.00
NA	9.17	In line fuel heater		No Bid	
JRXA1X	9.18	In tank fuel heater		\$ 388.00	\$ -
NA	9.19	Fuel cooler		No Bid	
NA	9.20	Radiator bug screen	1	STD	
LCO01	9.21	Stainless Steel Oil Pan	1	\$ 1,900.00	\$ 1,900.00
HTXA8X	9.22	Engine brake system	1	\$ 950.00	\$ 950.00
VHXZZX	9.23	Relocate air dryer		\$ 243.00	\$ -
K9XO9X	9.24	Extended life anti-freeze	1	\$ 126.00	\$ 126.00
UBXM1X	9.25	ENGINE MOUNTED HYDRAULIC PUMP PARKER F2-42/42		\$ 2,724.00	\$ -
UBXD1X	9.26	ENGINE MOUNTED HYDRAULIC PUMP PARKER F1-81		\$ 1,969.00	\$ -

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UBXC1X	9.27	ENGINE MOUNTED HYDRAULIC PUMP PARKER F1-61		\$ 1,881.00	\$ -
T1XK1X	9.28	REAR ENGINE MOUNTED PTO WITH SPLINED SHAFT GROOVE FEMALE DIN 5462		\$ 349.00	\$ -
NCXD1X	9.29	VOLVO 12 V GEAR REDUCTION STARTER (MODEL 105P55)		\$ 92.00	\$ -
JWXE1X	9.30	HOOD MOUNTED AIR INTAKE WITH INSIDE/OUTSIDE AIR IN CAB CONTROL SNOW DOOR	1	\$ 173.00	\$ 173.00
T1XA1X	9.31	REAR ENGINE POWER TAKE OFF WITH FLANGE SAE 1410		\$ 540.00	\$ -
NCXA5X	9.32	Starter motor options **DELCO REMY 12 39MTHD STARTER		\$ 98.00	\$ -
H9XK1X	9.33	1240 SQ IN RADIATOR 2 ROW CORE	1	\$ 225.00	\$ 225.00

10.0 TRANSMISSION OPTIONS:

(After the first Six listed options, list manual and automatic transmission options. List make and model, # of speeds, type of shifting and whether or not transmission includes PTO gear(s) or not). Example: Allison 3000 HS, 5 speed, push button, no PTO.

NA	10.1	2 plate 14" ceramic clutch option for manual transmission		No Bid	
250090	10.2	2 plate 15½" ceramic clutch option for manual transmission		No Bid	
RBXA1A	10.3	External grease fitting for throw out bearing		\$ 103.00	\$ -
NA	10.4	Adjustment free option for 2 plate clutches		STD	
NA	10.5	Synthetic (TranSynd) lubrication for Automatic Transmission	1	\$ 145.00	\$ 145.00
Loc002	10.6	Stainless Steel Transmission cooler lines	1	\$ 1,950.00	\$ 1,950.00
NA	10.7	Synthetic lubrication for Manual Transmission		STD	

***** VOLVO AUTOMATED MANUAL TRANSMISSIONS

270707	10.8	VOLVO I-SHIFT FOR SEVERE DUTY, AT2612F DIRECT DRIVE, 12 SPEED		\$ 2,344.00	\$ -
270708	110.9	VOLVO I-SHIFT FOR SEVERE DUTY, ATO2612F, 12 SPEED		\$ 2,344.00	\$ -
270711	10.10	VOLVO I-SHIFT WITH CRAWLER, ATO2612F, 13 SPEED		\$ 4,566.00	\$ -
270714	10.11	VOLVO I-SHIFT WITH ULTRA-LOW CRAWLER, ATO2612F, 14 SPEED		\$ 4,566.00	\$ -

***** MANUAL TRANSMISSIONS

270721	10.12	EATON FULLER ADVANTAGE FA015810C, 10 SPEED		\$ 989.00	\$ -
270722	10.13	EATON FULLER ADVANTAGE FA016810C, 10 SPEED		\$ 1,103.00	\$ -
270733	10.17	EATON FULLER FRO-15210C, 10 SPEED		\$ (257.00)	\$ -
270734	10.18	EATON FULLER FRO-16210C, 10 SPEED		\$ 561.00	\$ -
270735	10.19	EATON FULLER FRO-17210C, 10 SPEED		\$ 899.00	\$ -
270737	10.21	EATON FULLER RTO-14908LL, 10 SPEED		\$ 1,262.00	\$ -
270738	10.22	EATON FULLER RTO-16908LL, 10 SPEED		\$ 1,358.00	\$ -
270739	10.23	EATON FULLER RTO-14909ALL, 11 SPEED		\$ 1,826.00	\$ -
270740	10.24	EATON FULLER RTO-16909ALL, 11 SPEED		\$ 1,928.00	\$ -
270743	10.25	EATON FULLER RTLO-16913A, 13 SPEED		\$ 1,239.00	\$ -
270744	10.26	EATON FULLER RTLO-18913A, 13 SPEED		\$ 1,755.00	\$ -
270747	10.27	EATON FULLER RTLO-16918B, 18 SPEED		\$ 1,826.00	\$ -
270748	10.28	EATON FULLER RTLO-18918B, 18 SPEED		\$ 1,826.00	\$ -

***** FULLY AUTOMATIC TRANSMISSIONS

270762	10.29	ALLISON 3000 RDS SERIES 5 SPEED WITH PTO PROVISION - SCAAN REQUIRED BEFORE ORDERING		\$3,113.00	\$ -
270765	10.30	ALLISON 4000 RDS SERIES 6 SPEED WITH PTO PROVISION - SCAAN REQUIRED BEFORE ORDERING		\$7,410.00	\$ -
270768	10.31	ALLISON 4500 RDS SERIES 5 SPEED WITH PTO PROVISION - SCAAN REQUIRED BEFORE ORDERING		\$7,586.00	\$ -
270769	10.32	ALLISON 4500 RDS SERIES 6 SPEED WITH PTO PROVISION - SCAAN REQUIRED BEFORE ORDERING	1	\$ 8,086.00	\$ 8,086.00
TKXB1X	10.34	UPGRADE DRIVELINE ONE SIZE		\$ 107.00	\$ -
TKXC1X	10.35	UPGRADE DRIVELINE TWO SIZES		\$ 127.00	\$ -
T4XAKX	10.36	REAR TRANSMISSION PTO, SAE 1310 FLANGE LOW SPEED		\$ 2,513.00	\$ -
T4XDMX	10.37	REAR TRANSMISSION PTO, DIN-CONNECTION PUMP MEDIUM SPEED		\$ 2,108.00	\$ -

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T4XF1X	10.38	REAR TRANS PTO, HEAVY DUTY, SAE 1350 / 1410 FLANGE HIGH SPEED		\$ 2,053.00	\$ -
T4XH1X	10.39	REAR DOUBLE TRANS PTO, HEAVY DUTY, (1) SAE 1350 / 1410 FLANGE HIGH SPEED + (1) DIN-CONNECTION PUMP HIGH SPEED		\$ 2,399.00	\$ -
T4XJ1X	10.40	REAR TRIPLE TRANS PTO, HEAVY DUTY, (1) SAE 1310 FLANGE LOW SPEED + (1) SAE 1350/1410 FLANGE HIGH SPEED + (1) DIN-CONN. PUMP HIGH SPEED		\$ 3,184.00	\$ -
T4XG1X	10.41	REAR DOUBLE TRANS PTO, HEAVY DUTY, (2) DIN-CONN. PUMPS HIGH SPEED		\$ 1,864.00	\$ -
T4XD5X	10.42	TRANSMISSION PTO PREP ELECTRIC / AIR SOLENOID		\$ 25.00	\$ -
RVXH5X	10.43	GEAR SHIFT LEVER, PREMIUM, I-Shift		\$ 25.00	\$ -
RVXH4X	10.44	GEAR SHIFT LEVER, DASH MOUNTED, PREMIUM, VOLVO I-SHIFT		\$ 145.00	\$ -
INTER	10.45	Local Change to Allison Programming - Performance Mode		\$ 1,450.00	\$ -

11.0 ELECTRICAL OPTIONS:

NA	11.1	Resettable circuit breaker electrical protection		No Bid	
NA	11.2	Automatic reset circuit breakers		No Bid	
NA	11.3	Solid state circuit protection		No Bid	
L1XB1X	11.4	Circuit box under hood or end of frame, each		No Bid	
NFXD1X	11.5	Battery disconnect off negative side in cab control	1	\$ 10.00	\$ 10.00
NZZD1X	11.6	Remote jump start terminals		\$ 345.00	\$ -
5RXA1X	11.7	Back up alarm (Preco Factory Model)		\$ 23.00	\$ -
LSXG1X	11.8	OEM daytime running lights	1	STD	
NA	11.11	Battery box aft of cab		\$ 178.00	\$ -
NA	11.12	Grote 44710 flasher		No Bid	
NPXB1X	11.13	Signal Stat 935 turn signal per Spec 12.6	1	STD	
NZZACZ	11.14	Auxiliary customer access circuits	1	STD	
NJXAAX	11.15	Switch for snowplow lights mounted on instrumental panel. Includes wiring terminated near headlights, for customer mounted auxiliary snowplow lights.	1	\$ 78.00	\$ 78.00
NZZAAX	11.16	Power source terminal-2 stud type-mounted on firewall or inside cab with ground to frame rail and to starter, with 6 gauge wire.		\$ 76.00	\$ -
EAXABX	11.17	10-position switch panel mounted on instrument panel. Includes 10 lighted switches, ignition control; switches will control relays which will feed stud type junction block mounted inside cab.	1	\$ 663.00	\$ 663.00
NZZABZ	11.18	Vehicle speed sensor with speed signal at fuse panel for sander ground speed control system.	1	\$ 456.00	\$ 456.00

12.0 CAB EXTERIOR OPTIONS:

LZXD1X	12.2	Air horns, dual, round, with snow shields		\$ 165.00	\$ -
NA	12.3	Dual rectangular air horns	1	\$ 165.00	\$ 165.00
EDXB1X	12.4	Fender mirrors per Spec 12.4	1	\$ 68.00	\$ 68.00
3GXB1X	12.5	Heated mirrors per Spec 12.5	1	\$ 99.00	\$ 99.00
NA	12.6	Remote control for R.H. mirror		No Bid	
3GXC1X	12.7	Remote control for dual mirrors	1	\$ 167.00	\$ 167.00
NA	12.8	Upcharge for cab extension or larger cab		No Bid	
NA	12.9	Severe duty aluminum cab option		No Bid	
9801S0	12.10	Dupont Highway orange paint or equal		\$ 249.00	\$ -
955043	12.11	Premium paint color option		\$ 138.00	\$ -
955040	12.12	Imron paint option	1	STD	
955041	12.13	Imron and clear coat paint option		\$ 152.00	\$ -
9811C2	12.14	Top of hood painted flat black		\$ 467.00	\$ -
2DX30X	12.15	Cab Air Ride Suspension	1	STD	
28XC1X	12.16	Tilting hood per Spec 12.8	1	\$ 367.00	\$ 367.00
NA	12.17	Butterfly option on hood	1	\$ 378.00	\$ 378.00
NA	12.18	Transverse hood opening w/setback axle		No Bid	
NA	12.19	Front fender mounted turn signals		No Bid	
4NXZ1X	12.20	Cab visor, external, painted to match cab color	1	\$ 185.00	\$ 185.00

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65XA1X	12.21	Front fender extensions	1	\$ 85.00	\$ 85.00
NA	12.22	Front fender mud flaps	1	\$ 22.00	\$ 22.00
D2XB1X	12.23	Arctic winter wiper blades	1	\$ 17.00	\$ 17.00
NA	12.24	Optional windshield washer tank		No Bid	
20XB1X	12.25	Per truck charge for all trucks, key identical		\$ 25.00	\$ -
NA	12.26	RH observation prism window in door		No Bid	
NA	12.27	Spotlight LH, RH, or roof mounted each		No Bid	
4EXB1X	12.28	Front tow hooks		\$ 231.00	\$ -
6PXB1X	12.29	Rear tow hooks		\$ 85.00	\$ -
3FX49X	12.30	BLACK AERODYNAMIC EXTERIOR MIRRORS		\$ 146.00	\$ -
EDXB7X	12.31	Heated fender mirrors	1	\$ 446.00	\$ 446.00
WTXA1X	12.32	HEATED WINDSHIELD	1	\$ 210.00	\$ 210.00

13.0 CAB INTERIOR OPTIONS:

540068	13.1	Medium grade interior trim package		\$ 110.00	\$ -
540070	13.2	Premium grade interior trim package	1	\$ 150.00	\$ 150.00
NA	13.3	Round universal gauge package	1	STD	
2XX30X	13.4	Power window, passenger side		\$ 81.00	\$ -
2XX35X	13.5	Power window/both passenger and driver window	1	\$ 150.00	\$ 150.00
MC	13.6	O.E.M factory installed, AM/FM	1	STD	
NA	13.7	O.E.M factory installed, air conditioning **STANDARD	1	STD	
NA	13.8	Cab mounted non-resettable hour meter **STANDARD	1	STD	
571018	13.9	Dash mounted air cleaner air restriction gauge	1	\$ 78.00	\$ 78.00
CCXB1X	13.10	Transmission temp gauges	1	\$ 79.00	\$ 79.00
NA	13.11	Windshield defroster fan w/switch dash mounted	1	STD	
NA	13.12	Between seats mounted console		\$ 16.00	\$ -
NA	13.13	Transmission oil sensor (check & fill)	1	STD	
5JXA1X	13.14	CB hot jacks dash mounted		\$ 26.00	\$ -
2WXA1X	13.15	Tilt & telescope steering wheel	1	\$ 190.00	\$ 190.00
2WZZ1X	13.16	Tilt steering wheel	1	STD	
2WXA1X	13.17	SRS DRIVER SIDE AIR BAG IN STEERING WHEEL		\$ 138.00	\$ -
WPXA1X	13.18	TRACTION CONTROL ADDED TO ABS	1	\$ 138.00	\$ 138.00
	13.19	Self canceling turn signals	1	STD	

List seating options for driver and passenger seats. Use as many options as you need to offer seat variations customers have been buying.

*****INTERIOR TRIM LEVELS

540066	13.22	X1 WREN VINYL TRIM PACKAGE		STD	
540068	13.23	X2 Raven Cloth TRIM PACKAGE		\$120.00	\$ -
540067	13.24	X3 WREN CLOTH WITH MIGRATION PATTERN		\$120.00	\$ -
540070	13.25	X4 RAVEN MORDURA CLOTH		\$195.00	\$ -
540069	13.26	X5 WREN VINYL / WREN CLOTH	1	\$ 195.00	\$ 195.00
540072	13.27	X7 WREN LEATHER		\$345.00	\$ -
540071	13.28	X6 WREN LEATHER / WREN CLOTH WITH ORANGE ACCENT		\$195.00	\$ -
		SEAT MANUFACTURER			\$ -
35XD1X	13.29	NATIONAL SEAT	1	STD	
35XB1X	13.30	BOSTROM SEAT		\$ 50.00	\$ -
35XH1X	13.31	SEARS SEAT		\$ 55.00	\$ -
	13.32	DRIVER SEAT TYPE			\$ -
3YXF2X	13.33	AIR SUSPENSION HIGH BACK		\$ 35.00	\$ -
3YXG8X	13.34	COMFORT AIR SUSPENSION HIGH BACK		\$ 69.00	\$ -
3YXG9X	13.35	COMFORT AIR SUSPENSION HIGH BACK, HEATED	1	\$ 112.00	\$ 112.00
3YXJ1X	13.36	COMFORT AIR SUSPENSION HIGH BACK WITH BACK CYCLER	1	\$ 25.00	\$ 25.00
		PASSENGER SEAT TYPE			\$ -
32X40X	13.38	STATIONARY SEAT WITH TOOL BOX	1	\$ 375.00	\$ 375.00

VOLVO PRICING

32XF3X	13.39	AIR SUSPENSION HIGH BACK		\$ 148.00	\$ -
32XG8X	13.40	COMFORT AIR SUSPENSION HIGH BACK		\$ 214.00	\$ -
32XG9X	13.41	COMFORT AIR SUSPENSION HIGH BACK, HEATED		\$ 228.00	\$ -
32XJ1X	13.42	COMFORT AIR SUSPENSION HIGH BACK WITH BACK CYCLER		\$ 368.00	\$ -
32X99X	13.42	NO PASSENGER SEAT PROVIDED		\$ (58.00)	\$ -
		SEAT ARMREST			\$ -
3PXZ1X	13.43	NO SEAT ARMREST PROVIDED		\$ (5.00)	\$ -
3PXA1X	13.43	INBOARD DRIVER SEAT ARMREST		\$ 19.00	\$ -
3PXA5X	13.43	INBOARD / OUTBOARD DRIVER SEAT ARMREST	1	\$ 38.00	\$ 38.00
3PXC1X	13.43	INBOARD DRIVER AND PASS SEAT ARMREST		\$ 38.00	\$ -
3PXC5X	13.43	INBOARD / OUTBOARD DRIVER AND PASSENGER SEAT ARMREST		\$ 76.00	\$ -
		SAFETY BELT LENGTH			\$ -
K7AA1X	13.44	STANDARD SAFETY BELT LENGTH	1	STD	
K7AC1X	13.45	EXTENDED SAFETY BELT LENGTH		\$ 50.00	\$ -
		SAFETY BELT DRIVER SEAT			\$ -
OUXA1X	13.46	SAFETY BELT DRIVER SEAT, BLACK	1	STD	
OUXC1X	13.47	SAFETY BELT DRIVER SEAT, ORANGE		\$ 8.00	\$ -
OUXD1X	13.48	SAFETY BELT DRIVER SEAT, LIME GREEN		\$ 10.00	\$ -
		SAFETY BELT PASSENGER SEAT			\$ -
OXXA1X	13.49	SAFETY BELT PASSENGER SEAT, BLACK	1	STD	
OXXA2X	13.50	SAFETY BELT PASSENGER SEAT, ORANGE		\$ 8.00	
OXXA7X	13.51	SAFETY BELT PASSENGER SEAT, LIME GREEN		\$ 10.00	

14.0 MN/DOT OPTIONS:

	14.1	Additional warranty coverage per spec 12.9			
M510Z1	14.2	Engine Plan 2 60 months 250,000 miles	1	\$ 2,910.00	\$ 2,910.00
M51131	14.3	Engine Plan 2 72 months 250,000 miles		\$ 4,690.00	\$ -
M51141	14.4	Engine Plan 2 84 months 250,000 miles		\$ 6,270.00	\$ -
M511B1	14.5	Engine Plan 2 60 months 250,000 miles - HP over 460 horses		\$ 4,308.00	\$ -
M511F1	14.6	Engine Plan 2 72 months 250,000 miles - HP over 460 horses		\$ 6,961.00	\$ -
511G1	14.7	Engine Plan 2 84 months 250,000 miles - HP over 460 horses		\$ 9,414.00	\$ -
M53083	14.8	Engine after-treatment systems (EATS) 60 months 250,000 miles	1	\$ 942.00	\$ 942.00
M530Y3	14.9	Engine after-treatment systems (EATS) 72 months 250,000 miles		\$ 1,708.00	\$ -
M531O3	14.10	Engine after-treatment systems (EATS) 84 months 250,000 miles		\$ 2,274.00	\$ -
M53083	14.11	Engine after-treatment systems (EATS) 60 months 250,000 miles - HP over 460 horses		\$ 1,566.00	\$ -
M530Y3	14.12	Engine after-treatment systems (EATS) 72 months 250,000 miles - HP over 460 horses		\$ 2,087.00	\$ -
M531O3	14.13	Engine after-treatment systems (EATS) 84 months 250,000 miles - HP over 460 horses		\$ 2,408.00	\$ -
M54174	14.14	iShift HD Transmission 48 months 500,000 miles		\$ 2,166.00	\$ -
M54184	14.15	iShift HD Transmission 60 months 500,000 miles		\$ 3,216.00	\$ -
N/A	14.15	Allison 60 month unlimited mileage Extended Warranty		\$ 1,312.00	\$ -
M560A6	14.16	HVAC (Air Conditioning) 60 months		\$ 840.00	\$ -
M59089	14.17	Starter 60 months 300,000 miles		\$ 282.00	\$ -
M60080	14.18	Alternator 60 months 300,000 miles		\$ 324.00	\$ -
M61071	14.19	Starter & Alternator 60 months 300,000 miles		\$ 438.00	\$ -
	14.20	Prebuild specification meeting (per person) to be held in St. Paul/Minneapolis area.		\$ 1.00	\$ -
	14.21	Pilot inspection meeting (per person).		\$ 2,250.00	\$ -

TRAILER TOW OPTIONS:

MC	15.1	Trailer tow package extended to rear of frame		\$ 636.00	\$ -
MC	15.2	Trailer package extend to rear of frame per Spec 12.12	1	\$ 947.00	\$ 947.00

VOLVO PRICING

MANUALS / INTEREST FEE:

		Percent interest per month (non-compounding) on unpaid cab & chassis balance. Applies only to CPV Members. (Payable after trade-in is delivered to vendor). Percentage/per month.			
16.0				\$	-
16.1		SEE Exhibit C : Specifications re interest to State agencies.			
16.2		Premium Tech Tool		\$ 4,000.00	\$ -

Delivery Charges:

		Price per loaded mile Starting Point			
17.0					
17.1		Roseville		\$ 2.50	\$ -

Maintenance/ Body Shop Labor rates

		Rate for Initial Inspection/Diagnostic			
18.0				\$ 195.00	\$ -
18.1		Rate for Mechanical Work		\$ 195.00	\$ -
18.2		Rate for Body Work		\$ 195.00	\$ -

Quantity Discounts:

		Enter the number of units that must be purchased and the corresponding discount offered to the purchaser. More than one quantity discount may be entered.			
19.0				\$ (2,950.00)	\$ (2,950.00)

Next Model Year Upcharges

		Enter the following Production Model Year here >>>>>>>>			
20.0				2026	
20.1		Percentage Upcharge for the following Model Year Base Unit	1	3.00%	\$ 3,471.78
20.1		Percentage Upcharge for the following Model Year Options	1	3.00%	\$ 1,060.98

Total \$ 155,624.76

Meeting Date: January 21, 2025



CITY OF HAM LAKE
STAFF REPORT

To: Mayor and Councilmembers
From: Nicole Wheeler, Recycling Coordinator
Item/Title/Subject: 2025 Recycling Dates

Introduction:

In 2025, the City will host two citywide recycling days on Saturday, May 3rd and September 6th from 8:00 a.m. until noon. The items that will be accepted at the citywide event are electronics, appliances, propane tanks, mattresses and box springs and tires. Public Works will take in scrap metal, car batteries, bicycles and brush.

Other recycling events for residents will be held at Recycle Technologies, Inc., formerly Green Lights Recycling, in Blaine on the following dates:

March 1st
July 26th
December 6th

All vendors' fees are paid for by the Anoka County Board of Commissioners and State SCORE (Select Committee on Recycling and the Environment) funds.

Attached is a list of vendors participating in our 2025 spring and fall recycling events. All vendors' fees are paid for by the Anoka County Board of Commissioners and State SCORE (Select Committee on Recycling and the Environment) funds.

A reuse/recycling event will be held again this year. The event last year was very successful. Anoka County wants to promote reuse throughout the county. One way to do this is to work with municipalities that have recycling days and city-wide garage sales (hosted by the Ham Lake Chamber of Commerce May 1 – 3) to keep reusable items out of the trash. The City will be working with Sue Doll from Anoka County Recycling & Resource Solutions and Kari Lund from the Ham Lake Chamber of Commerce to promote and host the reuse event in the City Hall parking lot on Sunday, May 4, 2025 from 10:00 am to 2:00 pm. The County will provide a tent, tables, scales and staff to organize any materials that can be reused rather than thrown away. Residents who host garage sales and have unsold, usable, household items at the end of their sale can bring them to the city hall parking lot between 3:00 and 7:00 pm on Saturday, May 3rd for the reuse event. The targeted materials being usable sporting goods, household goods and furniture. Any materials that are left after the event, will be donated to the Salvation Army. The weight of items taken by "shoppers" will be applied toward the City's 2025 reuse/recycling tonnage goal.



2025 Recycling Vendors

Confirmation Date

Saturday, May 3rd & September 6th

J.R.'s Advanced Recyclers
Attention: Mike Larson
10619 Courthouse Boulevard
Inver Grove Heights, MN 55077
(651) 454-9215
Fax: (651) 454-8345

Appliance fee \$10/each
Will collect propane
tanks and tires too. Fees
remain the same; \$200
fuel surcharge added

Recycle Technologies, Inc.
Christine Hanson
4000 Winnetka Ave N, Ste 210
Minneapolis, MN 55427
(763) 785-0456
(612) 743-4444 cell
Fax (763) 785-0453
*Recyclable drop-off location: 10040 Davenport Street NE, Blaine

Event fee: \$45/hr. per
attendant. Various fees
charged for items
accepted.

Evergreen Recycling, LLC
Dale Bergfalk
53465 Forest Blvd.
Rush City, MN 55069
320-358-3988

\$250 Trucking Fee
\$40/hr. attendant
fee (2 attend. max)
\$20-\$25/mattress
or box spring.
Trucking fee increased \$50



MEMORANDUM OF UNDERSTANDING

The City of Ham Lake (CITY), in cooperation with Anoka County and along with other municipalities, encourages annual "Recycling Days", which will be held on Saturday, May 3, 2025 and September 6, 2025. The CITY encourages residents to avail themselves of companies who provide recycling services, and makes the names and rates of such companies known by publishing an article in the Ham Laker, a monthly civic newsletter.

- A. J.R.'s Advanced Recyclers, (RECYCLER) licensed by the State of Minnesota to dispose of the following types of refuse: Propane tanks, tires and appliances which will include, but not limited to refrigerators, freezers, washers, dryers, air conditioners, dehumidifiers, stoves, trash compactors, microwaves, furnaces, and humidifiers. Appliances will be in a square (non-compacted) condition, and not contain food, debris, or other foreign material.
- B. RECYCLER charges the following rates: \$10.00 for each appliance, \$2.00+ for tires and rims, and \$5.00-\$10.00 per propane tank, tendered to the RECYCLER.
- C. RECYCLER makes the following warranties:
 - 1) The RECYCLER shall indemnify and hold CITY and its employees harmless from all claims, demands, and causes of action of any kind, character, including the cost of defense thereof, resulting from the acts, omissions, of the RECYCLER, of the organization's respective officers, agents, employees, and/or the individuals receiving benefit from the funds or items exchanged relating to the activities conducted.
 - 2) RECYCLER is solely responsible for the safe removal of all propane tanks, tires and appliances in accordance with Federal Law and the Laws of the State of Minnesota. The RECYCLER shall secure and maintain all necessary permits and approvals necessary to process said appliances. The RECYCLER will also provide any necessary Certificates of Insurance displaying liability limits of at least \$600,000 to the CITY prior to start of work. Insurance shall remain in effect at all times and not be materially charged.
- D. RECYCLER shall provide to CITY a complete report of the actual tonnage of items recycled, including a breakdown of the tonnage of appliances, tires and rims.
- E. RECYCLER and CITY are not involved in any relationship of principal and agent, contract or otherwise. CITY has merely introduced RECYCLER to the community, and is not in any way connected to the chain of ownership or possession of any recycled materials. The contractual relationship that will exist is between RECYCLER and the actual owners of the material recycled.

DATED: _____

DATED: _____

CITY OF HAM LAKE

RECYCLER

Recycling Coordinator

J.R.'s Advanced Recyclers



10619 Courthouse Blvd., Inver Grove Heights, MN 55077
 Telephone (651) 454-9215 Fax (651) 454-8345 (800) 358-6563
 Website: advancedrecyclers.com e-mail: recycle@jrsappliance.com

SCHEDULING/RESERVATION FORM - STAFFED

Customer/Agency: City of Ham Lake
 Contact Person: Nicole Wheeler Title: Recycling Coordinator
 Phone: 763-434-9555 Fax: _____ Cell: _____
 Office (Billing) Address: 15544 Central Ave NE, Ham Lake, MN 55304
 Collection Site Address: Same as above
 Collection Date(s): Spring May 3, 2025 Fall September 6, 2025
 Collection Hours: From 8:00 am to noon To 8:00 am to noon
 Fees Collected By: Customer JR's J.R.'S JR's
 Special Instructions/Remarks: _____

Services Needed For Event
 (check all that apply)

J.R.'S Emergency Contact
Terry Zeien 612-868-9916

**** There will be a \$200 fuel surcharge billed to the city for each truck**

- Appliances:** \$10/unit including staff. Water softeners are an additional \$10. Commercial and gas/ammonia appliance fees will vary
- Electronics:** \$0.50/lb.
- Scrap Metal:** \$105 per hour for off box delivery/pickup. We pay market price for metal collected
- Tires:** Will require roll off box(s), \$105/hour for box. See attached price list for tire pricing
- Batteries:** Car batteries free – Call for details.
- Bulbs:** See attached price list
- Propane Tanks:** See attached price list

J.R.'S Appliance Disposal, Inc. (RECYCLER) ensures all items collected will be recycled according to Federal law and the laws of the State of Minnesota. J.R.'S is solely responsible for the safe removal of all PCB's, Mercury, CFC's, Appliance metals, and Other hazardous wastes, The Recycler retains the right to refuse any appliances deemed to be in such compacted or destroyed condition which prevents the proper removal of hazardous wastes and/or refrigerant according to law. The Recycler shall secure and maintain all necessary PERMITS and APPROVALS necessary to handle said items. The Recycler will also provide any necessary CERTIFICATES OF INSURANCE to the Customer, prior to start of work. INSURANCE shall remain in effect at all times and not be materially changed.

Special charges will be agreed to by both parties prior to acceptance by either party. Customers shall pay within 30 days of the invoice date. The Recycler shall INDEMNIFY and HOLD the Customer and its employees HARMLESS from all claims, demands, and causes of action of any kind, character, including the cost of defense thereof, resulting from the acts, omissions, of the Recycler; of the organization's respective officers, agents, employees, and/or the individuals receiving benefit from the funds or items exchanged relating to the activities conducted under this agreement.

Accepted for Customer: NWheeler Date: 1-9-25
 Title: Recycling Coordinator
 Accepted for J.R.'S Appliance: _____ Date: _____
 Title: Sales Manager



10619 Courthouse Blvd., Inver Grove Heights, MN 55077
 Telephone (651) 454-9215 Fax (651) 454-8345 (800) 358-6563
 Website: advancedrecyclers.com e-mail: recycle@jrsappliance.com

Appliances

Air Conditioner	
Compressor	
Dehumidifier	
Dishwasher	
Disposable Refrigerant Tank	
Drinking Fountain	
Dryer	
Freezer	
Furnace	
Garage Door Opener	
Garbage Disposal	
Gas Air Conditioner	
Gas Refrigerator 4' & under	
Gas Refrigerator over 4'	
Humidifier	
Microwave	
Refrigerator	
Stove/Oven	
Trash Compactor	
Vent Hood (free with stove)	
Washing Machine	
Water Cooler	
Water Heater	
Water Softener	
Bulk discounts apply for 10 appliances or more.	

CALL

Commercial Appliances

Chiller
Cooler
Deep Fryer
Dishwasher
Display Case
Dryer
Grill
Ice Machine
Incubator
Liebert
Pop Machine
Prep Tables
Roof-Top Air Conditioner
Vending Machine
Washing Machine
Water Heater (75+ gallons)

CALL

Electronics

CD Player	\$5.00
Cell Phone	Free
Copier (Small)	\$25.00
Copier (Medium 30-50 lbs)	\$60.00
Copier (Large Over 50 lbs)	\$135.00
Computer/Laptop	\$15.00
Fax Machine	\$20.00
Keyboard & Mouse	Free
Modem (External)	\$10.00
Monitor (CRTs - up to 17")	\$30.00
Monitor (CRTs - 18" and up)	\$35.00
Printer (Small)	\$15.00
Printer (Large/Laser)	\$35.00
Scanner	\$15.00
Small Radio	\$15.00
Stereo Receiver	\$25.00
Stereo (Console)	\$50.00
Telephone	\$3.00
Treadmill	\$25.00
TV (13" & Smaller)	\$25.00
TV (14"-19")	\$30.00
TV (20"-27")	\$35.00
TV (28" and larger)	\$55.00
TV (Console)	\$55.00
TV (Plasma/LCD 4"-20")	\$20.00
TV (Plasma/LCD 21"+)	\$30.00
Typewriter	\$15.00
UPS/Battery Backup	\$25.00
Vacuum Cleaner	\$5.00
VCR/DVD Player	\$5.00

If you have over 20 electronics we charge by the pound. Call for prices!

Misc. Items

Air Compressors	\$10.00
BBQ Grills	\$10.00
Generators	\$10.00
Metal Desks/Cabinets	CALL
Power Tools	\$5.00
Propane Tanks Under 3'	\$5.00
Propane Tanks Over 3'	\$10.00
Smoke Detectors	\$2.00
Thermostat/Mercury Dvc.	\$0.00
Toner Cartridges	\$2.00

Fluorescents

4 Feet & Smaller	\$0.60
Over 4 foot	\$0.90
Compact	\$0.90
H.I.D	\$1.90
U shape & Circle	\$1.00
Shatter Shield	\$2.40
U.V. Lamps	\$4.35
Broken Bulbs	\$1.60
Neon Bulbs	\$3.60
Ballasts	\$1.50/lb.
Light Fixtures	\$10.00
\$5.00 handling charge added for under 25 bulbs. Boxes available!	

Batteries

Lead-Acid (Cars)	\$5.00
Lead-Acid (Trucks)	\$7.50
Lead-Acid (Commercial)	\$10.00
Alkaline Batteries	\$0.50/lb.
Laptop Batteries	\$2.00
Lithium	\$1.00
Li-Ion	\$2.00
NiCad	\$2.00
NiMH	\$2.00
Lead-Acid battery bins available for large amounts. Call for pricing.	

Lawn & Garden

Chain Saws	\$10.00
Lawn Mower (Push)	\$10.00
Lawn Mower (Rider)	\$25.00
Leaf Blowers	\$10.00
Pressure Washers	\$10.00
Roto Tillers	\$10.00
Snow Blowers	\$10.00
Weed Whackers	\$10.00

Tires

Lawn & Garden	\$5.00
Car	\$10.00
Light Truck	\$10.00
Semi	\$15.00
Tractor	CALL
Charge Per Rim	\$2.00

20, 25, 30 & 40 yd Roll-Off Boxes available for Construction & Demolition, Scrap Metal, Electronics & Tires

Pickup charges may apply, please call for quote: (651)454-9215



MEMORANDUM OF UNDERSTANDING

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A. Recycle Technologies, Inc. (RECYCLER) is licensed by the State of Minnesota to dispose of the following types of materials:

*Fluorescent Lamps and Electronics – see rate sheet

*Appliances, Batteries, Electronics, Mattresses, Tires and other items listed on 2025 Event Pricing sheet

Fluorescent Lamps and Electronics will be collected at events held at City Hall.

All items will be collected at events held at Recycle Technologies, Inc.

B. RECYCLER charges the following rates:

\$45.00/hour, per attendant present at recycling events.

Four attendants maximum at RTI events/two attendants maximum at City events.

C. RECYCLER makes the following warranties:

1) The RECYCLER shall indemnify and hold CITY and its employees harmless from all claims, demands, and causes of action of any kind, character, including the cost of defense thereof, resulting from the acts, omissions, of the RECYCLER, of the organization's respective officers, agents, employees, and/or the individuals receiving benefit from the funds or items exchanged relating to the activities conducted.

2) RECYCLER is solely responsible for the safe removal of all items listed above accordance with Federal Law and the Laws of the State of Minnesota. The RECYCLER shall secure and maintain all necessary permits and approvals necessary to process said items. The RECYCLER will also provide any necessary Certificates of Insurance displaying liability limits of at least \$600,000 to the CITY prior to start of work. Insurance shall remain in effect at all times and not be materially charged.

D. RECYCLER shall provide to CITY a complete report of the actual tonnage of items received.

C. RECYCLER and CITY are not involved in any relationship of principal and agent, contract or otherwise. CITY has merely introduced RECYCLER to the community, and is not in any way connected to the chain of ownership or possession of any recycled materials. The contractual relationship that will exist is between RECYCLER and the actual owners of the material recycled.

DATED: _____

DATED: _____

CITY OF HAM LAKE

RECYCLER

Recycling Coordinator

Recycle Technologies, Inc.

2025 EVENT PRICING

RECYCLE TECHNOLOGIES - MATERIALS ACCEPTED INCLUDE:

LAMPS	PRICE	
FLUORESCENTS 4' AND UNDER	\$0.50	EACH
FLUORESCENTS 5' AND OVER	\$0.75	EACH
H.I.D.	\$2.50	EACH
COMPACT/CIRCULAR/U SHAPED	\$0.75	EACH
COMPACT LAMPS WITH BASE	\$0.95	EACH
FLUORESCENT LIGHT FIXTURES	\$25.00	EACH
TVs & MONITORS	PRICE	
TVS & MONITORS UP TO 17"	\$20.00	EACH
TVS & MONITORS 18" TO 31"	\$30.00	EACH
TVS & MONITORS 32" AND OVER	\$55.00	EACH
CONSOLE TVS	\$85.00	EACH
REAR PROJECTION TVS	\$85.00	EACH
(Additional \$20.00 each for Broken TVs or CRTS)		
MISC ELECTRONIC ITEMS	PRICE	
TABLETS, SERVERS, CABLES, LAPTOPS & CELL PHONES	FREE	
(If computer or laptop has a hard drive in it, there will be a \$7.00 fee)		
SMALL ITEMS	\$6.00	EACH
(DVD & VCR Players, Stereos, Speakers, Coffee Makers, Record Players, Toasters, Toaster Ovens, Phones, Small Appliances & Video Game Consoles)		
SCANNERS & FAX MACHINES	\$10.00	EACH
ALL -IN-ONE PRINTERS	\$35.00	EACH
RESIDENTIAL INJET PRINTER	\$10.00	EACH
RESIDENTION LASER JET PRINTER	\$35.00	EACH
COMMERCIAL COPIER	\$95.00	EACH
APPLIANCES	PRICE	
APPLIANCES & VACUUM CLEANERS	\$12.00	EACH
WATER HEATERS & WATER SOFTENERS (Must be empty of water & salt)	\$15.00	EACH
WATER HEATERS & WATER SOFTENERS (Not empty of water & salt)	\$25.00	EACH
WINDOW AIR CONDITION UNITS	\$20.00	EACH
HUMIDIFIER & MICROWAVE	\$15.00	EACH
DEHUMIDIFIER	\$23.00	EACH
GROUND NON-COMMERCIAL AIR CONDITIONING UNIT	\$30.00	EACH
BATTERIES	PRICE	
ALKALINE, NICKEL CADMIUM, LITHIUM ION, NICKEL METAL HYDRIDE	\$1.75	POUND
LITHIUM	\$6.75	POUND
SEALED LEAD ACID CAR BATTERIES	FREE	

CARPET	PRICE	
CARPET (NOT TO EXCEED 5 FEET WIDTH OF ROLLS)	\$6.00	EACH
CARPET (OVER 5 FEET WIDTH OF ROLLS)	\$18.00	EACH
CARPET (RUBBER BACKED)	\$18.00	EACH
OTHER MISC ITEMS	PRICE	
CAR TIRES (IF RIM, ADD @2.25 PER TIRE)	\$7.00	EACH
SUV/TRUCK TIRES (IF RIM, ADD @2.25 PER TIRE)	\$9.00	EACH
MATTRESS & BOX SPRINGS	\$25.00	EACH
KING SIZE MATTRESS / PILLOWTOP / EXTRA THICK	\$30.00	EACH
WALKING TREADMILS	\$40.00	EACH
NON-ELECTRIC EXERCISE EQUIPMENT	\$25.00	EACH
ORGAN	\$150.00	EACH
PLAYER PIANO	\$150.00	EACH
DRY CHEMICAL FIRE EXTINGUISHER	\$30.00	EACH
SMOKE DETECTORS (MUST CONTAIN 1.0 MICROCURIE OR LESS)	\$20.00	EACH
PROPANE TANKS - 1 LB DISPOSABLE (MUST BE EMPTY)	\$6.00	EACH
PROPANE TANKS - 20 LB DISPOSABLE (MUST BE EMPTY)	\$20.00	EACH
PROPANE BBQ GRILLS WITHOUT TANK	\$15.00	EACH
PROPANE BBQ GRILLS WITH TANK	\$35.00	EACH
CHARCOAL GRILLS (Must be clean with all non-metal material removed)	FREE	
SCRAP METAL (Must be clean with all non-metal material removed)	FREE	
SHREDDING	PRICE	
HARD DRIVE SHREDDING	\$5.00	EACH
ONSITE @ GLR PAPER SHREDDING	Call for pricing	PER EVENT
LABOR	PRICE	
PER RTI EMPLOYEE	\$45.00	HOUR



MEMORANDUM OF UNDERSTANDING

The City of Ham Lake (CITY), in cooperation with Anoka County and along with other municipalities, encourages annual "Recycling Days", which will be held on Saturday, May 3, 2025 and September 6, 2025. The CITY encourages residents to avail themselves of companies who provide recycling services, and makes the names and rates of such companies known by publishing an article in the Ham Laker, a monthly civic newsletter.

- A. Evergreen Recycling, LLC, (RECYCLER) licensed by the State of Minnesota to dispose of the following types of refuse: Mattresses and box springs
- B. RECYCLER charges the following rates:
 - \$250 Trucking fee
 - \$40.00/hour – attendant fee (Maximum of 2 attendants)
 - \$20.00-\$25.00 per mattress or box spring
- C. RECYCLER makes the following warranties:
 - 1) The RECYCLER shall indemnify and hold CITY and its employees harmless from all claims, demands, and causes of action of any kind, character, including the cost of defense thereof, resulting from the acts, omissions, of the RECYCLER, of the organization's respective officers, agents, employees, and/or the individuals receiving benefit from the funds or items exchanged relating to the activities conducted.
 - 2) RECYCLER is solely responsible for the safe removal of the items listed above in accordance with the Laws of the State of Minnesota. The RECYCLER shall secure and maintain all necessary permits and approvals necessary to process said items. The RECYCLER will provide any necessary Certificates of Insurance displaying liability limits of at least \$600,000 to the CITY prior to start of work. Insurance shall remain in effect at all times and not be materially charged.
- D. RECYCLER shall provide to CITY a complete report of the actual tonnage of mattresses and box springs recycled.
- E. RECYCLER and CITY are not involved in any relationship of principal and agent, contract or otherwise. CITY has merely introduced RECYCLER to the community, and is not in any way connected to the chain of ownership or possession of any recycled materials. The contractual relationship that will exist is between RECYCLER and the actual owners of the material recycled.

DATED: _____

DATED: _____

CITY OF HAM LAKE

RECYCLER

Recycling Coordinator

Evergreen Recycling, LLC



Estimate

Date	Estimate #
1/3/2025	

Rush City, MN 55069

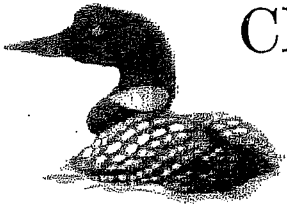
320-358-3988

Name / Address
Ham Lake

Project

Item	Description	Qty	Rate	Total
Mattress			25.00	25.00T
Box spring			20.00	20.00T
labor		4	40.00	160.00T
trucking		1	250.00	250.00

Subtotal			\$410.00
Sales Tax (0.0%)			\$0.00
Total			\$410.00



CITY OF HAM LAKE

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

ARBOR DAY PROCLAMATION

Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world, and

Whereas, trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal, and

Whereas, the City of Ham Lake, has been recognized as a Tree City USA by the National Arbor Day Foundation and desires to continue its tree planting practices.

Now therefore, I, Brian Kirkham, Mayor of the City of Ham Lake, do hereby proclaim May 3, 2025 as

Arbor Day

in the City of Ham Lake, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this 21st day of January, 2025.

Brian Kirkham
Mayor

Meeting Date: January 21, 2025

CITY OF HAM LAKE
STAFF REPORT

To: Mayor and Councilmembers

From: Andrea Murff, Finance/HR Director

Item/Title/Subject: Signers for bank and investment accounts

Introduction/: Discussion:

With the resignation of Councilmember Jesse Wilken as of 12/31/2024, Councilmember Wilken will be removed as an authorized signer on the bank accounts and replace with Councilmember Alan Parranto.

The signers/authorized traders are currently as follows:

21st Century Bank:

General Checking – Andrea Murff, Finance/HR Director, Denise Webster, City Administrator, Mayor Kirkham, Councilmember Wilken, and Dawnette Shimek, Deputy City Clerk

Falcon Bank:

Money Market Account and Certificates of Deposit – Finance/HR Director, Andrea Murff, City Administrator, Denise Webster, Mayor Kirkham, and Councilmember Wilken

4M Funds, RBC, US Bank, and ICS:

Finance/HR Director Andrea Murff and City Administrator Denise Webster

Recommendation:

I recommend that Council adopt the Resolution removing Councilmember Jesse Wilken and adding Councilmember Alan Parranto as a signer to the 21st Century General Checking Bank Account and the Falcon Bank Accounts.

RESOLUTION NO. 25-xx

RESOLUTION RELATING TO APPOINTING SIGNERS AND AUTHORIZED TRADERS FOR
THE CITY'S CASH AND INVESTMENT ACCOUNTS

WHEREAS, Councilmember Jesse Wilken will be removed as a signer for the following accounts:

- 21st Century – General Checking
- Falcon Bank – Money Market and Certificate of Deposits
-

WHEREAS, Councilmember Alan Parranto will be added as a signer for the following accounts:

- 21st Century – General Checking
- Falcon Bank – Money Market and Certificate of Deposits

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


That the City Council hereby appoints Councilmember Alan Parranto to replace Councilmember Jesse Wilken as a signer to the 21st Century General Checking Bank Account and the Falcon Bank accounts.

Adopted by the City Council of the City of Ham Lake this 21st day of January 2025.

Brian Kirkham, Mayor

Denise Webster, City Clerk

Memorandum

Date: January 16, 2025
To: Mayor and Councilmembers
From: David A. Krugler, City Engineer 
Subject: 2025 Bituminous Overlay Project

Introduction:

Bids were opened yesterday for the scheduled bituminous overlay project. The project consists of the overlay of the residential subdivisions of Braastad Farms, Ravenwood Estates, Woodland Bluffs, Woodland Bluffs 2nd Addition, Pinger's Plaza Addition including 7th Street from 168th Avenue to 169th Avenue, 170th Avenue from the west plat border to the east plat border, Pingers Plaza Metes and Bounds including 7th Street from 169th Avenue to 170th Avenue excluding 3rd Street and MSA McKay Drive from 606 feet east of Jackson Street to 100 feet west of Taylor Street.

Discussion:

Eight bids were received and are shown in the attached breakdown. The base bid ranged between \$749,080.26 and \$809,957.53 with an average of \$774,522.57. Each bid included an alternate bid to include placing a portion of the millings obtained in preparation of the overlay project along Island Drive. The alternate bids ranged between \$752,725.14 and \$817,184.53, with an average bid of \$784,526.82. The difference between the base bid and alternate bid of the lowest bidder was \$3,644.88. The low bidder for either the base bid or alternate bid was North Valley, Inc.

Recommendation:

It is recommended to adopt the attached Resolution awarding the contract to North Valley, Inc. using the alternate bid in the amount of \$752,725.14 for the bituminous overlay project including the millings for Island Drive and Public Works.

RESOLUTION NO. 25-xx

WHEREAS, pursuant to an advertisement for bids for the 2025 Bituminous Overlay Project, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

North Valley, Inc.	\$752,725.14
GMH Asphalt Corp.	\$760,873.62
ASTECH Inc.	\$781,544.82
Park Construction Company	\$785,206.39
Bituminous Roadways Inc.	\$789,413.50
Minnesota Paving & Materials	\$791,691.70
Knife River Corporation	\$797,574.86
Oman Bros., Inc.	\$817,184.53

AND WHEREAS, it appears that North Valley, Inc., Nowthen, Minnesota is the lowest responsible bidder;

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

1. That the Mayor and Clerk are hereby authorized and directed to enter into a contract with North Valley, Inc. in the name of the City of Ham Lake for the 2025 Bituminous Overlay Project, according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk.
2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.
3. The City Attorney is hereby directed to review all bids and contracts for the Improvement Project.

Adopted by a unanimous vote of the Ham Lake City Council this 21st day of January, 2025.

Brian Kirkham, Mayor

Denise Webster, City Clerk

BID RESULTS
2025 BITUMINOUS OVERLAY PROJECT
1/15/25

ITEM DESCRIPTION	UNIT	EST. QTY.	North Valley Base Bid		GMH Asphalt Corp. Base Bid		Park Construction Co. Base Bid	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
MOBILIZATION	L.S.	1	\$15,412.14	\$15,412.14	\$34,000.00	\$34,000.00	\$23,500.00	\$23,500.00
6-FOOT WIDE EDGE MILL BITUMINOUS SURFACE	S.Y.	621	\$9.44	\$5,862.24	\$3.00	\$1,863.00	\$6.60	\$4,098.60
MILL BITUMINOUS SURFACE	S.Y.	60,126	\$1.10	\$66,138.60	\$1.12	\$67,341.12	\$1.35	\$81,170.10
HAUL BITUMINOUS PAVEMENT RECLAMATION	C.Y.	2,401	\$4.99	\$11,980.99	\$0.01	\$24.01	\$0.01	\$24.01
HAUL BITUMINOUS PAVEMENT RECLAMATION PUBLIC WORKS	C.Y.	25	\$14.11	\$352.75	\$0.01	\$0.25	\$24.35	\$608.75
TYPE SPWEA240C WEARING COURSE MIXTURE	TON	7,274	\$86.54	\$629,491.96	\$87.60	\$637,202.40	\$88.33	\$642,512.42
BITUMINOUS MATERIAL FOR TACK COAT	S.Y.	60,126	\$0.33	\$19,841.58	\$0.30	\$18,037.80	\$0.17	\$10,221.42
				\$749,080.26		\$758,468.58		\$762,135.30

ITEM DESCRIPTION	UNIT	EST. QTY.	Bituminous Roadways Inc. Base Bid		Minnesota Paving & Materials Base Bid		Knife River Corp. Base Bid	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
MOBILIZATION	L.S.	1	\$20,000.00	\$20,000.00	\$37,000.00	\$37,000.00	\$25,650.00	\$25,650.00
6-FOOT WIDE EDGE MILL BITUMINOUS SURFACE	S.Y.	621	\$3.50	\$2,173.50	\$5.75	\$3,570.75	\$12.00	\$7,452.00
MILL BITUMINOUS SURFACE	S.Y.	60,126	\$0.90	\$54,113.40	\$1.50	\$90,189.00	\$1.45	\$87,182.70
HAUL BITUMINOUS PAVEMENT RECLAMATION	C.Y.	2,401	\$12.00	\$28,812.00	\$0.01	\$24.01	\$23.00	\$55,223.00
HAUL BITUMINOUS PAVEMENT RECLAMATION PUBLIC WORKS	C.Y.	25	\$24.00	\$600.00	\$0.01	\$0.25	\$13.00	\$325.00
TYPE SPWEA240C WEARING COURSE MIXTURE	TON	7,274	\$91.00	\$661,934.00	\$87.50	\$636,475.00	\$84.85	\$617,198.90
BITUMINOUS MATERIAL FOR TACK COAT	S.Y.	60,126	\$0.10	\$6,012.60	\$0.01	\$601.26	\$0.01	\$601.26
				\$773,645.50		\$767,860.27		\$793,632.86

ITEM DESCRIPTION	UNIT	EST. QTY.	ASTECH Inc. Base Bid		Omann Bros. Inc. Base Bid			
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
MOBILIZATION	L.S.	1	\$34,000.00	\$34,000.00	\$8,000.00	\$8,000.00		
6-FOOT WIDE EDGE MILL BITUMINOUS SURFACE	S.Y.	621	\$3.85	\$2,390.85	\$3.75	\$2,328.75		
MILL BITUMINOUS SURFACE	S.Y.	60,126	\$0.55	\$33,069.30	\$2.09	\$125,663.34		
HAUL BITUMINOUS PAVEMENT RECLAMATION	C.Y.	2,401	\$16.83	\$40,408.83	\$1.00	\$2,401.00		
HAUL BITUMINOUS PAVEMENT RECLAMATION PUBLIC WORKS	C.Y.	25	\$15.40	\$385.00	\$1.00	\$25.00		
TYPE SPWEA240C WEARING COURSE MIXTURE	TON	7,274	\$90.20	\$656,114.80	\$90.75	\$660,115.50		
BITUMINOUS MATERIAL FOR TACK COAT	S.Y.	60,126	\$0.25	\$15,031.50	\$0.19	\$11,423.94		
				\$781,400.28		\$809,957.53		

BID RESULTS
2025 BITUMINOUS OVERLAY PROJECT ALTERNATE #1
1/15/25

ITEM DESCRIPTION	UNIT	EST. QTY.	North Valley Alternate Bid		GMH Asphalt Corp. Alternate Bid		ASTECH Inc. Alternate Bid	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
MOBILIZATION	L.S.	1	\$16,764.09	\$16,764.09	\$34,000.00	\$34,000.00	\$34,000.00	\$34,000.00
6-FOOT WIDE EDGE MILL BITUMINOUS SURFACE	S.Y.	621	\$9.44	\$5,862.24	\$3.00	\$1,863.00	\$3.85	\$2,390.85
MILL BITUMINOUS SURFACE	S.Y.	60,126	\$1.10	\$66,138.60	\$1.12	\$67,341.12	\$0.55	\$33,069.30
HAUL BITUMINOUS PAVEMENT RECLAMATION	C.Y.	1,744	\$4.99	\$8,702.56	\$0.01	\$17.44	\$16.83	\$29,351.52
HAUL BITUMINOUS PAVEMENT RECLAMATION PUBLIC WORKS	C.Y.	25	\$14.11	\$352.75	\$0.01	\$0.25	\$15.40	\$385.00
HAUL BITUMINOUS PAVEMENT RECLAMATION TO ISLAND DR.	C.Y.	657	\$8.48	\$5,571.36	\$0.01	\$6.57	\$17.05	\$11,201.85
TYPE SPWEA240C WEARING COURSE MIXTURE	TON	7,274	\$86.54	\$629,491.96	\$87.60	\$637,202.40	\$90.20	\$656,114.80
BITUMINOUS MATERIAL FOR TACK COAT	S.Y.	60,126	\$0.33	\$19,841.58	\$0.34	\$20,442.84	\$0.25	\$15,031.50
				\$752,725.14		\$760,873.62		\$781,544.82


ITEM DESCRIPTION	UNIT	EST. QTY.	Park Construction Co. Alternate Bid		Bituminous Roadways Inc. Alternate Bid		Minnesota Paving & Materials Alternate Bid	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
MOBILIZATION	L.S.	1	\$20,500.00	\$20,500.00	\$20,000.00	\$20,000.00	\$38,500.00	\$38,500.00
6-FOOT WIDE EDGE MILL BITUMINOUS SURFACE	S.Y.	621	\$6.60	\$4,098.60	\$3.50	\$2,173.50	\$5.75	\$3,570.75
MILL BITUMINOUS SURFACE	S.Y.	60,126	\$1.05	\$63,132.30	\$0.90	\$54,113.40	\$1.50	\$90,189.00
HAUL BITUMINOUS PAVEMENT RECLAMATION	C.Y.	1,744	\$21.35	\$37,234.40	\$12.00	\$20,928.00	\$0.01	\$17.44
HAUL BITUMINOUS PAVEMENT RECLAMATION PUBLIC WORKS	C.Y.	25	\$24.35	\$608.75	\$24.00	\$600.00	\$0.01	\$0.25
HAUL BITUMINOUS PAVEMENT RECLAMATION TO ISLAND DR.	C.Y.	657	\$10.50	\$6,898.50	\$36.00	\$23,652.00	\$34.00	\$22,338.00
TYPE SPWEA240C WEARING COURSE MIXTURE	TON	7,274	\$88.33	\$642,512.42	\$91.00	\$661,934.00	\$87.50	\$636,475.00
BITUMINOUS MATERIAL FOR TACK COAT	S.Y.	60,126	\$0.17	\$10,221.42	\$0.10	\$6,012.60	\$0.01	\$601.26
				\$785,206.39		\$789,413.50		\$791,691.70

ITEM DESCRIPTION	UNIT	EST. QTY.	Knife River Corp. Alternate Bid		Omamm Bros. Inc. Alternate Bid			
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
MOBILIZATION	L.S.	1	\$25,650.00	\$25,650.00	\$8,000.00	\$8,000.00		
6-FOOT WIDE EDGE MILL BITUMINOUS SURFACE	S.Y.	621	\$12.00	\$7,452.00	\$3.75	\$2,328.75		
MILL BITUMINOUS SURFACE	S.Y.	60,126	\$1.45	\$87,182.70	\$2.09	\$125,663.34		
HAUL BITUMINOUS PAVEMENT RECLAMATION	C.Y.	1,744	\$23.00	\$40,112.00	\$1.00	\$1,744.00		
HAUL BITUMINOUS PAVEMENT RECLAMATION PUBLIC WORKS	C.Y.	25	\$13.00	\$325.00	\$1.00	\$25.00		
HAUL BITUMINOUS PAVEMENT RECLAMATION TO ISLAND DR.	C.Y.	657	\$29.00	\$19,053.00	\$12.00	\$7,884.00		
TYPE SPWEA240C WEARING COURSE MIXTURE	TON	7,274	\$84.85	\$617,198.90	\$90.75	\$660,115.50		
BITUMINOUS MATERIAL FOR TACK COAT	S.Y.	60,126	\$0.01	\$601.26	\$0.19	\$11,423.94		
				\$797,574.86		\$817,184.53		

Memorandum

Date: January 14, 2025

To: Mayor and Councilmembers

From: David A. Krugler, City Engineer 

Subject: Construction of the Highway 65 East Frontage Road from 171st Avenue to 334 feet south of Crosstown Boulevard

Introduction:

The construction of the Highway 65 East Frontage Road will commence this summer depending on Federal Funding. Construction will be to a non-traditional MSA street section of 24 feet of bituminous with 5-foot bituminous shoulders. The street section does not include bike lanes.

Discussion:

The Highway 65 East Frontage Road is designated as a municipal state aid road. MnDOT requires a resolution restricting parking for municipal and county state aid projects when the proposed street width is not adequate for parallel parking on both sides of the street. Highway 65 East Frontage Road will not be updated such that there will insufficient pavement be parallel parking.

Recommendation:

It is recommended that the attached Resolution be adopted that restricts parking on the Highway 65 East Frontage Road from 171st Avenue to Anoka County State Aid Highway 18 (Crosstown Boulevard).

RESOLUTION NO. 25-XX

RESTRICTED PARKING (“NO PARKING”)

WHEREAS, Pursuant to a resolution passed by the Council the City Engineer (RFC Engineering, Incorporated) has prepared preliminary plans for the improvement of the Trunk Highway East Frontage Road, from 171st Avenue NE to Anoka County State Aid Highway 18 (Crosstown Boulevard NE), and has presented such plans to the Council for approval;

WHEREAS, the "City" will be expending Municipal State Aid Funds on the improvement of said Street, and

WHEREAS, said proposed improvement does not conform to the approved minimum standards as previously adopted for such Municipal State Aid Streets and that approval of the proposed construction as a Municipal State Aid Street project must therefore be conditioned upon certain parking restrictions, and

WHEREAS, the extent of these restrictions that would be a necessary prerequisite to the approval of this construction as a Municipal State Aid project in the "City" has been determined.

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

That the "City" shall restrict the parking to no motor vehicles on both sides of the Trunk Highway 65 East Frontage Road from 171st Avenue NE to Anoka County State Aid Highway 18 (Crosstown Boulevard NE) at all times.

Adopted by the Ham Lake City Council this 21st day of January, 2025.

Brian Kirkham, Mayor

Denise Webster, City Clerk



January 7, 2025

TO: THE CITY OF HAM LAKE

RE: RESOLUTION OF SUPPORT FOR MODERNIZING PEG FUNDING

Enclosed, please find for the council's review and approval a resolution supporting the Minnesota Association of Community Telecommunications Administrators (MACTA) efforts to modernize public, education, and government (PEG) programming/public access funding.

North Metro TV and other PEG TV stations face a challenging future as traditional revenue streams decline. MACTA, along with the League of Minnesota Cities, the League of Women Voters, and other organizations, are pursuing multiple avenues to modernize that funding at the state legislature. Municipal support for these efforts is extremely important and influential.

Possible solutions include:

- The Equal Access to Broadband Bill: This is the bill that MACTA pursued at the state legislature last year. It would allow cities to franchise wireline broadband providers and to impose a franchise fee on providers for using the public rights-of-way. The franchise would allow for oversight over broadband companies and require build out for an entire franchise area. The requirements would be similar to those in current cable franchises.
- A General Fund Request: MACTA is working to draft a bill requesting an amount equal to one dollar for every state resident from the State General Fund. Since not every city in the state is covered by a PEG station, MACTA currently estimates that the PEG stations that do exist would receive somewhere between one and two dollars per resident for a proposed two years of funding.

Recommendation:

That the City pass the resolution as recommended by the Telecommunications Commission Operations Committee.

I want to thank the Commission directors, staff, and the Operations Committee for their efforts in pursuing more modern and fair funding for North Metro TV and other PEG stations. Please reach out to the NMTC Interim Co-Executive Directors if you have any questions about this ordinance or about the franchise in general.

Sincerely,

Barbara Goodboe-Bisschoff
Chair, North Metro Telecommunications Commission

Enc.

12520 Polk St NE, Blaine, MN 55434-3148 Phone: (763) 780-8241 Fax: (763) 780-8242

Blaine • Centerville • Circle Pines • Ham Lake • Lexington • Lino Lakes • Spring Lake Park

RESOLUTION NO. 25-XX

RESOLUTION OF SUPPORT FOR MACTA EFFORTS TO MODERNIZE PUBLIC, EDUCATION, AND GOVERNMENT (PEG) PROGRAMMING/PUBLIC ACCESS FUNDING.

WHEREAS, community television programming allows community members to stay connected and entertained through public, education, and government (PEG) programming;

WHEREAS, public television programming includes local community and nonprofit submissions, City Council and board and commission meetings, and community events;

WHEREAS, public television programming has primarily been funded through franchise fees which allow cable providers to utilize the public right-of-way for private use;

WHEREAS, with the recent consumer trend of moving from traditional cable providers to digital/video streaming services, the funds available for public television programming has decreased;

WHEREAS, the Minnesota Association of Community Telecommunications Administrators (MACTA) is a statewide organization of municipal and nonprofit staff that advocates for cities and their residents;

WHEREAS, MACTA is launching a campaign to create legislative changes at the state and federal level that will respond to consumer changes and allow current practices to modernize in response to these shifts;

WHEREAS, MACTA is working with Minnesota cities to gain support for their legislative efforts;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL THAT:

The City Council offers their support to the Minnesota Association of Community Telecommunications Administrators (MACTA) effort to modernize local access funding through legislative change.

Adopted by the City Council of the City of Ham Lake this 21st day of January, 2025

Brian Kirkham, Mayor

Denise Webster, City Clerk



January 7, 2025

TO: THE CITY OF HAM LAKE

RE: APPROVAL OF FIVE YEAR EXTENSION TO THE CURRENT COMCAST CABLE FRANCHISE

Enclosed, please find for the council's review and approval the ordinance extending the city's current Comcast Cable Franchise for five years.

This ordinance preserves all of the provisions of the current franchise, as well as:

- The January 29, 1996, Memorandum of Understanding (MOU)
- The 1997 Resolution Transferring Community Television Programming Responsibilities from Group W of the North Central Suburbs, d/b/a Meredith Cable to the North Central
- The Franchise Settlement Agreement dated December 17, 2014

The ordinance was drafted by Commission Attorney Mike Bradley. Comcast has already reviewed and approved this ordinance. Since the current cable franchise was granted by an ordinance, we are recommending that the extension also be granted by an ordinance. The City may amend the form of the ordinance to conform to the City's ordinance practice and the City should follow the City's normal ordinance process to adopt the ordinance. We do not anticipate any objections to the ordinance.

Recommendation:

That the City adopt the Ordinance as recommended by the Telecommunications Commission and the Operations Committee.

I want to thank the Commission directors, staff, and the Operations Committee for their efforts in securing this important and beneficial franchise extension. Please reach out to the NMTC Interim Co-Executive Directors if you have any questions about this ordinance or about the franchise in general.

Sincerely,

A handwritten signature in black ink that reads "Barbara Goodboe-Bisschoff". The signature is written in a cursive, flowing style.

Barbara Goodboe-Bisschoff
Chair, North Metro Telecommunications Commission

Enc.

CITY OF HAM LAKE
ORDINANCE NO. 25-XX

FRANCHISE EXTENSION AGREEMENT

THIS AGREEMENT, effective upon passage and acceptance, between the City of Ham Lake, Minnesota (the “City”), and Comcast of Minnesota, Inc., a Minnesota corporation (“Comcast”).

WHEREAS, the City granted Comcast a non-exclusive franchise to construct, operate and maintain a cable television system through a cable television franchise ordinance accepted and agreed upon by Comcast (the “Franchise”);

WHEREAS, the City, is a member of the North Metro Telecommunications Commission (the “Commission”);

WHEREAS, Comcast and the Commission are parties to (1) a Memorandum of Understanding (MOU) dated January 29, 1996; (2) the 1997 Resolution Transferring Community Television Programming Responsibilities from Group W of the North Central Suburbs, d/b/a Meredith Cable to the North Central; and (3) the Franchise Settlement Agreement dated December 17, 2014 (collectively the “Agreements”);

WHEREAS, the term of the Franchise expired on or about December 31, 2020, and Comcast continued to operate under the terms and conditions of the Franchise; and

WHEREAS, the parties desire to extend the current Franchise and Agreements.

NOW, THEREFORE, THE CITY OF HAM LAKE ORDAINS AS FOLLOWS:

Section 1. Section 2.4 of the Franchise is hereby amended by extending the term of such Franchise through and including June 30, 2030. The Parties do not waive any rights under Section 626 of the Federal Cable Act and agree that Grantee shall not be required to file an additional Section 626 Letter to preserve its rights to formal proceedings under the Franchise.

Section 2. Except as specifically modified hereby, the Franchise shall remain in full force and effect.

Section 3. Neither party waives any rights under law as a result of agreeing to this Franchise extension.

Section 4. The Agreements shall remain effective so long as Comcast, including any successors or assigns, continues to operate under the Franchise, including as it may be extended pending the completion of the renewal process. Neither the Commission nor Comcast may terminate the Agreements prior to renewal.

Passed and adopted this _____ day of _____ 2025.

CITY OF HAM LAKE

Mayor

ATTEST

City Clerk

APPROVED AS TO FORM

City Attorney

ACCEPTANCE BY COMCAST

Comcast agrees to the terms and conditions of this Ordinance and Franchise Extension Agreement.

COMCAST OF MINNESOTA, INC.

Kalyn Hove

Title: Regional Senior Vice President, Comcast Midwest Region

Date: _____

ACCEPTANCE BY NORTH METRO TELECOMMUNICATIONS COMMISSION

NORTH METRO TELECOMMUNICATIONS COMMISSION

Commission Chair

Date: _____