# CITY OF HAM LAKE

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

info@ci.ham-lake.mn.us

## **CITY OF HAM LAKE**

# CITY COUNCIL AND ECONOMIC DEVELOPMENT AUTHORITY AGENDA MONDAY, APRIL 15, 2024

- 1.0 CALL TO ORDER 6:00 P.M. Pledge of Allegiance
- 2.0 PUBLIC COMMENT
- 3.0 SPECIAL APPEARANCES/PUBLIC HEARINGS None
- 4.0 CONSENT AGENDA

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

- 4.1 Approval of minutes of April 1, 2024
- 4.2 Approval of claims
- 4.3 Approval of a lot line adjustment for Jesse Osborne located at Pin #08-32-23-23-0002 and 16759 Polk Street NE in Section 8
- 4.4 Approval of accepting the Catchers Creek of Ham Lake Development project and releasing the maintenance security

## 5.0 PLANNING COMMISSION RECOMMENDATIONS

- Jesse Osborne of Storage World, requesting rezoning of portions of land from R-M (Residential Manufactured Mobile Home) to R-A (Rural Single Family Residential) and portions of land from CD-2 (Commercial Development II) to R-A (Rural Single Family Residential) in Section 8 (this is considered the First Reading of a Rezoning Ordinance)
- 5.2 Wesam Alkubaisy of Ewaz LLC, dba Pioneer Auto Tronics, requesting a Conditional Use Permit to operate an automobile repair shop at 15903 Central Ave NE (PID# 17-32-23-34-0019) and adoption of a Resolution
- **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

**CLOSED MEETING** - Pursuant to Minn. Stat. §13D.05, Subd. 3(c)(3) to discuss the purchase of real property identified as PIN #17-32-23-24-0014 (during a recess of the regularly scheduled City Council meeting)

# CITY OF HAM LAKE

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

# CITY OF HAM LAKE CITY COUNCIL AND ECONOMIC DEVELOPMENT AUTHORITY MINUTES MONDAY, APRIL 1, 2024

The Ham Lake City Council and Economic Development Authority met for its regular meeting on Monday, April 1, 2024 at 6:00 p.m. in the Council Chambers at the Ham Lake City Hall located at 15544 Central Avenue NE in Ham Lake, Minnesota.

**MEMBERS PRESENT:** 

Mayor Brian Kirkham and Councilmembers Gary Kirkeide, Jim Doyle,

Jesse Wilken and Al Parranto

**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.

- **2.0 PUBLIC COMMENT** None
- 3.0 SPECIAL APPEARANCES/PUBLIC HEARINGS None

## 4.0 CONSENT AGENDA

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

- 4.1 Approval of minutes of March 18, 2024
- 4.2 Approval of claims in the amount of \$247,078.70
- 4.3 Approval of the Ham Lake Member City Grant Agreement with Twin Cities Gateway
- 4.4 Approval of a Temporary On-Sale Liquor License for the Brown Boys Benefit (non-profit) at the Willow Tree Winery, 828 Constance Boulevard NE on July 19 and July 20, 2024
- 4.5 Approval of a Large Assembly License for the Ham Lake Chamber of Commerce at Lion's Park, 1220 157<sup>th</sup> Avenue NE, for the Freedom Festival on Saturday, June 29, 2024
- 4.6 Approval of an Off-Site Gambling Permit for the Ham Lake Chamber of Commerce to conduct bingo and pull-tabs on June 29, 2024 at Lion's Park, 1220 157<sup>th</sup> Avenue NE, for the Freedom Festival
- 4.7 Approval of a Field Party Permits for Maxx Bar & Grill, 17626 Central Avenue NE on May 17, 18 & 19, 2024 and September 27, 28 & 29, 2024
- 4.8 Approval of Resolution No. 24-11 for the application to the Minnesota Department of Natural Resources (DNR) for an Outdoor Recreation Grant Program for the proposed park upgrade in Hidden Forest East Park
- 4.9 Approval of Resolution No. 24-12 requesting the use of Anoka County Housing and Redevelopment Authority (HRA) funds to pay for the 2024 Voluntary Cost Sharing Agreement

- 4.10 Approval of Resolution No. 24-13 accepting a \$5,000 donation from the Ham Lake Fire Relief Association
- 4.11 Approval of Resolution No. 24-14 accepting the low bid for the replacement of County Ditch 58 cross-culvert underneath 152<sup>nd</sup> Avenue NE Project
- 4.12 Approval of Plans and Specifications and authorization to advertise for bids for the Meadow Park North of Constance Boulevard NE reconstruction project
- 4.13 Approval to award seal coating, striping/symbols and crack sealing to the low bidders, Allied Blacktop Company, Sir Lines-A-Lot, and Allied Blacktop Company
- 4.14 Approval of purchasing a used 2013 GMC 1-Ton Pick-up for the Fire Department
- 4.15 Road Committee Recommendations:
  - 1. Approval of the Expansion of the 2024 bituminous overlay project to include Idlewood 1<sup>st</sup> Addition, Idlewood 3<sup>rd</sup> Addition, 175<sup>th</sup> Lane NE West of Swedish Drive NE, Wisen's 11<sup>th</sup> Addition, Westlund's Creekside and a portion of McKay Drive NE
  - 2. Approval to Authorize the City Engineer to prepare the fiscal year 2026 LPP grant application for construction of the 162<sup>nd</sup> Lane NE and Buchanan Street NE backage road
  - 3. Approval of the proposed 901 Bunker Lake Boulevard NE cul-de-sac
  - 4. Approval of the MSA designation of Aberdeen Street NE and 165<sup>th</sup> Avenue and adoption of Resolution No. 24-15

Motion by Kirkeide, 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

7.1 Angela Brumbaugh, Finance Director – Discussion of Conduit Bonding request

Finance Director Brumbaugh stated that a non-profit has been given permission to build a senior living facility in the City of St. Francis. Finance Director Brumbaugh stated the Cities of St. Francis, Nowthen, and Fairmont have agreed to issue tax-exempt bonds for the project. Finance Director Brumbaugh stated that each city that issues a conduit bond will receive a fee of \$50,000.00. Finance Director Brumbaugh stated that Conduit Bonding does not impact the City's credit rating, has no financial burden for the City and it will not show as a debt for the City of Ham Lake. Motion by Kirkham, seconded by Doyle, to consider the request for the conduit bonding on behalf of a senior living facility located in St. Francis, Minnesota. All in favor, motion carried.

# 8.0 CITY ATTORNEY

Attorney Berglund stated that Noel Foster, Foster Trucking & Excavating at 1561 Bunker Lake Boulevard NE, has reached out to try to come to a resolution with the City Council to operate his business. Attorney Berglund stated that the Council should schedule a future workshop meeting to discuss the operation of Foster Trucking and Excavating with Noel Foster.

# 9.0 CITY ENGINEER

City Engineer Krugler stated that the contractor at Fire Station 3 is working on the final punch-list and the City should be able to take ownership within a month. Engineer Krugler stated that there is a \$35,000 - \$40,000 change order because the design missed a necessary plumbing element. Attorney Berglund stated that the AIA (American Institute of Architects) is reviewing this as to whether the cost should be to the

City of go back to the architect. Engineer Krugler stated that the error was found early enough during construction that it did not cause cost overruns.

# 10.0 CITY ADMINISTRATOR – None

## 11.0 COUNCIL BUSINESS

# 11.1 Committee Reports

Councilmember Kirkeide stated that the Charter Commission held its annual meeting and the Commission had asked if there could be language incorporated into the City's Charter to make it difficult for future Council's to raise taxes on utility fees, sales tax and excise tax. Councilmember Kirkeide stated that there are regulations per Minnesota Statute, some of which include asking the legislature to proceed with a tax increase and also require the City to hold a referendum.

# 11.2 Announcements and future agenda items – None

Motion by Kirkeide, seconded by Parranto, to adjourn the meeting at 6:11 p.m. All in favor, motion carried.

Dawnette Shimek, Deputy City Clerk

# CITY OF HAM LAKE CLAIMS SUBMITTED TO COUNCIL April 15, 2024

# CITY OF HAM LAKE

EFTS, CHECKS, AND BA EFT REFUND CHECKS	NK DRAFTS # 2033 - 2045 #	04/02/24 - 04/15/24	\$	101,855.89
CHECKS	# 65967 - 66009	2701	\$	634,279.78
BANK DRAFTS	DFT0002696 -DFT0002	2701	\$	29,062.05
TOTAL EFTS, CHECKS,	AND BANK DRAFTS			765,197.72
PAYROLL CHECKS 04/05/24	Direct Deposits		\$	38,217.11
TOTAL PAYROLL CHEC	EKS			38,217.11
VOID CHECKS CHECKS ZERO CHECKS ZERO EFT BANK DRAFTS TOTAL VOIDS	#65851 #65974, 65982, 65991 #2043		\$ \$ \$ \$	(625.00) - - - - (625.00)
TOTAL OF ALL PAYME	NTS		\$	802,789.83
APPROVED BY THE HAM	LAKE CITY COUNCIL 1	THIS 15TH DAY OF APRIL	2024	
MAYOR			_	
MAYOR			_	
MAYOR  COUNCILMEMBER			_	
			_	
COUNCILMEMBER				



City of Ham Lake, MN

# **Council Approval List**

By (None)

Payment Dates 4/2/2024 - 4/15/2024

ARAMARIK UNIFORM & CAREE   PW UNIFORMS   Clothing & personal protectiv   100-4310-1220   9.9.8	Down ont Number	Vandar Nama	Description (Item)	Account Name	Account Number	Amount
233   ARAMARK UNFORM & CAREE   RAF UNFORMS   COMING & PERSONA PORTONS   10,043101-2240   9.9.66   233   ARAMARK UNFORM & CAREE   WUNFORMS   Colhing & PERSONA PORTONS   10,043101-2210   9.9.66   233   ARAMARK UNFORM & CAREE   RAF UNFORMS   Colhing & PERSONA PORTONS   10,043101-2210   9.5.6   234   ARAMARK UNFORM & CAREE   RAF UNFORMS   Colhing & PERSONA PORTONS   10,043101-2210   9.5.6   235   ARAMARK UNFORM & CAREE   RAF UNFORMS   Colhing & PERSONA PORTONS   10,043101-2210   9.5.9   236   BANN BROTHERS INC   COLATS & RAF UNFORMS   Colhing & PERSONA PORTONS   10,04101-2210   9.5.9   236   ARAMARK UNFORM & CAREE   RAF TAN CORNINS   Colhing & PERSONA PORTONS   10,043101-3470   12,381.86   236   ARAMARK UNFORM & CAREE   RAF TAN CORNINS   Colhing & PERSONA PORTONS   10,043101-3470   12,381.86   237   IMP KAPPELHOFF   ELECTION MILEAGE   Mileage   10,043101-2300   30.55   238   NOLLY WHELER   ELECTION MILEAGE   Mileage   10,043101-2300   30.55   239   NOLLY WHELER   ELECTION MILEAGE   Mileage   10,043101-3300   30.55   2400   O'RELLY AUTOMOTIVE STORE   POWER UNITED   POWER U	Payment Number	Vendor Name	Description (Item)			
2333         ARAMARE UNIFORN & CAREE PAUNFORMS         Clothing & personal protected         100.44101-2210         9.9.56           2333         ARAMARE UNIFORN & CAREE PAUNFORMS         Clothing & personal protected         100.43101-2210         9.156           2333         ARAMARE UNIFORN & CAREE PAUN UNIFORMS         Clothing & personal protected         100.43101-2210         19.908           2334         BLAINE BROTHERS INC         47.5 RAR AXIE DIFF, WHEEL         Volicine paul & maintenance         100.43101-3470         12.18.18.6           2336         DAWMETT SHIMKE         CLECTION MILEAGE         Mileage         100.4320-3960         5.56           2337         JIM KAPPELHOFF         ELECTION MILEAGE         Mileage         100.4320-3960         30.55           2338         MACTIN MCALLSTER         SELECTION MILEAGE         Mileage         100.4220-12210         26,642.00           2339         MICOLE WHEELER         STOCKINGAR         PERCHANDATIVE STOCKINGAR         PRACHES STOCKINGAR         100.4310-3960         30.55           2400         OPELLY AUTOMOTIVE STOCKINGAR         PRACHES STOCKINGAR         PRACHES STOCKINGAR         100.4310-13200         30.55           2401         OPELLY AUTOMOTIVE STOCKINGAR         PROWER PULL         STOCKINGAR         100.4310-12400         30.95 <t< td=""><td></td><td></td><td></td><td>• • •</td><td></td><td></td></t<>				• • •		
2033         ARAMARK UNIFORN & CAREE FOR FIRST AD CABINET         Colhime & personal protection         100,43101-2210         14.99           2033         ARAMARK UNIFORN & CAEE FOR FIRST AD CABINET         Colhime & personal protection         100,44101-2210         5.90 &           2034         BLAINE BROTHESS INC         ELECTION MILEAGE         Colhime & personal protection         100,4130-3900         25.31 &           2036         DAWHETTS HIMEK         ELECTION MILEAGE         MILEAGE         MILEAGE         MILEAGE         100,4130-3900         30.55           2037         JIM KAPPELHOFF         ELECTION MILEAGE         MILEAGE         MILEAGE         100,4130-3900         30.55           2038         MARTIN-ACCALLISTER         SAFETY ASSESSMENT-NV         Personnel testile & recrutim         100,4130-3900         30.55           2039         NOCIE WHEELER         ELECTION MILEAGE         MILEAGE         MILEAGE         100,4130-3900         30.55           2040         O'RELLY AUTOMOTIVE STORE         PARALE SALA, & STABILIZER         Valicia part & supplies         100,4130-1230         10.55           2040         O'RELLY AUTOMOTIVE STORE         POWER DULL         Smill tools         100,4130-1240         10.83           2042         O'RELLY AUTOMOTIVE STORE         POWER DULL         MILEAGE				· · ·		
2033         ABAMABK UNFORN & CARE   FISTAID CABINET   Software   S				- '		
BAINE BROTHERS INC   #75 FEAR ALL DIFF, WIREL   Whick repair & minitenance   100-44101-3210   12,181.8 6   2035   DAWNETT SHIMEK   ELCTION MILEAGE   Mileage   100-41302-3950   5.56   26,2037   JIM KAPPELHOFF   ELCTION MILEAGE   Mileage   100-41302-3950   3.05.5   26,542   2038   MARTIN-MICALLISTER   SAFETY ASSESSIMENT-MV   Mileage   100-41302-3950   3.05.5   26,542   2039   NICOLE WHEELER   SAFETY ASSESSIMENT-MV   Mileage   100-41302-3950   3.05.5   20,502   2039   NICOLE WHEELER   FIRST CENTURY BAIN MILEAGE   Mileage   100-41301-3950   3.05.6   20,502   20,004   O'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   O'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   O'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   O'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   O'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   O'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   O'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   O'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   O'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   O'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   O'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   O'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   O'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   O'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   O'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   O'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   0'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   0'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   0'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   0'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   0'RELLY AUTOMOTIVE STORE   #78 ALL SEAL & STABILLER   20,004   0'RELLY AUTOMOTIVE STORE   20,004   20,004   20,004   20,004   20,004   20,004   20,004   20,004   20,004   20,004   20,004   20,004   20,004   20,004				- · ·		
DAMNETS SHIMEX   275 REAR AUX DIFF, WHEEL,   Vehicle repair & maintenance   100-43101-3470   12,181.86   1200-1200-360   5.5 6.6 2.00   12,181.86   1200-360   5.5 6.6 2.00   12,181.86   1200-360   5.5 6.6 2.00   12,181.86   1200-360   5.5 6.6 2.00   12,181.86   1200-360   5.5 6.6 2.00   12,181.86   1200-360   5.5 6.6 2.00   12,181.86   1200-360   5.5 6.6 2.00   12,181.86   12,081.80   12,181.80				* * * * * * * * * * * * * * * * * * * *		
DAWNETTE SHIMEK   LECTION MILEAGE   Mileage   100-41302-3960   3.56				= : :		
PES_INC				•		
2037   JIM KAPPELINOFF   ELECTION MILEAGE   Mileage   10.04.1302.13960   30.55   2038   MARTH-MACALISTER   SAFETY ASSESSMENT-MO-PROMINE TESTING   10.04.1302.13960   30.56   2039   NICOLE WHEELER   ELECTION MILEAGE   Mileage   10.04.1302.3980   30.56   2039   MICOLE WHEELER   21.ST CENTURY BANK MILEAG   Mileage   10.04.1302.3980   30.56   2040   O'REILLY AUTOMOTIVE STORE   178 ALLE SEAL & STABLIZER   Vehicle parts & supplies   10.04.1301.2340   10.8.91   2040   O'REILLY AUTOMOTIVE STORE   178 ALLE SEAL & STABLIZER   Vehicle parts & supplies   10.04.1301.2340   34.95   2040   O'REILLY AUTOMOTIVE STORE   POWER PULL   Small tools   10.04.3101.2410   64.99   2040   O'REILLY AUTOMOTIVE STORE   POWER PULL   Small tools   10.04.3101.2410   64.99   2040   O'REILLY AUTOMOTIVE STORE   WELL THE SASSELY   Vehicle parts & supplies   10.04.3101.2430   7.99   2041   OURDIN'L ASSING VEHICLE   Small tools   10.04.3101.2430   7.99   2042   BFC ENGINEERING, INC.   CROSSTOWN BLONESS PARKED   Elegineering   431.43301.3135   1.338.08   2042   BFC ENGINEERING, INC.   CROSSTOWN BLONESS PARKED   Engineering   431.43301.3135   1.338.08   2042   BFC ENGINEERING, INC.   CROSSTOWN BLONESS PARKED   Engineering   10.04.1101.3135   1.207.51   2042   BFC ENGINEERING, INC.   CROSSTOWN BLONESS PARKED   Engineering   10.04.1101.3135   1.207.51   2042   BFC ENGINEERING, INC.   CROSSTOWN BLONESS PARKED   Engineering   10.04.1101.3135   1.207.51   2042   BFC ENGINEERING, INC.   CROSSTOWN BLONESS PARKED   Engineering   10.04.1101.3135   1.208.08   2042   BFC ENGINEERING, INC.   CONDUCLI MEETING   Engineering   10.04.1101.3135   1.208.08   2042   BFC ENGINEERING, INC.   CONDUCLI MEETING   Engineering   10.04.1101.3135   1.208.08   2042   BFC ENGINEERING, INC.   CONDUCLI MEETING   Engineering   10.04.1101.3135   1.308.08   2042   BFC ENGINEERING, INC.   CONDUCLI MEETING   Engineering   10.04.1101.3135   1.308.08   2042   BFC ENGINEERING, INC.   CONDUCLI MEETING   Engineering   10.04.101.3135   1.308.08   2042   BFC ENGINEERING, INC.   CONDUCLI MEETING				•		
MARTIN-MACALISTER   SAFETY ASSESSMENT-MV   Personnel testing & recruitme   100.4201-3150   625.00   100.399   100.4101-3390   30.55   100.4301-2400   30.55   100.4301-2400   30.55   100.4301-2400   30.55   100.4301-2400   30.55   100.4301-2400   30.55   100.4301-2400   30.55   30.55   30.65		•				· ·
2039   NICOLE WHEELER   215T CENTURY BARK MILEAGE   Mileage   100-4102-3960   3.05.6   2040   O'REILLY AUTOMOTIVE STORE   AZE CENTURY BARK MILEAGE   Mileage   100-43101-2340   3.05.6   2040   O'REILLY AUTOMOTIVE STORE   AZE STABILIZER   Vehicle parts & supplies   100-43101-2340   3.45.9   2040   O'REILLY AUTOMOTIVE STORE   AZE STABILIZER   Vehicle parts & supplies   100-43101-2340   3.45.9   2040   O'REILLY AUTOMOTIVE STORE   AZE STABILIZER   Vehicle parts & supplies   100-43101-2410   3.45.9   2040   O'REILLY AUTOMOTIVE STORE   POWER PULL   Small tools   100-43101-2410   3.45.9   2040   O'REILLY AUTOMOTIVE STORE   POWER PULL   Operating supplies   100-43101-2420   7.99   2041   QUADIENT LEASING INC.   REC ENGINEERING, INC.   CROSSTOWN SUSSINESS PARE   Capture retarls   100-4101-3320   462.06   2042   REC ENGINEERING, INC.   CROSSTOWN SUSSINESS PARE   Capture retarls   100-41071-3320   462.06   2042   REC ENGINEERING, INC.   CROSSTOWN SUSSINESS PARE   Capture retarls   100-41071-3320   462.06   2042   REC ENGINEERING, INC.   CROSSTOWN SUSSINESS PARE   Capture retarls   100-41071-3320   462.06   2042   REC ENGINEERING, INC.   CROSSTOWN SUSSINESS PARE   Capture retarls   100-41071-3325   1,338.08   2042   REC ENGINEERING, INC.   GOUNCIL MEETING   Engineering   100-4101-3135   1,207.51   2042   REC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-4101-3135   1,207.51   2042   REC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-4101-3135   1,207.51   2042   REC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-4101-3135   1,207.51   2042   REC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-4101-3135   1,207.51   2042   REC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-4101-3135   1,207.51   2042   REC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-4101-3135   1,207.51   2042   REC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-4101-3135   1,207.51   2042   REC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-4101-3135   1,207.51   2042   REC ENGINEE				•		
2039   NICOLE WHEELER   21ST CENTURY BANK MILEAG   Milleage   100-4101-3360   106-51   2040   O'REILLY AUTOMOTIVE STORE   AICK STABILIZER   Vehicle parts & supplies   100-4301-2340   30.85   2040   O'REILLY AUTOMOTIVE STORE   AICK STANDS   Small tools   100-4301-2410   34.99   2040   O'REILLY AUTOMOTIVE STORE   AICK STANDS   Small tools   100-4301-2410   34.99   2040   O'REILLY AUTOMOTIVE STORE   POWER PULL   Small tools   100-4301-2410   34.99   2040   O'REILLY AUTOMOTIVE STORE   POWER PULL   Small tools   100-4301-2410   34.99   2041   QUADIENT LEASING USA INC   MAY -JULY POSTAGE METER   QUIDIENT LEASING USA INC   MAY -JULY POSTAGE METER   QUIDIENT LEASING USA INC   MAY -JULY POSTAGE METER   QUIDIENT CHANGE   40.400   2042   RFC ENGINEERING, INC   CROSSTOWA BUSINESS PARK   Quidient fertials   100-4101-3320   46.206   2042   RFC ENGINEERING, INC   CROSSTOWA BUSINESS PARK   Quidient fertials   100-4101-3335   1,338.08   2042   RFC ENGINEERING, INC   CROSSTOWA SHOPPING CENT   Engineering   431-43301-3135   1,205.51   2042   RFC ENGINEERING, INC   CROSSTOWA SHOPPING CENT   Engineering   100-4101-3135   2,27.7   2042   RFC ENGINEERING, INC   COUNCIL MEETING   Engineering   100-4101-3135   1,23.20   2042   RFC ENGINEERING, INC   COUNCIL MEETING   Engineering   100-4101-3135   1,23.20   2042   RFC ENGINEERING, INC   COUNCIL MEETING   Engineering   100-4101-3135   1,23.20   2042   RFC ENGINEERING, INC   COUNCIL MEETING   Engineering   100-4101-3135   1,23.20   2042   RFC ENGINEERING, INC   COUNCIL MEETING   Engineering   100-4101-3135   1,23.20   2042   RFC ENGINEERING, INC   COUNCIL MEETING   Engineering   100-4101-3135   1,23.20   2042   RFC ENGINEERING, INC   COUNCIL MEETING   Engineering   100-4101-3135   1,23.20   2042   RFC ENGINEERING, INC   COUNCIL MEETING   Engineering   100-4101-3135   1,23.20   2042   RFC ENGINEERING, INC   COUNCIL MEETING   Engineering   100-4101-3135   1,25.84   2042   RFC ENGINEERING, INC   COUNCIL MEETING   Engineering   100-4101-3135   1,25.84   2042   RFC ENGINEERING, INC   COUNCIL				-		
2040   O'RELLY AUTOMOTIVE STORE   MIJOA OLI SEAL   STABILIZER   Vehicle parts & supplies   100-43101-2340   34.55   2040   O'RELLY AUTOMOTIVE STORE   ALCK STANDS   Small tools   100-43101-2410   34.99   2040   O'RELLY AUTOMOTIVE STORE   ALCK STANDS   Small tools   100-43101-2410   34.99   2040   O'RELLY AUTOMOTIVE STORE   ALCK STANDS   Small tools   100-43101-2410   34.99   2040   O'RELLY AUTOMOTIVE STORE   ALCK STANDS   Small tools   100-43101-2400   64.99   2040   O'RELLY AUTOMOTIVE STORE   ALCK STANDS   Small tools   100-43101-2400   7.99   2041   QUADIENT LEASING USA INC   MEADOW PARK RECONSTRUC   Experiment reals   100-43101-2340   7.99   2042   RFC ENGINEERING, INC.   CROSSTOWN BUSINESS PARK   Capital sasets   262-46101-5110   5.546.24   2042   RFC ENGINEERING, INC.   CROSSTOWN SHOPPING CENT   Engineering   431-43301-3135   1.338.08   2042   RFC ENGINEERING, INC.   CROSSTOWN SHOPPING CENT   Engineering   100-41101-3135   22.57.72   2042   RFC ENGINEERING, INC.   GROSSTOWN SHOPPING CENT   Engineering   100-41101-3135   22.57.72   2042   RFC ENGINEERING, INC.   GROSSTOWN SHOPPING CENT   Engineering   100-41101-3135   12.32   2042   RFC ENGINEERING, INC.   CROSSTOWN SHOPPING CENT   Engineering   100-41101-3135   12.32   2042   RFC ENGINEERING, INC.   CROSSTOWN SHOPPING CENT   Engineering   100-41101-3135   12.32   2042   RFC ENGINEERING, INC.   CROSSTOWN SHOPPING CENT   Engineering   100-41101-3135   12.32   2042   RFC ENGINEERING, INC.   AERAM MAPPING   Engineering   100-41101-3135   13.32   2042   RFC ENGINEERING, INC.   2014 ASSETS   Engineering   100-41101-3135   13.03   2042   RFC ENGINEERING, INC.   CROSSTOWN SHOPPING CENT   Engineering   100-41101-3135   1.60   2042   RFC ENGINEERING, INC.   2014 ASSETS   Engineering   100-41101-3135   1.60   2042   RFC ENGINEERING, INC.   2014 ASSETS   Engineering   100-41101-3135   1.60   2042   RFC ENGINEERING, INC.   2014 ASSETS   Engineering   100-4101-3135   1.60   2042   RFC ENGINEERING, INC.   2014 ASSETS   Engineering   100-4101-3135   1.60   2042   RFC ENG				•		
2040   O'RELLY AUTOMOTIVE STORE   P104 OIL SEAL   Equipment parts & supplies   100-43101-2320   34.55				•		
O'RELILY AUTOMOTIVE STORE   POWER PULL   Small tools   100-43101-2410   64.99						
2040   O'REILLY AUTOMOTIVE STORE   POWER PULL   Small tools   100-43101-2410   64.99						
2040   O'REILLY AUTOMOTIVE STORE   POWER OUTLET   Operating supplies   100-43101-2290   11.99   2040   O'REILLY AUTOMOTIVE STORE   #81 LTR ASSILY   Vehicle parts & supplies   100-43101-2340   7.99   2041   QUADIENT LEASING USA INC   WAY - JULY POSTAGE METER L   Engineering   100-4101-3320   462.06   2042   RFC ENGINEERING, INC.   MEADOW PARK RECONSTRUE   Engineering   431-43301-3135   1,338.08   2042   RFC ENGINEERING, INC.   CROSSTOWN SHOPPING CENT   Engineering   431-43301-3135   1,207.51   2042   RFC ENGINEERING, INC.   ROSSTOWN SHOPPING CENT   Engineering   100-41101-3135   252.72   2042   RFC ENGINEERING, INC.   RABAC MAP   Engineering   100-41101-3135   209.44   2042   RFC ENGINEERING, INC.   ABEX MAP   Engineering   100-41101-3135   1,207.51   2042   RFC ENGINEERING, INC.   ABEX MAP   Engineering   100-41101-3135   1,207.20   2042   RFC ENGINEERING, INC.   ABEX MAP   Engineering   100-41101-3135   1,207.20   2042   RFC ENGINEERING, INC.   ABEX MAP   Engineering   100-41101-3135   1,207.20   2042   RFC ENGINEERING, INC.   ABEX MAP   Engineering   100-41101-3135   1,207.20   2044   RFC ENGINEERING, INC.   ANOKA COUNTY GIS DATA EX   Engineering   100-41101-3135   1,207.20   2042   RFC ENGINEERING, INC.   COON LAXE CHANNEL DREOD   Engineering   100-41101-3135   1,564.55   2042   RFC ENGINEERING, INC.   COON LAXE CHANNEL DREOD   Engineering   100-41101-3135   1,558.41   2042   RFC ENGINEERING, INC.   COON LAXE CHANNEL DREOD   Engineering   100-41101-3135   1,558.41   2042   RFC ENGINEERING, INC.   DIANNING/POTENTIAL DEVEL   Engineering   100-41001-3135   1,558.41   2042   RFC ENGINEERING, INC.   AVAILABLE RESIDENTIAL LOTS   Engineering   100-41001-3135   1,558.41   2042   RFC ENGINEERING, INC.   SIB MAPLE RIDGE EASEME   Engineering   100-41001-3135   1,558.41   2042   RFC ENGINEERING, INC.   SIB MAPLE RIDGE EASEME   Engineering   100-41001-3135   1,558.51   2042   RFC ENGINEERING, INC.   COWD JULES AMENDMENTS   Engineering   100-4201-3135   1,558.51   2042   RFC ENGINEERING, INC.   COWD JULES AMENDMENTS   E						
DAGO         O'REILLY AUTOMOTIVE STORE         #BL LTR ASSBLY         Welicle parts & supplies         100-4310:2340         7.99           2041         QUADIENT LEASING USA INC.         MAPO JUNY POSTAGE METR I.         Equipment rentals         100-4170:3320         462.06           2042         RFC ENGINEERING, INC.         CROSSTOWN BUSINESS PARK         Captal sasets         262-4610:5110         5,546:24           2042         RFC ENGINEERING, INC.         CROSSTOWN BUSINESS PARK         Captal assets         262-4610:5110         5,546:24           2042         RFC ENGINEERING, INC.         CROSSTOWN SHOPPING CERT         Engineering         431-4330:3135         1,207:51           2042         RFC ENGINEERING, INC.         BASE MAP         Engineering         100-4110:3135         252.72           2042         RFC ENGINEERING, INC.         COUNCIL METING         Engineering         100-4110:3135         123.23           2042         RFC ENGINEERING, INC.         COUNCIL METING         Engineering         100-4110:3135         123.23           2042         RFC ENGINEERING, INC.         TWIN BIRCH ACRES PARKING         Engineering         100-4110:3135         1,564:55           2042         RFC ENGINEERING, INC.         O'ON I ASE CHANNEE DREED         Engineering         100-4110:3135         3,002:0						
QUADIENT LEASING USA INC   MAY - JULY POSTAGE METER   Equipment rentals   100-41701-3320   462.06						
2042   RFC ENGINEERING, INC.   CROSSTOWN BUSINESPARK   Capital assets   C2-46101-5110   5,546.24   2042   RFC ENGINEERING, INC.   CROSSTOWN BIOPPING CENT   Engineering   431-43301-3135   1,207.51   2042   RFC ENGINEERING, INC.   HAM LAKE STORM NETWORK   Engineering   431-43301-3135   1,207.51   2042   RFC ENGINEERING, INC.   BASE MAP   Engineering   100-41101-3135   29.9.44   2042   RFC ENGINEERING, INC.   ROAD COMMITTEE MEETING   Engineering   100-41101-3135   29.9.44   2042   RFC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-41101-3135   13.2.32   2042   RFC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-41101-3135   13.2.32   2042   RFC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-41101-3135   1,23.20   2042   RFC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-41101-3135   1,23.20   2042   RFC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-41101-3135   1,23.20   2042   RFC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-41101-3135   1,23.20   2042   RFC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-41101-3135   1,23.20   2042   RFC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-41101-3135   1,254.55   2042   RFC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-41101-3135   3,400.20   2042   RFC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-41101-3135   3,400.20   2042   RFC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-41101-3135   3,400.20   2042   RFC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-41101-3135   3,400.20   2042   RFC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-41101-3135   3,400.20   2042   RFC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-41101-3135   1,554.51   2042   RFC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-4101-3135   1,554.51   2042   RFC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-4101-3135   1,564.51   2042   RFC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-4101-3135   3,400.20   2042   RFC ENGINEERING, INC.						
2042         RFC ENGINEERING, INC.         CROSSTOWN BUSINESS PARK         Capital assets         262-46101-5110         5,546.24           2042         RFC ENGINEERING, INC.         CROSSTOWN SHOPPING CENT         Engineering         431-43301-3135         1,207.51           2042         RFC ENGINEERING, INC.         BASE MAP         Engineering         100-41101-3135         295.72           2042         RFC ENGINEERING, INC.         COUNCIL MEETING         Engineering         100-41101-3135         123.23           2042         RFC ENGINEERING, INC.         COUNCIL MEETING         Engineering         100-41101-3135         67.30           2042         RFC ENGINEERING, INC.         COUNCIL MEETING         Engineering         100-41101-3135         1,223.20           2042         RFC ENGINEERING, INC.         AERIAL MAPPING         Engineering         100-41101-3135         1,264.55           2042         RFC ENGINEERING, INC.         2023 ASSETS         Engineering         100-41101-3135         3,400.20           2042         RFC ENGINEERING, INC.         COON LAKE CHANNEL DREDGE         Engineering         100-41101-3135         390.37           2042         RFC ENGINEERING, INC.         COYN LAKE CHANNEL DREDGE         Engineering         100-41101-3135         390.37           2042				• •		
2042   RFC ENGINEERING, INC.   CROSSTOWN SHOPPING CENT   Engineering   431-43301-3135   1,207.51   2042   RFC ENGINEERING, INC.   BASE MAP   Engineering   100-41101-3135   252.72   2042   RFC ENGINEERING, INC.   ROAD COMMITTEE MEETING   Engineering   100-41101-3135   123.32   2042   RFC ENGINEERING, INC.   ROAD COMMITTEE MEETING   Engineering   100-41101-3135   132.32   2042   RFC ENGINEERING, INC.   AERIAL MAPPING   Engineering   100-41101-3135   1,232.02   2042   RFC ENGINEERING, INC.   AERIAL MAPPING   Engineering   100-41101-3135   1,232.02   2042   RFC ENGINEERING, INC.   TWIN BIRCH ACRES PARKING   Engineering   100-41101-3135   1,564.55   2042   RFC ENGINEERING, INC.   ADNORA COUNTY GIS DATA EX   Engineering   100-41101-3135   3400.20   2042   RFC ENGINEERING, INC.   ANOKA COUNTY GIS DATA EX   Engineering   100-41101-3135   3400.20   2042   RFC ENGINEERING, INC.   COYO LAKE CHANNEL DREDG   Engineering   100-41101-3135   390.37   2042   RFC ENGINEERING, INC.   COYO LAKE CHANNEL DREDG   Engineering   100-41101-3135   390.37   2042   RFC ENGINEERING, INC.   COYO LAKE CHANNEL DREDG   Engineering   100-41101-3135   390.37   2042   RFC ENGINEERING, INC.   COYO LAKE CHANNEL DREDG   Engineering   100-41101-3135   390.37   2042   RFC ENGINEERING, INC.   COYO LAKE CHANNEL DREDG   Engineering   100-4101-3135   1,558.41   2042   RFC ENGINEERING, INC.   COYO LAKE CHANNEL DREDG   Engineering   100-4101-3135   1,558.41   2042   RFC ENGINEERING, INC.   COYO NUMBAP   Engineering   100-4101-3135   1,368.41   2042   RFC ENGINEERING, INC.   L3 BI MAPLE RIGGE EASEME   Engineering   100-4101-3135   1,695.51   2042   RFC ENGINEERING, INC.   L3 BI MAPLE RIGGE EASEME   Engineering   100-4101-3135   336.51   2042   RFC ENGINEERING, INC.   L6 BI CROSSTOWN RILLING A   Engineering   100-4101-3135   365.51   2042   RFC ENGINEERING, INC.   L6 BI CROSSTOWN RILLING A   Engineering   100-4201-3135   365.51   2042   RFC ENGINEERING, INC.   CVWD FULLES AMENDMENTS   Engineering   100-43201-3135   365.51   2042   RFC ENGINEERING, INC.   CVW				- <u>-</u>		•
2042   RFC ENGINEERING, INC. BASE MAP   Engineering   100.41101-3135   252.72   2042   RFC ENGINEERING, INC. BASE MAP   Engineering   100.41101-3135   132.32   2042   RFC ENGINEERING, INC. COUNCIL MEETING   Engineering   100.41101-3135   132.32   2042   RFC ENGINEERING, INC. AERIAL MAPPING   Engineering   100.41101-3135   17.32   2042   RFC ENGINEERING, INC. AERIAL MAPPING   Engineering   100.41101-3135   1.7564.55   2042   RFC ENGINEERING, INC. AERIAL MAPPING   Engineering   100.41101-3135   1.7564.55   2042   RFC ENGINEERING, INC. AERIAL MAPPING   Engineering   100.41101-3135   1.7564.55   2042   RFC ENGINEERING, INC. COON LAKE CHANNEL DREDG   Engineering   100.41101-3135   3.400.20   2042   RFC ENGINEERING, INC. COON LAKE CHANNEL DREDG   Engineering   100.41101-3135   3.900.37   2042   RFC ENGINEERING, INC. COON LAKE CHANNEL DREDG   Engineering   100.41101-3135   3.900.37   2042   RFC ENGINEERING, INC. COON LAKE CHANNEL DREDG   Engineering   100.41101-3135   3.900.37   2042   RFC ENGINEERING, INC. COON LAKE CHANNEL DREDG   Engineering   100.41101-3135   3.900.37   2042   RFC ENGINEERING, INC. COON LAKE CHANNEL DREDG   Engineering   100.41101-3135   3.900.37   2042   RFC ENGINEERING, INC. COON LAKE CHANNEL DREDG   Engineering   100.41101-3135   3.900.37   2042   RFC ENGINEERING, INC. CON LAKE CHANNEL DREDG   Engineering   100.41101-3135   3.900.37   2042   RFC ENGINEERING, INC. DAVAILABLE RESIDENTIAL DOTS   Engineering   100.41601-3135   3.900.37   2042   RFC ENGINEERING, INC. DAVAILABLE RESIDENTIAL DOTS   Engineering   100.41601-3135   3.900.37   2042   RFC ENGINEERING, INC. DE BORDON   Engineering   100.41601-3135   3.900.37   2042   RFC ENGINEERING, INC. DE BORDON   Engineering   100.41601-3135   3.900.37   2042   RFC ENGINEERING, INC. DE BORDON   Engineering   100.41601-3135   3.900.37   2042   RFC ENGINEERING, INC. DE BORDON   Engineering   100.41001-3135   3.900.37   2042   RFC ENGINEERING, INC. DE BORDON   Engineering   100.41001-3135   3.900.37   2042   RFC ENGINEERING, INC. DE BORDON   Engineering		•		•		•
2042   RFC ENGINEERING, INC.   ROAD COMMITTEE MEETING   Engineering   100-41101-3135   132.32   132.32   RFC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-41101-3135   67.33   2042   RFC ENGINEERING, INC.   AERIAL MAPPING   Engineering   100-41101-3135   1.23.20   1.23.20   RFC ENGINEERING, INC.   TWIN BIRCH ACRES PARKING   Engineering   100-41101-3135   1.23.20   1.23.20   RFC ENGINEERING, INC.   TWIN BIRCH ACRES PARKING   Engineering   100-41101-3135   1.23.20   1.23.		·				•
2042   RFC ENGINEERING, INC.   ROAD COMMITTEE MEETING   Engineering   100-41101-3135   132.32   2042   RFC ENGINEERING, INC.   COUNCIL MEETING   Engineering   100-41101-3135   67.30   2042   RFC ENGINEERING, INC.   AFRILA MAPPING   Engineering   100-41101-3135   1,123.20   2042   RFC ENGINEERING, INC.   TWIN BIRCH ACRES PARKING   Engineering   100-41101-3135   1,564.55   2042   RFC ENGINEERING, INC.   2023 ASSETS   Engineering   100-41101-3135   3,400.20   2042   RFC ENGINEERING, INC.   ANOKA COUNTY GIS DATA EX   Engineering   100-41101-3135   3,400.20   2042   RFC ENGINEERING, INC.   COON LAKE CHANNEL DREDG   Engineering   100-41101-3135   3,400.20   2042   RFC ENGINEERING, INC.   COON LAKE CHANNEL DREDG   Engineering   100-41101-3135   3,90.37   2042   RFC ENGINEERING, INC.   COON LAKE CHANNEL DREDG   Engineering   100-41101-3135   1,558.41   2042   RFC ENGINEERING, INC.   COON LAKE CHANNEL DREDG   Engineering   100-41101-3135   1,558.41   2042   RFC ENGINEERING, INC.   VOTING MAP   Engineering   100-41001-3135   1,558.41   2042   RFC ENGINEERING, INC.   VOTING MAP   Engineering   100-41001-3135   1,555.51   2042   RFC ENGINEERING, INC.   J3 B1 MAPLE RIOGE EASEME   Engineering   100-41601-3135   1,205.51   2042   RFC ENGINEERING, INC.   AVAILABLE RESIDENTIAL LOTS   2042   RFC ENGINEERING, INC.   L6 B1 CROSSTOWN RILLING A Engineering   100-41601-3135   13.46   2042   RFC ENGINEERING, INC.   L6 B1 CROSSTOWN RILLING A Engineering   100-4101-3135   3.35   2042   RFC ENGINEERING, INC.   L6 B1 CROSSTOWN RILLING A Engineering   100-4201-3135   3.35   2042   RFC ENGINEERING, INC.   CFUND JURISHITY AVE LOT IL   2042   RFC ENGINEERING, INC.   L6 B1 CROSSTOWN RILLING A Engineering   100-4301-3135   3.35   2042   RFC ENGINEERING, INC.   COWD JURISHITCH   Engineering   100-4301-3135   3.34   2042   RFC ENGINEERING, INC.   SWPPO LOATE   Engineering   100-4301-3135   3.34   2042   RFC ENGINEERING, INC.   SWPPO LOATE   Engineering   100-4301-3135   3.34   2042   RFC ENGINEERING, INC.   CWD JURISDICTIONAL BOUN   Engineering		•		- •		
2042         RFC ENGINEERING, INC.         COUNCIL MEETING         Engineering         100-41101-3135         67.30           2042         RFC ENGINEERING, INC.         AERIAL MAPPING         Engineering         100-41101-3135         1,123.20           2042         RFC ENGINEERING, INC.         TWIN BIRCH ACRES PARKING         Engineering         100-41101-3135         1,564.55           2042         RFC ENGINEERING, INC.         2023 ASSETS         Engineering         100-41101-3135         3,400.20           2042         RFC ENGINEERING, INC.         COON LAKE CHANNEL DREDG         Engineering         100-41101-3135         390.37           2042         RFC ENGINEERING, INC.         COON LAKE CHANNEL DREDG         Engineering         100-41101-3135         390.37           2042         RFC ENGINEERING, INC.         COYNIG MAP         Engineering         100-41102-3135         1,558.41           2042         RFC ENGINEERING, INC.         ZONING MAP         Engineering         100-41601-3135         231.08           2042         RFC ENGINEERING, INC.         L3 B1 MAPLE RIDGE EASEME         Engineering         100-41601-3135         1,695.51           2042         RFC ENGINEERING, INC.         L6 B1 CROSSTOWN RILLING A         Engineering         100-41601-3135         13.66           2042 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
2042   RFC ENGINEERING, INC.   AERIAL MAPPING   Engineering   100-41101-3135   1,123.02   2042   RFC ENGINEERING, INC.   TWIN BIRCH ACRES PARKING   Engineering   100-41101-3135   1,564.55   2042   RFC ENGINEERING, INC.   2023 ASSETS   Engineering   100-41101-3135   3,400.20   2042   RFC ENGINEERING, INC.   AMOKA COUNTY GIS DATA EX   Engineering   100-41101-3135   14.04   2042   RFC ENGINEERING, INC.   COON LAKE CHANNEL DREDG   Engineering   100-41101-3135   14.04   2042   RFC ENGINEERING, INC.   COYD LAKE CHANNEL DREDG   Engineering   100-41101-3135   390.37   2042   RFC ENGINEERING, INC.   VOTING MAP   Engineering   100-41101-3135   13.46   2042   RFC ENGINEERING, INC.   VOTING MAP   Engineering   100-41302-3135   13.46   2042   RFC ENGINEERING, INC.   ZONING MAP   Engineering   100-41601-3135   231.08   2042   RFC ENGINEERING, INC.   L3 B1 MAPLE RIDGE EASEME   Engineering   100-41601-3135   1.695.51   2042   RFC ENGINEERING, INC.   L3 B1 MAPLE RIDGE EASEME   Engineering   100-41601-3135   1.346   2042   RFC ENGINEERING, INC.   J5155 UNIVERSITY AVE LOT LI   2042   RFC ENGINEERING, INC.   L6 B1 CROSSTOWN RILLING A   Engineering   100-41601-3135   336.51   2042   RFC ENGINEERING, INC.   HAM LAKE BUILDING PERMIT   2042   RFC ENGINEERING, INC.   THOROUGHFARE PLAN   Engineering   100-42401-3135   336.51   2042   RFC ENGINEERING, INC.   SWMO TAXING DISTRICT   Engineering   100-43201-3135   5.220.00   2042   RFC ENGINEERING, INC.   CCWD RULES AMENDMENTS   Engineering   100-43201-3135   5.60.58   2042   RFC ENGINEERING, INC.   CCWD JURISDICTIONAL BOUN   Engineering   100-43201-3135   5.60.58   2042   RFC ENGINEERING, INC.   CWD JURISDICTIONAL BOUN   Engineering   100-43201-3135   5.60.58   2042   RFC ENGINEERING, INC.   CWD JURISDICTIONAL BOUN   Engineering   100-43201-3135   5.60.58   2042   RFC ENGINEERING, INC.   CWD JURISDICTIONAL BOUN   Engineering   100-43201-3135   5.60.58   2042   RFC ENGINEERING, INC.   WARPWO TAXING DISTRICT   Engineering   100-43201-3135   1.40.41   2042   RFC ENGINEERING, INC.   WARPWO T		· ·				
2042         RFC ENGINEERING, INC.         TWIN BIRCH ACRES PARKING         Engineering         100-41101-3135         1,564.55           2042         RPC ENGINEERING, INC.         2023 ASSETS         Engineering         100-41101-3135         3,400.20           2042         RPC ENGINEERING, INC.         ANOKA COUNTY GIS DATA EX         Engineering         100-41101-3135         14,04           2042         RPC ENGINEERING, INC.         COON LAKE CHANNEL DREDG         Engineering         100-41101-3135         390.37           2042         RPC ENGINEERING, INC.         COTY CODE UPDATE         Engineering         100-41101-3135         1,558.41           2042         RPC ENGINEERING, INC.         VOTING MAP         Engineering         100-41601-3135         13.46           2042         RPC ENGINEERING, INC.         VOTING MAP         Engineering         100-41601-3135         331.08           2042         RPC ENGINEERING, INC.         L3 B1 MAPLE RIDGE EASEMW         Engineering         100-41601-3135         120.68           2042         RPC ENGINEERING, INC.         L4 B1 CROSSTOWN RILLINGA         Engineering         100-41601-3135         13.46           2042         RPC ENGINEERING, INC.         L6 B1 CROSSTOWN RILLINGA         Engineering         100-41601-3135         437.14		· ·		- ·		
2042         RFC ENGINEERING, INC.         2023 ASSETS         Engineering         100-41101-3135         3,400.20           2042         RFC ENGINEERING, INC.         ANOKA COUNTY GIS DATA EX         Engineering         100-41101-3135         14.04           2042         RFC ENGINEERING, INC.         COON LAKE CHANNEL DRED         Engineering         100-41101-3135         390.37           2042         RFC ENGINEERING, INC.         CITY CODE UPDATE         Engineering         100-4101-3135         1,558.41           2042         RFC ENGINEERING, INC.         VOTING MAP         Engineering         100-41601-3135         13.46           2042         RFC ENGINEERING, INC.         ZONING MAP         Engineering         100-41601-3135         129.08           2042         RFC ENGINEERING, INC.         L3 B1 MAPLE RIDGE EASEME         Engineering         100-41601-3135         120.68           2042         RFC ENGINEERING, INC.         AVAILABLE RESIDENTIAL LOTS         Engineering         100-41601-3135         120.68           2042         RFC ENGINEERING, INC.         15155 UNIVERSITY AVE LOT LI         Engineering         100-41601-3135         40.38           2042         RFC ENGINEERING, INC.         16 BL CROSSTOWN RILLINGA         Engineering         100-4201-3135         336.51		·				=
2042         RFC ENGINEERING, INC.         ANOKA COUNTY GIS DATA EX         Engineering         100-41101-3135         14.04           2042         RFC ENGINEERING, INC.         COON LAKE CHANNEL DREDG         Engineering         100-41101-3135         390.37           2042         RFC ENGINEERING, INC.         CITY CODE UPDATE         Engineering         100-41102-3135         1,558.41           2042         RFC ENGINEERING, INC.         VOTING MAP         Engineering         100-4100-3135         13.46           2042         RFC ENGINEERING, INC.         ZONING MAP         Engineering         100-41601-3135         231.08           2042         RFC ENGINEERING, INC.         L3 B1 MAPLE RIDGE EASEME         Engineering         100-41601-3135         120.68           2042         RFC ENGINEERING, INC.         L3 B1 MAPLE RIDGE EASEME         Engineering         100-41601-3135         120.68           2042         RFC ENGINEERING, INC.         L3 B1 MAPLE RIDGE EASEME         Engineering         100-41601-3135         120.68           2042         RFC ENGINEERING, INC.         15155 UNIVERSITY AVE LOT LI         Engineering         100-41601-3135         30.51           2042         RFC ENGINEERING, INC.         L6 B1 CROSSTOWN RILLING A         Engineering         100-4201-3135         33.65.1		·				•
2042         RFC ENGINEERING, INC.         COON LAKE CHANNEL DREDG         Engineering         100-41101-3135         390.37           2042         RFC ENGINEERING, INC.         CITY CODE UPDATE         Engineering         100-41102-3135         1,558.41           2042         RFC ENGINEERING, INC.         VOTING MAP         Engineering         100-41302-3135         13.46           2042         RFC ENGINEERING, INC.         ZONING MAP         Engineering         100-41601-3135         231.08           2042         RFC ENGINEERING, INC.         JANNING/POTENTIAL DEVEL         Engineering         100-41601-3135         1,695.51           2042         RFC ENGINEERING, INC.         L3 B1 MAPLE RIDGE EASEME         Engineering         100-41601-3135         120.68           2042         RFC ENGINEERING, INC.         AVAILABLE RESIDENTIAL LOTS         Engineering         100-41601-3135         120.68           2042         RFC ENGINEERING, INC.         AVAILABLE RESIDENTIAL LOTS         Engineering         100-41601-3135         13.46           2042         RFC ENGINEERING, INC.         15155 UNIVERSITY AVE LOT         Engineering         100-41601-3135         336.51           2042         RFC ENGINEERING, INC.         163 L CROSSTOWN RILLING A         Engineering         100-4201-3135         336.51 <t< td=""><td></td><td>·</td><td></td><td></td><td></td><td>•</td></t<>		·				•
2042         RFC ENGINEERING, INC.         CITY CODE UPDATE         Engineering         100-41102-3135         1,558.41           2042         RFC ENGINEERING, INC.         VOTING MAP         Engineering         100-41302-3135         13.46           2042         RFC ENGINEERING, INC.         ZONING MAP         Engineering         100-41601-3135         231.08           2042         RFC ENGINEERING, INC.         L3 B1 MAPLE RIDGE EASEME         Engineering         100-41601-3135         1,695.51           2042         RFC ENGINEERING, INC.         L3 B1 MAPLE RIDGE EASEME         Engineering         100-41601-3135         120.68           2042         RFC ENGINEERING, INC.         AVAILABLE RESIDENTIAL LOTS         Engineering         100-41601-3135         120.68           2042         RFC ENGINEERING, INC.         15155 UNIVERSITY AVE LOT LI         Engineering         100-41601-3135         40.38           2042         RFC ENGINEERING, INC.         L6 B1 CROSSTOWN RILLING A         Engineering         100-41601-3135         40.38           2042         RFC ENGINEERING, INC.         L6 B1 CROSSTOWN RILLING A         Engineering         100-42401-3135         365.51           2042         RFC ENGINEERING, INC.         THOROUGHFARE PLAN         Engineering         100-43201-3135         22.200.00 <t< td=""><td></td><td>•</td><td></td><td></td><td></td><td></td></t<>		•				
2042         RFC ENGINEERING, INC.         VOTING MAP         Engineering         100-41302-3135         13.46           2042         RFC ENGINEERING, INC.         ZONING MAP         Engineering         100-41601-3135         231.08           2042         RFC ENGINEERING, INC.         PLANNING/POTENTIAL DEVEL         Engineering         100-41601-3135         1,695.51           2042         RFC ENGINEERING, INC.         L3 B1 MAPLE RIDGE EASEME         Engineering         100-41601-3135         120.68           2042         RFC ENGINEERING, INC.         AVAILABLE RESIDENTIAL LOTS         Engineering         100-41601-3135         13.46           2042         RFC ENGINEERING, INC.         15155 UNIVERSITY AVE LOT LI         Engineering         100-41601-3135         40.38           2042         RFC ENGINEERING, INC.         1681 CROSSTOWN RILLING A         Engineering         100-42401-3135         336.51           2042         RFC ENGINEERING, INC.         HAM LAKE BUILDING PERMIT         Engineering         100-42401-3135         336.51           2042         RFC ENGINEERING, INC.         5-YR PLAN         Engineering         100-43101-3135         35.71           2042         RFC ENGINEERING, INC.         CCWD RULES AMENDMENTS         Engineering         100-43201-3135         53.84           <						
2042         RFC ENGINEERING, INC.         ZONING MAP         Engineering         100-41601-3135         231.08           2042         RFC ENGINEERING, INC.         PLANNING/POTENTIAL DEVEL         Engineering         100-41601-3135         1,695.51           2042         RFC ENGINEERING, INC.         L3 B1 MAPLE RIDGE EASEME         Engineering         100-41601-3135         120.68           2042         RFC ENGINEERING, INC.         AVAILABLE RESIDENTIAL LOTS         Engineering         100-41601-3135         13.46           2042         RFC ENGINEERING, INC.         15155 UNIVERSITY AVE LOT LI         Engineering         100-41601-3135         40.38           2042         RFC ENGINEERING, INC.         L6 B1 CROSSTOWN RILLING A         Engineering         100-42401-3135         336.51           2042         RFC ENGINEERING, INC.         HAM LAKE BUILDING PERMIT         Engineering         100-42401-3135         335.51           2042         RFC ENGINEERING, INC.         THOROUGHFARE PLAN         Engineering         100-43101-3135         85.73           2042         RFC ENGINEERING, INC.         SYPR PLAN         Engineering         100-43101-3135         35.84           2042         RFC ENGINEERING, INC.         SWD RULLES AMENDMENTS         Engineering         100-43201-3135         53.84		·				•
2042         RFC ENGINEERING, INC.         PLANNING/POTENTIAL DEVEL Engineering         100-41601-3135         1,695.51           2042         RFC ENGINEERING, INC.         L3 B1 MAPLE RIDGE EASEME Engineering         100-41601-3135         120.68           2042         RFC ENGINEERING, INC.         AVAILABLE RESIDENTIAL LOTS         Engineering         100-41601-3135         13.46           2042         RFC ENGINEERING, INC.         15155 UNIVERSITY AVE LOT LI Engineering         100-41601-3135         40.38           2042         RFC ENGINEERING, INC.         L6 B1 CROSSTOWN RILLING A Engineering         100-42401-3135         336.51           2042         RFC ENGINEERING, INC.         HAM LAKE BUILDING PERMIT Engineering         100-42401-3135         336.51           2042         RFC ENGINEERING, INC.         THOROUGHFARE PLAN         Engineering         100-42401-3135         85.73           2042         RFC ENGINEERING, INC.         5-YR PLAN         Engineering         100-43101-3135         85.73           2042         RFC ENGINEERING, INC.         CCWD RULES AMENDMENTS         Engineering         100-43101-3135         2,220.00           2042         RFC ENGINEERING, INC.         SRWMO TAXING DISTRICT         Engineering         100-43201-3135         36.53           2042         RFC ENGINEERING, INC.		•		-		
2042         RFC ENGINEERING, INC.         L3 B1 MAPLE RIDGE EASEME         Engineering         100-41601-3135         120.68           2042         RFC ENGINEERING, INC.         AVAILABLE RESIDENTIAL LOTS         Engineering         100-41601-3135         13.46           2042         RFC ENGINEERING, INC.         15155 UNIVERSITY AVE LOT LI         Engineering         100-41601-3135         40.38           2042         RFC ENGINEERING, INC.         L6 B1 CROSSTOWN RILLING A         Engineering         100-42401-3135         336.51           2042         RFC ENGINEERING, INC.         HAM LAKE BUILDING PERMIT         Engineering         100-42401-3135         336.51           2042         RFC ENGINEERING, INC.         THOROUGHFARE PLAN         Engineering         100-42401-3135         85.73           2042         RFC ENGINEERING, INC.         5-VR PLAN         Engineering         100-43101-3135         2,220.00           2042         RFC ENGINEERING, INC.         CCWD RULES AMENDMENTS         Engineering         100-43201-3135         2,220.00           2042         RFC ENGINEERING, INC.         SRWMO TAXING DISTRICT         Engineering         100-43201-3135         44.11           2042         RFC ENGINEERING, INC.         SWPPP UPDATE         Engineering         100-43201-3135         148.07			PLANNING/POTENTIAL DEVEL	<del>-</del>		
2042         RFC ENGINEERING, INC.         AVAILABLE RESIDENTIAL LOTS         Engineering         100-41601-3135         13.46           2042         RFC ENGINEERING, INC.         15155 UNIVERSITY AVE LOT LI         Engineering         100-41601-3135         40.38           2042         RFC ENGINEERING, INC.         L6 B1 CROSSTOWN RILLING A         Engineering         100-42401-3135         336.51           2042         RFC ENGINEERING, INC.         HAM LAKE BUILDING PERMIT         Engineering         100-42401-3135         437.14           2042         RFC ENGINEERING, INC.         THOROUGHFARE PLAN         Engineering         100-43101-3135         85.73           2042         RFC ENGINEERING, INC.         CCWD RULES AMENDMENTS         Engineering         100-43101-3135         2,220.00           2042         RFC ENGINEERING, INC.         CCWD JURISDICTIONAL BOUN         Engineering         100-43201-3135         53.84           2042         RFC ENGINEERING, INC.         CCWD JURISDICTIONAL BOUN         Engineering         100-43201-3135         560.58           2042         RFC ENGINEERING, INC.         SWPPP UPDATE         Engineering         100-43201-3135         148.07           2042         RFC ENGINEERING, INC.         URRWMO TAXING DISTRICT         Engineering         100-43201-3135         148.07			•	•	100-41601-3135	120.68
2042         RFC ENGINEERING, INC.         L6 B1 CROSSTOWN RILLING A         Engineering         100-42401-3135         336.51           2042         RFC ENGINEERING, INC.         HAM LAKE BUILDING PERMIT         Engineering         100-42401-3135         437.14           2042         RFC ENGINEERING, INC.         THOROUGHFARE PLAN         Engineering         100-43101-3135         85.73           2042         RFC ENGINEERING, INC.         5-YR PLAN         Engineering         100-43101-3135         2,220.00           2042         RFC ENGINEERING, INC.         CCWD RULES AMENDMENTS         Engineering         100-43201-3135         53.84           2042         RFC ENGINEERING, INC.         SRWMO TAXING DISTRICT         Engineering         100-43201-3135         44.11           2042         RFC ENGINEERING, INC.         CCWD JURISDICTIONAL BOUN         Engineering         100-43201-3135         560.58           2042         RFC ENGINEERING, INC.         SWPPP UPDATE         Engineering         100-43201-3135         148.07           2042         RFC ENGINEERING, INC.         URRWMO TAXING DISTRICT         Engineering         100-43201-3135         44.11           2042         RFC ENGINEERING, INC.         PARK & TREE MAP         Engineering         100-43201-3135         100.43           2042<		·	AVAILABLE RESIDENTIAL LOTS		100-41601-3135	13.46
2042         RFC ENGINEERING, INC.         HAM LAKE BUILDING PERMIT         Engineering         100-42401-3135         437.14           2042         RFC ENGINEERING, INC.         THOROUGHFARE PLAN         Engineering         100-43101-3135         85.73           2042         RFC ENGINEERING, INC.         5-YR PLAN         Engineering         100-43101-3135         2,220.00           2042         RFC ENGINEERING, INC.         CCWD RULES AMENDMENTS         Engineering         100-43201-3135         53.84           2042         RFC ENGINEERING, INC.         SRWMO TAXING DISTRICT         Engineering         100-43201-3135         44.11           2042         RFC ENGINEERING, INC.         CCWD JURISDICTIONAL BOUN         Engineering         100-43201-3135         560.58           2042         RFC ENGINEERING, INC.         SWPPP UPDATE         Engineering         100-43201-3135         148.07           2042         RFC ENGINEERING, INC.         URRWMO TAXING DISTRICT         Engineering         100-43201-3135         44.11           2042         RFC ENGINEERING, INC.         URRWMO TAXING DISTRICT         Engineering         100-43201-3135         44.11           2042         RFC ENGINEERING, INC.         PARK & TREE MAP         Engineering         100-43201-3135         100.43           2042		RFC ENGINEERING, INC.	15155 UNIVERSITY AVE LOT LI		100-41601-3135	40.38
2042         RFC ENGINEERING, INC.         HAM LAKE BUILDING PERMIT         Engineering         100-42401-3135         437.14           2042         RFC ENGINEERING, INC.         THOROUGHFARE PLAN         Engineering         100-43101-3135         85.73           2042         RFC ENGINEERING, INC.         5-YR PLAN         Engineering         100-43101-3135         2,220.00           2042         RFC ENGINEERING, INC.         CCWD RULES AMENDMENTS         Engineering         100-43201-3135         53.84           2042         RFC ENGINEERING, INC.         SRWMO TAXING DISTRICT         Engineering         100-43201-3135         44.11           2042         RFC ENGINEERING, INC.         CCWD JURISDICTIONAL BOUN         Engineering         100-43201-3135         560.58           2042         RFC ENGINEERING, INC.         SWPPP UPDATE         Engineering         100-43201-3135         148.07           2042         RFC ENGINEERING, INC.         URRWMO TAXING DISTRICT         Engineering         100-43201-3135         44.11           2042         RFC ENGINEERING, INC.         URRWMO TAXING DISTRICT         Engineering         100-43201-3135         13.46           2042         RFC ENGINEERING, INC.         PARK & TREE MAP         Engineering         100-44101-3135         100.43           2042	2042	RFC ENGINEERING, INC.	L6 B1 CROSSTOWN RILLING A	Engineering	100-42401-3135	336.51
2042         RFC ENGINEERING, INC.         5-YR PLAN         Engineering         100-43101-3135         2,220.00           2042         RFC ENGINEERING, INC.         CCWD RULES AMENDMENTS         Engineering         100-43201-3135         53.84           2042         RFC ENGINEERING, INC.         SRWMO TAXING DISTRICT         Engineering         100-43201-3135         44.11           2042         RFC ENGINEERING, INC.         CCWD JURISDICTIONAL BOUN         Engineering         100-43201-3135         560.58           2042         RFC ENGINEERING, INC.         SWPPP UPDATE         Engineering         100-43201-3135         148.07           2042         RFC ENGINEERING, INC.         URRWMO TAXING DISTRICT         Engineering         100-43201-3135         44.11           2042         RFC ENGINEERING, INC.         URRWMO TAXING DISTRICT         Engineering         100-43201-3135         44.11           2042         RFC ENGINEERING, INC.         PARK & TREE MAP         Engineering         100-43201-3135         13.46           2042         RFC ENGINEERING, INC.         NPDES         Engineering         230-43201-3135         100.43           2042         RFC ENGINEERING, INC.         FIRE #3         Capital assets         420-42201-5110         336.53           2042         RFC ENGINEERI			HAM LAKE BUILDING PERMIT	Engineering	100-42401-3135	437.14
2042         RFC ENGINEERING, INC.         CCWD RULES AMENDMENTS         Engineering         100-43201-3135         53.84           2042         RFC ENGINEERING, INC.         SRWMO TAXING DISTRICT         Engineering         100-43201-3135         44.11           2042         RFC ENGINEERING, INC.         CCWD JURISDICTIONAL BOUN         Engineering         100-43201-3135         560.58           2042         RFC ENGINEERING, INC.         SWPPP UPDATE         Engineering         100-43201-3135         148.07           2042         RFC ENGINEERING, INC.         URRWMO TAXING DISTRICT         Engineering         100-43201-3135         44.11           2042         RFC ENGINEERING, INC.         PARK & TREE MAP         Engineering         100-43201-3135         13.46           2042         RFC ENGINEERING, INC.         NPDES         Engineering         230-43201-3135         100.43           2042         RFC ENGINEERING, INC.         NPDES         Engineering         230-43201-3135         100.43           2042         RFC ENGINEERING, INC.         FIRE #3         Capital assets         420-42201-5110         336.53           2042         RFC ENGINEERING, INC.         162ND LANE CONNECTION TO         Engineering         431-43301-3135         28.08           2042         RFC ENGINEERING,	2042	RFC ENGINEERING, INC.	THOROUGHFARE PLAN	Engineering	100-43101-3135	85.73
2042         RFC ENGINEERING, INC.         SRWMO TAXING DISTRICT         Engineering         100-43201-3135         44.11           2042         RFC ENGINEERING, INC.         CCWD JURISDICTIONAL BOUN         Engineering         100-43201-3135         560.58           2042         RFC ENGINEERING, INC.         SWPPP UPDATE         Engineering         100-43201-3135         148.07           2042         RFC ENGINEERING, INC.         URRWMO TAXING DISTRICT         Engineering         100-43201-3135         44.11           2042         RFC ENGINEERING, INC.         PARK & TREE MAP         Engineering         100-43201-3135         13.46           2042         RFC ENGINEERING, INC.         NPDES         Engineering         230-43201-3135         100.43           2042         RFC ENGINEERING, INC.         FIRE #3         Capital assets         420-42201-5110         336.53           2042         RFC ENGINEERING, INC.         162ND LANE CONNECTION TO         Engineering         431-43301-3135         28.08           2042         RFC ENGINEERING, INC.         BALTIMORE, 177TH - 181ST         Engineering         431-43301-3135         96.28	2042	RFC ENGINEERING, INC.	5-YR PLAN	Engineering	100-43101-3135	2,220.00
2042         RFC ENGINEERING, INC.         CCWD JURISDICTIONAL BOUN Engineering         100-43201-3135         560.58           2042         RFC ENGINEERING, INC.         SWPPP UPDATE         Engineering         100-43201-3135         148.07           2042         RFC ENGINEERING, INC.         URRWMO TAXING DISTRICT         Engineering         100-43201-3135         44.11           2042         RFC ENGINEERING, INC.         PARK & TREE MAP         Engineering         100-44101-3135         13.46           2042         RFC ENGINEERING, INC.         NPDES         Engineering         230-43201-3135         100.43           2042         RFC ENGINEERING, INC.         FIRE #3         Capital assets         420-42201-5110         336.53           2042         RFC ENGINEERING, INC.         162ND LANE CONNECTION TO         Engineering         431-43301-3135         28.08           2042         RFC ENGINEERING, INC.         BALTIMORE, 1777TH - 181ST         Engineering         431-43301-3135         96.28	2042	RFC ENGINEERING, INC.	CCWD RULES AMENDMENTS	Engineering	100-43201-3135	53.84
2042       RFC ENGINEERING, INC.       SWPPP UPDATE       Engineering       100-43201-3135       148.07         2042       RFC ENGINEERING, INC.       URRWMO TAXING DISTRICT       Engineering       100-43201-3135       44.11         2042       RFC ENGINEERING, INC.       PARK & TREE MAP       Engineering       100-44101-3135       13.46         2042       RFC ENGINEERING, INC.       NPDES       Engineering       230-43201-3135       100.43         2042       RFC ENGINEERING, INC.       FIRE #3       Capital assets       420-42201-5110       336.53         2042       RFC ENGINEERING, INC.       162ND LANE CONNECTION TO       Engineering       431-43301-3135       28.08         2042       RFC ENGINEERING, INC.       BALTIMORE, 177TH - 181ST       Engineering       431-43301-3135       96.28	2042	RFC ENGINEERING, INC.	SRWMO TAXING DISTRICT	Engineering	100-43201-3135	44.11
2042         RFC ENGINEERING, INC.         URRWMO TAXING DISTRICT         Engineering         100-43201-3135         44.11           2042         RFC ENGINEERING, INC.         PARK & TREE MAP         Engineering         100-44101-3135         13.46           2042         RFC ENGINEERING, INC.         NPDES         Engineering         230-43201-3135         100.43           2042         RFC ENGINEERING, INC.         FIRE #3         Capital assets         420-42201-5110         336.53           2042         RFC ENGINEERING, INC.         162ND LANE CONNECTION TO         Engineering         431-43301-3135         28.08           2042         RFC ENGINEERING, INC.         BALTIMORE, 177TH - 181ST         Engineering         431-43301-3135         96.28	2042	RFC ENGINEERING, INC.	CCWD JURISDICTIONAL BOUN	Engineering	100-43201-3135	560.58
2042         RFC ENGINEERING, INC.         PARK & TREE MAP         Engineering         100-44101-3135         13.46           2042         RFC ENGINEERING, INC.         NPDES         Engineering         230-43201-3135         100.43           2042         RFC ENGINEERING, INC.         FIRE #3         Capital assets         420-42201-5110         336.53           2042         RFC ENGINEERING, INC.         162ND LANE CONNECTION TO         Engineering         431-43301-3135         28.08           2042         RFC ENGINEERING, INC.         BALTIMORE, 177TH - 181ST         Engineering         431-43301-3135         96.28	2042	RFC ENGINEERING, INC.	SWPPP UPDATE	Engineering	100-43201-3135	148.07
2042       RFC ENGINEERING, INC.       NPDES       Engineering       230-43201-3135       100.43         2042       RFC ENGINEERING, INC.       FIRE #3       Capital assets       420-42201-5110       336.53         2042       RFC ENGINEERING, INC.       162ND LANE CONNECTION TO Engineering       Engineering       431-43301-3135       28.08         2042       RFC ENGINEERING, INC.       BALTIMORE, 177TH - 181ST       Engineering       431-43301-3135       96.28	2042	RFC ENGINEERING, INC.	URRWMO TAXING DISTRICT	Engineering	100-43201-3135	44.11
2042         RFC ENGINEERING, INC.         FIRE #3         Capital assets         420-42201-5110         336.53           2042         RFC ENGINEERING, INC.         162ND LANE CONNECTION TO Engineering         Engineering         431-43301-3135         28.08           2042         RFC ENGINEERING, INC.         BALTIMORE, 177TH - 181ST         Engineering         431-43301-3135         96.28	2042	RFC ENGINEERING, INC.	PARK & TREE MAP	Engineering	100-44101-3135	13.46
2042         RFC ENGINEERING, INC.         162ND LANE CONNECTION TO Engineering         431-43301-3135         28.08           2042         RFC ENGINEERING, INC.         BALTIMORE, 177TH - 181ST         Engineering         431-43301-3135         96.28	2042	RFC ENGINEERING, INC.	NPDES	Engineering	230-43201-3135	100.43
2042 RFC ENGINEERING, INC. BALTIMORE, 177TH - 181ST Engineering 431-43301-3135 96.28	2042	RFC ENGINEERING, INC.	FIRE #3	Capital assets	420-42201-5110	336.53
	2042	RFC ENGINEERING, INC.	162ND LANE CONNECTION TO	Engineering	431-43301-3135	28.08
2042 RFC ENGINEERING, INC. 162ND LANE/BUCHANAN ST Engineering 431-43301-3135 630.94	2042	RFC ENGINEERING, INC.	BALTIMORE, 177TH - 181ST	Engineering	431-43301-3135	96.28
	2042	RFC ENGINEERING, INC.	162ND LANE/BUCHANAN ST	Engineering	431-43301-3135	630.94

# **Council Approval List**

Council Approval List				rayment bates. 4/2/20	24 - 4/ 13/ 2024
Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
2042	RFC ENGINEERING, INC.	CSAH 116/BUNKER ROUNDAB	Engineering	431-43301-3135	13.46
2042	RFC ENGINEERING, INC.	BUNKER, JEFFERSON - 65	Engineering	431-43301-3135	788.95
2042	RFC ENGINEERING, INC.	COUNTY DITCH #58 CROSS CU	Engineering	431-43301-3135	17,519.73
2042	RFC ENGINEERING, INC.	181ST, CONCORD - 65	Engineering	431-43301-3135	14.70
2042	RFC ENGINEERING, INC.	BUNKER LAKE BLVD INTERCH	Engineering	431-43301-3135	102.91
2042	RFC ENGINEERING, INC.	2024 REHAB	Engineering	431-43301-3135	5,329.72
2042	RFC ENGINEERING, INC.	HIDDEN FOREST EAST WETLA	Engineering	440-44103-3135	147.02
2042	RFC ENGINEERING, INC.	HIDDEN FOREST EAST PARK U	Engineering	440-44103-3135	5,795.39
2042	RFC ENGINEERING, INC.	CREEKSIDE FARMS	Engineering	890-90001-3135	690.99
2042	RFC ENGINEERING, INC.	ENCHANTED ESTATES 4TH	Engineering	890-90001-3135	983.40
2042	RFC ENGINEERING, INC.	SWEDISH CHAPEL ESTATES	Engineering	890-90001-3135	1,761.85
2042	RFC ENGINEERING, INC.	HIDDEN FOREST EAST 4TH	Engineering	890-90001-3135	228.84
2042	RFC ENGINEERING, INC.	HENTGES	Engineering	890-90001-3135	392.32
2042	RFC ENGINEERING, INC.	LIVE WIRE ELECTRIC	Engineering	890-90001-3135	13.46
2042	RFC ENGINEERING, INC.	16759 POLK LOT LINE ADJ	Engineering	890-90001-3135	25.00
2042	RFC ENGINEERING, INC.	TOBY'S TRAILS	Engineering	890-90001-3135	26.92
2042	RFC ENGINEERING, INC.	RADISSON SUNSET ESTATES	Engineering	890-90001-3135	27.85
2042	RFC ENGINEERING, INC.	FLAMINGO TERRACE EXPANSI	Engineering	890-90001-3135	26.92
2042	RFC ENGINEERING, INC.	4536 CROSSTOWN BLVD LOT L	Engineering	890-90001-3135	63.18
2042	RFC ENGINEERING, INC.	TWIN TOWN DEMOLITION	Engineering	890-90001-3135	67.30
2042	RFC ENGINEERING, INC.	L12 B1 TIMBER WOODS EASE	Engineering	890-90001-3135	74.26
2042	RFC ENGINEERING, INC.	ENTMINGER FARMS LOT LINE	Engineering	890-90001-3135	146.67
2042	RFC ENGINEERING, INC.	H&H LANDSCAPE	Engineering	890-90001-3135	148.07
2042	RFC ENGINEERING, INC.	WHITE & SABLE	Engineering	890-90001-3135	29.40
	•	GROUP PERMIT BILLING		100-43501-3135	1,331.70
2042	RFC ENGINEERING, INC.		Engineering	431-43301-3135	627.35
2042	RFC ENGINEERING, INC.	MSA GROUP BILLING	Engineering Legal notices/publications/bid	431-43301-3950	153.26
2044	STAR TRIBUNE MEDIA COMPA	COUNTY DITCH #58	Legal notices/publications/bid		188.02
2044	STAR TRIBUNE MEDIA COMPA	HIDDEN FOREST EAST VACATI	<del>-</del>	890-90001-3950	56.88
2044	STAR TRIBUNE MEDIA COMPA	PIONEER AUTO CUP	Legal notices/publications/bid	890-90001-3950	
2044	STAR TRIBUNE MEDIA COMPA	16759 POLK ST REZONE	Legal notices/publications/bid	890-90001-3950	262.28
2045	WRUCK SEWER & PORTABLE	FEB LION'S PLAYGROUND REN	Rentals-other	100-44101-3390	45.50
2045	WRUCK SEWER & PORTABLE	FEB HAM LAKE BOAT LANDIN	Rentals-other	100-44101-3390	45.50
2045	WRUCK SEWER & PORTABLE	MARCH HAM LAKE BOAT LAN	Rentals-other	100-44101-3390	45.50
2045	WRUCK SEWER & PORTABLE	MARCH LION'S PLAYGROUND	Rentals-other	100-44101-3390	45.50
65967	ACCESS	MARCH SHREDDING	Waste management & recycli	231-43601-3630	146.42
65968	ACE SOLID WASTE INC	APRIL ORGANICS	Waste management & recycli	231-43601-3630	363.14
65969	AKER DOOR SALES INC	SHERIFF'S GARAGE TORSION S	Building repair & maintenanc	100-41702-2310	148.72
65970	ALL CITY ELEVATOR INC	2ND QTR MAINTENANCE	Building repair & maintenanc	100-41702-3420	223.18
65971	ANOKA COUNTY PROPERTY	HALTER DRIVEWAY AGREEME	Refunds & reimbursements	100-37601	46.00
65971	ANOKA COUNTY PROPERTY	SYLVESTER DRIVEWAY AGREE	Refunds & reimbursements	100-37601	46.00
65971	ANOKA COUNTY PROPERTY	L1B1 ENTSMINGER FARMS D	Filing fees	890-90001-3980	46.00
65971	ANOKA COUNTY PROPERTY	HIDDEN FOREST EAST VACATI	Filing fees	890-90001-3980	66.00
65972	ANOKA COUNTY TREASURY D	2ND QTR LAW ENFORCEMENT	Police protection	100-42101-3155	360,923.50
65973	BERGLUND, BAUMGARTNER,	GOOD FELLAS & LIVE WIRE	Attorney	100-41101-3110	645.01
65973	BERGLUND, BAUMGARTNER,	MEET WITH DAVE K	Attorney	100-41101-3110	135.79
65973	BERGLUND, BAUMGARTNER,	CODE ISSUES	Attorney	100-41101-3110	186.71
65973	BERGLUND, BAUMGARTNER,	COUNCIL/WORKSHOP MEETI	Attorney	100-41101-3110	716.19
65973	BERGLUND, BAUMGARTNER,	CERTIFICATE OF INSURANCE	Attorney	100-41101-3110	67.90
65973	BERGLUND, BAUMGARTNER,	RESOLUTION PREP TIMING	Attorney	100-41101-3110	84.87
65973	BERGLUND, BAUMGARTNER,	3419 CONSTANCE LOT LINE	Attorney	100-41101-3110	135.79
65973	BERGLUND, BAUMGARTNER,	LETTER OF CREDIT	Attorney	100-41101-3110	84.87
65973	BERGLUND, BAUMGARTNER,	PROSECUTIONS	Attorney	100-41501-3110	6,895.85
65973	BERGLUND, BAUMGARTNER,	901 BUNKER BOULEVARD	Attorney	100-41601-3110	186.72
65973	BERGLUND, BAUMGARTNER,	HEDBERG HOMES	Attorney	100-41601-3110	220.66
65973	BERGLUND, BAUMGARTNER,	CODE ISSUES	Attorney	100-42401-3110	186.71
65973	BERGLUND, BAUMGARTNER,	VIOLATIONS	Attorney	100-42401-3110	135.79
65973	BERGLUND, BAUMGARTNER,	CROSSTOWN BUSINESS PARK/	Capital assets	262-46101-5110	806.27
65973	BERGLUND, BAUMGARTNER,	CROSSTOWN BUSINESS PARK/	Capital assets	262-46101-5110	823.23
65973	BERGLUND, BAUMGARTNER,	162ND/BUCHANAN CRAWFO	Attorney	431-43301-3110	695.91
65973	BERGLUND, BAUMGARTNER,	WHITE & SABLE	Engineering	890-90001-3135	84.87

# **Council Approval List**

Council Approval cist					.,,
Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
65973	BERGLUND, BAUMGARTNER,	H & H LANDSCAPING	Engineering	890-90001-3135	84.87
65973	BERGLUND, BAUMGARTNER,	TOBY'S TRAILS	Engineering	890-90001-3135	169.74
65975	BLAINE LOCK & SAFE, INC.	KEYS	Operating supplies	100-43101-2290	60.00
65976	BLUE CROSS BLUE SHIELD OF	MAY VISION	Vision Insurance	100-21715	37.98
65977	BOYER FORD TRUCK INC	#81 LOW AIR WARNING SWIT	Vehicle parts & supplies	100-43101-2340	21.04
65978	CENTERPOINT ENERGY	CITY HALL PIPELINE REFUND	Natural gas	100-41702-3620	-9.94
65978	CENTERPOINT ENERGY	CITY HALL	Natural gas	100-41702-3620	388.82
65978	CENTERPOINT ENERGY	FIRE #2	Natural gas	100-42202-3620	409.67
65978	CENTERPOINT ENERGY	FIRE #1	Natural gas	100-42202-3620	280.22
65978	CENTERPOINT ENERGY	FIRE #1 PIPELINE REFUND	Natural gas	100-42202-3620	-4.86
65978	CENTERPOINT ENERGY	PW	Natural gas	100-43104-3620	805.66
65978	CENTERPOINT ENERGY	PW PIPELINE REFUND	Natural gas	100-43104-3620	-21.24
65978	CENTERPOINT ENERGY	H.L. PARK BUILDING	Natural gas	100-44102-3620	412.95
65978	CENTERPOINT ENERGY	H.L. PARK PAVILION PIPELINE	Natural gas	100-44102-3620	-1.67
65978	CENTERPOINT ENERGY	H.L. PARK PAVILION	Natural gas	100-44102-3620	116.22
65978	CENTERPOINT ENERGY	SR CENTER	Natural gas	100-44202-3620	209.36
65978	CENTERPOINT ENERGY	SR CTR PIPELINE REFUND	Natural gas	100-44202-3620	-5.35
65979	CITY OF WYOMING	SUITE LIVING SEPTIC PLAN RE	Comm Septic Plan Rev/Inspec	890-90001-3461	94.88
65980	CONNEXUS ENERGY	FIRE #3	Electricity	100-42202-3610	40.83
65981	CONNEXUS ENERGY	CITY HALL	Electricity	100-41702-3610	725.67
65981	CONNEXUS ENERGY	GARAGE	Electricity	100-41702-3610	31.61
65981	CONNEXUS ENERGY	CITY SIGN	Electricity	100-41703-3610	228.66
65981	CONNEXUS ENERGY	SOUTH WELCOME	Electricity	100-41703-3610	15.52
65981	CONNEXUS ENERGY	FIRE #2	Electricity	100-42202-3610	270.06
		FIRE #1	Electricity	100-42202-3610	365.74
65981	CONNEXUS ENERGY CONNEXUS ENERGY	SIRENS	Electricity	100-42302-3610	68.25
65981		PW	Electricity	100-43104-3610	720.57
65981	CONNEXUS ENERGY CONNEXUS ENERGY	BUNKER/JEFFERSON SIGNALS	Electricity	100-43401-3610	59.78
65981		•		100-43401-3610	67.84
65981	CONNEXUS ENERGY	HWY 65/ANDOVER BLVD SIGN	Electricity	100-43401-3610	68.53
65981	CONNEXUS ENERGY	CROSSTOWN/HWY 65 SIGNAL	Electricity	100-43401-3610	264.49
65981	CONNEXUS ENERGY	STREET LIGHTS #2	Electricity	100-43401-3610	22.98
65981	CONNEXUS ENERGY	STREET LIGHTS #1 HWY 65/CONSTANCE SIGNALS	Electricity Electricity	100-43401-3610	105.71
65981	CONNEXUS ENERGY	RADISSON/BUNKER SIGNALS		100-43401-3610	68.99
65981	CONNEXUS ENERGY	LEXINGTON/CROSSTOWN SIG	Electricity	100-43401-3610	45.63
65981 65981	CONNEXUS ENERGY CONNEXUS ENERGY	BUNKER/LEXINGTON SIGNALS	Electricity Electricity	100-43401-3610	60.43
	CONNEXUS ENERGY	HWY 65/BUNKER SIGNALS	Electricity	100-43401-3610	74.23
65981 65981	CONNEXUS ENERGY	SODERVILLE PARK	Electricity	100-44101-3610	35.51
65981	CONNEXUS ENERGY	SODERVILLE PARK WELL	Electricity	100-44101-3610	14.50
	CONNEXUS ENERGY	HAM LAKE PARK	Electricity	100-44101-3610	122.73
65981			· .	100-44101-3610	132.98
65981	CONNEXUS ENERGY	HAM LAKE WELL	Electricity	100-44101-3610	14.50
65981	CONNEXUS ENERGY	HAM LAKE AERATOR HAM LAKE PARK CONCESSION	Electricity	100-44101-3610	14.50
65981	CONNEXUS ENERGY		Electricity	100-44102-3610	99.35
65981	CONNEXUS ENERGY	HAM LAKE PARK BUILDING	Electricity	100-44102-3610	26.70
65981	CONNEXUS ENERGY	HAM LAKE PARK SHELTER LION'S PARK CONCESSION	Electricity		14.50
65981	CONNEXUS ENERGY		Electricity	100-44102-3610	59.08
65981	CONNEXUS ENERGY	LION'S PARK PAVILION	Electricity	100-44102-3610	
65981	CONNEXUS ENERGY	SR CENTER	Electricity	100-44202-3610 232-43701-3610	390.74
65981	CONNEXUS ENERGY	STREET LIGHTS	Electricity		4,456.20
65983	DEHN OIL CO	390 GALS DIESEL	Fuel	100-43101-2230	1,133.89
65983	DEHN OIL CO	52 GAL GASOLINE	Fuel	100-43101-2230	144.82
65983	DEHN OIL CO	650.3 GAL DIESEL	Fuel	100-43101-2230	1,863.56
65984	EBERT COMPANIES	FIRE #3	Capital assets	420-42201-5110	16,646.28
65985	H & L MESABI INC	#57 GRADER BLADE	Equipment parts & supplies	100-43101-2320	462.00
65986	HAM LAKE FIRE RELIEF ASSN	FIREFIGHTER REIMBURSEMEN	Fire relief pension contributio	100-42201-1220	2,000.00
65987	HAM LAKE HARDWARE INC	COMPRESSED AIR	Operating supplies	100-43101-2290	21.25
65987	HAM LAKE HARDWARE INC	FLAT BORING BIT	Small tools	100-43101-2410	12.99
65988	LANO EQUIPMENT, INC.	STUMP GRINDER TEETH	Equipment parts & supplies	100-43101-2320	304.48
65989	LEAGUE OF MN CITIES INS. TR		Prepaid expense	100-15501	15,886.00
65989	LEAGUE OF MN CITIES INS. TR	WORK COMP 4/24 - 12/24	Worker's comp insurance	100-41101-1510	41.25

Co	un	cil	An	nro	val	List

March   Marc	Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
LEAGUE OF MM CITIES INS. TWORK COMP A/F4 - 12/24   Worker's comp Insurance   00-4100-1510   50.151   50.588   12.60 UE OF MM CITIES INS. TWORK COMP A/F4 - 12/24   Worker's comp Insurance   00-4100-1510   23.855   50.589   LEAGUE OF MM CITIES INS. TWORK COMP A/F4 - 12/24   Worker's comp Insurance   00-4200-1510   23.855   50.5899   LEAGUE OF MM CITIES INS. TWORK COMP A/F4 - 12/24   Worker's comp Insurance   00-4200-1510   1.255.16   50.5899   LEAGUE OF MM CITIES INS. TWORK COMP A/F4 - 12/24   Worker's comp Insurance   00-4100-1510   1.255.16   50.5990   LEAGUE OF MM CITIES INS. TWORK COMP A/F4 - 12/24   Worker's comp Insurance   00-4100-1510   1.255.16   50.5990   LEAGUE OF MM CITIES INS. TWORK COMP A/F4 - 12/24   Worker's comp Insurance   00-4100-1510   2.256.15   50.5990   LEAGUE OF MM CITIES INS. TWORK COMP A/F4 - 12/24   Worker's comp Insurance   00-4100-1510   2.256.15   50.5990   LEAGUE OF MM CITIES INS. TWORK COMP A/F4 - 12/24   Worker's comp Insurance   00-4100-1510   2.256.15   50.5990   LEAGUE OF MM CITIES INS. TWORK COMP A/F4 - 12/24   Worker's comp Insurance   00-4100-1510   2.256.15   50.5990   LEAGUE OF MM CITIES INS. TWORK COMP A/F4 - 12/24   Worker's comp Insurance   00-4100-1510   2.256.15   50.5990   LEAGUE OF MM CITIES INS. TWORK COMP A/F4 - 12/24   Worker's comp Insurance   00-4100-1510   2.256.15   50.5990   LEAGUE OF MM CITIES INS. TWORK COMP A/F4 - 12/24   Worker's comp Insurance   00-4100-1510   2.256.15   0.256.15	65989	LEAGUE OF MN CITIES INS. TR	WORK COMP 4/24 - 12/24	Worker's comp insurance	100-41201-1510	480.48
LEAGUE OF MIN CITIES INS. TW WORK COMP A/24 - 12/24   Worker's comp Insurance   100-41001-1510   26.68   26.89   LEAGUE OF MIN CITIES INS. TW WORK COMP A/24 - 12/24   Worker's comp Insurance   100-41001-1510   26.88   26.99   LEAGUE OF MIN CITIES INS. TW WORK COMP A/24 - 12/24   Worker's comp Insurance   100-4201-1510   25.91   23.91   25			WORK COMP 4/24 - 12/24	·		320.69
LEAGUE OF MIX CITES INS. TW   WORK COMP A/24 - 12/24   Worker's comp Insurance   100-4201-5500   2,8,382.516   C6599   LEAGUE OF MIX CITES INS. TW   WORK COMP A/24 - 12/24   Worker's comp Insurance   100-4201-5500   1,255.16   C65990   LEAGUE OF MIX CITES INS. TW   WORK COMP A/24 - 12/24   Worker's comp Insurance   100-4101-1510   1,255.16   C65990   LEAGUE OF MIX CITES INS. TW   WORK COMP A/24 - 12/24   Worker's comp Insurance   100-4101-1510   2,561.50   C65990   LEAGUE OF MIX CITES INS. TW   PROPERTY/CASUALTY INS. 4/2   Insurance   100-4101-1590   354.52   C65990   LEAGUE OF MIX CITES INS. TW   PROPERTY/CASUALTY INS. 4/2   Insurance   100-41201-3900   354.52   C65990   LEAGUE OF MIX CITES INS. TW   PROPERTY/CASUALTY INS. 4/2   Insurance   100-41201-3900   325.64   C65990   LEAGUE OF MIX CITES INS. TW   PROPERTY/CASUALTY INS. 4/2   Insurance   100-41201-3900   225.64   C65990   LEAGUE OF MIX CITES INS. TW   PROPERTY/CASUALTY INS. 4/2   Insurance   100-41201-3900   225.66   C65990   LEAGUE OF MIX CITES INS. TW   PROPERTY/CASUALTY INS. 4/2   Insurance   100-41201-3900   255.65   C65990   LEAGUE OF MIX CITES INS. TW   PROPERTY/CASUALTY INS. 4/2   Insurance   100-41201-3900   255.65   C65990   LEAGUE OF MIX CITES INS. TW   PROPERTY/CASUALTY INS. 4/2   Insurance   100-41201-3900   255.66   C65990   LEAGUE OF MIX CITES INS. TW   PROPERTY/CASUALTY INS. 4/2   Insurance   100-41201-3900   255.66   C65990   LEAGUE OF MIX CITES INS. TW   PROPERTY/CASUALTY INS. 4/2   Insurance   100-41201-3900   255.67   C65990   LEAGUE OF MIX CITES INS. TW   PROPERTY/CASUALTY INS. 4/2   Insurance   100-41201-3900   155.93   C65990   LEAGUE OF MIX CITES INS. TW   PROPERTY/CASUALTY INS. 4/2   Insurance   100-41201-3900   155.93   C65990   LEAGUE OF MIX CITES INS. TW   PROPERTY/CASUALTY INS. 4/2   Insurance   100-41201-3900   155.93   C65990   LEAGUE OF MIX CITES INS. TW   PROPERTY/CASUALTY INS. 4/2   Insurance   100-41201-3900   155.93   C65990   LEAGUE OF MIX CITES INS. TW   PROPERTY/CASUALTY INS. 4/2   Insurance   100-41201-3900   155	65989	LEAGUE OF MN CITIES INS. TR	WORK COMP 4/24 - 12/24	Worker's comp insurance	100-41302-1510	165.31
LEAGUE OF MIX CITIES INS. 18   WORK COMP A/24 - 12/24   Worker's comp Insurance   100-4201-1510   1,253. 1,555.	65989	LEAGUE OF MN CITIES INS. TR	WORK COMP 4/24 - 12/24	Worker's comp insurance	100-41401-1510	631.26
LEAGUE OF MM CITIES INS. TW WORK COMP A/24 - 12/24   Worker's comp insurance   100-4301-510   1,258.16	65989	LEAGUE OF MN CITIES INS. TR	WORK COMP 4/24 - 12/24	Worker's comp insurance	100-41601-1510	266.85
LEAGUE OF AMN CITISS INS. IT   MORK COMP A/24 - 12/24   Worker's comp insurance   100-4310-1510   2,281.50	65989	LEAGUE OF MN CITIES INS. TR	WORK COMP 4/24 - 12/24	Worker's comp insurance	100-42201-1510	24,387.25
LEAGUE OF AM CITIS IN T. NOR COMP 4/24 - 12/2   Werker's comp insurance   100-4101-1510   27,906.50	65989	LEAGUE OF MN CITIES INS. TR	WORK COMP 4/24 - 12/24	Worker's comp insurance	100-42401-1510	1,255.16
LEAGUE OF ANN CITIS INS. TR   PROPERTY/CASUALTY INS 4/2 Insurance   100-15101   37,005.05   34.5 to 2.0	65989	LEAGUE OF MN CITIES INS. TR	WORK COMP 4/24 - 12/24	Worker's comp insurance	100-43101-1510	17,528.25
SERON   LEAGUE OF MICTIES INS. TR   PROPERTY/CASUARTY INS 4/2   Insurance	65989	LEAGUE OF MN CITIES INS. TR	WORK COMP 4/24 - 12/24	Worker's comp insurance	100-44101-1510	2,581.50
15.540   1	65990	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS 1/2	Prepaid expense	100-15501	27,906.50
1.6990   LEAULE OF MICTIES INS. TR   PROPERTY/CASUALTY INS 4/2   Insurance	65990	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS 4/2	Insurance	100-41101-3940	534.52
LEAGUE OF MIN CITES INS. TR   PROPERTY/CASIJALTY INS 4/2   INSURANCE   100-41902-3340   \$27.75	65990	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS 4/2	Insurance	100-41201-3940	315.40
S4990	65990	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS 4/2	Insurance	100-41301-3940	285.46
EAGUE OF AMI CITIES INS. TR   PROPERTY/CASUALTY INS. 4/2   Insurance   10.04.100.1940   24.50.60   24.50.60   25.90   LEAGUE OF AMI CITIES INS. TR   PROPERTY/CASUALTY INS. 4/2   Insurance   10.04.210.1340   36.74.3   25.90   25.90   LEAGUE OF AMI CITIES INS. TR   PROPERTY/CASUALTY INS. 4/2   Insurance   10.04.210.1340   36.23.3   25.90   25.90   LEAGUE OF AMI CITIES INS. TR   PROPERTY/CASUALTY INS. 4/2   Insurance   10.04.220.1340   25.90	65990	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS 4/2	Insurance	100-41302-3940	27.77
EAGUE OF ANK CITES INS. TR   PROPERTY/CASUALTY INS 4/2   Insurance   100-42701-3940   24,506.00   5990   LEAGUE OF ANK CITES INS. TR   PROPERTY/CASUALTY INS 4/2   Insurance   100-42201-3940   39,338.79   100-42201-3940   19,338.79   100-42201-3940   19,338.79   100-42201-3940   19,338.79   100-42201-3940   19,338.79   100-42201-3940   19,338.79   100-42201-3940   19,338.79   100-42201-3940   19,338.79   100-42201-3940   19,338.79   100-42201-3940   100-42201-3940   100-42201-3940   100-42201-3940   100-907	65990	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS 4/2	Insurance	100-41401-3940	582.96
1.6990   LEAGUE OF MY CITIES INS. TR   PROPERTY/CSAUALTY INS. 4/2   Insurance   100-4201-3940   39.74   39.95   39.9	65990	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS 4/2	Insurance	100-41601-3940	291.89
EAGUE OF MY CITIES INS. TR   PROPERTY/CASUALTY INS 4/2   Insurance	65990	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS 4/2	Insurance	100-41701-3940	24,506.00
EAGUE OF MN CITIES INS. TR   PROPERTY/CASUALTY INS 4/2   Insurance   100-4201-3940   29.07		LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS 4/2	Insurance	100-41703-3940	507.43
EAGUE OF MIX CITIES INS. TR   PROPERTY/CASUALTY INS 4/2   Insurance   100-4201-3940   1,529-36	65990	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS 4/2	Insurance	100-42101-3940	
EAGUE OF MN CITIES INS. TR   PROPERTY/CASUALTY INS 4/2   Insurance   100-43101-3940   1,529.36	65990	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS 4/2	Insurance	100-42201-3940	19,538.79
EAGUE OF MN CITIES INS. TR   PROPERTY/CASUALTY INS 4/2   Insurance	65990	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS 4/2	Insurance		
EAGUE OF MN CITIES INS. TR   PROPERTY/CASUALTY INS 4/2   Insurance	65990	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS 4/2	Insurance	100-42401-3940	•
EAGUE OF MN CITIES INS. TR   ROPERTY/CASUALTY INS. 4/2   INICACION ANTIONAL LIFE INSU   MAR-APR ST DISABILITY ADJ   STD/LTD   100-21713   180.16   169992   LINCOLN NATIONAL LIFE INSU   MAR-APR ST DISABILITY ADJ   STD/LTD   100-21713   180.16   169992   LINCOLN NATIONAL LIFE INSU   MAR-APR ST DISABILITY   STD/LTD   100-21713   180.16   169992   LINCOLN NATIONAL LIFE INSU   MAY ST DISABILITY   STD/LTD   100-21713   180.16   169992   LINCOLN NATIONAL LIFE INSU   MAY ST DISABILITY   STD/LTD   100-21713   180.16   169993   LITTLE FALLS MACHINE INC   #89 CROSS TUBE   Vehicle parts & supplies   100-43101-2340   234.89   169993   LITTLE FALLS MACHINE INC   489 UBS LEG HANGER   Vehicle parts & supplies   100-43101-2340   234.89   169993   LITTLE FALLS MACHINE INC   489 UBS LEG HANGER   Vehicle parts & supplies   100-43101-2340   233.32   169994   METRO - INET   LASERFICHE & ADOBE LICENS   Software licenses & upgrades   100-43101-2340   233.32   169994   METRO - INET   LASERFICHE & ADOBE LICENS   Software licenses & upgrades   100-4101-2510   131.76   169994   METRO - INET   LASERFICHE & ADOBE LICENS   Software licenses & upgrades   100-4101-2510   159.30   169994   METRO - INET   LASERFICHE & ADOBE LICENS   Software licenses & upgrades   100-4101-2510   159.0	65990	LEAGUE OF MN CITIES INS. TR	PROPERTY/CASUALTY INS 4/2	Insurance	100-43101-3940	15,934.72
65992         LINCOLN NATIONAL LIFE INSU         JAN-APR'ST DISABILITY ADJ         STD/LTD         100-21713         75.08           65992         LINCOLN NATIONAL LIFE INSU         MAR-APR'ST DISABILITY ADJ         STD/LTD         100-21713         180.16           65992         LINCOLN NATIONAL LIFE INSU         MAY T DISABILITY         STD/LTD         100-21713         884.91           65993         LITTLE FALLS MACHINE INC         MAY S DISABILITY         STD/LTD         100-21713         884.91           65993         LITTLE FALLS MACHINE INC         W54 LEG HANGER         Vehicle parts & supplies         100-43101-2340         234.89           65993         LITTLE FALLS MACHINE INC         W54 LEG HANGER         Vehicle parts & supplies         100-43101-2340         234.89           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41201-2510         39.36           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41201-2510         31.76           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41201-2510         32.70           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41			•	Insurance		
65992         LINCOLN NATIONAL LIFE INSU         MAR-APR LT DISABILITY ADDITIONAL TO 100-21713         180.16           65992         LINCOLN NATIONAL LIFE INSU         MAY LT DISABILITY         STD/LTD         100-21713         881.41           65993         LITTLE FALLS MACHINE INC         MBY ST DISABILITY         YENICE Parts & supplies         100-43101-2340         988.30           65993         LITTLE FALLS MACHINE INC         UBS STOP TUBE         Vehicle parts & supplies         100-43101-2340         233.32           65993         LITTLE FALLS MACHINE INC         UBS STOP TUBE         Vehicle parts & supplies         100-43101-2340         233.32           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-43101-2340         233.32           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41201-2510         39.36           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41701-3210         124.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41701-3120         5,70           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-			· ·			
65992         LINCOLN NATIONAL LIFE INSU LINCOLN NATIONAL LIFE INSU LINTLE FALLS MACHINE INC LINTLE FALLS MACHINE INC MAY ST DISABILITY         STD/LTD         100-21713         861.41           65993         LITTLE FALLS MACHINE INC LITTLE FALLS MACHINE INC MERO-INET         #89 CROSS TUBE USS STOP TUBE         Vehicle parts & supplies         100-43101-2340         294.89           65993         LITTLE FALLS MACHINE INC MERO-INET         #89 LBS LEG HANGER         Vehicle parts & supplies         100-43101-2340         233.32           65994         METRO-INET         LASERFICHE & ADOBE LICENS OFFICIAL STANDARD INC         Software licenses & upgrades         100-41201-2510         39.36           65994         METRO-INET         LASERFICHE & ADOBE LICENS OFFICIAL STANDARD INC         Software licenses & upgrades         100-41201-2510         31.76           65994         METRO-INET         LASERFICHE & ADOBE LICENS OFFICIAL STANDARD INC         Software licenses & upgrades         100-41201-2510         31.76           65994         METRO-INET         PHONES         Phones/radios/pagers         100-41001-2510         35.70           65994         METRO-INET         LASERFICHE & ADOBE LICENS OFFICIAL STANDARD INC         Software licenses & upgrades         100-41701-3120         279.00           65994         METRO-INET         LASERFICHE & ADOBE LICENS OFFICIAL STANDARD INC         Software licenses & upgrade				•		
65992         UNCOLN NATIONAL LIFE INSU         MAY ST DISABILITY         STD/LTD         100-21713         884.91           65993         LITTLE FALLS MACHINE INC         #89 CROSS TUBE         Vehicle parts & supplies         100-43101-2340         234.88           65993         LITTLE FALLS MACHINE INC         US STOP TUBE         Vehicle parts & supplies         100-43101-2340         123.83           65993         LITTLE FALLS MACHINE INC         US STOP TUBE         Vehicle parts & supplies         100-43101-2340         123.32           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41201-2510         39.36           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41201-2510         31.76           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41001-2510         24.16           65994         METRO - INET         TI SUPPORT         Computer & software licenses & upgrades         100-41001-2510         25.70           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41001-2510         25.70           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses				•		
65993         LITTLE FALLS MACHINE INC         #89 CROSS TUBE         Vehicle parts & supplies         100-43101-2340         298.30           65993         LITTLE FALLS MACHINE INC         UBS STOP TUBE         Vehicle parts & supplies         100-43101-2340         1234.89           65993         LITTLE FALLS MACHINE INC         UBS STOP TUBE         Vehicle parts & supplies         100-43101-2340         233.32           65994         METRO - INET         LASERFICHE & ADDBE LICENS         Software licenses & upgrades         100-43101-2510         393.65           65994         METRO - INET         LASERFICHE & ADDBE LICENS         Software licenses & upgrades         100-4101-2510         393.65           65994         METRO - INET         LASERFICHE & ADDBE LICENS         Software licenses & upgrades         100-4101-2510         359.33           65994         METRO - INET         LASERFICHE & ADDBE LICENS         Software licenses & upgrades         100-41701-3210         124.60           65994         METRO - INET         LASERFICHE & ADDBE LICENS         Software licenses & upgrades         100-41707-3120         25.70           65994         METRO - INET         LASERFICHE & ADDBE LICENS         Software licenses & upgrades         100-4201-2510         55.93           65994         METRO - INET         LASERFICHE & ADDBE LICENS				•		
C5993				•		
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65993         LITTLE FALLS MACHINE INC         #89 UBS LEG HANGER         Vehicle parts & supplies         100-43101-2340         233.32           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41201-2510         39.36           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41401-2510         35.79           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41601-2510         24.16           65994         METRO - INET         LY SEPPORT         Computer & software support         100-41707-3120         5,370.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Fortware licenses & upgrades         100-41707-3120         5,370.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-4201-3210         5,930           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42201-3210         5,200           65994         METRO - INET         HONES         Phones/radios/pagers         100-42201-3210         6,200           65994         METRO - INET         HONES         Phones/radios/pagers         10				• • • • • • • • • • • • • • • • • • • •		
65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41201-2510         39.36           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41301-2510         31.76           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-4101-2510         25.93           65994         METRO - INET         IT SUPPORT         Computer & software support         100-41701-3120         124.00           65994         METRO - INET         17 SUPPORT         Computer & software support         100-41707-3120         279.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41707-3120         279.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41707-3120         55.93           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-4201-2510         55.93           65994         METRO - INET         PHONES         Phones/radios/pagers         100-4201-3210         62.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-4201-3210				, ,,		
65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41301-2510         31.76           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41401-2510         25.93           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Phones/radios/pagers         100-41701-3210         124.00           65994         METRO - INET         IT SUPPORT         Computer & software support         100-41707-3120         5,370.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41707-3120         279.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42201-2510         55.93           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42201-2510         55.93           65994         METRO - INET         PHONES         Phones/radios/pagers         100-42401-2510         62.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-42401-2510         31.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-43101-2510         31.00						
65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41401-2510         55.93           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41601-2510         24.16           65994         METRO - INET         IT SUPPORT         Computer & software support         100-41707-3120         5,370.00           65994         METRO - INET         2024 ADD'L CHARGES         Computer & software support         100-41707-3120         279.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42201-2510         55.93           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42201-2510         55.93           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42401-2510         95.30           65994         METRO - INET         PHONES         Phones/radios/pagers         100-42401-2510         62.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-43101-3210         31.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-43101-3210         11.00<						
65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-41601-2510         24.16           65994         METRO - INET         PHONES         Phones/radios/pagers         100-41707-3120         124.00           65994         METRO - INET         IT SUPPORT         Computer & software support         100-41707-3120         279.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42201-2510         55.93           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42201-3210         50.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42201-2510         55.93           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42401-3210         62.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-42401-3210         62.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-43101-3210         10.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-44101-3210         10.00 <t< td=""><td></td><td></td><td></td><td>, ,</td><td></td><td></td></t<>				, ,		
65994         METRO - INET         PHONES         Phones/radios/pagers         100-41701-3210         124.00           65994         METRO - INET         IT SUPPORT         Computer & software support         100-41707-3120         5,370.00           65994         METRO - INET         2024 ADD'L CHARGES         Computer & software support         100-41707-3120         279.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42201-2510         55.93           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42201-3210         52.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-42201-3210         65.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-43101-2510         62.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-43101-3210         31.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-43101-3210         10.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-44101-3210         11.00           65994				, ,		
65994         METRO - INET         IT SUPPORT         Computer & software support         100-41707-3120         5,370.00           65994         METRO - INET         2024 ADD'L CHARGES         Computer & software support         100-41707-3120         279.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42201-2510         55.93           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42201-3210         95.30           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42401-3210         62.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-42401-3210         62.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-43101-2510         21.56           65994         METRO - INET         PHONES         Phones/radios/pagers         100-44101-3210         10.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-44101-3210         14.00           65995         MN DEPARTMENT OF NATUR         FEB LODGING TAX         Convention bureau         263-46101-4120         1,381.40 <td< td=""><td></td><td></td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td></td<>				· · · · · · · · · · · · · · · · · · ·		
65994         METRO - INET         2024 ADD'L CHARGES         Computer & software support         100-41707-3120         279.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42201-2510         55.93           65994         METRO - INET         PHONES         Phones/radios/pagers         100-42401-2510         95.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42401-3210         62.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-42401-3210         62.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-43101-2510         21.56           65994         METRO - INET         PHONES         Phones/radios/pagers         100-43101-2510         31.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-44101-3210         31.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-44101-3210         10.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-44101-3210         11.00           65999         MIN METRO - INET         PH				, •		
65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42201-2510         55.93           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42201-3210         52.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42401-2510         95.30           65994         METRO - INET         PHONES         Phones/radios/pagers         100-42401-2510         31.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42401-3210         21.56           65994         METRO - INET         PHONES         Phones/radios/pagers         100-43101-3210         31.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-44101-3210         10.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-44201-3210         41.00           65995         MN DEPARTIMENT OF NATUR         FEB LODGING TAX         Convention bureau         263-46101-4120         1,381.40           65996         MN METRO NORTH TOURISM         FEB LODGING TAX         Convention bureau         263-46101-4120         10,161.33 <t< td=""><td></td><td></td><td></td><td>• • • • • • • • • • • • • • • • • • • •</td><td></td><td></td></t<>				• • • • • • • • • • • • • • • • • • • •		
65994         METRO - INET         PHONES         Phones/radios/pagers         100-42201-3210         52.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42401-3210         95.30           65994         METRO - INET         PHONES         Phones/radios/pagers         100-42401-3210         62.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-4201-3210         31.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-43101-3210         31.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-44101-3210         10.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-44201-3210         10.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-44201-3210         10.00           65995         MN DEPARTMENT OF NATUR         G-3 2012 GMC 3500         Capital assets         420-42201-5110         14,400.00           65996         MN METRO NORTH TOURISM         FEB LODGING TAX         Convention bureau         263-46101-4120         1,381.40           65998         NEWMAN TRAFFIC SIGN						
65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-42401-2510         95.30           65994         METRO - INET         PHONES         Phones/radios/pagers         100-42401-3210         62.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-43101-2510         21.56           65994         METRO - INET         PHONES         Phones/radios/pagers         100-43101-3210         31.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-44101-3210         10.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-44101-3210         10.00           65995         MN DEPARTMENT OF NATUR         G-3 2012 GMC 3500         Capital assets         420-42201-5110         14,400.00           65996         MN METRO NORTH TOURISM         FEB LODGING TAX         Convention bureau         263-46101-4120         1,381.40           65997         MN PEIP         MAY HEALTH INSURANCE         Health Insurance         100-21710         10,162.32           65998         NEWMAN TRAFFIC SIGNS INC         BLANK SIGNS         Street signs         100-44101-22310         259.90           66000         PRE						
65994         METRO - INET         PHONES         Phones/radios/pagers         100-42401-3210         62.00           65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-43101-2510         21.56           65994         METRO - INET         PHONES         Phones/radios/pagers         100-43101-3210         31.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-44101-3210         10.00           65995         METRO - INET         PHONES         Phones/radios/pagers         100-44201-3210         41.00           65995         MN DEPARTMENT OF NATUR         G-3 2012 GMC 3500         Capital assets         420-42201-5110         14,400.00           65996         MN METRO NORTH TOURISM         FEB LODGING TAX         Convention bureau         263-46101-4120         1,381.40           65997         MN PEIP         MAY HEALTH INSURANCE         Health Insurance         100-21710         10,162.32           65998         NEWMAN TRAFFIC SIGNS INC         BLANK SIGNS         Street signs         100-4401-2250         320.94           65999         PARK SUPPLY OF AMERICA IN         PARK BATHROOM REPAIR PAR         Building repair & maintenanc         100-44101-3320         259.90           66000				· · · · · · ·		
65994         METRO - INET         LASERFICHE & ADOBE LICENS         Software licenses & upgrades         100-43101-2510         21.56           65994         METRO - INET         PHONES         Phones/radios/pagers         100-43101-3210         31.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-44101-3210         10.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-44201-3210         41.00           65995         MN DEPARTMENT OF NATUR         G-3 2012 GMC 3500         Capital assets         420-42201-5110         14,400.00           65996         MN METRO NORTH TOURISM         FEB LODGING TAX         Convention bureau         263-46101-4120         1,381.40           65997         MN PEIP         MAY HEALTH INSURANCE         Health Insurance         100-21710         10,162.32           65998         NEWMAN TRAFFIC SIGNS INC         Street signs         100-43401-2250         320.94           65999         PARK SUPPLY OF AMERICA IN         PARK BATHROOM REPAIR PAR         Building repair & maintenanc         100-44702-2310         259.90           66000         PREMIUM WATERS INC         MARCH WATER BOTTLE RETU         Equipment rentals         100-41701-3320         1-2.00           66001 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
65994         METRO - INET         PHONES         Phones/radios/pagers         100-43101-3210         31.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-44101-3210         10.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-44201-3210         41.00           65995         MN DEPARTMENT OF NATUR         G-3 2012 GMC 3500         Capital assets         420-42201-5110         14,400.00           65996         MN METRO NORTH TOURISM         FEB LODGING TAX         Convention bureau         263-46101-4120         1,381.40           65997         MN PEIP         MAY HEALTH INSURANCE         Health Insurance         100-21710         10,162.32           65998         NEWMAN TRAFFIC SIGNS INC         BLANK SIGNS         Street signs         100-43401-2250         320.94           65999         PARK SUPPLY OF AMERICA IN         PARK BATHROOM REPAIR PAR         Building repair & maintenanc         100-44102-2310         259.90           66000         PREMIUM WATERS INC         MARCH WATER BOTTLE RETU         Equipment rentals         100-41701-3320         32.90           66001         PREMIUM WATERS INC         APRIL WATER COOLER RENTAL         Equipment rentals         100-41701-3320         14.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
65994         METRO - INET         PHONES         Phones/radios/pagers         100-44101-3210         10.00           65994         METRO - INET         PHONES         Phones/radios/pagers         100-44201-3210         41.00           65995         MN DEPARTMENT OF NATUR         G-3 2012 GMC 3500         Capital assets         420-42201-5110         14,400.00           65996         MN METRO NORTH TOURISM         FEB LODGING TAX         Convention bureau         263-46101-4120         1,381.40           65997         MN PEIP         MAY HEALTH INSURANCE         Health Insurance         100-21710         10,162.32           65998         NEWMAN TRAFFIC SIGNS INC         BLANK SIGNS         Street signs         100-43401-2250         320.94           65999         PARK SUPPLY OF AMERICA IN         PARK BATHROOM REPAIR PAR         Building repair & maintenanc         100-44102-2310         259.90           66000         PREMIUM WATERS INC         MARCH WATER BOTTLE RETU         Equipment rentals         100-41701-3320         -12.00           66000         PREMIUM WATERS INC         APRIL WATER COOLER RENTAL         Equipment rentals         100-41701-3320         14.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Covid 19         100-41701-4153         9,879.00				, ,		
65994         METRO - INET         PHONES         Phones/radios/pagers         100-44201-3210         41.00           65995         MN DEPARTMENT OF NATUR         G-3 2012 GMC 3500         Capital assets         420-42201-5110         14,400.00           65996         MN METRO NORTH TOURISM         FEB LODGING TAX         Convention bureau         263-46101-4120         1,381.40           65997         MN PEIP         MAY HEALTH INSURANCE         Health Insurance         100-21710         10,162.32           65998         NEWMAN TRAFFIC SIGNS INC         BLANK SIGNS         Street signs         100-4301-2250         320.94           65999         PARK SUPPLY OF AMERICA IN         PARK BATHROOM REPAIR PAR         Building repair & maintenanc         100-44102-2310         259.90           66000         PREMIUM WATERS INC         MARCH WATER BOTTLE RETU         Equipment rentals         100-41701-3320         -12.00           66000         PREMIUM WATERS INC         APRIL WATER COOLER RENTAL         Equipment rentals         100-41701-3320         14.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Covid 19         100-41701-4153         9,879.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Capital assets         100-42201-5110         -9,879.00  <				· · · · · · · -		
65995         MN DEPARTMENT OF NATUR         G-3 2012 GMC 3500         Capital assets         420-42201-5110         14,400.00           65996         MN METRO NORTH TOURISM         FEB LODGING TAX         Convention bureau         263-46101-4120         1,381.40           65997         MN PEIP         MAY HEALTH INSURANCE         Health Insurance         100-21710         10,162.32           65998         NEWMAN TRAFFIC SIGNS INC         BLANK SIGNS         Street signs         100-43401-2250         320.94           65999         PARK SUPPLY OF AMERICA IN         PARK BATHROOM REPAIR PAR         Building repair & maintenanc         100-43401-2250         259.90           66000         PREMIUM WATERS INC         MARCH WATER BOTTLE RETU         Equipment rentals         100-41701-3320         -12.00           66000         PREMIUM WATERS INC         MARCH WATER COOLER RENTAL         Equipment rentals         100-41701-3320         32.90           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Covid 19         100-41701-4153         9,879.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Capital assets         100-42201-5110         -9,879.00		METRO - INET				
65996         MN METRO NORTH TOURISM         FEB LODGING TAX         Convention bureau         263-46101-4120         1,381.40           65997         MN PEIP         MAY HEALTH INSURANCE         Health Insurance         100-21710         10,162.32           65998         NEWMAN TRAFFIC SIGNS INC         BLANK SIGNS         Street signs         100-43401-2250         320.94           65999         PARK SUPPLY OF AMERICA IN         PARK BATHROOM REPAIR PAR         Building repair & maintenanc         100-44102-2310         259.90           66000         PREMIUM WATERS INC         MARCH WATER BOTTLE RETU         Equipment rentals         100-41701-3320         -12.00           66000         PREMIUM WATERS INC         APRIL WATER COOLER RENTAL         Equipment rentals         100-41701-3320         14.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Covid 19         100-41701-4153         9,879.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Capital assets         100-42201-5110         -9,879.00		MN DEPARTMENT OF NATUR				
65998         NEWMAN TRAFFIC SIGNS INC         BLANK SIGNS         Street signs         100-43401-2250         320.94           65999         PARK SUPPLY OF AMERICA IN         PARK BATHROOM REPAIR PAR         Building repair & maintenanc         100-44102-2310         259.90           66000         PREMIUM WATERS INC         MARCH WATER BOTTLE RETU         Equipment rentals         100-41701-3320         -12.00           66000         PREMIUM WATERS INC         APRIL WATER COOLER RENTAL         Equipment rentals         100-41701-3320         14.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Covid 19         100-41701-4153         9,879.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Capital assets         100-42201-5110         -9,879.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Capital assets         100-42201-5110         -9,879.00	65996	MN METRO NORTH TOURISM	FEB LODGING TAX	Convention bureau	263-46101-4120	
65999         PARK SUPPLY OF AMERICA IN 66000         PARK BATHROOM REPAIR PAR 66000         Building repair & maintenanc 700-44102-2310         100-44102-2310         259.90           66000         PREMIUM WATERS INC 66000         MARCH WATER BOTTLE RETU 700-700-700         Equipment rentals 700-41701-3320         100-41701-3320         32.90           66000         PREMIUM WATERS INC 700-700-700-700-700-700-700-700-700-700	65997	MN PEIP	MAY HEALTH INSURANCE	Health Insurance	100-21710	
66000         PREMIUM WATERS INC         MARCH WATER BOTTLE RETU         Equipment rentals         100-41701-3320         -12.00           66000         PREMIUM WATERS INC         MARCH WATER         Equipment rentals         100-41701-3320         32.90           66000         PREMIUM WATERS INC         APRIL WATER COOLER RENTAL         Equipment rentals         100-41701-3320         14.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Covid 19         100-41701-4153         9,879.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Capital assets         100-42201-5110         9,879.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Capital assets         100-42201-5110         -9,879.00	65998	NEWMAN TRAFFIC SIGNS INC	BLANK SIGNS	Street signs	100-43401-2250	320.94
66000         PREMIUM WATERS INC         MARCH WATER         Equipment rentals         100-41701-3320         32.90           66000         PREMIUM WATERS INC         APRIL WATER COOLER RENTAL         Equipment rentals         100-41701-3320         14.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Covid 19         100-41701-4153         9,879.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Capital assets         100-42201-5110         9,879.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Capital assets         100-42201-5110         -9,879.00	65999	PARK SUPPLY OF AMERICA IN	PARK BATHROOM REPAIR PAR	Building repair & maintenanc	100-44102-2310	259.90
66000         PREMIUM WATERS INC         APRIL WATER COOLER RENTAL         Equipment rentals         100-41701-3320         14.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Covid 19         100-41701-4153         9,879.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Capital assets         100-42201-5110         9,879.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Capital assets         100-42201-5110         -9,879.00	66000	PREMIUM WATERS INC	MARCH WATER BOTTLE RETU	Equipment rentals	100-41701-3320	-12.00
66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Covid 19         100-41701-4153         9,879.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Capital assets         100-42201-5110         9,879.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Capital assets         100-42201-5110         -9,879.00	66000	PREMIUM WATERS INC	MARCH WATER	Equipment rentals	100-41701-3320	32.90
66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Capital assets         100-42201-5110         9,879.00           66001         RJ KOOL MIDWEST INC         FIRE #3 WASHER         Capital assets         100-42201-5110         -9,879.00	66000	PREMIUM WATERS INC	APRIL WATER COOLER RENTAL	Equipment rentals	100-41701-3320	14.00
66001 RJ KOOL MIDWEST INC FIRE #3 WASHER Capital assets 100-42201-5110 -9,879.00	66001	RJ KOOL MIDWEST INC	FIRE #3 WASHER	Covid 19	100-41701-4153	9,879.00
	66001	RJ KOOL MIDWEST INC	FIRE #3 WASHER	Capital assets	100-42201-5110	9,879.00
66002 S & S INDUSTRIAL SUPPLY INC CONNECTORS, SHUTOFF PLUG Operating supplies 100-43101-2290 32.51		RJ KOOL MIDWEST INC	FIRE #3 WASHER	Capital assets	100-42201-5110	-9,879.00
	66002	S & S INDUSTRIAL SUPPLY INC	CONNECTORS, SHUTOFF PLUG	Operating supplies	100-43101-2290	32.51

Barrer and Married and	Mandau Nausa	Description (thous)	Accessed Names	Account Number	Amount
Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
66003	SIEGFRIED FAMILY TOOLS INC	BIT SET	Covid 19	100-41701-4153	188.88
66003	SIEGFRIED FAMILY TOOLS INC	HEX BIT DRIVER	Covid 19	100-41701-4153	59.50
66003	SIEGFRIED FAMILY TOOLS INC	HAMMER, HEADLAMP	Covid 19	100-41701-4153	122.00
66003	SIEGFRIED FAMILY TOOLS INC	FUEL RATCHET	Covid 19	100-41701-4153	324.20
66004	STATE CHEMICAL SOLUTIONS	DISINFECTANT & AIR FRESHEN	Operating supplies	100-44101-2290	441.90
66005	SUMMIT COMPANIES	SHERIFF ANNUAL FIRE EXT IN	Inspections	100-41701-3460	5.80
66005	SUMMIT COMPANIES	CITY HALL ANNUAL FIRE EXT I	Inspections	100-41701-3460	192.80
66005	SUMMIT COMPANIES	SR CTR ANNUAL FIRE EXT INS	Inspections	100-44201-3460	273.40
66005	SUMMIT COMPANIES	ANNUAL FIRE EXTINGUISHER I	Inspections	100-42201-3460	297.00
66005	SUMMIT COMPANIES	ANNUAL FIRE EXTINGUISHER I	Inspections	100-43101-3460	1,579.00
66006	SUMMIT CONSTRUCTION GR	DUPLICATE PERMIT #2024-00	Surcharge	100-22801	1.00
66006	SUMMIT CONSTRUCTION GR	DUPLICATE PERMIT #2024-00	Building permits	100-32201	60.00
66007	VERIZON WIRELESS	MR	Phones/radios/pagers	100-42201-3210	41.24
66007	VERIZON WIRELESS	TD, MJ & 2 LAPTOPS	Phones/radios/pagers	100-42401-3210	162.50
66007	VERIZON WIRELESS	JK, JW, JC, CS, EH, & 2 LAPTOP	Phones/radios/pagers	100-43101-3210	294.23
66007	VERIZON WIRELESS	DH, AC, MS	Phones/radios/pagers	100-44101-3210	123.70
66008	WRIGHT-HENNEPIN COOPERA	ELEVATOR MONITORING	Monitoring	100-41702-3145	10.00
66008	WRIGHT-HENNEPIN COOPERA	SECURITY MONITORING	Monitoring	100-41702-3145	33.95
66008	WRIGHT-HENNEPIN COOPERA	PW FIRE PANEL MONITORING	Monitoring	100-43104-3145	52.95
66009	XCEL ENERGY	MAR FIRE #3 NATURAL GAS	Natural gas	100-42202-3620	179.62
DFT0002696	COMPENSATION CONSULTAN	Health Savings Account	HSA Account	100-21712	150.00
DFT0002697	EMPOWER	Deferred Compensation	Deferred compensation	100-21704	2,210.00
DFT0002697	EMPOWER	Roth IRA	Deferred compensation	100-21704	200.00
DFT0002698	IRS-Payroll Tax	Federal Withholding	Federal WH/FICA/MC	100-21701	6,429.41
DFT0002698	IRS-Payroll Tax	Medicare Payable	Federal WH/FICA/MC	100-21701	1,702.36
DFT0002698	IRS-Payroll Tax	Social Security Payable	Federal WH/FICA/MC	100-21701	6,741.22
DFT0002699	MN STATE DEPT OF REVENUE-	MN State Withholding	State W/H	100-21702	2,764.29
DFT0002700	PERA	Retirement-Coordinated	PERA	100-21703	7,341.70
DFT0002700	PERA	Retirement-Police & Fire	PERA	100-21703	1,280.53
DFT0002701	MN STATE DEPT OF REVENUE-	MARCH '24 FUEL TAX	Fuel	100-43101-2230	242.54

Grand Total: 765,197.72

# **Report Summary**

# **Fund Summary**

Fund		Payment Amount
100 - GENERAL		679,942.32
230 - FUTURE DRAINAGE		100.43
231 - RECYCLING		509.56
232 - STREET LIGHT		4,456.20
262 - HAM LAKE EDA		7,175.74
263 - LODGING TAX		1,381.40
420 - FIRE EQUIPMENT		31,382.81
431 - REVOLVING STREET		28,546.88
440 - PARK & BEACH LAND		5,942.41
890 - TRUST FUND		5,759.97
	Grand Total:	765,197.72

# **Account Summary**

Account Number	Account Name	Payment Amount
100-15501	Prepaid expense	43,792.50
100-21701	Federal WH/FICA/MC	14,872.99
100-21702	State W/H	2,764.29
100-21703	PERA	8,622.23
100-21704	Deferred compensation	2,410.00
100-21710	Health Insurance	10,162.32
100-21712	HSA Account	150.00
100-21713	STD/LTD	2,001.56
100-21715	Vision Insurance	37.98
100-22801	Surcharge	1.00
100-32201	Building permits	60.00
100-37601	Refunds & reimburseme	92.00
100-41101-1510	Worker's comp insuranc	41.25
100-41101-3110	Attorney	2,057.13
100-41101-3135	Engineering	7,154.14
100-41101-3940	Insurance	534.52
100-41102-3135	Engineering	1,558.41
100-41201-1510	Worker's comp insuranc	480.48
100-41201-2510	Software licenses & upgr	39.36
100-41201-3940	Insurance	315.40
100-41301-1510	Worker's comp insuranc	320.69
100-41301-2510	Software licenses & upgr	31.76
100-41301-3940	Insurance	285.46
100-41302-1510	Worker's comp insuranc	165.31
100-41302-3135	Engineering	13.46
100-41302-3940	Insurance	27.77
100-41302-3960	Mileage	66.47
100-41401-1510	Worker's comp insuranc	631.26
100-41401-2510	Software licenses & upgr	55.93
100-41401-3940	Insurance	582.96
100-41401-3960	Mileage	4.56
100-41501-3110	Attorney	6,895.85
100-41601-1510	Worker's comp insuranc	266.85
100-41601-2510	Software licenses & upgr	24.16
100-41601-3110	Attorney	407.38
100-41601-3135	Engineering	2,101.11
100-41601-3940	Insurance	291.89
100-41701-3210	Phones/radios/pagers	124.00
100-41701-3320	Equipment rentals	496.96
100-41701-3460	Inspections	198.60
100-41701-3940	Insurance	24,506.00
100-41701-4153	Covid 19	10,573.58
100-41702-2310	Building repair & mainte	148.72

# **Account Summary**

	Account Summary	
Account Number	Account Name	Payment Amount
100-41702-3145	Monitoring	43.95
100-41702-3420	Building repair & mainte	223.18
100-41702-3610	Electricity	757.28
100-41702-3620	Natural gas	378.88
100-41703-3610	Electricity	244.18
100-41703-3940	Insurance	507.43
100-41707-3120	Computer & software su	5,649.00
100-42101-3155	Police protection	360,923.50
100-42101-3940	Insurance	842.12
100-42201-1220	Fire relief pension contri	2,000.00
100-42201-1510	Worker's comp insuranc	24,387.25
100-42201-2210	Clothing & personal prot	26,642.00
100-42201-2510	Software licenses & upgr	55.93
100-42201-3150	Personnel testing & recr	625.00
100-42201-3210	Phones/radios/pagers	93.24
100-42201-3460	Inspections	297.00
100-42201-3940	Insurance	19,538.79
100-42201-5110	Capital assets	0.00
100-42202-3610	Electricity	676.63
100-42202-3620	Natural gas	864.65
100-42302-3610	Electricity	68.25
100-42302-3940	Insurance	209.07
100-42401-1510	Worker's comp insuranc	1,255.16
100-42401-2510	Software licenses & upgr	95.30
100-42401-3110	Attorney	322.50
100-42401-3135	Engineering	773.65
100-42401-3210	Phones/radios/pagers	224.50
100-42401-3940	Insurance	1,529.36
100-43101-1510	Worker's comp insuranc	17,528.25
100-43101-2210	Clothing & personal prot	187.44
100-43101-2230	Fuel	3,384.81
100-43101-2240	Safety supplies	29.98
100-43101-2290	Operating supplies	125.75
100-43101-2320	Equipment parts & suppl	801.03
100-43101-2340	Vehicle parts & supplies	1,611.99
100-43101-2410	Small tools	112.97
100-43101-2510	Software licenses & upgr	21.56
100-43101-3135	Engineering	2,305.73
100-43101-3210	Phones/radios/pagers	325.23
100-43101-3460	Inspections	1,579.00
100-43101-3470	Vehicle repair & mainten	12,181.86
100-43101-3940	Insurance	15,934.72
100-43104-3145	Monitoring	52.95
100-43104-3610	Electricity	720.57
100-43104-3620	Natural gas	784.42
100-43201-3135	Engineering	850.71
100-43401-2250	Street signs	320.94
100-43401-3610	Electricity	838.61
100-43501-3135	Engineering	1,331.70
100-44101-1510	Worker's comp insuranc	2,581.50
100-44101-2210	Clothing & personal prot	118.54
100-44101-2290	Operating supplies	441.90
100-44101-3135	Engineering	13.46
100-44101-3210	Phones/radios/pagers	133.70
100-44101-3390	Rentals-other	182.00
100-44101-3610	Electricity	320.22
100-44101-3940	Insurance	18,353.72
100-44102-2310	Building repair & mainte	259.90
	·	

# **Account Summary**

Account Number	Account Name	Payment Amount
100-44102-3610	Electricity	214.13
100-44102-3620	Natural gas	527.50
100-44201-3210	Phones/radios/pagers	41.00
100-44201-3460	Inspections	273.40
100-44201-3940	Insurance	260.29
100-44202-3610	Electricity	390.74
100-44202-3620	Natural gas	204.01
230-43201-3135	Engineering	100.43
231-43601-3630	Waste management & r	509.56
232-43701-3610	Electricity	4,456.20
262-46101-5110	Capital assets	7,175.74
263-46101-4120	Convention bureau	1,381.40
420-42201-5110	Capital assets	31,382.81
431-43301-3110	Attorney	695.91
431-43301-3135	Engineering	27,697.71
431-43301-3950	Legal notices/publicatio	153.26
440-44103-3135	Engineering	5,942.41
890-90001-3135	Engineering	5,045.91
890-90001-3461	Comm Septic Plan Rev/I	94.88
890-90001-3950	Legal notices/publicatio	507.18
890-90001-3980	Filing fees	112.00
	Grand Total:	765,197.72

# **Project Account Summary**

Project Account Key		Payment Amount
**None**		728,965.54
201102.033-100		788.95
202002.048-100		28.08
202002.057-100		14.70
202103-100		1,338.08
202111-100		5,546.24
202111-130		1,629.50
202205-100		1,207.51
202302.032-100		630.94
202302.032-130		695.91
202302.038-101		17,672.99
231009001		363.14
231010001		146.42
MISC-100		6,169.72
	Grand Total:	765,197.72

# 2

City of Ham Lake, MN

# **EFT Payroll Check Register**

Report Summary

Pay Period: 3/17/2024-3/30/2024

Packet: PYPKT01605 - PPE 03/30/24 PAID 04/05/24

Payroll Set: City of Ham Lake - 01

Туре	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	33	38,217.11
Total	33	38,217.11



City of Ham Lake, MN

**Payment Register** 

APPKT01985 - VOID CK#65851

01 - Vendor Set 01

Bank:

APBNK - A/P BANK

**Vendor Number MARTIN** 

**Vendor Name** 

Payment Type

MARTIN-MCALLISTER **Payment Number** 

Check

**Payable Number** 

Description

**Total Vendor Amount** 

0.00

Payment Date Payment Amount

04/10/2024

-625.00

Discount Amount Payable Amount

Payable Date Due Date

0.00

0.00

**Payment Register** 

# APPKT01985 - VOID CK#65851

# **Payment Summary**

		Payable	Payment		
Bank Code	Туре	Count	Count	Discount	Payment
APBNK	Voided Check	0	1	0.00	-625.00
	Packet Totals:	0	1	0.00	0.00

**Payment Register** 

APPKT01985 - VOID CK#65851

# **Cash Fund Summary**

**Fund** 999 Name POOLED CASH Amount 625.00

Packet Totals:

625.00



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

# Memorandum

Date:

April 10, 2024

To:

Mayor and Councilmembers

From:

Tom Collins, City Engineer

Subject:

Proposed lot line adjustment -08-32-23-20002 and 16759 Polk Street (08-32-23-32-0007)

### Introduction:

A lot line adjustment is proposed between the 20.31-acre 08-32-23-0002 parcel and the 21.75-acre parcel and 16759 Polk Street. The proposed lot line adjustment will increase the 08-32-23-23-0002 parcel (Parcel A) by 3.12 acres to 23.43 acres and will decrease the 16759 Polk Street parcel (Parcel B) by 3.12 acres to 18.63 acres. A 400-scale aerial photo is attached.

## Discussion:

Per the attached 500 scale zoning map, the 08-32-23-20002 parcel is zoned Rural Single Family Residential (R-A) and the 16759 Polk Street parcel is zoned both Residential - Manufactured Home (R-M) and Commercial Development Tier 2 (CD-2). The CD-2 portion of 16759 Polk Street is due to the prior combination of Parcel B-1 and the CD-2 zoned Outlot A of Creekside Farms. The Lot Line Adjustment with Parcel B-1 and the Creekside Farms Plat cover sheet with Outlot A are attached.

Both of the resulting parcels are proposed to be rezoned to R-A, although it is anticipated that Parcel B will be rezoned to CD-2 with the future Creekside Farms 2<sup>nd</sup> Addition and associated extension of Polk Street. As required, the Lot Line Adjustment exhibit includes the dedication of a 10-foot drainage and utility easement around the perimeter of Parcel A and Parcel B. The easement dedication on the westerly portion of Parcel A is adjacent to the 33-foot-wide ingress and egress easement that will be Polk Street right-of-way in the future.

The Building Official does not have any concerns with Code compliance of the existing buildings located on the 16759 Polk Street parcel. Upon approval of the Lot Line Adjustment, a City Council public hearing will be scheduled for vacation of the 10-foot drainage and utility easement that was dedicated over the northerly portion of Outlot A of Creekside Farms.

### Recommendation:

It is recommended that the lot line adjustment be approved, subject to dedicating a 10-foot-wide drainage and utility easement on both sides of the revised property lines.



# CITY OF HAM LAKE

# REQUEST FOR AN APPEARANCE BEFORE THE CITY COUNCIL

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

DATE OF ADDITION /-2.Y-2V	DEPOSIT \$ 500.00
DATE OF APPLICATION /-24-24	RECEIPT # 98679
CITY COUNCIL MEETING DATE	
(if all required information is received)	
APPLICANT'S NAME JESSE S	DOLVE
MAILING ADDRESS 16800 hwy	65 NE
CITY, STATE, ZIP CODE Ham lake	MN 55304
PHONE (daytime) 651-403-0°	782
EMAIL ADDRESS Jesse Storge	ye world MN, com
SITE ADDRESS / NATURE OR REQUEST:  (Please attach any relevant information incidescriptive narrative of the request)**    P	
Lot line Adjustment	
	1-24-24
Signature of Applicant	Date
	1-24-24
Signature of Current Property Owner	Date

(If the applicant is not the property owner – the property owner signature is required)

<sup>\*\*</sup>You are advised that the 60-day review period required by Minnesota Statutes Chapter 15.99 does not begin to run until <u>all</u> of the required information has been submitted to the City of Ham Lake.



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

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

# DATA PRACTICES ADVISORY TENNESSEN WARNING

REQUIRED BY MINNESOTA STATUTES CHAPTER 13.04

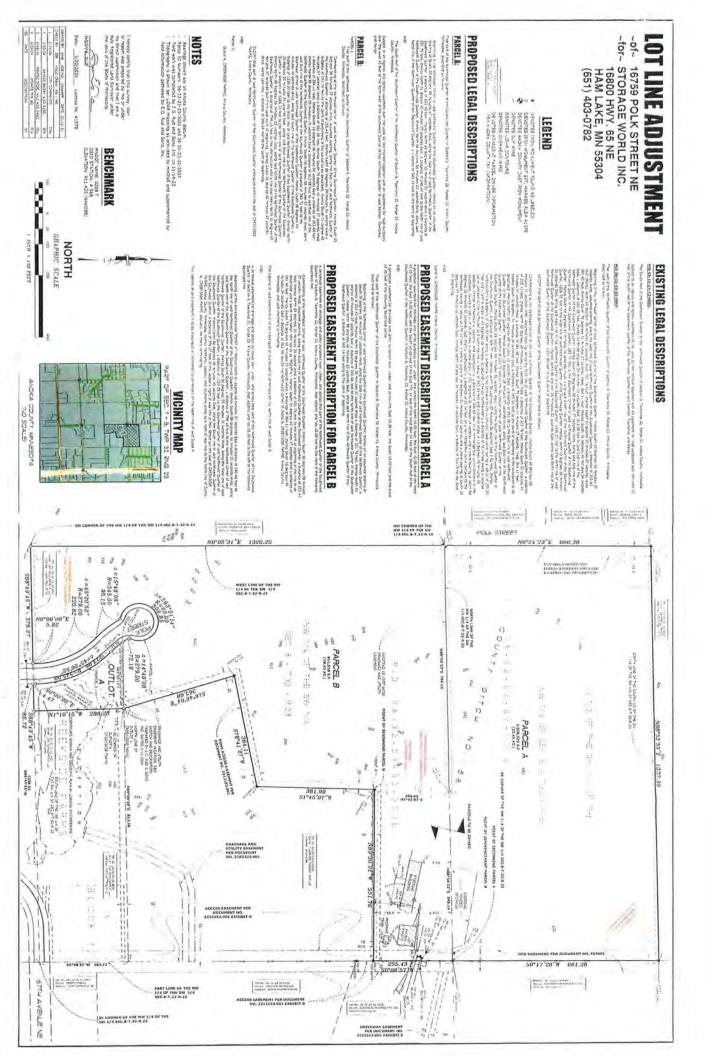
SIGNED BY

eompany/title: General Mangger

DATE: 1-24-24

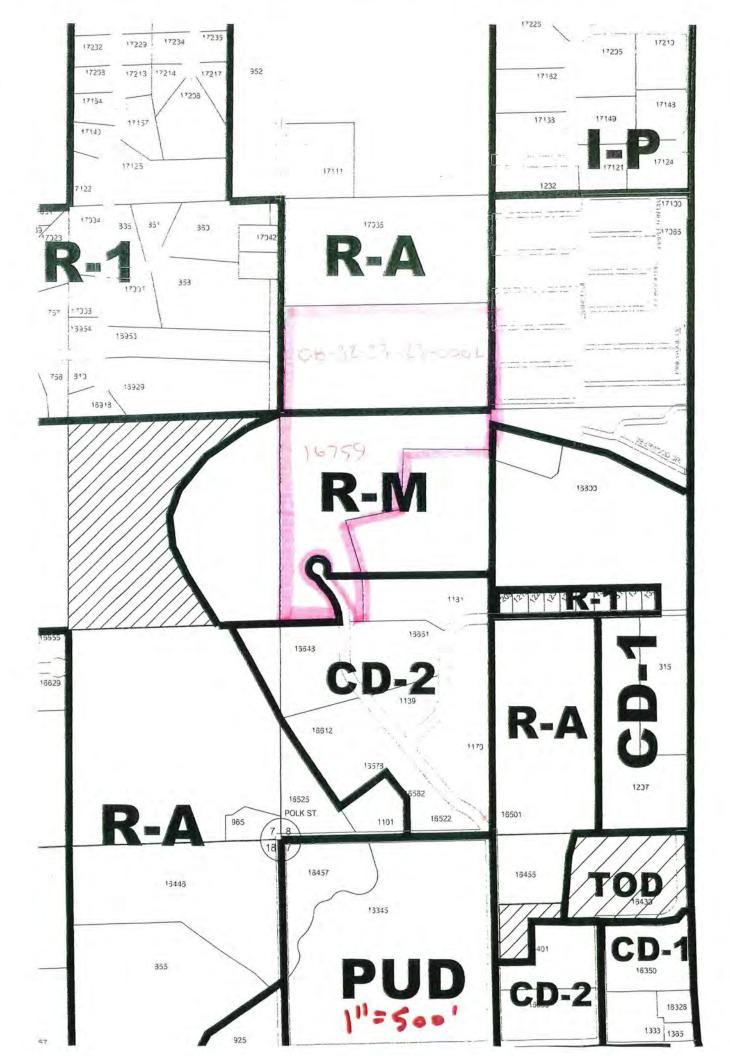
# CITY OF HAM LAKE ACKNOWLEDGMENT OF RESPONSIBILITY TO REIMBURSE EXPENSES

	_, having applied to the City of
The undersigned, Jesse Shorre	_, having applied to the City of
Ham Lake for consideration of a planning and	zoning request, or any other
permit, license, or action requiring review an	d/or approval of the City, as
follows:	1
Lot Line addustmen	
Type of Application	
acknowledges that the sum of $\frac{500^{a}}{}$ , has	
of Ham Lake to reimburse the City of Ham	Lake for any out of pocket
expenses incurred by the City in reviewing the	e proposal, including but not
limited to a staff review fee, any signage req	uired by ordinance, and City
<b>Engineer and City Attorney's fees for their revie</b>	ew, in amounts which are not
known to the City at this time. The applicant	acknowledges that it is the
responsibility of the undersigned to reimbu	rse the City for any such
engineering or attorney's fees incurred in revie	w of the applicant's request,
or any other expenses incurred by the City in c	onnection with this requires,
and further acknowledges that in the event t	hat the undersigned fails to
promptly remit any amounts incurred by the City	y in excess of the deposit, the
City shall have the right to discontinue further	consideration or action upon
the undersigned's request, shall have the right	·
withdraw any permits, licenses or other cons	
vacate any street or road, plat or other dedi	•
waives the right to claim damages arising out	•
Furthermore, the applicant agrees that in the e	-
to take legal action in order to effect recovery of	•
by the City from the undersigned, the City sha	•
principle and interest, to recover its reasonable	•
collecting said sums from the undersigned.	ie attorney s lees incurred in
Conecting said sums from the didersigned.	
Applicant Signature	Dated <u>/-24-24</u>
Applicant Signature	Dateu
The following statement must be signed if the	applicant is not the property
owner:	
, as owner of the prop	erty involved in the foregoing
application, agrees to be jointly and several	ly liable for payment of the
foregoing fees.	
Property Owner Signature	Dated





1"=400"



# **LOT LINE ADJUSTMENT**

~of~ CREEKSIDE FARMS

~for~ CREEKSIDE FARMS DEVELOPMENT 16800 HWY, 65 NE HAM LAKE, MN 55304 (651) 403-0782

#### **EXISTING LEGAL DESCRIPTIONS**

#### PARCEL A (PED: 58-12-23-12-0005)

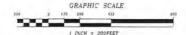
#### PARCEL 8 (FID: 58-32-23-32-0002)

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#### PARCEL D (PED: 07-32-23-44-0001):

The Sourceast Quarter of the Sourceast Quarter of Boston 1, Township (2, Auryl 22, Arrive Covins, Millestein EXCEPT that part thereof described outsides



### **DEVELOPMENT DATA**

PROPOSED DEVELOPMENT AREA = 43 83 = ACRES OUTLOT AREA = 1 37# ACRES 11 PROPOSED CD-2 LDTS AVERAGE LOT SIZE = 3.27 a ACRES MINIMUM STREET FRONTAGE = 200 FEET MINIMUM LOT SIZE - 1.00 ACRES (INCLUDING HALF OF STREET ROW) PROPOSED ZONING = CD-2
BUILDING SETBACKS FRONT = 10 PEET

REAR = 20 FEET SETBACK TO RESIDENTIAL OR PUD USES BUILDING + 10 HET

PARKING AND DRIVES . 20 TEET WETLAND BUFFER - 15 or 25 FEET

E.G. RUD & SONS, INC. Professional Land Surveyors 6776 Lake Drive NE, Suite 110 www.egrud.com Lino Lakes, MN 55014 Tel. (551) 361-8200 Fax (651) 361-8701

### PROPOSED LEGAL DESCRIPTIONS

Thereset of the enthrese Sparter of the September Sparter of Septem & Therebook Service 12, 41000 (Sware)

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#### PARCEL S-2:

#### PARCEL C-11

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Consequence of a month of the Bookwell dame of June Bookwell Question for Mischwell Question (Motor Biographic of a month of the Bookwell Question (Motor Biographic of a month of the Bookwell Question (Motor Biographic of a month of the Bookwell Question (Motor Biographic of American Americ

#### PARCEL C-2

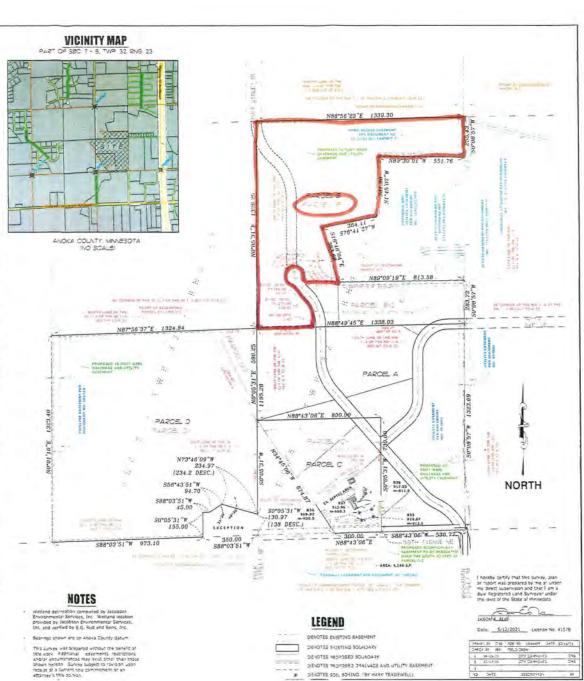
That part of the Southwell Quester of the Southwest Quarter, Section 6. Township 12. Range 23, Andre County, Harristota, colorings of Instant

#### PARCEL D-1

eginning as a gold on the gooth link of cass Southead Quarter of the Southead Quarter, dictard 112,70 dep to Northead comes stateful thereos (outheastern to a South or the East ins. of cash Southead Quarter of the contract Quarter outsine 700 feet doors of my docknesse comes thereof any suit one Denis terminating. SYSSET SING BYE THEYOU BEAUTING AND THEOLOGY.

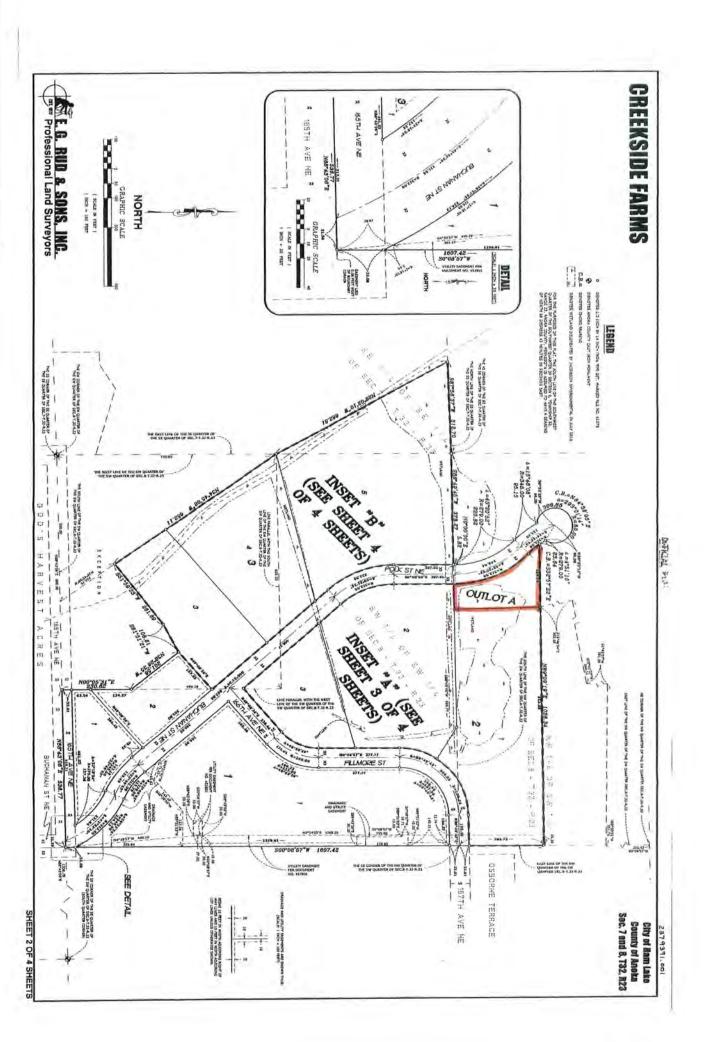
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Reprincing or a point on the marth Frie St halp Southeast Duants of this Southeast Quants, distant \$12.70 West St me Northeast some interest, phonos as unreastern, or a point or not East Amp St and Southeast Quants of time Southeast Quants instant Frie for some of the Southeast some friends for the of the Principles of the Principles



DENOTES PROPOSED DRAINAGE AND UTILITY EASEMENT

# DENOTES SOIL BORING, PAY HARK TRADEWELL)





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

# Memorandum

Date:

April 10, 2024

To:

Mayor and Councilmembers

From:

Tom Collins, City Engineer TPC

Subject:

Catchers Creek

## Introduction:

The Catchers Creek residential development project was accepted at the May 1, 2023 City Council meeting, which commenced the one-year maintenance period.

# Discussion:

An inspection of the Catchers Creek project was completed on October 18, 2023. All of the maintenance items have been adequately corrected and there are no known deficiencies.

## Recommendations:

It is recommended that the cash maintenance security, in the amount of \$13,320, be released.

# CITY OF HAM LAKE



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

# CITY OF HAM LAKE PLANNING COMMISSION AGENDA MONDAY, APRIL 8, 2024

CALL TO ORDER: 6:00 p.m.

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: January 22, 2024

# **PUBLIC HEARING:**

6:01 p.m. Jesse Osborne of Storage World, requesting rezoning of portions of land

from R-M (Residential – Manufactured Home) to R-A (Rural Single Family Residential) and portions of land from CD-2 (Commercial Development II)

to R-A (Rural Single Family Residential) in Section 8

6:01 p.m. Wesam Alkubaisy of Ewaz LLC, dba Pioneer Auto Tronics, requesting a

Conditional Use Permit to operate an automobile repair shop at 15903

Central Ave NE (PID# 17-32-23-34-0019)

## **NEW BUSINESS:**

1. None

# **COMMISSION BUSINESS:**

1. City Council Update

# CITY OF HAM LAKE



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

# CITY OF HAM LAKE PLANNING COMMISSION MINUTES MONDAY, APRIL 8, 2024

The Ham Lake Planning Commission met for its regular meeting on Monday, April 8, 2024 in the Council Chambers at Ham Lake City Hall located at 15544 Central Avenue NE in Ham Lake, Minnesota.

**MEMBERS PRESENT:** 

Commissioners Brian Pogalz, Kyle Lejonvarn, Dave Ringler

Jeff Entsminger, David Ross, Jonathan Fisher and Erin

Dixson

**OTHERS PRESENT:** 

City Engineer Dave Krugler and Building and Zoning Clerk

Jennifer Bohr

CALL TO ORDER:

Chair Pogalz called the meeting to order at 6:00 p.m.

## PLEDGE OF ALLEGIANCE:

The pledge of allegiance was recited by all in attendance.

# **APPROVAL OF MINUTES:**

Motion by Ross, seconded by Fisher, to approve the minutes of the January 22, 2024 Planning Commission meeting as written. All in favor, motion carried.

# **PUBLIC HEARING:**

<u>Jesse Osborne of Storage World, requesting rezoning of portions of land from R-M (Residential – Manufactured Home) to R-A (Rural Single Family Residential) and portions of land from CD-2 (Commercial Development II) to R-A (Rural Single Family Residential) in Section 8</u>

Mr. Jesse Osborne was present. Mr. Osborne stated the buildings in the upper northeast portion of the 16759 Polk Street NE parcel are shown as being owned by CSF Development, LLC but should be under the ownership of Storage World Inc. Mr. Osborne stated he is requesting rezoning, along with a lot line adjustment, to put the buildings under the ownership of the proper company. (The lot line adjustment will be reviewed by City Council.) Chair Pogalz asked Engineer Krugler to comment. Engineer Krugler stated the memo in the packet primarily addresses the requested lot line adjustment. Engineer Krugler stated rezoning has also been requested so that all of the land involved in this request will be under one zoning district, R-A (Rural Single Family Residential), instead of three zoning districts. Commissioner Entsminger completed the inspection; a copy which is on file. Commissioner Entsminger stated he met Mr. Osborne at the site. Commissioner Entsminger stated Mr. Osborne's request for rezoning is reasonable and straightforward.

Chair Pogalz opened the public hearing at 6:04 p.m. and asked for public comment; with there being none, Chair Pogalz closed the public hearing at 6:04 p.m.

Motion by Entsminger, seconded by Ross, to recommend approval of Jesse Osborne's request to rezone portions of land from R-M (Residential – Manufactured Home) to R-A (Rural Single Family Residential) and portions of land from CD-2 (Commercial Development II) to R-A (Rural Single Family Residential) in Section 8, subject to meeting the conditions of the City Engineer and meeting all City, County and State requirements. All in favor, motion carried. This application will be placed on the City Council's Monday, April 15, 2024 agenda.

## **PUBLIC HEARING:**

Wesam Alkubaisy of Ewaz LLC, dba Pioneer Auto Tronics, requesting a Conditional Use Permit to operate an automobile repair shop at 15903 Central Ave NE (PID# 17-32-23-34-0019)

Mr. Ahmad Hassan, representing Mr. Wesam Alkubaisy, CEO of Pioneer Auto Tronics, was present. Mr. Hassan stated Pioneer Auto Tronics' headquarters is in Houston, TX. Mr. Hassan stated the company specializes in air bag services, seat belt repair and diagnostics, reprogramming and calibration of Advanced Driver Assistance Systems (ADAS). Mr. Hassan stated the company does diagnostics to determine what needs to be repaired after a vehicle has been involved in an accident and then reconditions the safety systems of the vehicle. Mr. Hassan stated they will be sub-leasing the location. Mr. Hassan stated they expect to service ten customer vehicles per day; six of the vehicles will be parked inside of the building and four will be parked outside. Mr. Hassan stated there will be five employees at the location which consist of four technicians, including himself, and one administrative staff person. Mr. Hassan stated business hours will be 9:00 a.m. to 5:00 p.m. Monday through Saturday. Mr. Hassan stated no mechanical repairs will be done at the site as all repairs are related to programming and calibrating various vehicle safety systems. Commissioner Fisher completed the inspection; a copy which is on file. Commissioner Fisher stated the building is currently occupied by another tenant. Commissioner Fisher stated the building has a large bay inside to park vehicles and is conducive to the type of work the company will perform there. Commissioner Fisher stated the site plan maximizes the space available for parking. Chair Pogalz asked Mr. Hassan if he was aware of the Conditional Use Permit conditions suggested by Building and Zoning Official Jones. Mr. Hassan acknowledged that he was aware of the conditions recommended Building and Zoning Official Jones.

Chair Pogalz opened the public hearing at 6:11 p.m. and asked for public comment; with there being none, Chair Pogalz closed the public hearing at 6:11 p.m.

Motion by Fisher, seconded by Entsminger, to recommend approval of the request of Wesam Alkubaisy of Ewaz LLC, dba Pioneer Auto Tronics, for a Conditional Use Permit to operate an automobile repair shop at 15903 Central Ave NE (PID# 17-32-23-34-0019) subject to:

- 1) Limiting repairs to repairing seatbelts, repair or replacement of airbags and other Advanced Driver Assistance Systems (ADAS) safety programming services. No other auto repair services will be allowed, including the changing of any vehicle fluids or mechanical repairs.
- 2) A maximum of ten vehicles in need of repair (six parked inside of the building and four parked outside of the building) will be allowed on the site at any given time.
- 3) Hours of operation from 9:00 am to 5:00 pm Monday thru Saturday.
- 4) A maximum of five employees.
- 5) Meeting all City, County and State requirements.
- 6) Any change of use will require review by the Planning Commission and approval by the City Council.

All in favor, motion carried. This application will be placed on the City Council's Monday, April 15, 2024 agenda.

Chair Pogalz asked Mr. Hassan if this is a new venture in Ham Lake. Mr. Hassan stated the Ham Lake location will be a new branch location. Mr. Hassan stated it is one of two new branch locations; the third location will be in Michigan.

**NEW BUSINESS:** None

# **COMMISSION BUSINESS:**

# City Council Update

Chair Pogalz stated the City Council concurred with the Planning Commission's recommendations to approve the Conditional Use Permit and Commercial Site Plan for the White and Sable wedding venue. A planning commissioner will not be present at the April 15, 2024 City Council meeting.

## ADJOURNMENT:

Motion by Dixon, seconded by Fisher, to adjourn the Planning Commission meeting at 6:15 p.m. All in favor, motion carried.

Jennifer Bohr Building and Zoning Clerk



# PLANNING REQUEST

# CITY OF HAM LAKE

# 15544 Central Avenue NE Ham Lake, MN 55304

Phone (763) 434-9555 Fax (763) 235-1697

Date of Application Storage Corld/lotline	Date of Receipt 3-21-24  Receipt # 99092
Meeting Appearance Dates: Planning Commission 4-8-24	City Council 4-15-24
Please check request(s):  Metes & Bounds Conveyance Sketch Plan Preliminary Plat Approval* Final Plat Approval X Rezoning* Multiple Dog License*	_ Commercial Building Permit _ Certificate of Occupancy _ Home Occupation Permit _ Conditional Use Permit (New)* _ Conditional Use Permit (Renewal) Other
•	
*NOTE: Advisory Signage is required for land use alterated application also requires a Public Hearing. Suc	h fees shall be deducted from deposit.
Development/Business Name: 5+01990 W	orld
Address/Location of property: 16759 Polkst	- PID 08-32-23-23-0002
Legal Description of property:	
PIN # 08-32-23 32-0007 Current Zon	ing Proposed Zoning RA
Notes: Lotline adjus and rezon	1145
Applicant's Name: Sesse Osborne	V
Business Name: Storage World  Address 16800 huy 65 NE	Jan .
city Hamilak s	tate MV Zip Code S5304
Phone COS 1403-0782 Cell Phone	Fav
Email address Storag Worl	1 MM Com
You are advised that the 60-day review period required to not begin to run until all of the required items have been	-
SIGNATURE	DATE 3-20-24
- FOR STAFF USE C	
ACTION BY: Planning Commission 4-8-24	DECREETY TAYES CURDENT VES NO.

## **ORDINANCE NO. 24-XX**

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

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

That the zoning classification for the following described property situated in the City of Ham Lake, Anoka County, Minnesota is hereby designated from R-M (Residential – Manufactured Mobile Home) to R-A (Rural Single Family Residential) and portions of land from CD-2 (Commercial Development II) to R-A (Rural Single Family Residential) in Section 8.

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

Beginning at the Northeast corner of said Northwest Quarter of the Southwest Quarter; thence South 00 degrees 08 minutes 57 seconds West, assumed bearing, along the East line of said Northwest Quarter of the Southwest Quarter, a distance of 255.43 feet; thence North 89 degrees 30 minutes 01 seconds West, 551.76 feet; thence South 01 degree 45 minutes 07 seconds West, 381.90 feet; thence South 78 degrees 41 minutes 27 seconds West, 364.11 feet; thence South 16 degrees 46 minutes 04 seconds East, a distance of 363.68 feet; thence North 89 degrees 09 minutes 19 seconds East, 813.58 feet to said East line of the Northwest Quarter of the Southwest Quarter; thence South 00 degrees 08 minutes 57 seconds West, along said East line of the Northwest Quarter of the Southwest Quarter, 283.72 feet to the Southeast corner of said Northwest Quarter of the Southwest Quarter; thence South 88 degrees 49 minutes 45 seconds West, along said South line of the Northwest Quarter of the Southwest Quarter, 1338.03 feet to the West line of said Northwest Quarter of the Southwest Quarter; thence North 00 degrees 05 minutes 31 seconds East, along said West line of the Northwest Quarter of the Southwest Quarter, 1326.25 feet to the North line of said Northwest Quarter of the Southwest Quarter; thence North 88 degrees 56 minutes 23 seconds East, along said North line of the Northwest Quarter of the Southwest Quarter, 1339.30 feet to said point of beginning.

EXCEPT that part of said Northwest Quarter of the Southwest Quarter described as follows:

Commencing at the Northeast corner of the said Northwest Quarter of the Southwest Quarter; thence South 00 degrees 08 minutes 57 seconds West, assumed bearing, along the East line of said Northwest Quarter of the Southwest Quarter, a distance of 255.43 feet; thence North 89 degrees 30 minutes 01 seconds West, a distance of 551.76 feet; thence South 01 degrees 45 minutes 07 seconds West, a distance of 381.90 feet; thence South 78 degrees 41 minutes 27 seconds West, 364.11 feet; thence South 16 degrees 46 minutes 04 seconds East, a distance of 363.68 feet to the point of beginning of the exception to be described; thence North 89 degrees 09 minutes 19 seconds East, a distance of 813.58 to the East line of said Northwest Quarter of the Southwest Quarter; thence South 00 degrees 08 minutes 57 seconds West, along said East line of the Northwest Quarter of the Southwest Quarter, a distance of 283.72 feet to the Southeast corner of said Northwest Quarter

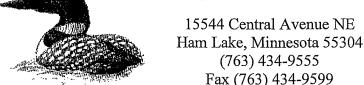
of the Southwest Quarter; thence South 88 degrees 49 minutes 45 seconds West, along the South line of the Northwest Quarter of the Southwest Quarter, a distance of 959.77 feet; thence North 00 degrees 00 minutes 00 seconds East 5.82 feet; thence northwesterly a distance of 220.82 feet along a tangential curve concave to the southwest, said curve having a radius of 279.00 feet and a central angle of 45 degrees 20 minutes 52 seconds; thence northwesterly a distance of 95.15 feet along a reverse curve concave to the northeast said curve having a radius of 345.00 feet and a central angle of 15 degrees 48 minutes 08 seconds; thence northwesterly, easterly, and southeasterly, a distance of 306.85 feet on a non-tangential curve concave to the southeast, having a radius of 60.00 feet, a central angle of 293 degrees 01 minutes 14 seconds and a chord bearing of North 64 degrees 36 minutes 05 seconds East; thence southeasterly a distance of 23.64 feet on a non-tangential curve concave to the northeast, having a radius of 279.00 feet, a central angle of 04 degrees 51 minutes 15 seconds and a chord bearing of South 32 degrees 57 minutes 22 seconds East; thence North 89 degrees 09 minutes 19 seconds East, a distance of 214.75 to the point of beginning.

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Outlot A, CREEKSIDE FARMS Anoka, County, Minnesota.

 , 2024.	
	Brian Kirkham, Mayor

# CITY OF HAM LAKE



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

TAKE NOTICE, that pursuant to the requirements of Minnesota Law, a public hearing shall be held before the Ham Lake Planning Commission on Monday, April 8, 2024 at 6:01 p.m. at the City Hall located at 15544 Central Avenue NE, for the purpose of considering the application of Jesse Osborne of Storage World requesting rezoning of portions of land from R-M (Residential – Manufactured Mobile Home) to R-A (Rural Single Family Residential) and portions of land from CD-2 (Commercial Development II) to R-A (Rural Single Family Residential) in Section 8, parcels of certain land situated in the City of Ham Lake, Anoka County, Minnesota and which is described as follows to wit:

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

Beginning at the Northeast corner of said Northwest Quarter of the Southwest Quarter; thence South 00 degrees 08 minutes 57 seconds West, assumed bearing, along the East line of said Northwest Quarter of the Southwest Quarter, a distance of 255.43 feet; thence North 89 degrees 30 minutes 01 seconds West, 551.76 feet; thence South 01 degree 45 minutes 07 seconds West, 381.90 feet; thence South 78 degrees 41 minutes 27 seconds West, 364.11 feet; thence South 16 degrees 46 minutes 04 seconds East, a distance of 363.68 feet; thence North 89 degrees 09 minutes 19 seconds East, 813.58 feet to said East line of the Northwest Quarter of the Southwest Quarter; thence South 00 degrees 08 minutes 57 seconds West, along said East line of the Northwest Quarter of the Southwest Quarter, 283.72 feet to the Southeast corner of said Northwest Quarter of the Southwest Quarter; thence South 88 degrees 49 minutes 45 seconds West, along said South line of the Northwest Quarter of the Southwest Quarter, 1338.03 feet to the West line of said Northwest Quarter of the Southwest Quarter; thence North 00 degrees 05 minutes 31 seconds East, along said West line of the Northwest Quarter of the Southwest Quarter, 1326.25 feet to the North line of said Northwest Quarter of the Southwest Quarter: thence North 88 degrees 56 minutes 23 seconds East, along said North line of the Northwest Quarter of the Southwest Quarter, 1339.30 feet to said point of beginning.

EXCEPT that part of said Northwest Quarter of the Southwest Quarter described as follows: Commencing at the Northeast corner of the said Northwest Quarter of the Southwest Quarter; thence South 00 degrees 08 minutes 57 seconds West, assumed bearing, along

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

**AND** 

Outlot A, CREEKSIDE FARMS Anoka, County, Minnesota.

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

DATED: March 29, 2024

Jennifer Bohr Building and Zoning Clerk City of Ham Lake

## **Jennifer Bohr**

From:

Jesse Osborne <jesse@storageworldmn.com>

Sent:

Thursday, March 21, 2024 2:15 PM

To:

Jennifer Bohr

Jennifer,
I've decided to put parcel B in RA zoning.
I would also like to extend the RA on partial A throughout the whole property.

Thanks
Jesse Osborne

## **Jennifer Bohr**

From:

Jesse Osborne <jesse@storageworldmn.com>

Sent:

Thursday, March 21, 2024 2:04 PM

To:

Jennifer Bohr

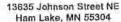
Hi Jennifer,

The Narrative for the lot line adjustment is to put the shops back into Storage World where they belong.

When we did the quit claim deed on the property going into CSF we didn't realize the shops were going with it. Now we're transferring them back into Storage World.

Thanks

Jesse Osborne





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

## Memorandum

Date:

April 4, 2024

To:

Planning Commissioners

From:

Tom Collins, City Engineer

Subject:

Proposed lot line adjustment -08-32-23-23-0002 and 16759 Polk Street (08-32-23-32-0007)

### Introduction:

A lot line adjustment is proposed between the 20.31-acre 08-32-23-0002 parcel and the 21.75-acre parcel and 16759 Polk Street. The proposed lot line adjustment will increase the 08-32-23-23-0002 parcel (Parcel A) by 3.12 acres to 23.43 acres and will decrease the 16759 Polk Street parcel (Parcel B) by 3.12 acres to 18.63 acres. A 400-scale aerial photo is attached.

### Discussion:

Per the attached 500 scale zoning map, the 08-32-23-20002 parcel is zoned Rural Single Family Residential (R-A) and the 16759 Polk Street parcel is zoned both Residential - Manufactured Home (R-M) and Commercial Development Tier 2 (CD-2). The CD-2 portion of 16759 Polk Street is due to the prior combination of Parcel B-1 and the CD-2 zoned Outlot A of Creekside Farms. The Lot Line Adjustment with Parcel B-1 and the Creekside Farms Plat cover sheet with Outlot A are attached.

Both of the resulting parcels are proposed to be rezoned to R-A, although it is anticipated that Parcel B will be rezoned to CD-2 with the future Creekside Farms 2<sup>nd</sup> Addition and associated extension of Polk Street. As required, the Lot Line Adjustment exhibit includes the dedication of a 10-foot drainage and utility easement around the perimeter of Parcel A and Parcel B. The easement dedication on the westerly portion of Parcel A is adjacent to the 33-foot-wide ingress and egress easement that will be Polk Street right-of-way in the future.

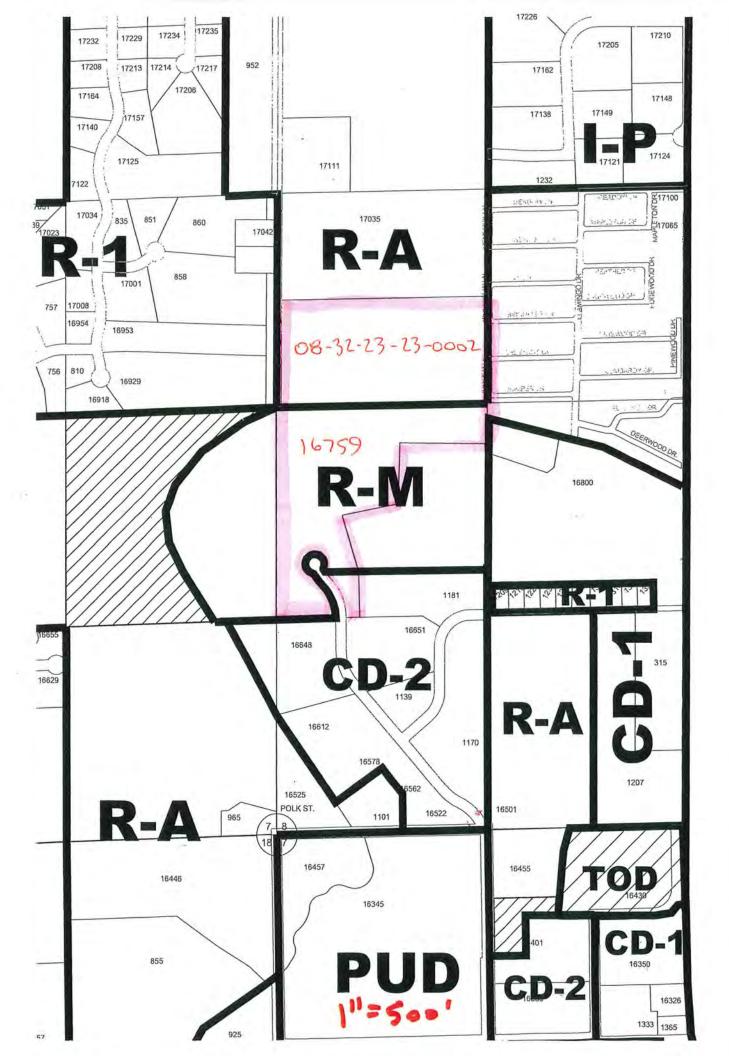
The Building Official does not have any concerns with Code compliance of the existing buildings located on the 16759 Polk Street parcel. Upon approval of the Lot Line Adjustment, a City Council public hearing will be scheduled for vacation of the 10-foot drainage and utility easement that was dedicated over the northerly portion of Outlot A of Creekside Farms.

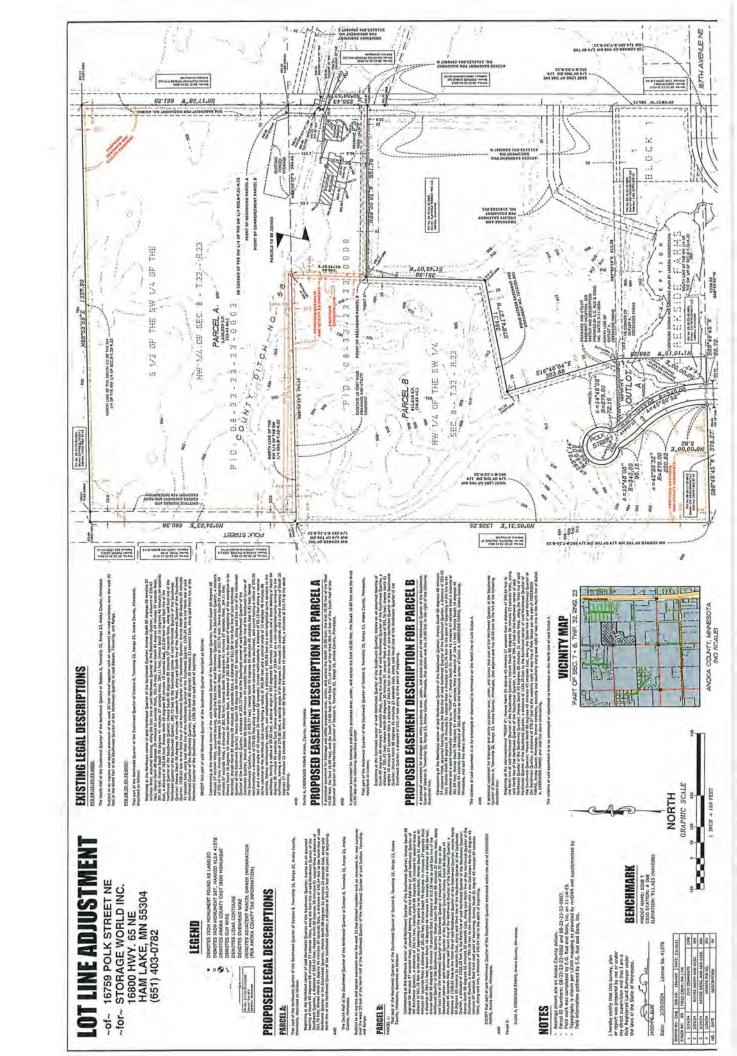
### Recommendation:

It is recommended that the lot line adjustment be approved, subject to dedicating a 10-foot-wide drainage and utility easement on both sides of the revised property lines.



1"=400"





# **LOT LINE ADJUSTMENT**

~of~ CREEKSIDE FARMS

~for~ CREEKSIDE FARMS DEVELOPMENT 16800 HWY, 65 NE HAM LAKE, MN 55304 (651) 403-0782

### **EXISTING LEGAL DESCRIPTIONS**

(Per Title Commitment prepared by The Title Group, Inc. File No. 200431765)

The Stutimest Quarter of the Southwest Quarter of Section E, Township 32, Range 23, Ancha County, Hilmanials, EXCEPT the South 136 feet of the West 800 feet thereof.

### PARCEL B (PTO: 08-33-23-33-0902);

This part of the Heritimest Querier of the Southmest Quarter of Sestion 8, Township 32, Range 23, Anska County, Historical, detailed as follows:

County, Memorata, described as fellows. Beginning of the Rhythast cover of this walk interflewest Quarter of Inite Seathwest Quarter; these Seates of deprived of Inniversity Seates (New York, assumed bearing, single the Sail fixed field filed Seates (Seath et al., 2004). The Seates (Seath et al., 2004) and the Seates (Seath et al., 2004). The Seates (Seath et al., 2004) and the Seates (Seath et al., 2004). The Seates (Seath et al., 2004) and the Seates (Seath et al., 2004) and the Seates (Seath et al., 2004). The seates (Seath et al., 2004) and the seates (Seath et al., 2004) and the Seates (Seath et al., 2004) and the Seates (Seath et al., 2004). The seates (Seath et al., 2004) and the seates (Seath et al., 2004) and the seates (Seath et al., 2004) and the seates (Seath et al., 2004). The seates (Seath et al., 2004) are seates (Seath et al., 2004) and the seates (Seath et al., 2004) and the seates (Seath et al., 2004) and the seates (Seath et al., 2004). The seates (Seath et al., 2004) are seates (Seath et al., 2004) and the seates (Seath et al., 2004) and

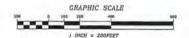
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### PARCEL D (PID: 07-32-23-44-0001):

The Southeast Quarter of the Southeast Quarter of Section 7. Township 32, Range 23, Ances County, Hint EXCEPT that part therest described as inflows:

Regionley at the dishinated course of said Sectioned Quarker of the Southeast Quarker of the Southeast Quarker of the Southeast Quarker (see no the Si the Southeast Quarker for a distinct of 155 feet; before Cest and assiste with the Southeast Quarker for a distinct of 155 feet; before Cest and assiste with the South like of such Southeast of the Southeast Quarker for a distinct of 155 feet; before Cest and assiste with a Southeast of 155 feet; before Cest and assiste with a distinct of said Southeast of 155 feet; before Cest and Southeast of 155 feet; before Cest and Southeast of 155 feet; before Cest and Southeast Open C



### **DEVELOPMENT DATA**

TOTAL SITE AREA = 103.20¢ ACRES PROPOSED DEVELOPMENT AREA = 43.83= ACRES OUTLOT AREA = 1.37± ACRES 13 PROPOSED CD-2 LOTS AVERAGE LOT SIZE = 3.274 ACRES MINIMUM STREET FRONTAGE = 200 FEET MINIMUM LOT SIZE + 1.00 ACRES (INCLUDING HALF OF STREET ROW) PROPOSED ZONING = CD-2
BUILDING SETRACKS: FRONT = 30 FEET

SIDE - 10 FEET SETBACK TO RESIDENTIAL OIL PUR LISES! BUILDING = 30 FEET

PARKING AND DRIVES = 20 FEET WETLAND BUFFER = 15 or 25 FEET

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

### PROPOSED LEGAL DESCRIPTIONS

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### PARCEL 8-2

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That part of the Southwest Quarter of the Southwest Quarter, Section 8, Township 32, Bange 23, Asuka County, Minnesota, Secretard as Indiane.

Commanding at the Scalinest current of self-Scalinest Questro of the Scalinest Questro; those, bench 88 feagues CO misses of sereals first, surrent storage just got bench served as the Scalinest Questro; th

That part of the Southwest Quarter of the Southwest Quarter, Section 6, Township 32, Range 23, Anska County, Minerola, Sectioned as Intures:

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### PARCEL D-1:

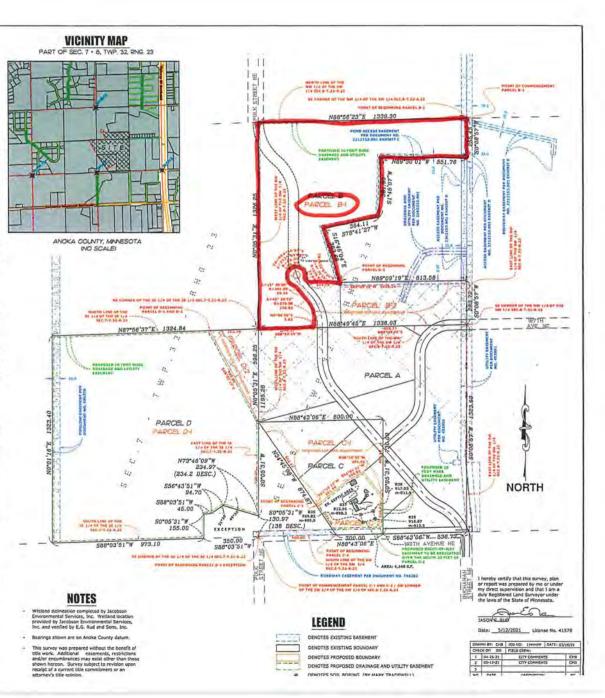
That part of the Southeast Quarter of the Southeast Quarter of Section 7, Terreting 32, Harge 23, Aneka County, Hinnessia, Ivon Southeast Quarter of the Solidonia described line:

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Engineer at the Southeast source of and Southeast Quester of the Southeast Quester; there wind in the Southeast Objecter of the Southeast Quester is the Southeast Quester of the Southeast Quester for a debugged of 155 feet; there are set and any partie with the South load and Southeast Quester of the Southeast Quester o

That part of the Southeast Quarter of the Southeast Quarter of Section 7, Township 32, Range 23, Annha County, Minnesola, Iying northerly and easterly of the following Securited Size:

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SHEET 2 OF 4 SHEETS



# **PLANNING REQUEST**

# CITY OF HAM LAKE

**15544 Central Avenue NE** Ham Lake, MN 55304

Phone (763) 434-9555 Fax (763) 235-1697

Date of Application 03/12/2024	Date of Receipt 3-18-24  Receipt # 99059	
Meeting Appearance Dates:  Planning Commission $4-8-2$		
Please check request(s):  Metes & Bounds Conveyance Sketch Plan Preliminary Plat Approval* Final Plat Approval Rezoning* Multiple Dog License*	Commercial Building Site Certificate of Occupancy Home Occupation Permit Conditional Use Permit (New)* Conditional Use Permit (Renewal) Other	
*NOTE: Advisory Signage is required for land use This application also requires a Public Hearing. Su		
<b>Development/Business Name:</b> Ewaz LLC / DB	A Pioneer Auto Tronics	
Address/Location of property: 15903 Lincoln street		
Legal Description of property: LOT 3 BLOCK 2 HAN	LAKE INDUSTRIAL PARK 4TH , EX RD SUBJ TO EASE OF REC	
PIN # 17-32-23-34-0019 Curre	ent Zoning <u>I-P</u> Proposed Zoning	
Notes:		
Applicant's Name: Wesam Alkubaisy	,	
Business Name: Ewaz LLC / DBA Pioneer Auto Tronics		
Address 13518 West Bellfort Ave		
City Sugar Land	State Texas Zip Code 77498	
Phone 7139698813 Cell Phone 28	18517020 <b>Fax</b>	
Email address wesamkbc@gmail.com		
You are advised that the 60-day review period req not begin to run until <u>all</u> of the required items hav		
SIGNATURE Wesam Alkubaisy	DATE 03/12/2024	
- FOR STAFF USE ONLY -  ACTION BY: Planning Commission PROPERTY TAXES CURRENT YES NO		

### CITY OF HAM LAKE, MINNESOTA RESOLUTION NO. 24-XX

## APPROVAL OF CONDITIONAL USE PERMIT 15903 LINCOLN STREET NE

**WHEREAS,** Ewaz, LLC dba Pioneer Auto Tronics, filed an application dated March 18, 2024, Receipt #99059, requesting a Conditional Use Permit to operate Pioneer Auto Tronics, an automobile repair shop on property located at 15903 Lincoln Street NE. The subject property is legally described as follows:

PID# 17-32-23-34-0019 (the "Property")

LOT 3, BLOCK 2, HAM LAKE INDUSTRIAL PARK 4<sup>TH</sup> ADDITION

WHEREAS, the Property is located in the Industrial Park (I-P) Zoning District; and

WHEREAS, I-P Zoning Districts are intended to apply to mercantile parcels which are intended for manufacturing, warehousing, machining, tooling, fabricating, assembly, processing, equipment storage, storage of raw materials or supplies, and the like, as opposed to mercantile parcels used primarily for office or retail activities. Limited office space activity may occur in an Industrial Park, but only as incidental to the main industrial usage of a given parcel.

**WHEREAS**, the intended use of the Property is for the operation of an automobile repair shop; and

**WHEREAS,** under Section 9-220.6 (d) of the Ham Lake City Code, an automobile repair shop is a conditional use in I-P Zoning Districts; and

**WHEREAS**, pursuant to Section 9-310.2 of the Ham Lake City Code, the Ham Lake Planning Commission reviewed the conditional use application and held a public hearing at their regular meeting on April 8, 2024, and recommended approval of the Conditional Use Permit with conditions;

WHEREAS, the Ham Lake Planning Commissions meeting minutes and materials from its April 8, 2024 meeting shall be used to support the Ham Lake City Council's findings of fact.

**NOW, THEREFORE, BE IT RESOLVED** that the Ham Lake City Council hereby approves the Conditional Use Permit for the property located at 15903 Lincoln Street NE subject to the conditions and approval as recommended by the Planning Commission to wit:

- 1. Repairs will be limited to repairing seatbelts, repair or replacement of airbags and other Advanced Driver Assistance Systems (ADAS) safety programming services.
- 2. No other auto repair services will be allowed, including the changing of any vehicle fluids or mechanical repairs.
- 3. Hours of operation will be Monday thru Saturday from 9:00 a.m. to 5:00 p.m.
- 4. A maximum of ten vehicles in need of repair (six parked inside of the building and four parked outside of the building) are allowed on the site at any given time.

- 5. A maximum of five employees.
- 6. Any change of use to the parcel or Conditional Use Permit will require review by the Planning Commission and approval of the City Council.
- 7. That the applicant and business meet all City, County, and State requirements.

**FURTHERMORE**, the Ham Lake City Council hereby approves the Conditional Use Permit for 15903 Lincoln Street NE subject to the following additional conditions:

- 1. Written receipt by the City, and approval by the City Attorney, of acknowledgement and approval of the Conditional Use Permit by the owner of the Property located at 15903 Lincoln Street NE.
- 2. Compliance with all applicable Ham Lake City Code requirements.

Adopted by the Ham Lake City Council this the 15th day of April, 2024.

ATTEST:	
Denise Webster, City Clerk	
	Brian Kirkham, Mayor

## CITY OF HAM LAKE STAFF REPORT

To: Members of the Planning Commission

From: Mark Jones, Building Official

Subject: Conditional Use Permit for Ewaz LLC dba Pioneer Auto Tronics, at

15903 Lincoln Street NE

## Introduction/Discussion:

Wesam Alkubaisy of Ewaz LLC dba Pioneer Auto Tronics, is applying for a Conditional Use Permit (CUP) for automobile repair at 15903 Lincoln Street NE. Pioneer Auto Tronics is an airbag service center specializing in repairing seatbelts, installing airbags, and providing programming services for a wide range of vehicle makes and models. The business focuses on these specialized services only, without engaging in mechanical repairs or the changing of vehicles fluids. Storage needs are primarily for tools, equipment, and inventory related to airbag components. Once a vehicle is ready to be worked on, it is moved inside the facility. Technicians connect vehicles to a power supply station to power up the vehicles without running the engine and begin diagnostics to determine repair(s) needed. Pioneer Auto Tronics will have 10 vehicles in need of repair at the site. Six vehicles will be parked inside of the building for repair and four vehicles will be parked outside the building waiting to get repaired. The turnaround time for each vehicle repair is one day. Business hours will be Monday through Saturday from 9:00 am. to 5:00 pm. Pioneer Auto Tronics intends to have a total of five employees. Four airbag service technicians who will also perform seatbelt maintenance and programming services and one administrative staff member to manage customer inquiries.

### Recommendation:

I recommend approval of a Conditional Use Permit for 15903 Lincoln Street NE with the following conditions:

- 1) Repairs are to be limited to repairing seatbelts, installation of airbags and programming services for seatbelts and airbags.
- 2) No other auto repair services will be allowed, including the changing of any vehicle fluids or mechanical repairs.
- 3) A maximum of ten vehicles in need of repair (six parked inside of the building and four parked outside of the building) are allowed on the site at any given time.
- 4) Hours of operation will be Monday thru Saturday from 9:00 am to 5:00 pm.
- 5) A maximum of five employees.
- 6) Meeting all City, County and State requirements.
- 7) Any change of use will require review by the Planning Commission and approval by the City Council.

## Pioneer Autotronics CUP

I, Niel Patel, am aware that Pioneer Autotronics is submitting an application to the city for a Conditional Use Permit to operate an auto business primarily related to fixing airbags, electronic, and programming on vehicles at LOT 3 BLOCK 2 HAM LAKE INDUSTRIAL PARK 4TH, EX RD SUBJ TO EASE OF REC.

Sincerely,

Date: 3/14/24

# CITY OF HAM LAKE



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

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

TAKE NOTICE, that pursuant to the requirements of Minnesota Law, a public hearing shall be held before the Ham Lake Planning Commission on Monday, April 8, 2024 at 6:01 p.m. at the City Hall located at 15544 Central Avenue NE, for the purpose of considering the application of Wesam Alkubaisy, of Ewaz LLC dba Pioneer Auto Tronics, requesting a Conditional Use Permit to operate an automobile repair shop, at 15903 Central Avenue NE (PID# 17-32-23-34-0019), such land situated in the City of Ham Lake, Anoka County, Minnesota and which is described as follows to wit:

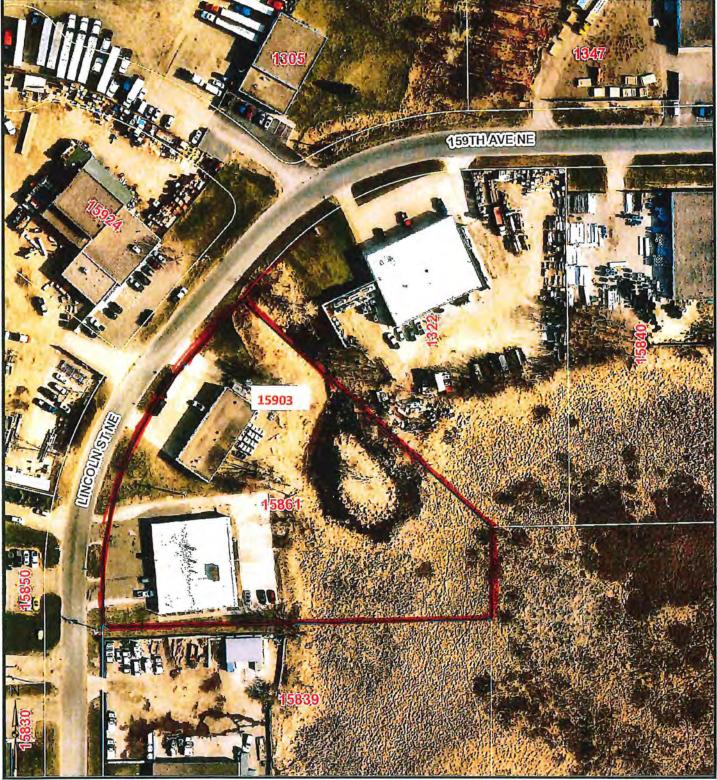
LOT 3 BLOCK 2 HAM LAKE INDUSTRIAL PARK 4TH ADDITION

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

DATED: March 29, 2024

Jennifer Bohr Building and Zoning Clerk City of Ham Lake

## **Anoka County Parcel Viewer**





Parcel Information: 17-32-23-34-0019 15861 LINCOLN ST NE

HAM LAKE

Plat: HAM LAKE INDUSTRIAL PARK FOURTH ADDITION

MN 55304

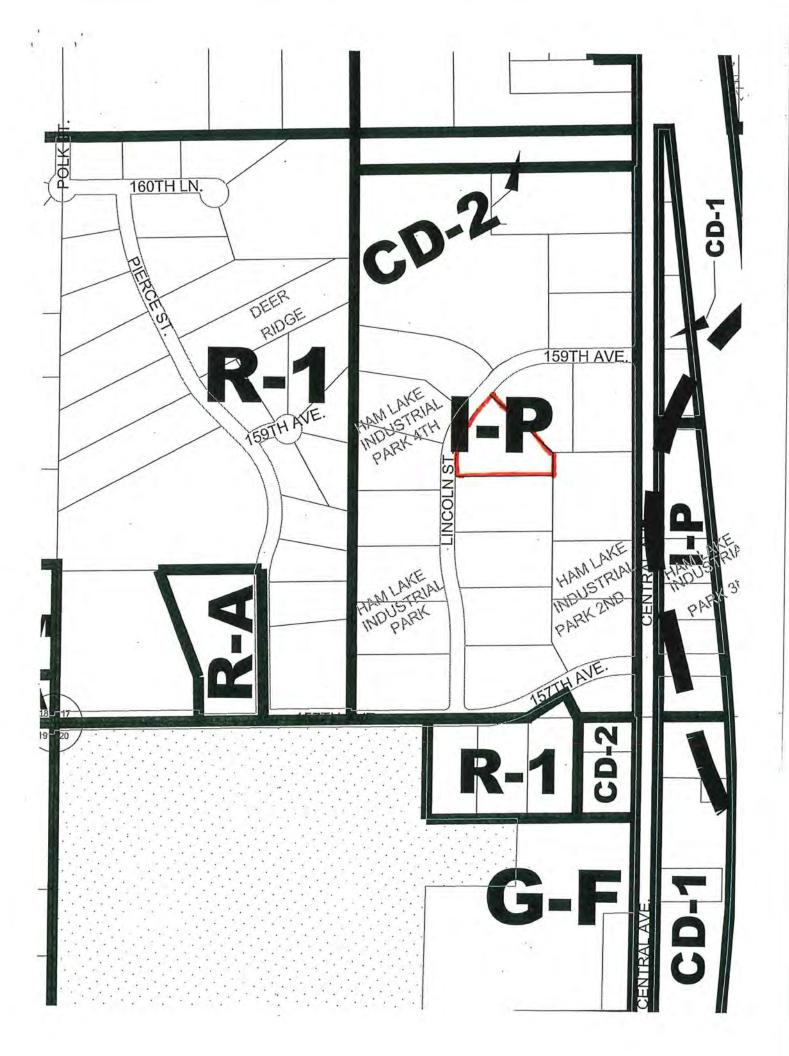
Approx. Acres: 2.47954992 Owner Information:

Commissioner: JULIE BRAASTAD JASPER HOLDINGS INVESTMENTS LLC 330 S SECOND AVE STE 370

MINNEAPOLIS

MN 55401

1:1,200 Date: 4/19/2023 Anoka County GIS



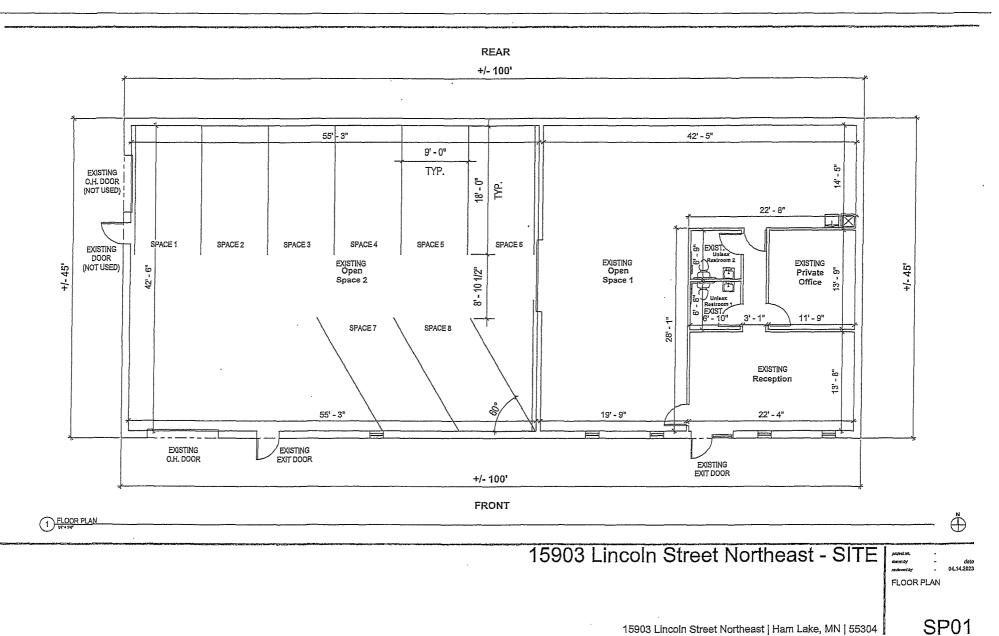


Pioneer Auto Tronics is an airbag service center specializing in repairing seatbelts, installing airbags, and providing programming services for a wide range of vehicle makes and models. Our focus is on safety and ensuring that vehicles meet or exceed industry standards of functionality. Our business focuses only on these specialized services, without engaging in mechanical repairs, oil substances or using heavy machinery or lifters. We try to keep our facility very clean, since we don't conduct mechanical work or have heavy machinery, our storage needs are primarily for tools, equipment, and inventory related to airbag components electronics and programming software. We maintain a well-organized and efficient storage system to maximize space and accessibility. Once a vehicle is ready to be worked on, it is moved inside our facility, once inside, our technicians connect the vehicle to power supply station to power up the vehicles without running the engine and begin diagnostics and repairs as necessary.

Our work capacity will handle 10 vehicles at the site (6 parked inside the building for repairing and 4 will be parked outside the building waiting to get repaired). our turned around time for each vehicle is one day and, in many cases, we complete the job in same day and turned back the vehicle to the customer

During the daily business hours (Monday through Saturday from 9:00 am. to 5:00 pm.), we expect 5 vehicles daily to drop off for diagnostic and repair. No more than 10 vehicles will be on-site to be repaired and no more than 10 vehicles, consisting of customer and employee vehicles, will be parked outside at any time.

Our team consists of four skilled technicians with expertise in airbag service, seatbelt maintenance, and programming services. Additionally, we have one administrative staff to manage customer inquiries. As we prioritize quality service, our team undergoes regular training to stay updated on industry advancements and safety protocols. At Pioneer Auto Tronics, we are committed to providing reliable and professional airbag services to ensure the safety and satisfaction of our customers. With our expertise and dedication to excellence, we aim to become a trusted destination for airbag repair and programming needs in our community.







15903 Lincoln Street Northeast - SITE

project no. drawn by reviewed by SPAC