

# CITY OF HAM LAKE

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

## CITY OF HAM LAKE CITY COUNCIL AND ECONOMIC DEVELOPMENT AUTHORITY AGENDA MONDAY, OCTOBER 3, 2022

- 1.0 CALL TO ORDER - 6:00 P.M. – Pledge of Allegiance**
- 2.0 PUBLIC COMMENT**
- 3.0 SPECIAL APPEARANCES/PUBLIC HEARINGS**
- 3.1 PUBLIC HEARING – 6:01 p.m. – to consider the assessment roll for 2023 Street Light Fees and adoption of a Resolution
  
- 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 September 19, 2022
- 4.2 Approval of claims
- 4.3 Approval of accepting the FEMA Grant Award for the Ham Lake Fire Department
- 4.4 Approval of a Resolution for the American Rescue Plan Act (ARPA) Funding expenditures for the City of Ham Lake
- 4.5 Approval of the resignation of Firefighter Andrew Kuntz
- 4.6 Approval of a Lot Line Adjustment request by HJR Family L.L.P. at 16905 Baltimore Street NE
- 4.7 Approval of the amended dates for the contract with Minnesota Pyrotechnics for the fireworks display dates being July 1, 2023, June 29, 2024 and June 28, 2025
- 4.8 Approval of appointment of Fire Department Captains, Officers, Training, and Investigators for 2023-2024
- 4.9 Approval of the 2023 Residential Recycling Agreement with Anoka County
  
- 5.0 PLANNING COMMISSION RECOMMENDATIONS – None**
- 6.0 ECONOMIC DEVELOPMENT AUTHORITY – None**
- 7.0 APPEARANCES – None**
- 8.0 CITY ATTORNEY**
- 9.0 CITY ENGINEER**
- 10.0 CITY ADMINISTRATOR**
- 11.0 COUNCIL BUSINESS**
- 11.1 Committee Reports
- 11.2 Announcements and future agenda items

Meeting Date: October 3, 2022



**CITY OF HAM LAKE**

***MEMO***

**To:** Mayor and Councilmembers  
Denise Webster, City Administrator

**From:** Andrea Murff, Finance/HR Director

**Subject:** Approval of Street Light Assessment Roll and Certification to the County.

**Introduction:**

On February 1, 2021 City Council approved the new contract with Ham Lake Haulers. This contract took away using them as our third party billers for Street Lights. This was done due to the complicated process to reconcile the billings and accounts. Going forward, Street Lights will be assessed on an annual basis to properties in developments with street light clauses in the Development Agreement. The 2023 annual assessment for street lights will be \$45.00.

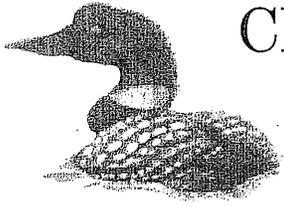
Notices were sent to property owners on September 22, 2022 indicating the time of the public hearing as well as the amount owed for the 2023 Street Light Assessment.

Upon approval of the assessment roll, residents can prepay the amount owed by November 15, 2022 and will not have charges show up on the 2023 Property Tax Statement. Any amounts unpaid after November 15, 2022 will be certified to the 2023 property taxes with no interest added and assessed residents will see this as a line item on their 2023 Property Tax Statement.

Attached to this memo is the preliminary assessment roll and the amount owed. The final assessment roll will be certified to the Anoka County Auditor and will only include the parcels that had balances remaining after the November 15, 2022 deadline.

**Recommendation:**

**Approve the Resolution Ordering Preparation of Final Assessment Roll and Scheduling a Public Hearing for Street Light Billing.**



# CITY OF HAM LAKE

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Ham Lake, Minnesota 55304  
(763) 434-9555  
Fax: (763) 434-9599

CITY OF HAM LAKE  
COUNTY OF ANOKA  
STATE OF MINNESOTA

## PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of the City of Ham Lake, Anoka County, Minnesota will meet at the Ham Lake City Hall, 15544 Central Avenue NE in the City of Ham Lake, on October 3, 2022 at 6:01 PM to pass upon the proposed assessment for 2023 street lighting fees.

The proposed assessment roll is on file for public inspection at the City Clerk's Office and individual notices were sent to affected property owners. Written or oral objections will be considered at the meeting. No appeal may be taken as to the amount unless a signed, written objection is filed with the Clerk prior to the hearing or presented to the presiding officer at the hearing. The Council may upon such notice consider any objection to the amount of a proposed individual assessment at an adjourned meeting upon such further notice to the affected property owners as it deems advisable.

An owner may appeal an assessment to District Court pursuant to Minnesota Statutes Section 429.081 by serving notice of the appeal upon the Mayor or Clerk of the City within 30 days after the adoption of the assessment and filing such notice with the District Court within ten days after service upon the Mayor or Clerk.

BY ORDER OF THE CITY COUNCIL

A handwritten signature in black ink, appearing to read "Andrea Murff". The signature is written in a cursive style with a large, sweeping flourish at the end.

Andrea Murff, Finance/HR Director

Publication Date: September 22, 2022 (Star Tribune)

September 21, 2022

## **Notice of Hearing on Proposed Assessment**

Property Owner:

Notice is hereby given that the City Council will meet at **6:01 pm on October 3, 2022** at the **Ham Lake City Hall, 15544 Central Avenue NE** for a Public Hearing to consider the proposed assessment for 2023 Street Lighting fees. Adoption by the City Council of the proposed assessment may occur at the hearing.

The amount to be assessed against your parcel listed on the front of this card is **\$45.00**. This assessment may be paid in full by **November 15, 2022** to avoid certification and the amount being added to your property taxes.

The proposed assessment roll is on file for public inspection at the City Clerk's Office. Written or oral objections will be considered at the meeting. No appeal may be taken as to the amount unless a signed, written objection is filed with the Clerk prior to the hearing or presented to the presiding officer at the hearing. The Council may upon such notice consider any objection to the amount of a proposed individual assessment at an adjourned meeting upon such further notice to the affected property owners as it deems advisable.

An owner may appeal an assessment to District Court pursuant to Minnesota Statutes Section 429.081 by serving notice of the appeal upon the Mayor or Clerk of the City within 30 days after the adoption of the assessment and filing such notice with the District Court within ten days after service upon the Mayor or Clerk.

BY ORDER OF THE CITY COUNCIL  
Andrea Worcester, Finance/HR Director  
763-235-1668

September 27, 2022

City Clerk  
City of Ham Lake  
15544 Central Ave NE  
Ham Lake, MN 55304

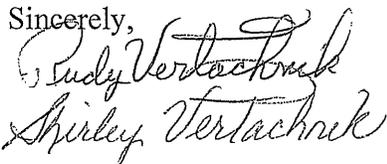
Re: Pin#11-32-23-22-0013  
Parcel: 3425 ?? Crosstown Blvd NE

Dear City of Ham Lake,

We are submitting this notice that we do not wish to be assessed for street lights. Our 2022 Tax Statement has already assessed us for these street lights that we do not benefit from.

We understand we are considered part of the Ehnreiter Estates, however our property is located on Crosstown Blvd, therefore we do not benefit from these street lights as they are located behind our property in the newly developed area.

Sincerely,

Handwritten signatures of Rudy and Shirley Vertachnik. The signature for Rudy is written above the signature for Shirley.

Rudy and Shirley Vertachnik  
3409 Crosstown Blvd NE  
Ham Lake, MN 55304

**RESOLUTION NO. 22-XX**

**CITY OF HAM LAKE**

**RESOLUTION ORDERING THE FINANCE DIRECTOR TO PREPARE A FINAL ASSESSMENT ROLL FOR 2023 STREET LIGHT SERVICES AND CERTIFYING THE ROLL TO THE ANOKA COUNTY AUDITOR**

**WHEREAS**, the Finance Director has presented for Council consideration a list of the annual Street Light fees for 2023; and

**WHEREAS**, each property owner had an opportunity to present their account at a public hearing scheduled on October 3rd, 2022 at 6:01pm; and

**WHEREAS**, pursuant to proper notice duly given as required by law, the Council has met and heard and passed upon all objections to the proposed assessments for unpaid current services and hereby submits the final assessments.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF HAM LAKE, MINNESOTA** that the Finance Director prepare a final assessment roll for unpaid charges for 2023 Street Light for the Anoka County Auditor.

**FUTHERMORE, BE IT RESOLVED BY THE CITY COUNCIL OF HAM LAKE, MINNESOTA:**

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed service in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual installments extending over a period of 1 year, the first of the installments to be payable on or before the first Monday in January, 2023 and shall not bear interest.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the Anoka County Auditor, pay the whole of the assessment on such property, to the City Treasurer before November 15, 2022.
4. The Clerk shall forthwith transmit a certified duplicate of this assessment to the Anoka County Auditor to be extended on the property tax lists of the county. Such assessment shall be collected and paid in the same manner as other municipal taxes.

Adopted by the City Council of the City of Ham Lake this 3rd day of October, 2022.

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Brian Kirkham, Mayor

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Denise Webster, City Clerk

| Pin              | Parcel               | Assessment Amount |
|------------------|----------------------|-------------------|
| 01-32-23-13-0004 | 17830 MARMON ST NE   | 45.00             |
| 01-32-23-13-0005 | 17810 MARMON ST NE   | 45.00             |
| 01-32-23-13-0006 | 17754 MARMON ST NE   | 45.00             |
| 01-32-23-13-0007 | 17736 MARMON ST NE   | 45.00             |
| 01-32-23-13-0008 | 17708 MARMON ST NE   | 45.00             |
| 01-32-23-13-0009 | 4657 178TH AVE NE    | 45.00             |
| 01-32-23-13-0011 | 17710 NATIONAL ST NE | 45.00             |
| 01-32-23-13-0012 | 17724 NATIONAL ST NE | 45.00             |
| 01-32-23-13-0013 | 17752 NATIONAL ST NE | 45.00             |
| 01-32-23-13-0014 | 17808 NATIONAL ST NE | 45.00             |
| 01-32-23-13-0015 | 17834 NATIONAL ST NE | 45.00             |
| 01-32-23-13-0016 | 4654 178TH AVE NE    | 45.00             |
| 01-32-23-13-0017 | 17811 MARMON ST NE   | 45.00             |
| 01-32-23-13-0018 | 17741 MARMON ST NE   | 45.00             |
| 01-32-23-13-0019 | 17715 NATIONAL ST NE | 45.00             |
| 01-32-23-13-0020 | 17737 NATIONAL ST NE | 45.00             |
| 01-32-23-13-0021 | 4750 177TH LN NE     | 45.00             |
| 01-32-23-13-0022 | 4753 177TH LN NE     | 45.00             |
| 01-32-23-13-0023 | 4731 177TH LN NE     | 45.00             |
| 01-32-23-13-0024 | 4730 178TH AVE NE    | 45.00             |
| 01-32-23-14-0002 | 4754 177TH LN NE     | 45.00             |
| 01-32-23-14-0003 | 4759 177TH LN NE     | 45.00             |
| 01-32-23-31-0002 | 4411 176TH LN NE     | 45.00             |
| 01-32-23-31-0003 | 4433 176TH LN NE     | 45.00             |
| 01-32-23-31-0004 | 4451 176TH LN NE     | 45.00             |
| 01-32-23-31-0005 | 4513 176TH LN NE     | 45.00             |
| 01-32-23-31-0006 | 4541 176TH LN NE     | 45.00             |
| 01-32-23-31-0007 | 4408 176TH LN NE     | 45.00             |
| 01-32-23-31-0008 | 4420 176TH LN NE     | 45.00             |
| 01-32-23-31-0009 | 4442 176TH LN NE     | 45.00             |
| 01-32-23-31-0010 | 4458 176TH LN NE     | 45.00             |
| 01-32-23-31-0011 | 4516 176TH LN NE     | 45.00             |
| 01-32-23-31-0012 | 4546 176TH LN NE     | 45.00             |
| 01-32-23-31-0013 | 4545 176TH AVE NE    | 45.00             |
| 01-32-23-31-0014 | 4529 176TH AVE NE    | 45.00             |
| 01-32-23-31-0015 | 4505 176TH AVE NE    | 45.00             |
| 01-32-23-31-0016 | 4453 176TH AVE NE    | 45.00             |
| 01-32-23-31-0017 | 4421 176TH AVE NE    | 45.00             |
| 01-32-23-31-0018 | 4440 176TH AVE NE    | 45.00             |
| 01-32-23-31-0019 | 4502 176TH AVE NE    | 45.00             |
| 01-32-23-31-0020 | 4520 176TH AVE NE    | 45.00             |
| 01-32-23-31-0021 | 4544 176TH AVE NE    | 45.00             |
| 01-32-23-31-0022 | 17508 LEVER ST NE    | 45.00             |
| 01-32-23-32-0014 | 17652 DURANT ST NE   | 45.00             |
| 01-32-23-32-0015 | 17557 DURANT ST NE   | 45.00             |
| 01-32-23-32-0016 | 17521 DURANT ST NE   | 45.00             |

| Pin              | Parcel                 | Assessment Amount |
|------------------|------------------------|-------------------|
| 01-32-23-33-0004 | 4326 176TH AVE NE      | 45.00             |
| 01-32-23-33-0005 | 17457 DURANT ST NE     | 45.00             |
| 01-32-23-33-0006 | 4419 176TH AVE NE      | 45.00             |
| 01-32-23-34-0004 | 4414 176TH AVE NE      | 45.00             |
| 01-32-23-42-0006 | 17621 NATIONAL ST NE   | 45.00             |
| 01-32-23-42-0007 | 17649 NATIONAL ST NE   | 45.00             |
| 01-32-23-42-0008 | 17661 NATIONAL ST NE   | 45.00             |
| 01-32-23-42-0009 | 4626 177TH AVE NE      | 45.00             |
| 02-32-23-14-0004 | 17620 DURANT ST NE     | 45.00             |
| 02-32-23-14-0005 | 17640 DURANT ST NE     | 45.00             |
| 02-32-23-14-0006 | 17652 DURANT ST NE     | 45.00             |
| 02-32-23-41-0016 | 4033 INTERLACHEN DR NE | 45.00             |
| 02-32-23-41-0017 | 4055 INTERLACHEN DR NE | 45.00             |
| 02-32-23-41-0018 | 4109 INTERLACHEN DR NE | 45.00             |
| 02-32-23-41-0019 | 4121 INTERLACHEN DR NE | 45.00             |
| 02-32-23-41-0020 | 17620 DURANT ST NE     | 45.00             |
| 02-32-23-41-0021 | 17640 DURANT ST NE     | 45.00             |
| 02-32-23-41-0022 | 17652 DURANT ST NE     | 45.00             |
| 02-32-23-41-0023 | 4015 INTERLACHEN DR NE | 45.00             |
| 03-32-23-21-0004 | 17934 CORAL SEA ST NE  | 45.00             |
| 03-32-23-21-0005 | 17958 CORAL SEA ST NE  | 45.00             |
| 03-32-23-21-0006 | 18012 CORAL SEA ST NE  | 45.00             |
| 03-32-23-21-0007 | 18021 CORAL SEA ST NE  | 45.00             |
| 03-32-23-21-0008 | 18015 CORAL SEA ST NE  | 45.00             |
| 03-32-23-21-0009 | 18009 CORAL SEA ST NE  | 45.00             |
| 03-32-23-21-0010 | 2847 180TH AVE NE      | 45.00             |
| 03-32-23-21-0011 | 2861 180TH AVE NE      | 45.00             |
| 03-32-23-21-0012 | 2911 180TH AVE NE      | 45.00             |
| 03-32-23-21-0013 | 2908 180TH AVE NE      | 45.00             |
| 03-32-23-21-0014 | 2862 180TH AVE NE      | 45.00             |
| 03-32-23-21-0015 | 2844 180TH AVE NE      | 45.00             |
| 03-32-23-23-0006 | 2733 177TH AVE NE      | 45.00             |
| 03-32-23-23-0007 | 2720 178TH AVE NE      | 45.00             |
| 03-32-23-23-0008 | 2732 178TH AVE NE      | 45.00             |
| 03-32-23-23-0009 | 2735 178TH AVE NE      | 45.00             |
| 03-32-23-23-0010 | 2721 178TH AVE NE      | 45.00             |
| 03-32-23-23-0011 | 17801 DUNKIRK ST NE    | 45.00             |
| 03-32-23-23-0012 | 17819 DUNKIRK ST NE    | 45.00             |
| 03-32-23-23-0013 | 2658 179TH AVE NE      | 45.00             |
| 03-32-23-23-0014 | 2659 177TH AVE NE      | 45.00             |
| 03-32-23-23-0015 | 17722 DUNKIRK ST NE    | 45.00             |
| 03-32-23-23-0016 | 17746 DUNKIRK ST NE    | 45.00             |
| 03-32-23-23-0017 | 2652 178TH LN NE       | 45.00             |
| 03-32-23-23-0018 | 2630 178TH LN NE       | 45.00             |
| 03-32-23-23-0019 | 2618 178TH LN NE       | 45.00             |
| 03-32-23-23-0020 | 2629 178TH LN NE       | 45.00             |

| Pin              | Parcel               | Assessment Amount |
|------------------|----------------------|-------------------|
| 03-32-23-23-0021 | 2645 178TH LN NE     | 45.00             |
| 03-32-23-23-0022 | 17834 DUNKIRK ST NE  | 45.00             |
| 03-32-23-31-0004 | 2900 176TH AVE NE    | 45.00             |
| 03-32-23-31-0005 | 2903 176TH AVE NE    | 45.00             |
| 03-32-23-31-0006 | 2861 176TH AVE NE    | 45.00             |
| 03-32-23-31-0007 | 2858 176TH AVE NE    | 45.00             |
| 03-32-23-31-0008 | 17609 DUNKIRK ST NE  | 45.00             |
| 03-32-23-31-0009 | 17619 DUNKIRK ST NE  | 45.00             |
| 03-32-23-31-0010 | 17550 DUNKIRK ST NE  | 45.00             |
| 03-32-23-31-0011 | 17532 DUNKIRK ST NE  | 45.00             |
| 03-32-23-31-0014 | 17505 DUNKIRK ST NE  | 45.00             |
| 03-32-23-32-0004 | 2730 177TH AVE NE    | 45.00             |
| 03-32-23-32-0005 | 2741 177TH AVE NE    | 45.00             |
| 03-32-23-32-0006 | 2616 176TH AVE NE    | 45.00             |
| 03-32-23-32-0007 | 2631 176TH AVE NE    | 45.00             |
| 03-32-23-32-0008 | 2615 176TH AVE NE    | 45.00             |
| 03-32-23-32-0009 | 2610 177TH AVE NE    | 45.00             |
| 03-32-23-32-0010 | 2622 177TH AVE NE    | 45.00             |
| 03-32-23-32-0011 | 2648 177TH AVE NE    | 45.00             |
| 03-32-23-32-0012 | 17638 DUNKIRK ST NE  | 45.00             |
| 03-32-23-32-0013 | 17620 DUNKIRK ST NE  | 45.00             |
| 03-32-23-32-0014 | 17562 DUNKIRK ST NE  | 45.00             |
| 03-32-23-33-0006 | 2618 174TH AVE NE    | 45.00             |
| 03-32-23-33-0007 | 17356 ZUMBROTA ST NE | 45.00             |
| 03-32-23-33-0008 | 17332 ZUMBROTA ST NE | 45.00             |
| 03-32-23-33-0009 | 17314 ZUMBROTA ST NE | 45.00             |
| 03-32-23-33-0010 | 17315 ZUMBROTA ST NE | 45.00             |
| 03-32-23-33-0011 | 17331 ZUMBROTA ST NE | 45.00             |
| 03-32-23-33-0012 | 17349 ZUMBROTA ST NE | 45.00             |
| 03-32-23-33-0013 | 2728 174TH AVE NE    | 45.00             |
| 03-32-23-33-0014 | 17406 BATAAN ST NE   | 45.00             |
| 03-32-23-33-0015 | 17350 BATAAN ST NE   | 45.00             |
| 03-32-23-33-0016 | 17330 BATAAN ST NE   | 45.00             |
| 03-32-23-33-0017 | 17312 BATAAN ST NE   | 45.00             |
| 03-32-23-33-0018 | 2759 174TH AVE NE    | 45.00             |
| 03-32-23-33-0019 | 2741 174TH AVE NE    | 45.00             |
| 03-32-23-33-0020 | 2723 174TH AVE NE    | 45.00             |
| 03-32-23-33-0021 | 2661 174TH AVE NE    | 45.00             |
| 03-32-23-33-0022 | 2647 174TH AVE NE    | 45.00             |
| 03-32-23-33-0023 | 2623 174TH AVE NE    | 45.00             |
| 03-32-23-34-0003 | 17311 BATAAN ST NE   | 45.00             |
| 03-32-23-34-0004 | 17333 BATAAN ST NE   | 45.00             |
| 03-32-23-34-0005 | 17347 BATAAN ST NE   | 45.00             |
| 03-32-23-34-0006 | 17405 BATAAN ST NE   | 45.00             |
| 03-32-23-34-0007 | 2842 174TH AVE NE    | 45.00             |
| 03-32-23-34-0008 | 2858 174TH AVE NE    | 45.00             |

| Pin              | Parcel                  | Assessment Amount |
|------------------|-------------------------|-------------------|
| 03-32-23-34-0009 | 2906 174TH AVE NE       | 45.00             |
| 03-32-23-34-0010 | 2920 174TH AVE NE       | 45.00             |
| 03-32-23-34-0011 | 2934 174TH AVE NE       | 45.00             |
| 03-32-23-34-0012 | 2941 174TH AVE NE       | 45.00             |
| 03-32-23-34-0013 | 2925 174TH AVE NE       | 45.00             |
| 03-32-23-34-0014 | 2911 174TH AVE NE       | 45.00             |
| 03-32-23-34-0015 | 2859 174TH AVE NE       | 45.00             |
| 03-32-23-34-0016 | 17508 DUNKIRK ST NE     | 45.00             |
| 03-32-23-34-0017 | 2841 174TH AVE NE       | 45.00             |
| 03-32-23-34-0018 | 2819 174TH AVE NE       | 45.00             |
| 03-32-23-43-0027 | 17300 INTERLACHEN DR NE | 45.00             |
| 04-32-23-41-0002 | 2553 177TH AVE NE       | 45.00             |
| 04-32-23-41-0003 | 2531 177TH AVE NE       | 45.00             |
| 04-32-23-41-0004 | 2511 177TH AVE NE       | 45.00             |
| 04-32-23-41-0005 | 2449 177TH AVE NE       | 45.00             |
| 04-32-23-41-0006 | 2552 177TH AVE NE       | 45.00             |
| 04-32-23-41-0007 | 2534 177TH AVE NE       | 45.00             |
| 04-32-23-41-0008 | 2510 177TH AVE NE       | 45.00             |
| 04-32-23-41-0009 | 2458 177TH AVE NE       | 45.00             |
| 04-32-23-41-0011 | 2438 177TH AVE NE       | 45.00             |
| 04-32-23-42-0003 | 2349 175TH LN NE        | 45.00             |
| 04-32-23-42-0004 | 2333 175TH LN NE        | 45.00             |
| 04-32-23-42-0006 | 2305 176TH AVE NE       | 45.00             |
| 04-32-23-42-0007 | 2257 176TH AVE NE       | 45.00             |
| 04-32-23-42-0008 | 2241 175TH AVE NE       | 45.00             |
| 04-32-23-42-0009 | 2249 175TH AVE NE       | 45.00             |
| 04-32-23-42-0010 | 2314 176TH AVE NE       | 45.00             |
| 04-32-23-42-0011 | 2258 176TH AVE NE       | 45.00             |
| 04-32-23-43-0016 | 17331 STAPLES ST NE     | 45.00             |
| 04-32-23-43-0017 | 2336 175TH LN NE        | 45.00             |
| 04-32-23-43-0020 | 17348 STAPLES ST NE     | 45.00             |
| 04-32-23-43-0021 | 2308 174TH AVE NE       | 45.00             |
| 04-32-23-43-0022 | 2252 174TH AVE NE       | 45.00             |
| 04-32-23-43-0023 | 2335 174TH AVE NE       | 45.00             |
| 04-32-23-43-0024 | 2251 174TH AVE NE       | 45.00             |
| 04-32-23-43-0025 | 17424 STAPLES ST NE     | 45.00             |
| 04-32-23-43-0026 | 2248 175TH AVE NE       | 45.00             |
| 04-32-23-43-0027 | 2240 175TH AVE NE       | 45.00             |
| 04-32-23-44-0017 | 2345 175TH LN NE        | 45.00             |
| 05-32-23-21-0008 | 1229 180TH LN NE        | 45.00             |
| 05-32-23-21-0009 | 1206 180TH LN NE        | 45.00             |
| 05-32-23-21-0010 | 1220 180TH LN NE        | 45.00             |
| 05-32-23-21-0014 | 18015 ULYSSES ST NE     | 45.00             |
| 05-32-23-22-0017 | 1215 180TH LN NE        | 45.00             |
| 05-32-23-22-0018 | 1211 180TH LN NE        | 45.00             |
| 05-32-23-33-0010 | 17347 POLK ST NE        | 45.00             |

| Pin              | Parcel                | Assessment Amount |
|------------------|-----------------------|-------------------|
| 05-32-23-33-0011 | 1045 173RD LN NE      | 45.00             |
| 05-32-23-33-0012 | 1113 173RD LN NE      | 45.00             |
| 05-32-23-33-0015 | 1052 173RD LN NE      | 45.00             |
| 05-32-23-33-0016 | 1038 173RD LN NE      | 45.00             |
| 05-32-23-33-0017 | 1127 173RD LN NE      | 45.00             |
| 06-32-23-12-0010 | 733 180TH LN NE       | 45.00             |
| 06-32-23-12-0011 | 622 180TH LN NE       | 45.00             |
| 06-32-23-12-0012 | 656 180TH LN NE       | 45.00             |
| 06-32-23-12-0013 | 654 180TH LN NE       | 45.00             |
| 06-32-23-12-0014 | 668 180TH LN NE       | 45.00             |
| 06-32-23-12-0015 | 706 180TH LN NE       | 45.00             |
| 06-32-23-12-0016 | 740 180TH LN NE       | 45.00             |
| 06-32-23-12-0017 | 18046 CONCORD DR NE   | 45.00             |
| 06-32-23-24-0006 | 564 177TH AVE NE      | 45.00             |
| 06-32-23-24-0007 | 538 177TH AVE NE      | 45.00             |
| 06-32-23-24-0008 | 522 177TH AVE NE      | 45.00             |
| 06-32-23-24-0009 | 510 177TH AVE NE      | 45.00             |
| 06-32-23-31-0011 | 460 177TH AVE NE      | 45.00             |
| 06-32-23-33-0005 | 17450 5TH ST NE       | 45.00             |
| 06-32-23-33-0006 | 17438 5TH ST NE       | 45.00             |
| 06-32-23-33-0010 | 5 173RD LN NE         | 45.00             |
| 06-32-23-33-0012 | 180 173RD LN NE       | 45.00             |
| 06-32-23-33-0013 | 17349 3RD ST NE       | 45.00             |
| 06-32-23-33-0014 | 17337 3RD ST NE       | 45.00             |
| 06-32-23-34-0009 | 528 173RD LN NE       | 45.00             |
| 06-32-23-34-0012 | 559 173RD LN NE       | 45.00             |
| 06-32-23-34-0014 | 539 173RD LN NE       | 45.00             |
| 06-32-23-34-0015 | 529 173RD LN NE       | 45.00             |
| 06-32-23-34-0016 | 505 173RD LN NE       | 45.00             |
| 06-32-23-34-0017 | 459 173RD LN NE       | 45.00             |
| 06-32-23-43-0008 | 568 173RD LN NE       | 45.00             |
| 07-32-23-11-0004 | 17244 VAN BUREN ST NE | 45.00             |
| 07-32-23-11-0005 | 17232 VAN BUREN ST NE | 45.00             |
| 07-32-23-11-0006 | 17208 VAN BUREN ST NE | 45.00             |
| 07-32-23-11-0007 | 17164 VAN BUREN ST NE | 45.00             |
| 07-32-23-11-0008 | 17140 VAN BUREN ST NE | 45.00             |
| 07-32-23-11-0009 | 17122 VAN BUREN ST NE | 45.00             |
| 07-32-23-11-0010 | 17125 VAN BUREN ST NE | 45.00             |
| 07-32-23-11-0011 | 17157 VAN BUREN ST NE | 45.00             |
| 07-32-23-11-0012 | 17213 VAN BUREN ST NE | 45.00             |
| 07-32-23-11-0013 | 17229 VAN BUREN ST NE | 45.00             |
| 07-32-23-11-0014 | 17245 VAN BUREN ST NE | 45.00             |
| 07-32-23-11-0015 | 17248 ABLE ST NE      | 45.00             |
| 07-32-23-11-0016 | 17234 ABLE ST NE      | 45.00             |
| 07-32-23-11-0017 | 17214 ABLE ST NE      | 45.00             |
| 07-32-23-11-0018 | 17206 ABLE ST NE      | 45.00             |

| Pin              | Parcel                | Assessment Amount |
|------------------|-----------------------|-------------------|
| 07-32-23-11-0019 | 17217 ABLE ST NE      | 45.00             |
| 07-32-23-11-0020 | 17235 ABLE ST NE      | 45.00             |
| 07-32-23-11-0021 | 17245 ABLE ST NE      | 45.00             |
| 07-32-23-13-0004 | 17051 QUINCY ST NE    | 45.00             |
| 07-32-23-13-0006 | 17023 QUINCY ST NE    | 45.00             |
| 07-32-23-13-0007 | 757 169TH LN NE       | 45.00             |
| 07-32-23-13-0008 | 716 169TH LN NE       | 45.00             |
| 07-32-23-13-0009 | 734 169TH LN NE       | 45.00             |
| 07-32-23-13-0010 | 756 169TH LN NE       | 45.00             |
| 07-32-23-13-0011 | 17038 QUINCY ST NE    | 45.00             |
| 07-32-23-13-0012 | 16952 QUINCY ST NE    | 45.00             |
| 07-32-23-14-0005 | 17034 VAN BUREN ST NE | 45.00             |
| 07-32-23-14-0006 | 17008 VAN BUREN ST NE | 45.00             |
| 07-32-23-14-0007 | 16954 VAN BUREN ST NE | 45.00             |
| 07-32-23-14-0008 | 835 170TH LN NE       | 45.00             |
| 07-32-23-14-0009 | 851 170TH LN NE       | 45.00             |
| 07-32-23-14-0010 | 860 170TH LN NE       | 45.00             |
| 07-32-23-14-0011 | 858 170TH LN NE       | 45.00             |
| 07-32-23-14-0012 | 17001 VAN BUREN ST NE | 45.00             |
| 07-32-23-14-0013 | 16953 VAN BUREN ST NE | 45.00             |
| 07-32-23-14-0014 | 16929 VAN BUREN ST NE | 45.00             |
| 07-32-23-14-0015 | 16918 VAN BUREN ST NE | 45.00             |
| 09-32-23-14-0006 | 2544 170TH AVE NE     | 45.00             |
| 09-32-23-14-0008 | 2548 170TH AVE NE     | 45.00             |
| 09-32-23-41-0017 | 2440 168TH AVE NE     | 45.00             |
| 09-32-23-41-0018 | 16806 TACONITE ST NE  | 45.00             |
| 09-32-23-41-0019 | 16818 TACONITE ST NE  | 45.00             |
| 09-32-23-41-0020 | 16821 TACONITE ST NE  | 45.00             |
| 09-32-23-41-0021 | 2406 169TH AVE NE     | 45.00             |
| 09-32-23-41-0022 | 2440 169TH AVE NE     | 45.00             |
| 09-32-23-41-0023 | 16817 TACONITE ST NE  | 45.00             |
| 09-32-23-41-0024 | 2441 168TH AVE NE     | 45.00             |
| 09-32-23-42-0008 | 16848 STAPLES ST NE   | 45.00             |
| 09-32-23-42-0009 | 16820 STAPLES ST NE   | 45.00             |
| 09-32-23-42-0010 | 16762 STAPLES ST NE   | 45.00             |
| 09-32-23-42-0011 | 2360 168TH AVE NE     | 45.00             |
| 09-32-23-42-0012 | 16849 STAPLES ST NE   | 45.00             |
| 09-32-23-42-0013 | 16821 STAPLES ST NE   | 45.00             |
| 10-32-23-14-0025 | 16916 LEYTE ST NE     | 45.00             |
| 10-32-23-14-0026 | 16919 LEYTE ST NE     | 45.00             |
| 10-32-23-14-0027 | 16911 LEYTE ST NE     | 45.00             |
| 10-32-23-21-0013 | 2929 171ST LN NE      | 45.00             |
| 10-32-23-21-0014 | 2944 171ST LN NE      | 45.00             |
| 10-32-23-21-0015 | 2956 171ST LN NE      | 45.00             |
| 10-32-23-41-0026 | 3249 168TH AVE NE     | 45.00             |
| 10-32-23-41-0027 | 3305 168TH AVE NE     | 45.00             |

| Pin              | Parcel                     | Assessment Amount |
|------------------|----------------------------|-------------------|
| 10-32-23-41-0028 | 16826 LEYTE ST NE          | 45.00             |
| 10-32-23-41-0029 | 16848 LEYTE ST NE          | 45.00             |
| 10-32-23-41-0030 | 16908 LEYTE ST NE          | 45.00             |
| 10-32-23-41-0031 | 16851 LEYTE ST NE          | 45.00             |
| 10-32-23-41-0032 | 16827 LEYTE ST NE          | 45.00             |
| 11-32-23-13-0016 | 17047 VICKERS ST NE        | 45.00             |
| 11-32-23-13-0017 | 17029 VICKERS ST NE        | 45.00             |
| 11-32-23-13-0018 | 17007 VICKERS ST NE        | 45.00             |
| 11-32-23-13-0019 | 16949 VICKERS ST NE        | 45.00             |
| 11-32-23-13-0020 | 16921 VICKERS ST NE        | 45.00             |
| 11-32-23-13-0023 | 3825 169TH LN NE           | 45.00             |
| 11-32-23-13-0024 | 3853 169TH LN NE           | 45.00             |
| 11-32-23-13-0025 | 3850 169TH LN NE           | 45.00             |
| 11-32-23-13-0026 | 3826 169TH LN NE           | 45.00             |
| 11-32-23-21-0009 | 3634 172ND AVE NE          | 45.00             |
| 11-32-23-21-0010 | 3644 172ND AVE NE          | 45.00             |
| 11-32-23-21-0011 | 3707 172ND AVE NE          | 45.00             |
| 11-32-23-21-0012 | 3711 172ND AVE NE          | 45.00             |
| 11-32-23-21-0013 | 3647 172ND AVE NE          | 45.00             |
| 11-32-23-21-0014 | 3635 172ND AVE NE          | 45.00             |
| 11-32-23-21-0015 | 3609 172ND AVE NE          | 45.00             |
| 11-32-23-21-0016 | 3610 172ND LN NE           | 45.00             |
| 11-32-23-21-0017 | 3634 172ND LN NE           | 45.00             |
| 11-32-23-21-0018 | 3644 172ND LN NE           | 45.00             |
| 11-32-23-21-0019 | 3714 172ND LN NE           | 45.00             |
| 11-32-23-21-0020 | 3719 172ND LN NE           | 45.00             |
| 11-32-23-21-0021 | 3729 172ND LN NE           | 45.00             |
| 11-32-23-21-0022 | 3641 172ND LN NE           | 45.00             |
| 11-32-23-21-0023 | 3631 172ND LN NE           | 45.00             |
| 11-32-23-21-0024 | 3621 172ND LN NE           | 45.00             |
| 11-32-23-21-0025 | 3611 172ND LN NE           | 45.00             |
| 11-32-23-22-0005 | 3525 CROSSTOWN BLVD NE     | 45.00             |
| 11-32-23-22-0006 | 17128 RENDOVA ST NE        | 45.00             |
| 11-32-23-22-0007 | 17146 RENDOVA ST NE        | 45.00             |
| 11-32-23-22-0008 | 17158 RENDOVA ST NE        | 45.00             |
| 11-32-23-22-0009 | 17218 RENDOVA ST NE        | 45.00             |
| 11-32-23-22-0010 | 17131 RENDOVA ST NE        | 45.00             |
| 11-32-23-22-0011 | 3612 172ND AVE NE          | 45.00             |
| 11-32-23-22-0012 | 3409 CROSSTOWN BLVD NE     | 45.00             |
| 11-32-23-22-0013 | 3425 CROSSTOWN BLVD NE     | 45.00             |
| 11-32-23-22-0015 | 3540 172ND LN NE           | 45.00             |
| 11-32-23-22-0016 | 3524 172ND LN NE           | 45.00             |
| 11-32-23-22-0017 | 3464 172ND LN NE           | 45.00             |
| 11-32-23-22-0018 | 3424 172ND LN NE           | 45.00             |
| 11-32-23-22-0019 | 17222 HIAWATHA BEACH DR NE | 45.00             |
| 11-32-23-22-0020 | 17248 HIAWATHA BEACH DR NE | 45.00             |

| Pin              | Parcel                     | Assessment Amount |
|------------------|----------------------------|-------------------|
| 11-32-23-22-0021 | 3549 172ND LN NE           | 45.00             |
| 11-32-23-22-0022 | 3543 172ND LN NE           | 45.00             |
| 11-32-23-22-0023 | 3521 172ND LN NE           | 45.00             |
| 11-32-23-22-0024 | 3465 172ND LN NE           | 45.00             |
| 11-32-23-22-0025 | 3425 172ND LN NE           | 45.00             |
| 11-32-23-22-0026 | 17225 HIAWATHA BEACH DR NE | 45.00             |
| 11-32-23-22-0027 | 17251 HIAWATHA BEACH DR NE | 45.00             |
| 11-32-23-23-0003 | 3555 170TH LN NE           | 45.00             |
| 11-32-23-23-0004 | 3543 170TH LN NE           | 45.00             |
| 11-32-23-23-0005 | 3521 170TH LN NE           | 45.00             |
| 11-32-23-23-0006 | 3463 170TH LN NE           | 45.00             |
| 11-32-23-23-0007 | 3441 170TH LN NE           | 45.00             |
| 11-32-23-23-0008 | 3423 170TH LN NE           | 45.00             |
| 11-32-23-23-0009 | 3411 170TH LN NE           | 45.00             |
| 11-32-23-23-0010 | 3410 170TH LN NE           | 45.00             |
| 11-32-23-23-0011 | 3422 170TH LN NE           | 45.00             |
| 11-32-23-23-0012 | 3444 170TH LN NE           | 45.00             |
| 11-32-23-23-0013 | 3462 170TH LN NE           | 45.00             |
| 11-32-23-23-0014 | 3524 170TH LN NE           | 45.00             |
| 11-32-23-23-0015 | 3540 170TH LN NE           | 45.00             |
| 11-32-23-23-0016 | 3556 169TH LN NE           | 45.00             |
| 11-32-23-23-0017 | 3610 169TH LN NE           | 45.00             |
| 11-32-23-24-0002 | 3741 170TH LN NE           | 45.00             |
| 11-32-23-24-0003 | 3727 170TH LN NE           | 45.00             |
| 11-32-23-24-0004 | 3705 170TH LN NE           | 45.00             |
| 11-32-23-24-0005 | 3639 170TH LN NE           | 45.00             |
| 11-32-23-24-0006 | 3633 170TH LN NE           | 45.00             |
| 11-32-23-24-0007 | 3611 170TH LN NE           | 45.00             |
| 11-32-23-24-0008 | 3729 169TH LN NE           | 45.00             |
| 11-32-23-24-0009 | 3713 169TH LN NE           | 45.00             |
| 11-32-23-24-0010 | 3651 169TH LN NE           | 45.00             |
| 11-32-23-24-0011 | 3627 169TH LN NE           | 45.00             |
| 11-32-23-24-0012 | 3612 170TH LN NE           | 45.00             |
| 11-32-23-24-0013 | 3634 170TH LN NE           | 45.00             |
| 11-32-23-24-0014 | 3650 170TH LN NE           | 45.00             |
| 11-32-23-24-0015 | 3708 170TH LN NE           | 45.00             |
| 11-32-23-24-0016 | 3732 170TH LN NE           | 45.00             |
| 11-32-23-24-0017 | 3748 170TH LN NE           | 45.00             |
| 11-32-23-24-0018 | 17008 VICKERS ST NE        | 45.00             |
| 11-32-23-24-0019 | 3747 169TH LN NE           | 45.00             |
| 11-32-23-24-0020 | 3628 169TH LN NE           | 45.00             |
| 11-32-23-24-0021 | 3644 169TH LN NE           | 45.00             |
| 11-32-23-24-0022 | 3658 169TH LN NE           | 45.00             |
| 11-32-23-24-0023 | 3714 169TH LN NE           | 45.00             |
| 11-32-23-24-0024 | 3730 169TH LN NE           | 45.00             |
| 11-32-23-24-0025 | 3752 169TH LN NE           | 45.00             |

| Pin              | Parcel                 | Assessment Amount |
|------------------|------------------------|-------------------|
| 11-32-23-43-0002 | 16514 WAKE ST NE       | 45.00             |
| 11-32-23-43-0003 | 16522 WAKE ST NE       | 45.00             |
| 11-32-23-43-0004 | 16532 WAKE ST NE       | 45.00             |
| 11-32-23-43-0005 | 16546 WAKE ST NE       | 45.00             |
| 11-32-23-43-0006 | 3823 166TH LN NE       | 45.00             |
| 11-32-23-43-0007 | 3843 166TH LN NE       | 45.00             |
| 11-32-23-43-0008 | 3951 166TH LN NE       | 45.00             |
| 11-32-23-43-0009 | 3955 166TH LN NE       | 45.00             |
| 11-32-23-43-0010 | 3828 165TH LN NE       | 45.00             |
| 11-32-23-43-0011 | 3919 165TH LN NE       | 45.00             |
| 11-32-23-43-0012 | 3949 165TH LN NE       | 45.00             |
| 11-32-23-43-0013 | 3841 165TH LN NE       | 45.00             |
| 11-32-23-43-0014 | 16525 WAKE ST NE       | 45.00             |
| 11-32-23-43-0015 | 16535 WAKE ST NE       | 45.00             |
| 11-32-23-43-0016 | 3826 166TH LN NE       | 45.00             |
| 11-32-23-43-0017 | 3844 166TH LN NE       | 45.00             |
| 11-32-23-43-0018 | 3952 166TH LN NE       | 45.00             |
| 11-32-23-44-0002 | 4019 166TH LN NE       | 45.00             |
| 12-32-23-41-0015 | 16710 STUTZ ST NE      | 45.00             |
| 12-32-23-41-0016 | 16720 STUTZ ST NE      | 45.00             |
| 12-32-23-41-0017 | 16717 STUTZ ST NE      | 45.00             |
| 12-32-23-42-0008 | 16709 LEXINGTON AVE NE | 45.00             |
| 12-32-23-43-0006 | 4641 165TH AVE NE      | 45.00             |
| 12-32-23-43-0007 | 4715 165TH AVE NE      | 45.00             |
| 12-32-23-43-0008 | 4737 165TH AVE NE      | 45.00             |
| 12-32-23-43-0009 | 4753 165TH AVE NE      | 45.00             |
| 12-32-23-43-0010 | 16532 PACKARD ST NE    | 45.00             |
| 12-32-23-43-0011 | 16544 PACKARD ST NE    | 45.00             |
| 12-32-23-43-0012 | 16608 PACKARD ST NE    | 45.00             |
| 12-32-23-44-0004 | 16601 PACKARD ST NE    | 45.00             |
| 12-32-23-44-0006 | 4847 166TH AVE NE      | 45.00             |
| 12-32-23-44-0007 | 16705 STUTZ ST NE      | 45.00             |
| 12-32-23-44-0008 | 16633 STUTZ ST NE      | 45.00             |
| 12-32-23-44-0009 | 16617 STUTZ ST NE      | 45.00             |
| 12-32-23-44-0010 | 16603 STUTZ ST NE      | 45.00             |
| 12-32-23-44-0011 | 4944 166TH AVE NE      | 45.00             |
| 12-32-23-44-0012 | 4902 166TH AVE NE      | 45.00             |
| 12-32-23-44-0013 | 16531 ROCKNEY ST NE    | 45.00             |
| 12-32-23-44-0014 | 16505 ROCKNEY ST NE    | 45.00             |
| 12-32-23-44-0015 | 4814 166TH AVE NE      | 45.00             |
| 12-32-23-44-0016 | 16522 ROCKNEY ST NE    | 45.00             |
| 12-32-23-44-0017 | 16508 ROCKNEY ST NE    | 45.00             |
| 12-32-23-44-0018 | 16511 PACKARD ST NE    | 45.00             |
| 13-32-23-23-0006 | 16248 HUPP ST NE       | 45.00             |
| 13-32-23-23-0007 | 16232 HUPP ST NE       | 45.00             |
| 13-32-23-23-0008 | 4325 162ND AVE NE      | 45.00             |

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|------------------|------------------------|-------------------|
| 13-32-23-23-0009 | 4313 162ND AVE NE      | 45.00             |
| 13-32-23-23-0010 | 16251 HUPP ST NE       | 45.00             |
| 13-32-23-23-0011 | 4343 162ND AVE NE      | 45.00             |
| 13-32-23-23-0012 | 4361 162ND AVE NE      | 45.00             |
| 13-32-23-23-0013 | 4358 162ND AVE NE      | 45.00             |
| 13-32-23-23-0014 | 4310 162ND AVE NE      | 45.00             |
| 13-32-23-23-0015 | 4330 162ND AVE NE      | 45.00             |
| 13-32-23-23-0016 | 16108 HUPP ST NE       | 45.00             |
| 13-32-23-24-0010 | 4415 162ND AVE NE      | 45.00             |
| 13-32-23-24-0011 | 4410 162ND AVE NE      | 45.00             |
| 13-32-23-24-0012 | 4467 161ST LN NE       | 45.00             |
| 13-32-23-24-0013 | 4462 161ST LN NE       | 45.00             |
| 13-32-23-24-0014 | 4444 161ST LN NE       | 45.00             |
| 13-32-23-24-0015 | 16123 HUPP ST NE       | 45.00             |
| 13-32-23-24-0016 | 16105 HUPP ST NE       | 45.00             |
| 13-32-23-24-0018 | 4521 161ST AVE NE      | 45.00             |
| 13-32-23-24-0019 | 4518 161ST AVE NE      | 45.00             |
| 13-32-23-24-0020 | 4526 161ST AVE NE      | 45.00             |
| 13-32-23-24-0021 | 4544 161ST AVE NE      | 45.00             |
| 14-32-23-12-0010 | 3817 CONSTANCE BLVD NE | 45.00             |
| 14-32-23-12-0011 | 3951 CONSTANCE BLVD NE | 45.00             |
| 14-32-23-13-0002 | 16254 WAKE ST NE       | 45.00             |
| 14-32-23-13-0003 | 16232 WAKE ST NE       | 45.00             |
| 14-32-23-13-0004 | 16214 WAKE ST NE       | 45.00             |
| 14-32-23-13-0005 | 16202 WAKE ST NE       | 45.00             |
| 14-32-23-13-0007 | 16128 WAKE ST NE       | 45.00             |
| 14-32-23-13-0008 | 16112 WAKE ST NE       | 45.00             |
| 14-32-23-13-0009 | 3931 162ND LN NE       | 45.00             |
| 14-32-23-13-0011 | 3861 162ND LN NE       | 45.00             |
| 14-32-23-13-0012 | 3864 162ND LN NE       | 45.00             |
| 14-32-23-13-0013 | 3908 162ND LN NE       | 45.00             |
| 14-32-23-13-0014 | 3932 162ND LN NE       | 45.00             |
| 14-32-23-13-0015 | 16208 YALTA ST NE      | 45.00             |
| 14-32-23-13-0017 | 16134 YALTA ST NE      | 45.00             |
| 14-32-23-13-0018 | 3901 161ST LN NE       | 45.00             |
| 14-32-23-13-0019 | 3856 162ND AVE NE      | 45.00             |
| 14-32-23-13-0020 | 3862 162ND AVE NE      | 45.00             |
| 14-32-23-13-0021 | 3859 162ND AVE NE      | 45.00             |
| 14-32-23-13-0022 | 3847 162ND AVE NE      | 45.00             |
| 14-32-23-13-0023 | 16223 WAKE ST NE       | 45.00             |
| 14-32-23-13-0024 | 16241 WAKE ST NE       | 45.00             |
| 14-32-23-13-0025 | 16255 YALTA ST NE      | 45.00             |
| 14-32-23-13-0026 | 16215 YALTA ST NE      | 45.00             |
| 14-32-23-13-0027 | 16157 YALTA ST NE      | 45.00             |
| 14-32-23-13-0028 | 16139 YALTA ST NE      | 45.00             |
| 14-32-23-13-0029 | 16109 WAKE ST NE       | 45.00             |

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|------------------|------------------------|-------------------|
| 14-32-23-13-0030 | 3918 161ST LN NE       | 45.00             |
| 14-32-23-13-0031 | 3936 161ST LN NE       | 45.00             |
| 14-32-23-13-0032 | 3958 161ST LN NE       | 45.00             |
| 14-32-23-14-0006 | 16207 AUSTIN ST NE     | 45.00             |
| 14-32-23-14-0008 | 4008 CONSTANCE BLVD NE | 45.00             |
| 14-32-23-41-0002 | 4020 160TH AVE NE      | 45.00             |
| 14-32-23-41-0003 | 15958 AUSTIN ST NE     | 45.00             |
| 14-32-23-41-0004 | 15940 AUSTIN ST NE     | 45.00             |
| 14-32-23-41-0006 | 15902 AUSTIN ST NE     | 45.00             |
| 14-32-23-41-0007 | 4130 159TH AVE NE      | 45.00             |
| 14-32-23-41-0008 | 4148 159TH AVE NE      | 45.00             |
| 14-32-23-41-0009 | 4149 159TH AVE NE      | 45.00             |
| 14-32-23-41-0010 | 4131 159TH AVE NE      | 45.00             |
| 14-32-23-41-0011 | 4113 159TH AVE NE      | 45.00             |
| 14-32-23-41-0012 | 4053 159TH AVE NE      | 45.00             |
| 14-32-23-41-0013 | 16011 AUSTIN ST NE     | 45.00             |
| 14-32-23-42-0003 | 16050 WAKE ST NE       | 45.00             |
| 14-32-23-42-0004 | 3811 160TH AVE NE      | 45.00             |
| 14-32-23-42-0005 | 16024 WAKE ST NE       | 45.00             |
| 14-32-23-42-0006 | 16008 WAKE ST NE       | 45.00             |
| 14-32-23-42-0008 | 15934 WAKE ST NE       | 45.00             |
| 14-32-23-42-0009 | 15924 WAKE ST NE       | 45.00             |
| 14-32-23-42-0010 | 15920 WAKE ST NE       | 45.00             |
| 14-32-23-42-0011 | 3950 160TH AVE NE      | 45.00             |
| 14-32-23-42-0012 | 3934 160TH AVE NE      | 45.00             |
| 14-32-23-42-0013 | 3914 160TH AVE NE      | 45.00             |
| 14-32-23-42-0014 | 3856 160TH AVE NE      | 45.00             |
| 14-32-23-42-0015 | 16011 WAKE ST NE       | 45.00             |
| 14-32-23-42-0016 | 15951 WAKE ST NE       | 45.00             |
| 14-32-23-42-0017 | 15929 WAKE ST NE       | 45.00             |
| 14-32-23-42-0018 | 15923 WAKE ST NE       | 45.00             |
| 14-32-23-42-0019 | 15901 WAKE ST NE       | 45.00             |
| 14-32-23-42-0020 | 16059 WAKE ST NE       | 45.00             |
| 14-32-23-42-0021 | 16045 WAKE ST NE       | 45.00             |
| 14-32-23-42-0022 | 3935 160TH AVE NE      | 45.00             |
| 14-32-23-42-0023 | 3957 160TH AVE NE      | 45.00             |
| 14-32-23-43-0001 | 15814 WAKE ST NE       | 45.00             |
| 14-32-23-43-0002 | 15742 WAKE ST NE       | 45.00             |
| 14-32-23-43-0003 | 3921 157TH LN NE       | 45.00             |
| 14-32-23-43-0004 | 3956 157TH LN NE       | 45.00             |
| 14-32-23-43-0005 | 3934 157TH LN NE       | 45.00             |
| 14-32-23-43-0006 | 3910 157TH LN NE       | 45.00             |
| 14-32-23-43-0007 | 15855 WAKE ST NE       | 45.00             |
| 14-32-23-43-0008 | 15833 WAKE ST NE       | 45.00             |
| 14-32-23-43-0009 | 15815 WAKE ST NE       | 45.00             |
| 14-32-23-43-0010 | 15759 WAKE ST NE       | 45.00             |

| Pin              | Parcel                      | Assessment Amount |
|------------------|-----------------------------|-------------------|
| 14-32-23-43-0011 | 15731 WAKE ST NE            | 45.00             |
| 14-32-23-44-0002 | 4010 157TH LN NE            | 45.00             |
| 14-32-23-44-0003 | 15739 AUSTIN ST NE          | 45.00             |
| 14-32-23-44-0004 | 15757 AUSTIN ST NE          | 45.00             |
| 14-32-23-44-0005 | 15807 AUSTIN ST NE          | 45.00             |
| 14-32-23-44-0006 | 4114 158TH AVE NE           | 45.00             |
| 14-32-23-44-0007 | 4138 158TH AVE NE           | 45.00             |
| 14-32-23-44-0008 | 4154 158TH AVE NE           | 45.00             |
| 14-32-23-44-0009 | 15848 AUSTIN ST NE          | 45.00             |
| 14-32-23-44-0010 | 15826 AUSTIN ST NE          | 45.00             |
| 14-32-23-44-0011 | 15758 AUSTIN ST NE          | 45.00             |
| 14-32-23-44-0012 | 4011 157TH LN NE            | 45.00             |
| 14-32-23-44-0013 | 4157 158TH AVE NE           | 45.00             |
| 14-32-23-44-0014 | 4058 159TH AVE NE           | 45.00             |
| 14-32-23-44-0015 | 4110 159TH AVE NE           | 45.00             |
| 15-32-23-11-0003 | 16327 EAST LAKE NETTA DR NE | 45.00             |
| 15-32-23-11-0004 | 3239 CONSTANCE BLVD NE      | 45.00             |
| 15-32-23-11-0005 | 3337 CONSTANCE BLVD NE      | 45.00             |
| 15-32-23-11-0006 | 3367 CONSTANCE BLVD NE      | 45.00             |
| 15-32-23-11-0007 | 16359 KISKA ST NE           | 45.00             |
| 15-32-23-11-0009 | 16459 KISKA ST NE           | 45.00             |
| 15-32-23-11-0010 | 16479 KISKA ST NE           | 45.00             |
| 15-32-23-11-0011 | 16476 KISKA ST NE           | 45.00             |
| 15-32-23-11-0013 | 16410 KISKA ST NE           | 45.00             |
| 15-32-23-12-0005 | 3041 164TH AVE NE           | 45.00             |
| 15-32-23-12-0006 | 3103 164TH AVE NE           | 45.00             |
| 15-32-23-12-0007 | 3129 164TH AVE NE           | 45.00             |
| 15-32-23-12-0008 | 3147 164TH AVE NE           | 45.00             |
| 15-32-23-12-0009 | 3056 164TH AVE NE           | 45.00             |
| 15-32-23-12-0010 | 16339 GUADALCANAL ST NE     | 45.00             |
| 15-32-23-12-0012 | 3115 CONSTANCE BLVD NE      | 45.00             |
| 15-32-23-12-0013 | 16326 E LAKE NETTA DR NE    | 45.00             |
| 15-32-23-12-0014 | 3152 164TH AVE NE           | 45.00             |
| 15-32-23-12-0015 | 3114 164TH AVE NE           | 45.00             |
| 15-32-23-12-0016 | 3016 164TH AVE NE           | 45.00             |
| 15-32-23-12-0017 | 16354 GUADALCANAL ST NE     | 45.00             |
| 15-32-23-12-0018 | 16328 GUADALCANAL ST NE     | 45.00             |
| 15-32-23-21-0009 | 2834 165TH AVE NE           | 45.00             |
| 15-32-23-21-0010 | 2856 165TH AVE NE           | 45.00             |
| 15-32-23-21-0011 | 2902 165TH AVE NE           | 45.00             |
| 15-32-23-21-0013 | 2921 163RD LN NE            | 45.00             |
| 15-32-23-21-0014 | 2865 163RD LN NE            | 45.00             |
| 15-32-23-21-0015 | 2858 163RD LN NE            | 45.00             |
| 15-32-23-21-0016 | 2906 163RD LN NE            | 45.00             |
| 15-32-23-21-0017 | 2928 163RD LN NE            | 45.00             |
| 15-32-23-21-0018 | 2960 164TH AVE NE           | 45.00             |

| Pin              | Parcel              | Assessment Amount |
|------------------|---------------------|-------------------|
| 15-32-23-21-0020 | 16323 EDISON ST NE  | 45.00             |
| 15-32-23-21-0022 | 16347 EDISON ST NE  | 45.00             |
| 16-32-23-14-0021 | 2439 160TH LN NE    | 45.00             |
| 16-32-23-14-0022 | 2461 160TH LN NE    | 45.00             |
| 16-32-23-14-0023 | 16112 WACONIA ST NE | 45.00             |
| 16-32-23-14-0024 | 2531 160TH LN NE    | 45.00             |
| 16-32-23-14-0025 | 2553 160TH LN NE    | 45.00             |
| 16-32-23-24-0006 | 16126 MANKATO ST NE | 45.00             |
| 16-32-23-24-0007 | 16221 NASSAU ST NE  | 45.00             |
| 16-32-23-24-0008 | 2058 162ND AVE NE   | 45.00             |
| 16-32-23-24-0009 | 2046 162ND AVE NE   | 45.00             |
| 16-32-23-24-0012 | 16057 MANKATO ST NE | 45.00             |
| 16-32-23-24-0013 | 16228 NASSAU ST NE  | 45.00             |
| 16-32-23-24-0014 | 2059 162ND AVE NE   | 45.00             |
| 16-32-23-24-0017 | 16154 MANKATO ST NE | 45.00             |
| 16-32-23-24-0018 | 16136 MANKATO ST NE | 45.00             |
| 16-32-23-31-0006 | 16052 MANKATO ST NE | 45.00             |
| 16-32-23-41-0010 | 16002 URBANK ST NE  | 45.00             |
| 16-32-23-41-0011 | 16024 URBANK ST NE  | 45.00             |
| 16-32-23-41-0012 | 16048 URBANK ST NE  | 45.00             |
| 16-32-23-41-0013 | 2552 160TH LN NE    | 45.00             |
| 16-32-23-41-0014 | 2530 160TH LN NE    | 45.00             |
| 16-32-23-41-0015 | 2502 160TH LN NE    | 45.00             |
| 16-32-23-41-0016 | 2448 160TH LN NE    | 45.00             |
| 16-32-23-41-0017 | 2435 160TH AVE NE   | 45.00             |
| 16-32-23-41-0018 | 2453 160TH AVE NE   | 45.00             |
| 16-32-23-41-0019 | 2515 160TH AVE NE   | 45.00             |
| 16-32-23-41-0020 | 2533 160TH AVE NE   | 45.00             |
| 16-32-23-41-0021 | 2551 160TH AVE NE   | 45.00             |
| 16-32-23-41-0022 | 2554 160TH AVE NE   | 45.00             |
| 16-32-23-41-0023 | 2538 160TH AVE NE   | 45.00             |
| 16-32-23-41-0024 | 2520 160TH AVE NE   | 45.00             |
| 16-32-23-41-0025 | 2460 160TH AVE NE   | 45.00             |
| 16-32-23-41-0026 | 2438 160TH AVE NE   | 45.00             |
| 18-32-23-41-0007 | 939 159TH AVE NE    | 45.00             |
| 18-32-23-41-0008 | 923 159TH AVE NE    | 45.00             |
| 18-32-23-41-0009 | 901 159TH AVE NE    | 45.00             |
| 18-32-23-41-0010 | 849 159TH AVE NE    | 45.00             |
| 18-32-23-42-0003 | 15925 MADISON ST NE | 45.00             |
| 18-32-23-42-0004 | 729 159TH AVE NE    | 45.00             |
| 18-32-23-42-0005 | 15941 MADISON ST NE | 45.00             |
| 18-32-23-42-0006 | 15944 MADISON ST NE | 45.00             |
| 18-32-23-42-0007 | 15938 MADISON ST NE | 45.00             |
| 18-32-23-43-0004 | 15719 MADISON ST NE | 45.00             |
| 18-32-23-43-0005 | 15737 MADISON ST NE | 45.00             |
| 18-32-23-43-0006 | 15744 QUINCY ST NE  | 45.00             |

| Pin              | Parcel                | Assessment Amount |
|------------------|-----------------------|-------------------|
| 18-32-23-43-0007 | 717 157TH AVE NE      | 45.00             |
| 18-32-23-43-0008 | 15728 QUINCY ST NE    | 45.00             |
| 18-32-23-43-0009 | 15729 QUINCY ST NE    | 45.00             |
| 18-32-23-43-0010 | 15741 QUINCY ST NE    | 45.00             |
| 18-32-23-43-0011 | 655 158TH AVE NE      | 45.00             |
| 18-32-23-43-0012 | 713 158TH AVE NE      | 45.00             |
| 18-32-23-43-0013 | 735 158TH AVE NE      | 45.00             |
| 18-32-23-43-0014 | 757 158TH AVE NE      | 45.00             |
| 18-32-23-43-0015 | 760 159TH AVE NE      | 45.00             |
| 18-32-23-43-0017 | 700 159TH AVE NE      | 45.00             |
| 18-32-23-43-0018 | 15905 MADISON ST NE   | 45.00             |
| 18-32-23-43-0019 | 15849 MADISON ST NE   | 45.00             |
| 18-32-23-43-0020 | 15827 MADISON ST NE   | 45.00             |
| 18-32-23-43-0021 | 15809 MADISON ST NE   | 45.00             |
| 18-32-23-43-0022 | 15834 MADISON ST NE   | 45.00             |
| 18-32-23-43-0023 | 15816 MADISON ST NE   | 45.00             |
| 18-32-23-43-0024 | 15744 MADISON ST NE   | 45.00             |
| 18-32-23-43-0025 | 15720 MADISON ST NE   | 45.00             |
| 18-32-23-44-0006 | 15740 JACKSON ST NE   | 45.00             |
| 18-32-23-44-0008 | 15719 JACKSON ST NE   | 45.00             |
| 18-32-23-44-0009 | 15737 JACKSON ST NE   | 45.00             |
| 18-32-23-44-0010 | 15744 VAN BUREN ST NE | 45.00             |
| 18-32-23-44-0011 | 15722 VAN BUREN ST NE | 45.00             |
| 18-32-23-44-0012 | 15721 VAN BUREN ST NE | 45.00             |
| 18-32-23-44-0013 | 15735 VAN BUREN ST NE | 45.00             |
| 18-32-23-44-0014 | 15755 VAN BUREN ST NE | 45.00             |
| 18-32-23-44-0015 | 15809 VAN BUREN ST NE | 45.00             |
| 18-32-23-44-0016 | 15837 VAN BUREN ST NE | 45.00             |
| 18-32-23-44-0017 | 920 159TH AVE NE      | 45.00             |
| 18-32-23-44-0018 | 942 159TH AVE NE      | 45.00             |
| 18-32-23-44-0019 | 954 159TH AVE NE      | 45.00             |
| 18-32-23-44-0020 | 955 159TH AVE NE      | 45.00             |
| 18-32-23-44-0022 | 833 158TH AVE NE      | 45.00             |
| 18-32-23-44-0023 | 851 158TH AVE NE      | 45.00             |
| 18-32-23-44-0024 | 15830 VAN BUREN ST NE | 45.00             |
| 18-32-23-44-0025 | 852 159TH AVE NE      | 45.00             |
| 18-32-23-44-0026 | 836 159TH AVE NE      | 45.00             |
| 18-32-23-44-0027 | 822 159TH AVE NE      | 45.00             |
| 19-32-23-42-0003 | 641 152ND AVE NE      | 45.00             |
| 19-32-23-42-0004 | 703 152ND AVE NE      | 45.00             |
| 19-32-23-42-0005 | 729 152ND AVE NE      | 45.00             |
| 19-32-23-42-0006 | 751 152ND AVE NE      | 45.00             |
| 19-32-23-42-0008 | 638 152ND AVE NE      | 45.00             |
| 19-32-23-42-0009 | 660 152ND AVE NE      | 45.00             |
| 19-32-23-42-0010 | 15134 MONROE ST NE    | 45.00             |
| 19-32-23-42-0011 | 15122 MONROE ST NE    | 45.00             |

| Pin              | Parcel                 | Assessment Amount |
|------------------|------------------------|-------------------|
| 19-32-23-42-0012 | 15129 MONROE ST NE     | 45.00             |
| 19-32-23-42-0013 | 720 152ND AVE NE       | 45.00             |
| 19-32-23-42-0014 | 742 152ND AVE NE       | 45.00             |
| 19-32-23-42-0015 | 758 152ND AVE NE       | 45.00             |
| 19-32-23-42-0016 | 15259 JEFFERSON ST NE  | 45.00             |
| 19-32-23-42-0017 | 651 152ND LN NE        | 45.00             |
| 19-32-23-42-0019 | 733 152ND LN NE        | 45.00             |
| 19-32-23-42-0021 | 15254 JEFFERSON ST NE  | 45.00             |
| 19-32-23-42-0022 | 622 152ND AVE NE       | 45.00             |
| 19-32-23-42-0023 | 639 152ND AVE NE       | 45.00             |
| 19-32-23-42-0024 | 652 152ND LN NE        | 45.00             |
| 19-32-23-42-0025 | 704 152ND LN NE        | 45.00             |
| 19-32-23-42-0026 | 730 152ND LN NE        | 45.00             |
| 19-32-23-42-0027 | 752 152ND LN NE        | 45.00             |
| 19-32-23-43-0008 | 729 150TH AVE NE       | 45.00             |
| 19-32-23-43-0009 | 707 150TH AVE NE       | 45.00             |
| 19-32-23-43-0010 | 657 150TH AVE NE       | 45.00             |
| 19-32-23-43-0011 | 623 150TH AVE NE       | 45.00             |
| 19-32-23-43-0012 | 609 150TH AVE NE       | 45.00             |
| 19-32-23-43-0013 | 14961 MADISON ST NE    | 45.00             |
| 19-32-23-43-0014 | 14948 MADISON ST NE    | 45.00             |
| 19-32-23-43-0015 | 14954 MADISON ST NE    | 45.00             |
| 19-32-23-43-0016 | 614 150TH AVE NE       | 45.00             |
| 20-23-23-24-0028 | 1313 154TH AVE NE      | 45.00             |
| 20-32-23-24-0029 | 1333 154TH AVE NE #100 | 45.00             |
| 20-32-23-43-0012 | 14941 ABERDEEN ST NE   | 45.00             |
| 20-32-23-43-0014 | 1541 149TH LN NE       | 45.00             |
| 20-32-23-43-0015 | 14958 CHISHOLM ST NE   | 45.00             |
| 20-32-23-43-0016 | 14909 ABERDEEN ST NE   | 45.00             |
| 20-32-23-43-0017 | 1522 149TH LN NE       | 45.00             |
| 20-32-23-43-0018 | 1540 149TH LN NE       | 45.00             |
| 20-32-23-43-0021 | 14961 ABERDEEN ST NE   | 45.00             |
| 20-32-23-43-0021 | 14954 ABERDEEN ST NE   | 45.00             |
| 20-32-23-44-0014 | 14953 CHISHOLM ST NE   | 45.00             |
| 20-32-23-44-0015 | 1603 149TH LN NE       | 45.00             |
| 20-32-23-44-0017 | 1647 149TH LN NE       | 45.00             |
| 20-32-23-44-0018 | 1717 149TH LN NE       | 45.00             |
| 20-32-23-44-0019 | 1733 149TH LN NE       | 45.00             |
| 20-32-23-44-0020 | 1755 149TH LN NE       | 45.00             |
| 20-32-23-44-0021 | 1614 149TH LN NE       | 45.00             |
| 20-32-23-44-0022 | 1636 149TH LN NE       | 45.00             |
| 20-32-23-44-0023 | 1658 149TH LN NE       | 45.00             |
| 20-32-23-44-0024 | 1712 149TH LN NE       | 45.00             |
| 20-32-23-44-0025 | 1724 149TH LN NE       | 45.00             |
| 20-32-23-44-0026 | 1756 149TH LN NE       | 45.00             |
| 21-32-23-32-0016 | 1844 151ST LN NE       | 45.00             |

| Pin              | Parcel              | Assessment Amount |
|------------------|---------------------|-------------------|
| 21-32-23-33-0010 | 14916 LONDON ST NE  | 45.00             |
| 21-32-23-33-0011 | 14923 LONDON ST NE  | 45.00             |
| 21-32-23-34-0021 | 2154 151ST AVE NE   | 45.00             |
| 21-32-23-43-0015 | 2225 151ST AVE NE   | 45.00             |
| 21-32-23-43-0016 | 15022 QUAMBA ST NE  | 45.00             |
| 21-32-23-43-0017 | 15038 QUAMBA ST NE  | 45.00             |
| 21-32-23-43-0018 | 15033 QUAMBA ST NE  | 45.00             |
| 21-32-23-43-0019 | 15019 QUAMBA ST NE  | 45.00             |
| 21-32-23-43-0020 | 2313 150TH AVE NE   | 45.00             |
| 21-32-23-43-0021 | 2329 150TH AVE NE   | 45.00             |
| 21-32-23-43-0022 | 15034 STAPLES ST NE | 45.00             |
| 21-32-23-43-0024 | 15031 STAPLES ST NE | 45.00             |
| 21-32-23-43-0025 | 15019 STAPLES ST NE | 45.00             |
| 21-32-23-43-0026 | 2226 151ST AVE NE   | 45.00             |
| 21-32-23-43-0027 | 14960 QUAMBA ST NE  | 45.00             |
| 21-32-23-43-0030 | 2256 150TH AVE NE   | 45.00             |
| 21-32-23-43-0031 | 2308 150TH AVE NE   | 45.00             |
| 21-32-23-43-0032 | 2324 150TH AVE NE   | 45.00             |
| 22-32-23-23-0002 | 2623 154TH LN NE    | 45.00             |
| 22-32-23-23-0003 | 15319 YANCY ST NE   | 45.00             |
| 22-32-23-23-0004 | 15329 YANCY ST NE   | 45.00             |
| 22-32-23-23-0005 | 15337 YANCY ST NE   | 45.00             |
| 22-32-23-23-0006 | 15346 YANCY ST NE   | 45.00             |
| 22-32-23-23-0007 | 15336 YANCY ST NE   | 45.00             |
| 22-32-23-23-0008 | 15326 YANCY ST NE   | 45.00             |
| 22-32-23-23-0009 | 15316 YANCY ST NE   | 45.00             |
| 22-32-23-23-0010 | 2609 153RD AVE NE   | 45.00             |
| 22-32-23-23-0011 | 2659 154TH LN NE    | 45.00             |
| 22-32-23-23-0012 | 2717 154TH LN NE    | 45.00             |
| 22-32-23-23-0015 | 2657 153RD AVE NE   | 45.00             |
| 22-32-23-23-0016 | 15318 ALAMO ST NE   | 45.00             |
| 22-32-23-23-0017 | 15328 ALAMO ST NE   | 45.00             |
| 22-32-23-23-0018 | 15334 ALAMO ST NE   | 45.00             |
| 22-32-23-23-0019 | 2656 154TH LN NE    | 45.00             |
| 22-32-23-23-0020 | 2714 154TH LN NE    | 45.00             |
| 22-32-23-23-0023 | 15339 ALAMO ST NE   | 45.00             |
| 22-32-23-23-0024 | 15325 ALAMO ST NE   | 45.00             |
| 22-32-23-23-0025 | 15317 ALAMO ST NE   | 45.00             |
| 22-32-23-23-0026 | 2719 153RD AVE NE   | 45.00             |
| 22-32-23-23-0027 | 15308 BATAAN ST NE  | 45.00             |
| 22-32-23-23-0028 | 15314 BATAAN ST NE  | 45.00             |
| 22-32-23-23-0029 | 15323 BATAAN ST NE  | 45.00             |
| 22-32-23-24-0003 | 15309 BATAAN ST NE  | 45.00             |
| 22-32-23-31-0002 | 2804 153RD AVE NE   | 45.00             |
| 22-32-23-32-0006 | 15229 XYLITE ST NE  | 45.00             |
| 22-32-23-32-0007 | 2604 153RD AVE NE   | 45.00             |

| Pin              | Parcel              | Assessment Amount |
|------------------|---------------------|-------------------|
| 22-32-23-32-0008 | 2614 153RD AVE NE   | 45.00             |
| 22-32-23-32-0012 | 2658 153RD AVE NE   | 45.00             |
| 22-32-23-32-0013 | 2734 153RD AVE NE   | 45.00             |
| 22-32-23-34-0008 | 2817 WESTLUND DR NE | 45.00             |
| 22-32-23-34-0009 | 2821 WESTLUND DR NE | 45.00             |
| 22-32-23-34-0010 | 2823 WESTLUND DR NE | 45.00             |
| 22-32-23-34-0011 | 2829 WESTLUND DR NE | 45.00             |
| 22-32-23-34-0012 | 2839 WESTLUND DR NE | 45.00             |
| 22-32-23-34-0013 | 2849 WESTLUND DR NE | 45.00             |
| 22-32-23-34-0015 | 2907 WESTLUND DR NE | 45.00             |
| 22-32-23-34-0016 | 2923 WESTLUND DR NE | 45.00             |
| 22-32-23-34-0017 | 2941 149TH AVE NE   | 45.00             |
| 22-32-23-41-0004 | 3207 151ST AVE NE   | 45.00             |
| 22-32-23-41-0005 | 3229 151ST AVE NE   | 45.00             |
| 22-32-23-42-0003 | 3124 151ST AVE NE   | 45.00             |
| 22-32-23-42-0004 | 3133 151ST AVE NE   | 45.00             |
| 22-32-23-42-0005 | 3151 151ST AVE NE   | 45.00             |
| 22-32-23-43-0009 | 3200 151ST AVE NE   | 45.00             |
| 22-32-23-43-0011 | 3130 151ST AVE NE   | 45.00             |
| 22-32-23-44-0007 | 3228 151ST AVE NE   | 45.00             |
| 22-32-23-44-0008 | 3245 151ST AVE NE   | 45.00             |
| 22-32-23-44-0009 | 3301 151ST AVE NE   | 45.00             |
| 22-32-23-44-0010 | 3312 151ST AVE NE   | 45.00             |
| 22-32-23-44-0011 | 3330 151ST AVE NE   | 45.00             |
| 22-32-23-44-0012 | 3352 151ST AVE NE   | 45.00             |
| 23-32-23-11-0002 | 15654 AUSTIN ST NE  | 45.00             |
| 23-32-23-11-0003 | 15632 AUSTIN ST NE  | 45.00             |
| 23-32-23-11-0004 | 15616 AUSTIN ST NE  | 45.00             |
| 23-32-23-11-0005 | 15528 AUSTIN ST NE  | 45.00             |
| 23-32-23-11-0006 | 15512 AUSTIN ST NE  | 45.00             |
| 23-32-23-11-0007 | 4005 155TH AVE NE   | 45.00             |
| 23-32-23-11-0008 | 4107 155TH LN NE    | 45.00             |
| 23-32-23-11-0010 | 4151 155TH LN NE    | 45.00             |
| 23-32-23-11-0011 | 4148 155TH LN NE    | 45.00             |
| 23-32-23-11-0012 | 4132 155TH LN NE    | 45.00             |
| 23-32-23-11-0013 | 4114 155TH LN NE    | 45.00             |
| 23-32-23-11-0014 | 4100 155TH LN NE    | 45.00             |
| 23-32-23-11-0018 | 4129 155TH LN NE    | 45.00             |
| 23-32-23-44-0017 | 4138 150TH LN NE    | 45.00             |
| 23-32-23-44-0018 | 14954 DURANT ST NE  | 45.00             |
| 24-32-23-13-0003 | 4626 155TH AVE NE   | 45.00             |
| 24-32-23-13-0004 | 15416 MARMON ST NE  | 45.00             |
| 24-32-23-13-0005 | 15352 MARMON ST NE  | 45.00             |
| 24-32-23-13-0006 | 15342 MARMON ST NE  | 45.00             |
| 24-32-23-13-0007 | 15417 MARMON ST NE  | 45.00             |
| 24-32-23-13-0008 | 15465 MARMON ST NE  | 45.00             |

| Pin              | Parcel              | Assessment Amount |
|------------------|---------------------|-------------------|
| 24-32-23-13-0009 | 4702 155TH AVE NE   | 45.00             |
| 24-32-23-13-0010 | 4726 155TH AVE NE   | 45.00             |
| 24-32-23-33-0012 | 4225 149TH AVE NE   | 45.00             |
| 24-32-23-33-0013 | 14931 DURANT ST NE  | 45.00             |
| 24-32-23-33-0014 | 14957 DURANT ST NE  | 45.00             |
| 25-32-23-13-0006 | 4701 145TH AVE NE   | 45.00             |
| 25-32-23-13-0007 | 4727 145TH AVE NE   | 45.00             |
| 25-32-23-13-0008 | 14484 OPAL ST NE    | 45.00             |
| 25-32-23-14-0003 | 4823 145TH AVE NE   | 45.00             |
| 25-32-23-14-0004 | 4839 145TH AVE NE   | 45.00             |
| 25-32-23-14-0005 | 4865 145TH AVE NE   | 45.00             |
| 25-32-23-41-0004 | 14478 PACKARD ST NE | 45.00             |
| 25-32-23-41-0005 | 14440 PACKARD ST NE | 45.00             |
| 25-32-23-41-0006 | 14416 PACKARD ST NE | 45.00             |
| 25-32-23-41-0008 | 14331 PACKARD ST NE | 45.00             |
| 25-32-23-41-0010 | 14401 PACKARD ST NE | 45.00             |
| 25-32-23-41-0012 | 14439 PACKARD ST NE | 45.00             |
| 25-32-23-41-0013 | 14465 PACKARD ST NE | 45.00             |
| 25-32-23-42-0004 | 14322 OPAL ST NE    | 45.00             |
| 25-32-23-42-0006 | 4656 144TH AVE NE   | 45.00             |
| 25-32-23-42-0007 | 4659 144TH AVE NE   | 45.00             |
| 25-32-23-42-0008 | 4703 144TH AVE NE   | 45.00             |
| 25-32-23-42-0009 | 14410 OPAL ST NE    | 45.00             |
| 25-32-23-42-0011 | 4728 145TH AVE NE   | 45.00             |
| 25-32-23-42-0014 | 14466 MARMON ST NE  | 45.00             |
| 25-32-23-42-0015 | 4739 145TH AVE NE   | 45.00             |
| 25-32-23-42-0017 | 14355 OPAL ST NE    | 45.00             |
| 25-32-23-42-0018 | 14365 OPAL ST NE    | 45.00             |
| 25-32-23-42-0020 | 14443 OPAL ST NE    | 45.00             |
| 25-32-23-42-0021 | 14374 PACKARD ST NE | 45.00             |
| 25-32-23-42-0022 | 14350 PACKARD ST NE | 45.00             |
| 25-32-23-42-0023 | 14320 PACKARD ST NE | 45.00             |
| 25-32-23-43-0002 | 4608 143RD AVE NE   | 45.00             |
| 25-32-23-43-0005 | 14226 OPAL ST NE    | 45.00             |
| 25-32-23-43-0006 | 14210 OPAL ST NE    | 45.00             |
| 25-32-23-43-0007 | 14148 OPAL ST NE    | 45.00             |
| 25-32-23-43-0008 | 4605 141ST LN NE    | 45.00             |
| 25-32-23-43-0009 | 14247 OPAL ST NE    | 45.00             |
| 25-32-23-43-0010 | 14227 OPAL ST NE    | 45.00             |
| 25-32-23-43-0011 | 14213 OPAL ST NE    | 45.00             |
| 25-32-23-43-0012 | 14145 OPAL ST NE    | 45.00             |
| 25-32-23-43-0013 | 4623 141ST LN NE    | 45.00             |
| 25-32-23-43-0014 | 4719 141ST LN NE    | 45.00             |
| 25-32-23-43-0015 | 14136 PACKARD ST NE | 45.00             |
| 25-32-23-43-0017 | 14214 PACKARD ST NE | 45.00             |
| 25-32-23-43-0018 | 14228 PACKARD ST NE | 45.00             |

| Pin              | Parcel              | Assessment Amount |
|------------------|---------------------|-------------------|
| 25-32-23-43-0019 | 14248 PACKARD ST NE | 45.00             |
| 25-32-23-43-0020 | 4624 141ST LN NE    | 45.00             |
| 25-32-23-43-0021 | 4718 141ST LN NE    | 45.00             |
| 25-32-23-43-0022 | 4728 141ST LN NE    | 45.00             |
| 25-32-23-43-0023 | 4752 141ST LN NE    | 45.00             |
| 25-32-23-43-0024 | 4602 141ST LN NE    | 45.00             |
| 25-32-23-43-0025 | 4614 141ST LN NE    | 45.00             |
| 25-32-23-44-0002 | 14137 PACKARD ST NE | 45.00             |
| 25-32-23-44-0004 | 14217 PACKARD ST NE | 45.00             |
| 25-32-23-44-0005 | 14229 PACKARD ST NE | 45.00             |
| 25-32-23-44-0006 | 14249 PACKARD ST NE | 45.00             |
| 26-32-23-11-0010 | 4122 149TH AVE NE   | 45.00             |
| 26-32-23-11-0011 | 4140 149TH AVE NE   | 45.00             |
| 26-32-23-11-0012 | 14852 DURANT ST NE  | 45.00             |
| 26-32-23-11-0013 | 14830 DURANT ST NE  | 45.00             |
| 26-32-23-11-0014 | 14814 DURANT ST NE  | 45.00             |
| 26-32-23-11-0015 | 14850 AUSTIN ST NE  | 45.00             |
| 26-32-23-11-0016 | 14818 AUSTIN ST NE  | 45.00             |
| 26-32-23-11-0017 | 14750 AUSTIN ST NE  | 45.00             |
| 26-32-23-11-0018 | 14742 AUSTIN ST NE  | 45.00             |
| 26-32-23-11-0019 | 14749 AUSTIN ST NE  | 45.00             |
| 26-32-23-11-0021 | 4024 148TH LN NE    | 45.00             |
| 26-32-23-11-0022 | 4030 149TH AVE NE   | 45.00             |
| 26-32-23-11-0023 | 4027 148TH LN NE    | 45.00             |
| 26-32-23-11-0024 | 4049 148TH LN NE    | 45.00             |
| 26-32-23-11-0025 | 4057 148TH LN NE    | 45.00             |
| 26-32-23-11-0026 | 4100 149TH AVE NE   | 45.00             |
| 26-32-23-11-0027 | 4050 149TH AVE NE   | 45.00             |
| 26-32-23-11-0031 | 4052 148TH LN NE    | 45.00             |
| 26-32-23-14-0002 | 4009 146TH AVE NE   | 45.00             |
| 26-32-23-14-0004 | 14644 AUSTIN ST NE  | 45.00             |
| 26-32-23-14-0005 | 14641 AUSTIN ST NE  | 45.00             |
| 26-32-23-14-0006 | 14633 AUSTIN ST NE  | 45.00             |
| 26-32-23-14-0007 | 14603 AUSTIN ST NE  | 45.00             |
| 26-32-23-14-0008 | 4051 146TH AVE NE   | 45.00             |
| 26-32-23-14-0009 | 4063 146TH AVE NE   | 45.00             |
| 26-32-23-14-0010 | 14628 CORD ST NE    | 45.00             |
| 26-32-23-14-0011 | 14642 CORD ST NE    | 45.00             |
| 26-32-23-14-0012 | 14639 CORD ST NE    | 45.00             |
| 26-32-23-14-0013 | 4143 146TH AVE NE   | 45.00             |
| 26-32-23-14-0014 | 14528 BRANT ST NE   | 45.00             |
| 26-32-23-14-0015 | 14514 BRANT ST NE   | 45.00             |
| 26-32-23-14-0016 | 14511 BRANT ST NE   | 45.00             |
| 26-32-23-14-0017 | 14543 BRANT ST NE   | 45.00             |
| 26-32-23-14-0018 | 4108 146TH AVE NE   | 45.00             |
| 26-32-23-14-0019 | 4120 146TH AVE NE   | 45.00             |

| Pin              | Parcel                 | Assessment Amount |
|------------------|------------------------|-------------------|
| 26-32-23-14-0020 | 4136 146TH AVE NE      | 45.00             |
| 26-32-23-14-0021 | 4152 146TH AVE NE      | 45.00             |
| 26-32-23-21-0012 | 3627 147TH AVE NE      | 45.00             |
| 26-32-23-21-0013 | 3649 147TH AVE NE      | 45.00             |
| 26-32-23-21-0014 | 3713 147TH AVE NE      | 45.00             |
| 26-32-23-21-0015 | 14751 URAL ST NE       | 45.00             |
| 26-32-23-21-0016 | 14733 URAL ST NE       | 45.00             |
| 26-32-23-21-0017 | 3620 147TH AVE NE      | 45.00             |
| 26-32-23-21-0018 | 3642 147TH AVE NE      | 45.00             |
| 26-32-23-21-0019 | 3658 147TH AVE NE      | 45.00             |
| 26-32-23-21-0020 | 3720 147TH AVE NE      | 45.00             |
| 26-32-23-22-0017 | 14807 NAPLES ST NE     | 45.00             |
| 26-32-23-22-0018 | 14828 OKINAWA ST NE    | 45.00             |
| 26-32-23-22-0019 | 14812 OKINAWA ST NE    | 45.00             |
| 26-32-23-22-0020 | 14756 OKINAWA ST NE    | 45.00             |
| 26-32-23-22-0021 | 14738 OKINAWA ST NE    | 45.00             |
| 26-32-23-22-0022 | 14720 OKINAWA ST NE    | 45.00             |
| 26-32-23-22-0023 | 3435 147TH AVE NE      | 45.00             |
| 26-32-23-22-0024 | 14731 NAPLES ST NE     | 45.00             |
| 26-32-23-22-0025 | 14749 NAPLES ST NE     | 45.00             |
| 26-32-23-22-0026 | 3548 149TH AVE NE      | 45.00             |
| 26-32-23-22-0027 | 3532 149TH AVE NE      | 45.00             |
| 26-32-23-22-0028 | 3514 149TH AVE NE      | 45.00             |
| 26-32-23-22-0029 | 14827 OKINAWA ST NE    | 45.00             |
| 26-32-23-22-0030 | 3507 148TH AVE NE      | 45.00             |
| 26-32-23-22-0031 | 3529 148TH AVE NE      | 45.00             |
| 26-32-23-22-0032 | 3537 148TH AVE NE      | 45.00             |
| 26-32-23-22-0033 | 3540 148TH AVE NE      | 45.00             |
| 26-32-23-22-0034 | 3524 148TH AVE NE      | 45.00             |
| 26-32-23-22-0035 | 3504 148TH AVE NE      | 45.00             |
| 26-32-23-22-0036 | 3513 147TH AVE NE      | 45.00             |
| 26-32-23-22-0037 | 3535 147TH AVE NE      | 45.00             |
| 26-32-23-22-0038 | 3549 147TH AVE NE      | 45.00             |
| 26-32-23-22-0039 | 3504 147TH AVE NE      | 45.00             |
| 26-32-23-22-0040 | 3522 147TH AVE NE      | 45.00             |
| 26-32-23-23-0008 | 14615 NAPLES ST NE     | 45.00             |
| 26-32-23-23-0010 | 3461 145TH AVE NE      | 45.00             |
| 26-32-23-23-0011 | 14506 QUEMOY ST NE     | 45.00             |
| 26-32-23-23-0012 | 14530 QUEMOY ST NE     | 45.00             |
| 26-32-23-23-0013 | 14560 QUEMOY ST NE     | 45.00             |
| 26-32-23-23-0014 | 14549 QUEMOY ST NE     | 45.00             |
| 26-32-23-23-0015 | 14527 QUEMOY ST NE     | 45.00             |
| 26-32-23-23-0016 | 14505 QUEMOY ST NE     | 45.00             |
| 26-32-23-23-0017 | 3430 147TH AVE NE      | 45.00             |
| 26-32-23-24-0004 | 14546 SHENANDOAH ST NE | 45.00             |
| 26-32-23-24-0005 | 14528 SHENANDOAH ST NE | 45.00             |

| Pin              | Parcel                   | Assessment Amount |
|------------------|--------------------------|-------------------|
| 26-32-23-24-0006 | 14506 SHENANDOAH ST NE   | 45.00             |
| 26-32-23-24-0007 | 3609 146TH AVE NE        | 45.00             |
| 26-32-23-24-0008 | 3631 146TH AVE NE        | 45.00             |
| 26-32-23-24-0009 | 3649 146TH AVE NE        | 45.00             |
| 26-32-23-24-0010 | 3701 146TH AVE NE        | 45.00             |
| 26-32-23-24-0011 | 3723 146TH AVE NE        | 45.00             |
| 26-32-23-24-0012 | 3710 146TH AVE NE        | 45.00             |
| 26-32-23-24-0013 | 3654 146TH AVE NE        | 45.00             |
| 26-32-23-24-0014 | 14549 SHENANDOAH ST NE   | 45.00             |
| 26-32-23-24-0015 | 14533 SHENANDOAH ST NE   | 45.00             |
| 26-32-23-24-0016 | 14513 SHENANDOAH ST NE   | 45.00             |
| 26-32-23-31-0006 | 3606 145TH AVE NE        | 45.00             |
| 26-32-23-31-0007 | 3624 145TH AVE NE        | 45.00             |
| 26-32-23-31-0008 | 3646 145TH AVE NE        | 45.00             |
| 26-32-23-31-0009 | 14501 SHENANDOAH ST NE   | 45.00             |
| 26-32-23-31-0010 | 3647 145TH AVE NE        | 45.00             |
| 26-32-23-31-0011 | 3651 145TH AVE NE        | 45.00             |
| 26-32-23-31-0013 | 3620 144TH AVE NE        | 45.00             |
| 26-32-23-31-0014 | 14350 TIPPECANOE ST NE   | 45.00             |
| 26-32-23-31-0016 | 14409 TIPPECANOE ST NE   | 45.00             |
| 26-32-23-31-0017 | 14357 TIPPECANOE ST NE   | 45.00             |
| 26-32-23-31-0019 | 14314 TIPPECANOE ST NE   | 45.00             |
| 26-32-23-31-0020 | 14315 TIPPECANOE ST NE   | 45.00             |
| 26-32-23-32-0012 | 3530 145TH AVE NE        | 45.00             |
| 26-32-23-32-0013 | 3552 145TH AVE NE        | 45.00             |
| 26-32-23-32-0016 | 3619 144TH AVE NE        | 45.00             |
| 26-32-23-32-0018 | 14353 NAPLES ST NE       | 45.00             |
| 26-32-23-34-0007 | 14238 TIPPECANOE ST NE   | 45.00             |
| 26-32-23-34-0008 | 14220 TIPPECANOE ST NE   | 45.00             |
| 26-32-23-34-0009 | 14215 TIPPECANOE ST NE   | 45.00             |
| 26-32-23-34-0010 | 3605 BUNKER LAKE BLVD NE | 45.00             |
| 26-32-23-34-0011 | 14237 TIPPECANOE ST NE   | 45.00             |
| 26-32-23-34-0012 | 14255 TIPPECANOE ST NE   | 45.00             |
| 27-32-23-21-0006 | 2810 149TH AVE NE        | 45.00             |
| 27-32-23-21-0008 | 2858 149TH AVE NE        | 45.00             |
| 27-32-23-21-0009 | 2904 149TH AVE NE        | 45.00             |
| 27-32-23-21-0010 | 2922 149TH AVE NE        | 45.00             |
| 27-32-23-21-0012 | 2962 149TH AVE NE        | 45.00             |
| 27-32-23-21-0015 | 14660 BATAAN ST NE       | 45.00             |
| 27-32-23-21-0016 | 2841 147TH AVE NE        | 45.00             |
| 27-32-23-21-0017 | 2853 147TH AVE NE        | 45.00             |
| 27-32-23-21-0018 | 2909 147TH AVE NE        | 45.00             |
| 27-32-23-21-0019 | 2945 147TH AVE NE        | 45.00             |
| 27-32-23-22-0008 | 2610 149TH AVE NE        | 45.00             |
| 27-32-23-22-0009 | 14846 YANCY ST NE        | 45.00             |
| 27-32-23-22-0010 | 14851 YANCY ST NE        | 45.00             |

| Pin              | Parcel             | Assessment Amount |
|------------------|--------------------|-------------------|
| 27-32-23-22-0011 | 2710 149TH AVE NE  | 45.00             |
| 27-32-23-22-0012 | 2732 149TH AVE NE  | 45.00             |
| 27-32-23-22-0017 | 2658 148TH LN NE   | 45.00             |
| 27-32-23-22-0023 | 14740 YANCY ST NE  | 45.00             |
| 27-32-23-22-0024 | 14726 YANCY ST NE  | 45.00             |
| 27-32-23-22-0025 | 14708 YANCY ST NE  | 45.00             |
| 27-32-23-22-0028 | 14755 YANCY ST NE  | 45.00             |
| 27-32-23-22-0029 | 14731 YANCY ST NE  | 45.00             |
| 27-32-23-22-0031 | 14661 YANCY ST NE  | 45.00             |
| 27-32-23-22-0032 | 14820 YANCY ST NE  | 45.00             |
| 27-32-23-22-0033 | 2645 148TH LN NE   | 45.00             |
| 27-32-23-22-0034 | 2701 148TH LN NE   | 45.00             |
| 27-32-23-22-0035 | 14809 YANCY ST NE  | 45.00             |
| 27-32-23-22-0037 | 14758 YANCY ST NE  | 45.00             |
| 27-32-23-22-0041 | 2710 148TH LN NE   | 45.00             |
| 27-32-23-22-0045 | 14705 YANCY ST NE  | 45.00             |
| 27-32-23-23-0002 | 14664 YANCY ST NE  | 45.00             |
| 27-32-23-23-0003 | 14656 YANCY ST NE  | 45.00             |
| 27-32-23-23-0005 | 14625 YANCY ST NE  | 45.00             |
| 27-32-23-23-0011 | 14643 YANCY ST NE  | 45.00             |
| 27-32-23-23-0013 | 2725 146TH AVE NE  | 45.00             |
| 27-32-23-23-0016 | 14600 BATAAN ST NE | 45.00             |
| 27-32-23-23-0017 | 14614 BATAAN ST NE | 45.00             |
| 27-32-23-23-0018 | 14630 BATAAN ST NE | 45.00             |
| 27-32-23-23-0019 | 14642 BATAAN ST NE | 45.00             |
| 27-32-23-23-0021 | 14542 BATAAN ST NE | 45.00             |
| 27-32-23-23-0022 | 2657 146TH AVE NE  | 45.00             |
| 27-32-23-23-0023 | 2645 146TH AVE NE  | 45.00             |
| 27-32-23-23-0024 | 2641 146TH AVE NE  | 45.00             |
| 27-32-23-23-0025 | 2638 146TH AVE NE  | 45.00             |
| 27-32-23-23-0026 | 2640 146TH AVE NE  | 45.00             |
| 27-32-23-23-0027 | 2654 146TH AVE NE  | 45.00             |
| 27-32-23-23-0028 | 2700 146TH AVE NE  | 45.00             |
| 27-32-23-23-0029 | 2714 146TH AVE NE  | 45.00             |
| 27-32-23-24-0002 | 14654 BATAAN ST NE | 45.00             |
| 27-32-23-24-0003 | 14601 BATAAN ST NE | 45.00             |
| 27-32-23-24-0004 | 14623 BATAAN ST NE | 45.00             |
| 27-32-23-24-0005 | 14645 BATAAN ST NE | 45.00             |
| 27-32-23-24-0006 | 14659 BATAAN ST NE | 45.00             |
| 27-32-23-24-0007 | 2852 147TH AVE NE  | 45.00             |
| 27-32-23-24-0008 | 2910 147TH AVE NE  | 45.00             |
| 27-32-23-24-0009 | 14650 EDISON ST NE | 45.00             |
| 27-32-23-24-0010 | 14651 EDISON ST NE | 45.00             |
| 27-32-23-24-0013 | 14528 BATAAN ST NE | 45.00             |
| 27-32-23-24-0014 | 14531 BATAAN ST NE | 45.00             |
| 27-32-23-24-0015 | 14545 BATAAN ST NE | 45.00             |

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|------------------|-------------------------|-------------------|
| 27-32-23-24-0016 | 14602 DUNKIRK ST NE     | 45.00             |
| 27-32-23-24-0017 | 14612 DUNKIRK ST NE     | 45.00             |
| 27-32-23-24-0018 | 14632 DUNKIRK ST NE     | 45.00             |
| 27-32-23-24-0019 | 14635 DUNKIRK ST NE     | 45.00             |
| 27-32-23-24-0020 | 14615 DUNKIRK ST NE     | 45.00             |
| 27-32-23-24-0021 | 14605 DUNKIRK ST NE     | 45.00             |
| 27-32-23-24-0022 | 14538 DUNKIRK ST NE     | 45.00             |
| 27-32-23-24-0023 | 14528 DUNKIRK ST NE     | 45.00             |
| 27-32-23-24-0026 | 14535 DUNKIRK ST NE     | 45.00             |
| 27-32-23-24-0027 | 14541 DUNKIRK ST NE     | 45.00             |
| 27-32-23-24-0030 | 14612 EDISON ST NE      | 45.00             |
| 27-32-23-24-0031 | 14628 EDISON ST NE      | 45.00             |
| 27-32-23-24-0032 | 14627 EDISON ST NE      | 45.00             |
| 27-32-23-24-0033 | 14639 EDISON ST NE      | 45.00             |
| 27-32-23-24-0034 | 14548 EDISON ST NE      | 45.00             |
| 27-32-23-24-0035 | 14526 EDISON ST NE      | 45.00             |
| 27-32-23-24-0036 | 14518 EDISON ST NE      | 45.00             |
| 27-32-23-24-0037 | 14512 EDISON ST NE      | 45.00             |
| 27-32-23-24-0038 | 14521 EDISON ST NE      | 45.00             |
| 27-32-23-24-0039 | 14529 EDISON ST NE      | 45.00             |
| 27-32-23-24-0040 | 14549 EDISON ST NE      | 45.00             |
| 27-32-23-42-0020 | 3015 143RD AVE NE       | 45.00             |
| 27-32-23-42-0021 | 3037 143RD AVE NE       | 45.00             |
| 27-32-23-42-0022 | 3059 143RD AVE NE       | 45.00             |
| 27-32-23-42-0023 | 3121 143RD AVE NE       | 45.00             |
| 27-32-23-42-0024 | 3145 143RD AVE NE       | 45.00             |
| 27-32-23-43-0009 | 14157 CORAL SEA ST NE   | 45.00             |
| 27-32-23-43-0010 | 14223 CORAL SEA ST NE   | 45.00             |
| 27-32-23-43-0011 | 3012 143RD AVE NE       | 45.00             |
| 27-32-23-43-0012 | 3034 143RD AVE NE       | 45.00             |
| 27-32-23-43-0013 | 3056 143RD AVE NE       | 45.00             |
| 27-32-23-43-0014 | 14242 GUADALCANAL ST NE | 45.00             |
| 27-32-23-43-0015 | 14218 GUADALCANAL ST NE | 45.00             |
| 27-32-23-43-0016 | 3051 142ND AVE NE       | 45.00             |
| 27-32-23-43-0018 | 3060 142ND AVE NE       | 45.00             |
| 27-32-23-43-0020 | 14245 GUADALCANAL ST NE | 45.00             |
| 27-32-23-43-0021 | 14227 GUADALCANAL ST NE | 45.00             |
| 27-32-23-43-0022 | 3131 142ND AVE NE       | 45.00             |
| 27-32-23-43-0023 | 3159 142ND AVE NE       | 45.00             |
| 27-32-23-43-0024 | 3204 142ND AVE NE       | 45.00             |
| 27-32-23-43-0025 | 3148 142ND AVE NE       | 45.00             |
| 27-32-23-43-0026 | 3120 142ND AVE NE       | 45.00             |
| 27-32-23-43-0027 | 14149 GUADALCANAL ST NE | 45.00             |
| 27-32-23-43-0028 | 3044 142ND AVE NE       | 45.00             |
| 27-32-23-43-0029 | 14140 GUADALCANAL ST NE | 45.00             |
| 27-32-23-44-0006 | 3229 142ND AVE NE       | 45.00             |

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|------------------|-----------------------|-------------------|
| 27-32-23-44-0007 | 3226 142ND AVE NE     | 45.00             |
| 28-32-23-13-0020 | 2215 146TH AVE NE     | 45.00             |
| 28-32-23-13-0021 | 2233 146TH AVE NE     | 45.00             |
| 28-32-23-13-0022 | 2255 146TH AVE NE     | 45.00             |
| 28-32-23-13-0023 | 2311 146TH AVE NE     | 45.00             |
| 28-32-23-13-0024 | 2329 146TH AVE NE     | 45.00             |
| 28-32-23-13-0025 | 14652 TACONITE ST NE  | 45.00             |
| 28-32-23-13-0027 | 14625 TACONITE ST NE  | 45.00             |
| 28-32-23-13-0029 | 14611 RADISSON RD NE  | 45.00             |
| 28-32-23-13-0030 | 2216 146TH AVE NE     | 45.00             |
| 28-32-23-13-0031 | 14624 ROCHESTER ST NE | 45.00             |
| 28-32-23-13-0032 | 14616 ROCHESTER ST NE | 45.00             |
| 28-32-23-13-0033 | 14615 ROCHESTER ST NE | 45.00             |
| 28-32-23-13-0034 | 2262 146TH AVE NE     | 45.00             |
| 28-32-23-13-0036 | 2340 146TH AVE NE     | 45.00             |
| 28-32-23-13-0037 | 14612 TACONITE ST NE  | 45.00             |
| 28-32-23-31-0005 | 2003 144TH LN NE      | 45.00             |
| 28-32-23-31-0006 | 2021 144TH LN NE      | 45.00             |
| 28-32-23-31-0007 | 2047 144TH LN NE      | 45.00             |
| 28-32-23-31-0008 | 2063 144TH LN NE      | 45.00             |
| 28-32-23-31-0009 | 2119 144TH LN NE      | 45.00             |
| 28-32-23-31-0010 | 2124 144TH LN NE      | 45.00             |
| 28-32-23-31-0011 | 2068 144TH LN NE      | 45.00             |
| 28-32-23-31-0012 | 2046 144TH LN NE      | 45.00             |
| 28-32-23-31-0013 | 2022 144TH LN NE      | 45.00             |
| 28-32-23-31-0014 | 2014 144TH LN NE      | 45.00             |
| 28-32-23-31-0015 | 2145 144TH LN NE      | 45.00             |
| 28-32-23-32-0002 | 1925 144TH LN NE      | 45.00             |
| 28-32-23-32-0003 | 1953 144TH LN NE      | 45.00             |
| 28-32-23-32-0004 | 1958 144TH LN NE      | 45.00             |
| 28-32-23-32-0005 | 1936 144TH LN NE      | 45.00             |
| 28-32-23-32-0006 | 14407 ISANTI ST NE    | 45.00             |
| 28-32-23-32-0008 | 14345 ISANTI ST NE    | 45.00             |
| 28-32-23-32-0009 | 14323 ISANTI ST NE    | 45.00             |
| 28-32-23-32-0010 | 14311 ISANTI ST NE    | 45.00             |
| 28-32-23-32-0011 | 14454 ISANTI ST NE    | 45.00             |
| 28-32-23-32-0012 | 14432 ISANTI ST NE    | 45.00             |
| 28-32-23-32-0013 | 14412 ISANTI ST NE    | 45.00             |
| 28-32-23-32-0014 | 14350 ISANTI ST NE    | 45.00             |
| 28-32-23-32-0015 | 14320 ISANTI ST NE    | 45.00             |
| 28-32-23-32-0017 | 14330 LONDON ST NE    | 45.00             |
| 28-32-23-32-0018 | 14314 LONDON ST NE    | 45.00             |
| 28-32-23-32-0020 | 14266 ISANTI ST NE    | 45.00             |
| 28-32-23-33-0003 | 14256 ISANTI ST NE    | 45.00             |
| 28-32-23-33-0004 | 14232 ISANTI ST NE    | 45.00             |
| 28-32-23-33-0005 | 14216 ISANTI ST NE    | 45.00             |

| Pin              | Parcel              | Assessment Amount |
|------------------|---------------------|-------------------|
| 28-32-23-33-0006 | 14164 ISANTI ST NE  | 45.00             |
| 28-32-23-33-0007 | 14144 ISANTI ST NE  | 45.00             |
| 28-32-23-33-0008 | 14269 ISANTI ST NE  | 45.00             |
| 28-32-23-33-0009 | 14251 ISANTI ST NE  | 45.00             |
| 28-32-23-33-0010 | 14235 ISANTI ST NE  | 45.00             |
| 28-32-23-33-0011 | 14201 ISANTI ST NE  | 45.00             |
| 28-32-23-33-0012 | 14153 ISANTI ST NE  | 45.00             |
| 28-32-23-33-0013 | 14137 ISANTI ST NE  | 45.00             |
| 28-32-23-33-0014 | 1808 141ST LN NE    | 45.00             |
| 28-32-23-33-0017 | 1931 141ST LN NE    | 45.00             |
| 28-32-23-33-0018 | 14157 KENYON ST NE  | 45.00             |
| 28-32-23-33-0021 | 14221 KENYON ST NE  | 45.00             |
| 28-32-23-33-0022 | 14210 KENYON ST NE  | 45.00             |
| 28-32-23-33-0023 | 14154 KENYON ST NE  | 45.00             |
| 28-32-23-33-0024 | 14136 KENYON ST NE  | 45.00             |
| 28-32-23-33-0025 | 1853 141ST LN NE    | 45.00             |
| 28-32-23-33-0026 | 1826 141ST LN NE    | 45.00             |
| 28-32-23-33-0027 | 1848 141ST LN NE    | 45.00             |
| 28-32-23-33-0028 | 1904 141ST LN NE    | 45.00             |
| 28-32-23-33-0030 | 14258 LONDON ST NE  | 45.00             |
| 28-32-23-33-0031 | 14244 LONDON ST NE  | 45.00             |
| 28-32-23-33-0032 | 14230 LONDON ST NE  | 45.00             |
| 28-32-23-33-0033 | 14212 LONDON ST NE  | 45.00             |
| 28-32-23-33-0034 | 14160 LONDON ST NE  | 45.00             |
| 28-32-23-33-0035 | 14128 LONDON ST NE  | 45.00             |
| 28-32-23-33-0036 | 14235 LONDON ST NE  | 45.00             |
| 28-32-23-33-0037 | 14219 KENYON ST NE  | 45.00             |
| 28-32-23-33-0038 | 1944 141ST LN NE    | 45.00             |
| 28-32-23-34-0003 | 14207 LONDON ST NE  | 45.00             |
| 28-32-23-34-0004 | 14155 LONDON ST NE  | 45.00             |
| 28-32-23-34-0005 | 2005 141ST LN NE    | 45.00             |
| 28-32-23-34-0008 | 2008 141ST LN NE    | 45.00             |
| 28-32-23-34-0009 | 2032 141ST LN NE    | 45.00             |
| 28-32-23-34-0010 | 2064 141ST LN NE    | 45.00             |
| 28-32-23-34-0011 | 2110 141ST LN NE    | 45.00             |
| 28-32-23-34-0012 | 2122 141ST LN NE    | 45.00             |
| 28-32-23-34-0013 | 2154 141ST LN NE    | 45.00             |
| 28-32-23-41-0002 | 2433 144TH LN NE    | 45.00             |
| 28-32-23-41-0003 | 2455 144TH LN NE    | 45.00             |
| 28-32-23-41-0004 | 2507 144TH LN NE    | 45.00             |
| 28-32-23-41-0006 | 14435 WACONIA ST NE | 45.00             |
| 28-32-23-41-0007 | 14427 WACONIA ST NE | 45.00             |
| 28-32-23-41-0008 | 2407 144TH LN NE    | 45.00             |
| 28-32-23-41-0009 | 2430 144TH LN NE    | 45.00             |
| 28-32-23-41-0010 | 2448 144TH LN NE    | 45.00             |
| 28-32-23-41-0011 | 2504 144TH LN NE    | 45.00             |

| Pin              | Parcel                 | Assessment Amount |
|------------------|------------------------|-------------------|
| 28-32-23-41-0012 | 2522 144TH LN NE       | 45.00             |
| 28-32-23-41-0013 | 14364 WACONIA ST NE    | 45.00             |
| 28-32-23-41-0014 | 14346 WACONIA ST NE    | 45.00             |
| 28-32-23-41-0015 | 14328 WACONIA ST NE    | 45.00             |
| 28-32-23-41-0017 | 14333 VERMILLION ST NE | 45.00             |
| 28-32-23-41-0018 | 14351 VERMILLION ST NE | 45.00             |
| 28-32-23-41-0019 | 14357 VERMILLION ST NE | 45.00             |
| 28-32-23-41-0020 | 14350 VERMILLION ST NE | 45.00             |
| 28-32-23-41-0021 | 14332 VERMILLION ST NE | 45.00             |
| 28-32-23-41-0022 | 14314 VERMILLION ST NE | 45.00             |
| 28-32-23-41-0023 | 14359 WACONIA ST NE    | 45.00             |
| 28-32-23-41-0024 | 14343 WACONIA ST NE    | 45.00             |
| 28-32-23-41-0025 | 14321 WACONIA ST NE    | 45.00             |
| 28-32-23-41-0026 | 14309 WACONIA ST NE    | 45.00             |
| 28-32-23-42-0001 | 2355 144TH LN NE       | 45.00             |
| 28-32-23-42-0002 | 2348 144TH LN NE       | 45.00             |
| 28-32-23-42-0003 | 2354 144TH LN NE       | 45.00             |
| 28-32-23-42-0005 | 2205 144TH LN NE       | 45.00             |
| 28-32-23-42-0006 | 2221 144TH LN NE       | 45.00             |
| 28-32-23-42-0007 | 2233 144TH LN NE       | 45.00             |
| 28-32-23-42-0008 | 2251 144TH LN NE       | 45.00             |
| 28-32-23-42-0009 | 2303 144TH LN NE       | 45.00             |
| 28-32-23-42-0010 | 2311 144TH LN NE       | 45.00             |
| 28-32-23-42-0011 | 14337 STAPLES ST NE    | 45.00             |
| 28-32-23-42-0012 | 14315 STAPLES ST NE    | 45.00             |
| 28-32-23-42-0013 | 14301 STAPLES ST NE    | 45.00             |
| 28-32-23-42-0014 | 2238 144TH LN NE       | 45.00             |
| 28-32-23-42-0015 | 2256 144TH LN NE       | 45.00             |
| 28-32-23-42-0016 | 2308 144TH LN NE       | 45.00             |
| 28-32-23-42-0017 | 14322 STAPLES ST NE    | 45.00             |
| 28-32-23-42-0018 | 14260 STAPLES ST NE    | 45.00             |
| 28-32-23-42-0021 | 14347 ROCHESTER ST NE  | 45.00             |
| 28-32-23-42-0023 | 14335 ROCHESTER ST NE  | 45.00             |
| 28-32-23-42-0024 | 14329 ROCHESTER ST NE  | 45.00             |
| 28-32-23-42-0025 | 14323 ROCHESTER ST NE  | 45.00             |
| 28-32-23-42-0026 | 14317 ROCHESTER ST NE  | 45.00             |
| 28-32-23-42-0027 | 14311 ROCHESTER ST NE  | 45.00             |
| 28-32-23-42-0028 | 14305 ROCHESTER ST NE  | 45.00             |
| 28-32-23-42-0030 | 14420 ROCHESTER ST NE  | 45.00             |
| 28-32-23-42-0031 | 14416 ROCHESTER ST NE  | 45.00             |
| 28-32-23-42-0033 | 14404 ROCHESTER ST NE  | 45.00             |
| 28-32-23-42-0034 | 14360 ROCHESTER ST NE  | 45.00             |
| 28-32-23-42-0035 | 14354 ROCHESTER ST NE  | 45.00             |
| 28-32-23-42-0036 | 14346 ROCHESTER ST NE  | 45.00             |
| 28-32-23-42-0037 | 14340 ROCHESTER ST NE  | 45.00             |
| 28-32-23-42-0038 | 14334 ROCHESTER ST NE  | 45.00             |

| Pin              | Parcel                 | Assessment Amount |
|------------------|------------------------|-------------------|
| 28-32-23-42-0039 | 14328 ROCHESTER ST NE  | 45.00             |
| 28-32-23-42-0041 | 14318 ROCHESTER ST NE  | 45.00             |
| 28-32-23-43-0026 | 14156 STAPLES ST NE    | 45.00             |
| 28-32-23-43-0027 | 14150 STAPLES ST NE    | 45.00             |
| 28-32-23-43-0028 | 14142 STAPLES ST NE    | 45.00             |
| 28-32-23-43-0030 | 14130 STAPLES ST NE    | 45.00             |
| 28-32-23-43-0031 | 14126 STAPLES ST NE    | 45.00             |
| 28-32-23-43-0032 | 14129 STAPLES ST NE    | 45.00             |
| 28-32-23-43-0033 | 14131 STAPLES ST NE    | 45.00             |
| 28-32-23-43-0035 | 14145 STAPLES ST NE    | 45.00             |
| 28-32-23-43-0036 | 2300 141ST LN NE       | 45.00             |
| 28-32-23-43-0038 | 2310 141ST LN NE       | 45.00             |
| 28-32-23-43-0039 | 2318 141ST LN NE       | 45.00             |
| 28-32-23-43-0040 | 2330 141ST LN NE       | 45.00             |
| 28-32-23-43-0041 | 2334 141ST LN NE       | 45.00             |
| 28-32-23-43-0045 | 14255 STAPLES ST NE    | 45.00             |
| 28-32-23-43-0046 | 14237 STAPLES ST NE    | 45.00             |
| 28-32-23-43-0047 | 14221 STAPLES ST NE    | 45.00             |
| 28-32-23-43-0055 | 2313 141ST LN NE       | 45.00             |
| 28-32-23-43-0056 | 2321 141ST LN NE       | 45.00             |
| 28-32-23-43-0058 | 2337 141ST LN NE       | 45.00             |
| 28-32-23-43-0059 | 2341 141ST LN NE       | 45.00             |
| 28-32-23-43-0061 | 14105 TACONITE ST NE   | 45.00             |
| 28-32-23-43-0062 | 14109 TACONITE ST NE   | 45.00             |
| 28-32-23-43-0063 | 14130 WACONIA ST NE    | 45.00             |
| 28-32-23-43-0065 | 2261 141ST LN NE       | 45.00             |
| 28-32-23-43-0069 | 2325 141ST LN NE       | 45.00             |
| 28-32-23-43-0073 | 14261 ROCHESTER ST NE  | 45.00             |
| 28-32-23-43-0074 | 14255 ROCHESTER ST NE  | 45.00             |
| 28-32-23-43-0075 | 14249 ROCHESTER ST NE  | 45.00             |
| 28-32-23-43-0076 | 14243 ROCHESTER ST NE  | 45.00             |
| 28-32-23-43-0077 | 14240 STAPLES ST NE    | 45.00             |
| 28-32-23-43-0079 | 14256 ROCHESTER ST NE  | 45.00             |
| 28-32-23-43-0080 | 14254 ROCHESTER ST NE  | 45.00             |
| 28-32-23-43-0081 | 14250 ROCHESTER ST NE  | 45.00             |
| 28-32-23-43-0082 | 14238 ROCHESTER ST NE  | 45.00             |
| 28-32-23-43-0083 | 14230 ROCHESTER ST NE  | 45.00             |
| 28-32-23-43-0086 | 2219 141ST LN NE       | 45.00             |
| 28-32-23-44-0001 | 14260 VERMILLION ST NE | 45.00             |
| 28-32-23-44-0002 | 14238 WACONIA ST NE    | 45.00             |
| 28-32-23-44-0003 | 14261 WACONIA ST NE    | 45.00             |
| 28-32-23-44-0004 | 14247 WACONIA ST NE    | 45.00             |
| 28-32-23-44-0005 | 14229 WACONIA ST NE    | 45.00             |
| 28-32-23-44-0006 | 14215 WACONIA ST NE    | 45.00             |
| 28-32-23-44-0017 | 14132 WACONIA ST NE    | 45.00             |
| 28-32-23-44-0018 | 14126 URBANK ST NE     | 45.00             |

| Pin              | Parcel               | Assessment Amount |
|------------------|----------------------|-------------------|
| 28-32-23-44-0019 | 14128 URBANK ST NE   | 45.00             |
| 28-32-23-44-0022 | 14111 URBANK ST NE   | 45.00             |
| 28-32-23-44-0023 | 14113 URBANK ST NE   | 45.00             |
| 29-32-23-24-0002 | 14665 BUCHANAN ST NE | 45.00             |
| 29-32-23-34-0010 | 14139 LINCOLN ST NE  | 45.00             |
| 29-32-23-34-0011 | 14115 LINCOLN ST NE  | 45.00             |
| 29-32-23-34-0012 | 14216 LINCOLN ST NE  | 45.00             |
| 29-32-23-34-0013 | 14200 LINCOLN ST NE  | 45.00             |
| 29-32-23-34-0014 | 14148 LINCOLN ST NE  | 45.00             |
| 29-32-23-34-0023 | 14203 LINCOLN ST NE  | 45.00             |
| 32-32-23-11-0004 | 1805 140TH LN NE     | 45.00             |
| 32-32-23-11-0005 | 1810 140TH LN NE     | 45.00             |
| 32-32-23-11-0006 | 1753 140TH AVE NE    | 45.00             |
| 32-32-23-11-0007 | 1748 140TH AVE NE    | 45.00             |
| 32-32-23-21-0002 | 14043 LINCOLN ST NE  | 45.00             |
| 32-32-23-21-0004 | 13941 LINCOLN ST NE  | 45.00             |
| 32-32-23-21-0005 | 13915 LINCOLN ST NE  | 45.00             |
| 32-32-23-21-0006 | 14050 LINCOLN ST NE  | 45.00             |
| 32-32-23-21-0007 | 14022 LINCOLN ST NE  | 45.00             |
| 32-32-23-21-0008 | 13956 LINCOLN ST NE  | 45.00             |
| 32-32-23-43-0020 | 1544 134TH AVE NE    | 45.00             |
| 32-32-23-43-0021 | 1547 133RD LN NE     | 45.00             |
| 32-32-23-43-0023 | 13361 ABERDEEN ST NE | 45.00             |
| 32-32-23-43-0024 | 13352 ABERDEEN ST NE | 45.00             |
| 33-32-23-22-0004 | 1901 140TH LN NE     | 45.00             |
| 33-32-23-22-0005 | 1847 140TH LN NE     | 45.00             |
| 33-32-23-22-0007 | 1807 140TH LN NE     | 45.00             |
| 33-32-23-22-0008 | 1830 140TH LN NE     | 45.00             |
| 33-32-23-22-0009 | 1852 140TH LN NE     | 45.00             |
| 33-32-23-22-0010 | 14030 KENYON ST NE   | 45.00             |
| 33-32-23-22-0011 | 14026 KENYON ST NE   | 45.00             |
| 33-32-23-22-0012 | 1853 140TH AVE NE    | 45.00             |
| 33-32-23-22-0014 | 1815 140TH AVE NE    | 45.00             |
| 33-32-23-22-0015 | 1931 140TH LN NE     | 45.00             |
| 33-32-23-22-0016 | 1943 140TH LN NE     | 45.00             |
| 33-32-23-22-0017 | 1945 140TH LN NE     | 45.00             |
| 33-32-23-22-0018 | 1928 140TH LN NE     | 45.00             |
| 33-32-23-22-0019 | 14011 KENYON ST NE   | 45.00             |
| 33-32-23-22-0020 | 1910 140TH AVE NE    | 45.00             |
| 33-32-23-22-0021 | 1858 140TH AVE NE    | 45.00             |
| 33-32-23-22-0022 | 1836 140TH AVE NE    | 45.00             |
| 33-32-23-22-0023 | 1818 140TH AVE NE    | 45.00             |
| 33-32-23-22-0024 | 1800 140TH AVE NE    | 45.00             |
| 33-32-23-31-0002 | 2011 136TH LN NE     | 45.00             |
| 33-32-23-31-0003 | 2035 136TH LN NE     | 45.00             |
| 33-32-23-31-0004 | 2055 136TH LN NE     | 45.00             |

| Pin              | Parcel               | Assessment Amount |
|------------------|----------------------|-------------------|
| 33-32-23-31-0005 | 2111 136TH LN NE     | 45.00             |
| 33-32-23-31-0007 | 13613 OWATONNA ST NE | 45.00             |
| 33-32-23-31-0008 | 13559 OWATONNA ST NE | 45.00             |
| 33-32-23-31-0009 | 13541 OWATONNA ST NE | 45.00             |
| 33-32-23-31-0010 | 2012 135TH LN NE     | 45.00             |
| 33-32-23-31-0011 | 2034 135TH LN NE     | 45.00             |
| 33-32-23-31-0012 | 2054 135TH LN NE     | 45.00             |
| 33-32-23-31-0013 | 2112 135TH LN NE     | 45.00             |
| 33-32-23-31-0014 | 2128 135TH LN NE     | 45.00             |
| 33-32-23-31-0015 | 2144 135TH LN NE     | 45.00             |
| 33-32-23-31-0016 | 2016 136TH LN NE     | 45.00             |
| 33-32-23-31-0017 | 2036 136TH LN NE     | 45.00             |
| 33-32-23-31-0018 | 2056 136TH LN NE     | 45.00             |
| 33-32-23-31-0019 | 2108 136TH LN NE     | 45.00             |
| 33-32-23-31-0020 | 2109 135TH LN NE     | 45.00             |
| 33-32-23-31-0021 | 2057 135TH LN NE     | 45.00             |
| 33-32-23-31-0022 | 2033 135TH LN NE     | 45.00             |
| 33-32-23-31-0023 | 2015 135TH LN NE     | 45.00             |
| 33-32-23-32-0002 | 1833 136TH AVE NE    | 45.00             |
| 33-32-23-32-0003 | 13652 ISANTI ST NE   | 45.00             |
| 33-32-23-32-0004 | 1825 136TH AVE NE    | 45.00             |
| 33-32-23-32-0005 | 1810 136TH AVE NE    | 45.00             |
| 33-32-23-32-0006 | 1816 136TH AVE NE    | 45.00             |
| 33-32-23-32-0008 | 1843 135TH LN NE     | 45.00             |
| 33-32-23-32-0009 | 1819 135TH LN NE     | 45.00             |
| 33-32-23-32-0011 | 1824 135TH LN NE     | 45.00             |
| 33-32-23-32-0012 | 1840 135TH LN NE     | 45.00             |
| 33-32-23-32-0013 | 1900 135TH LN NE     | 45.00             |
| 33-32-23-32-0014 | 1912 135TH LN NE     | 45.00             |
| 33-32-23-32-0015 | 1934 135TH LN NE     | 45.00             |
| 33-32-23-32-0016 | 1952 135TH LN NE     | 45.00             |
| 33-32-23-32-0017 | 1901 136TH LN NE     | 45.00             |
| 33-32-23-32-0018 | 1923 136TH LN NE     | 45.00             |
| 33-32-23-32-0019 | 1943 136TH LN NE     | 45.00             |
| 33-32-23-32-0020 | 1959 136TH LN NE     | 45.00             |
| 33-32-23-32-0021 | 1902 136TH LN NE     | 45.00             |
| 33-32-23-32-0022 | 1920 136TH LN NE     | 45.00             |
| 33-32-23-32-0023 | 1940 136TH LN NE     | 45.00             |
| 33-32-23-32-0024 | 1960 136TH LN NE     | 45.00             |
| 33-32-23-32-0025 | 1965 135TH LN NE     | 45.00             |
| 33-32-23-32-0026 | 1941 135TH LN NE     | 45.00             |
| 33-32-23-32-0027 | 1923 135TH LN NE     | 45.00             |
| 33-32-23-32-0028 | 1905 135TH LN NE     | 45.00             |
| 33-32-23-34-0018 | 2039 133RD LN NE     | 45.00             |
| 33-32-23-34-0019 | 2055 133RD LN NE     | 45.00             |
| 33-32-23-34-0020 | 2110 134TH LN NE     | 45.00             |

| Pin              | Parcel                  | Assessment Amount |
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| 33-32-23-34-0021 | 2016 133RD LN NE        | 45.00             |
| 33-32-23-34-0022 | 2024 133RD LN NE        | 45.00             |
| 33-32-23-34-0023 | 2058 133RD LN NE        | 45.00             |
| 34-32-23-13-0008 | 3033 137TH AVE NE       | 45.00             |
| 34-32-23-13-0009 | 3055 137TH AVE NE       | 45.00             |
| 34-32-23-13-0010 | 3121 137TH AVE NE       | 45.00             |
| 34-32-23-34-0003 | 13436 DUNKIRK ST NE     | 45.00             |
| 34-32-23-34-0004 | 13412 DUNKIRK ST NE     | 45.00             |
| 34-32-23-34-0005 | 2851 134TH AVE NE       | 45.00             |
| 34-32-23-34-0006 | 13449 DUNKIRK ST NE     | 45.00             |
| 34-32-23-34-0007 | 13421 DUNKIRK ST NE     | 45.00             |
| 34-32-23-34-0008 | 13355 DUNKIRK ST NE     | 45.00             |
| 34-32-23-34-0010 | 13432 EDISON ST NE      | 45.00             |
| 34-32-23-34-0011 | 13446 EDISON ST NE      | 45.00             |
| 34-32-23-34-0012 | 2808 134TH AVE NE       | 45.00             |
| 34-32-23-34-0013 | 2818 134TH AVE NE       | 45.00             |
| 34-32-23-34-0014 | 13320 CORAL SEA ST NE   | 45.00             |
| 34-32-23-34-0015 | 13321 CORAL SEA ST NE   | 45.00             |
| 34-32-23-34-0016 | 13333 CORAL SEA ST NE   | 45.00             |
| 34-32-23-34-0017 | 2904 134TH AVE NE       | 45.00             |
| 34-32-23-34-0018 | 2932 134TH AVE NE       | 45.00             |
| 34-32-23-34-0019 | 13411 EDISON ST NE      | 45.00             |
| 34-32-23-34-0020 | 13445 EDISON ST NE      | 45.00             |
| 34-32-23-42-0002 | 3129 137TH AVE NE       | 45.00             |
| 34-32-23-42-0003 | 3126 137TH AVE NE       | 45.00             |
| 34-32-23-42-0004 | 3118 137TH AVE NE       | 45.00             |
| 34-32-23-42-0006 | 13637 GUADALCANAL ST NE | 45.00             |
| 34-32-23-42-0007 | 13551 GUADALCANAL ST NE | 45.00             |
| 34-32-23-42-0009 | 13461 GUADALCANAL ST NE | 45.00             |
| 34-32-23-42-0014 | 3016 137TH AVE NE       | 45.00             |
| 34-32-23-42-0015 | 13612 GUADALCANAL ST NE | 45.00             |
| 34-32-23-42-0016 | 13556 GUADALCANAL ST NE | 45.00             |
| 34-32-23-42-0017 | 13538 GUADALCANAL ST NE | 45.00             |
| 34-32-23-42-0018 | 3027 135TH AVE NE       | 45.00             |
| 34-32-23-43-0008 | 13442 GUADALCANAL ST NE | 45.00             |
| 34-32-23-43-0009 | 3020 135TH AVE NE       | 45.00             |
| 34-32-23-43-0011 | 3139 134TH AVE NE       | 45.00             |
| 34-32-23-44-0002 | 3215 134TH AVE NE       | 45.00             |
| 34-32-23-44-0003 | 3243 134TH AVE NE       | 45.00             |
| 34-32-23-44-0007 | 3355 134TH AVE NE       | 45.00             |
| 34-32-23-44-0008 | 13352 KISKA ST NE       | 45.00             |
| 34-32-23-44-0009 | 13325 KISKA ST NE       | 45.00             |
| 34-32-23-44-0010 | 13339 KISKA ST NE       | 45.00             |
| 34-32-23-44-0011 | 13447 KISKA ST NE       | 45.00             |
| 34-32-23-44-0014 | 13304 LEYTE ST NE       | 45.00             |
| 34-32-23-44-0015 | 13307 LEYTE ST NE       | 45.00             |

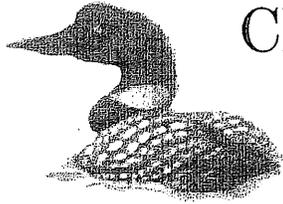
| Pin              | Parcel                   | Assessment Amount |
|------------------|--------------------------|-------------------|
| 34-32-23-44-0016 | 13329 LEYTE ST NE        | 45.00             |
| 34-32-23-44-0018 | 3346 134TH AVE NE        | 45.00             |
| 34-32-23-44-0021 | 3319 134TH AVE NE        | 45.00             |
| 34-32-23-44-0022 | 3261 134TH AVE NE        | 45.00             |
| 34-32-23-44-0023 | 13330 LEYTE ST NE        | 45.00             |
| 34-32-23-44-0023 | 13330 LEYTE ST NE        | 45.00             |
| 34-32-23-44-0026 | 3341 134TH AVE NE        | 45.00             |
| 35-22-23-23-0016 | 3522 137TH LN NE         | 45.00             |
| 35-32-23-13-0004 | 3809 137TH LN NE         | 45.00             |
| 35-32-23-13-0005 | 13814 VICKERS ST NE      | 45.00             |
| 35-32-23-13-0006 | 13819 VICKERS ST NE      | 45.00             |
| 35-32-23-13-0007 | 13803 VICKERS ST NE      | 45.00             |
| 35-32-23-13-0008 | 3841 137TH LN NE         | 45.00             |
| 35-32-23-13-0009 | 13721 WAKE ST NE         | 45.00             |
| 35-32-23-13-0010 | 3907 137TH AVE NE        | 45.00             |
| 35-32-23-13-0011 | 3919 137TH AVE NE        | 45.00             |
| 35-32-23-13-0012 | 3953 WILDWOOD DR NE      | 45.00             |
| 35-32-23-13-0013 | 3954 WILDWOOD DR NE      | 45.00             |
| 35-32-23-13-0014 | 3928 137TH AVE NE        | 45.00             |
| 35-32-23-13-0015 | 13663 WAKE ST NE         | 45.00             |
| 35-32-23-13-0016 | 3812 137TH LN NE         | 45.00             |
| 35-32-23-13-0017 | 3830 137TH LN NE         | 45.00             |
| 35-32-23-13-0019 | 13664 WAKE ST NE         | 45.00             |
| 35-32-23-21-0009 | 3644 BUNKER LAKE BLVD NE | 45.00             |
| 35-32-23-21-0010 | 3658 BUNKER LAKE BLVD NE | 45.00             |
| 35-32-23-21-0011 | 3611 140TH AVE NE        | 45.00             |
| 35-32-23-21-0012 | 3635 140TH AVE NE        | 45.00             |
| 35-32-23-21-0013 | 3642 140TH AVE NE        | 45.00             |
| 35-32-23-21-0015 | 3632 140TH AVE NE        | 45.00             |
| 35-32-23-21-0016 | 3610 140TH AVE NE        | 45.00             |
| 35-32-23-21-0017 | 13915 QUEMOY ST NE       | 45.00             |
| 35-32-23-21-0018 | 3635 139TH AVE NE        | 45.00             |
| 35-32-23-21-0022 | 3705 139TH AVE NE        | 45.00             |
| 35-32-23-21-0025 | 3640 140TH AVE NE        | 45.00             |
| 35-32-23-22-0016 | 14056 QUEMOY ST NE       | 45.00             |
| 35-32-23-22-0017 | 14034 QUEMOY ST NE       | 45.00             |
| 35-32-23-22-0018 | 14008 QUEMOY ST NE       | 45.00             |
| 35-32-23-22-0019 | 13956 QUEMOY ST NE       | 45.00             |
| 35-32-23-22-0020 | 13934 QUEMOY ST NE       | 45.00             |
| 35-32-23-22-0021 | 13912 QUEMOY ST NE       | 45.00             |
| 35-32-23-23-0007 | 3554 139TH AVE NE        | 45.00             |
| 35-32-23-23-0009 | 13830 PETERSBURG ST NE   | 45.00             |
| 35-32-23-23-0010 | 13722 PETERSBURG ST NE   | 45.00             |
| 35-32-23-23-0011 | 3411 137TH LN NE         | 45.00             |
| 35-32-23-23-0012 | 3412 137TH LN NE         | 45.00             |
| 35-32-23-23-0013 | 3422 137TH LN NE         | 45.00             |

| Pin              | Parcel                 | Assessment Amount |
|------------------|------------------------|-------------------|
| 35-32-23-23-0014 | 3432 137TH LN NE       | 45.00             |
| 35-32-23-23-0015 | 3512 137TH LN NE       | 45.00             |
| 35-32-23-23-0017 | 3509 137TH LN NE       | 45.00             |
| 35-32-23-23-0018 | 13719 PETERSBURG ST NE | 45.00             |
| 35-32-23-23-0019 | 3420 138TH LN NE       | 45.00             |
| 35-32-23-23-0020 | 3430 138TH LN NE       | 45.00             |
| 35-32-23-23-0022 | 3445 138TH LN NE       | 45.00             |
| 35-32-23-23-0023 | 13833 PETERSBURG ST NE | 45.00             |
| 35-32-23-23-0026 | 3555 138TH LN NE       | 45.00             |
| 35-32-23-24-0003 | 13833 SHENANDOAH ST NE | 45.00             |
| 35-32-23-24-0004 | 13817 SHENANDOAH ST NE | 45.00             |
| 35-32-23-24-0005 | 13759 SHENANDOAH ST NE | 45.00             |
| 35-32-23-24-0007 | 13746 SHENANDOAH ST NE | 45.00             |
| 35-32-23-24-0011 | 13855 SHENANDOAH ST NE | 45.00             |
| 35-32-23-24-0017 | 13780 SHENANDOAH ST    | 45.00             |
| 35-32-23-24-0018 | 13800 SHENANDOAH ST NE | 45.00             |
| 35-32-23-31-0002 | 13456 SHENANDOAH ST NE | 45.00             |
| 35-32-23-31-0003 | 13510 SHENANDOAH ST NE | 45.00             |
| 35-32-23-31-0004 | 13515 VICKERS ST NE    | 45.00             |
| 35-32-23-31-0005 | 13457 VICKERS ST NE    | 45.00             |
| 35-32-23-33-0002 | 3411 133RD LN NE       | 45.00             |
| 35-32-23-33-0003 | 3423 133RD LN NE       | 45.00             |
| 35-32-23-33-0004 | 3439 133RD LN NE       | 45.00             |
| 35-32-23-33-0005 | 3457 133RD LN NE       | 45.00             |
| 35-32-23-33-0006 | 3509 133RD LN NE       | 45.00             |
| 35-32-23-33-0007 | 3527 133RD LN NE       | 45.00             |
| 35-32-23-33-0008 | 13348 SHENANDOAH ST NE | 45.00             |
| 35-32-23-33-0009 | 13400 SHENANDOAH ST NE | 45.00             |
| 35-32-23-33-0010 | 13420 SHENANDOAH ST NE | 45.00             |
| 35-32-23-33-0011 | 3410 133RD LN NE       | 45.00             |
| 35-32-23-33-0012 | 3428 133RD LN NE       | 45.00             |
| 35-32-23-33-0013 | 3444 133RD LN NE       | 45.00             |
| 35-32-23-33-0014 | 3500 133RD LN NE       | 45.00             |
| 35-32-23-33-0015 | 3522 133RD LN NE       | 45.00             |
| 35-32-23-33-0016 | 3542 133RD LN NE       | 45.00             |
| 35-32-23-33-0017 | 3602 133RD LN NE       | 45.00             |
| 35-32-23-34-0002 | 13445 VICKERS ST NE    | 45.00             |
| 35-32-23-34-0003 | 13423 VICKERS ST NE    | 45.00             |
| 35-32-23-34-0004 | 13339 SHENANDOAH ST NE | 45.00             |
| 35-32-23-34-0005 | 3651 133RD LN NE       | 45.00             |
| 35-32-23-34-0006 | 13357 SHENANDOAH ST NE | 45.00             |
| 35-32-23-34-0007 | 13445 SHENANDOAH ST NE | 45.00             |
| 35-32-23-34-0008 | 13461 SHENANDOAH ST NE | 45.00             |
| 35-32-23-34-0009 | 13430 VICKERS ST NE    | 45.00             |
| 35-32-23-34-0010 | 13424 VICKERS ST NE    | 45.00             |
| 35-32-23-34-0011 | 13410 VICKERS ST NE    | 45.00             |

| Pin              | Parcel              | Assessment Amount |
|------------------|---------------------|-------------------|
| 35-32-23-34-0012 | 13358 VICKERS ST NE | 45.00             |
| 35-32-23-34-0013 | 3723 133RD LN NE    | 45.00             |
| 35-32-23-34-0014 | 3709 133RD LN NE    | 45.00             |
| 35-32-23-34-0015 | 3624 133RD LN NE    | 45.00             |
| 35-32-23-34-0016 | 3648 133RD LN NE    | 45.00             |
| 35-32-23-34-0017 | 3700 133RD LN NE    | 45.00             |
| 35-32-23-34-0018 | 3720 133RD LN NE    | 45.00             |
| 35-32-23-34-0019 | 3740 133RD LN NE    | 45.00             |
| 35-32-23-41-0009 | 4151 136TH AVE NE   | 45.00             |
| 35-32-23-41-0010 | 13615 BRANT ST NE   | 45.00             |
| 35-32-23-41-0011 | 13633 BRANT ST NE   | 45.00             |
| 35-32-23-41-0012 | 13641 BRANT ST NE   | 45.00             |
| 35-32-23-41-0013 | 4045 136TH LN NE    | 45.00             |
| 35-32-23-41-0014 | 4023 136TH LN NE    | 45.00             |
| 35-32-23-41-0015 | 4011 136TH LN NE    | 45.00             |
| 35-32-23-41-0016 | 4010 136TH LN NE    | 45.00             |
| 35-32-23-41-0017 | 4020 136TH LN NE    | 45.00             |
| 35-32-23-41-0018 | 13628 BRANT ST NE   | 45.00             |
| 35-32-23-41-0019 | 4055 136TH AVE NE   | 45.00             |
| 35-32-23-41-0021 | 4015 136TH AVE NE   | 45.00             |
| 35-32-23-41-0022 | 4022 136TH AVE NE   | 45.00             |
| 35-32-23-41-0023 | 13522 AUSTIN ST NE  | 45.00             |
| 35-32-23-41-0024 | 13525 AUSTIN ST NE  | 45.00             |
| 35-32-23-41-0025 | 4134 136TH AVE NE   | 45.00             |
| 35-32-23-41-0026 | 4152 136TH AVE NE   | 45.00             |
| 35-32-23-42-0005 | 4007 136TH LN NE    | 45.00             |
| 35-32-23-42-0006 | 4006 136TH LN NE    | 45.00             |
| 35-32-23-42-0007 | 3959 136TH AVE NE   | 45.00             |
| 35-32-23-42-0008 | 3941 136TH AVE NE   | 45.00             |
| 35-32-23-42-0009 | 3925 136TH AVE NE   | 45.00             |
| 35-32-23-42-0010 | 13633 WAKE ST NE    | 45.00             |
| 35-32-23-42-0011 | 13657 WAKE ST NE    | 45.00             |
| 35-32-23-42-0012 | 13658 WAKE ST NE    | 45.00             |
| 35-32-23-42-0013 | 13628 WAKE ST NE    | 45.00             |
| 35-32-23-42-0014 | 13524 YALTA ST NE   | 45.00             |
| 35-32-23-42-0015 | 13508 YALTA ST NE   | 45.00             |
| 35-32-23-42-0016 | 13511 YALTA ST NE   | 45.00             |
| 35-32-23-42-0017 | 3942 136TH AVE NE   | 45.00             |
| 35-32-23-42-0018 | 3960 136TH AVE NE   | 45.00             |
| 35-32-23-43-0007 | 13335 VICKERS ST NE | 45.00             |
| 35-32-23-43-0009 | 3853 133RD LN NE    | 45.00             |
| 35-32-23-43-0010 | 3814 133RD LN NE    | 45.00             |
| 35-32-23-43-0011 | 3842 133RD LN NE    | 45.00             |
| 35-32-23-43-0012 | 3954 133RD LN NE    | 45.00             |
| 35-32-23-43-0014 | 13356 ZEST ST NE    | 45.00             |
| 35-32-23-43-0015 | 13414 ZEST ST NE    | 45.00             |

| Pin              | Parcel                 | Assessment Amount |
|------------------|------------------------|-------------------|
| 35-32-23-43-0016 | 13417 ZEST ST NE       | 45.00             |
| 35-32-23-44-0003 | 13310 LEXINGTON AVE NE | 45.00             |
| 35-32-23-44-0015 | 4112 133RD LN NE       | 45.00             |
| 35-32-23-44-0018 | 4005 133RD LN NE       | 45.00             |
| 35-32-23-44-0019 | 4027 133RD LN NE       | 45.00             |
| 35-32-23-44-0020 | 13419 ZEST ST NE       | 45.00             |
| 36-32-23-23-0003 | 13708 GHIA ST NE       | 45.00             |
| 36-32-23-23-0004 | 13712 GHIA ST NE       | 45.00             |
| 36-32-23-23-0005 | 13732 GHIA ST NE       | 45.00             |
| 36-32-23-23-0006 | 13742 GHIA ST NE       | 45.00             |
| 36-32-23-23-0007 | 13810 GHIA ST NE       | 45.00             |
| 36-32-23-23-0008 | 13820 GHIA ST NE       | 45.00             |
| 36-32-23-23-0009 | 13815 GHIA ST NE       | 45.00             |
| 36-32-23-23-0010 | 13747 GHIA ST NE       | 45.00             |
| 36-32-23-23-0011 | 4351 137TH LN NE       | 45.00             |
| 36-32-23-23-0012 | 13812 ISETTA ST NE     | 45.00             |
| 36-32-23-23-0013 | 13705 GHIA ST NE       | 45.00             |
| 36-32-23-23-0014 | 4350 137TH LN NE       | 45.00             |
| 36-32-23-24-0007 | 13740 ISETTA ST NE     | 45.00             |
| 36-32-23-24-0008 | 13820 ISETTA ST NE     | 45.00             |
| 36-32-23-24-0009 | 13835 ISETTA ST NE     | 45.00             |
| 36-32-23-24-0010 | 13817 ISETTA ST NE     | 45.00             |
| 36-32-23-24-0011 | 13745 ISETTA ST NE     | 45.00             |
| 36-32-23-24-0012 | 13735 ISETTA ST NE     | 45.00             |
| 36-32-23-24-0014 | 4420 137TH LN NE       | 45.00             |
| 36-32-23-32-0002 | 4314 136TH AVE NE      | 45.00             |
| 36-32-23-32-0003 | 4212 136TH AVE NE      | 45.00             |
| 36-32-23-32-0004 | 4250 136TH AVE NE      | 45.00             |
| 36-32-23-32-0006 | 13624 GHIA ST NE       | 45.00             |
| 36-32-23-32-0007 | 13614 GHIA ST NE       | 45.00             |
| 36-32-23-32-0008 | 13625 GHIA ST NE       | 45.00             |
| 36-32-23-32-0009 | 13639 GHIA ST NE       | 45.00             |
| 36-32-23-32-0010 | 13647 GHIA ST NE       | 45.00             |
| 36-32-23-32-0011 | 13640 GHIA ST NE       | 45.00             |
| 36-32-23-32-0012 | 4249 136TH AVE NE      | 45.00             |
| 36-32-23-23-0006 | 13742 GHIA ST NE       | 45.00             |
| 19-32-23-42-0016 | 15259 JEFFERSON ST NE  | 45.00             |
| 06-32-23-34-0009 | 528 173RD LANE NE      | 45.00             |
| 16-32-23-24-0013 | 16228 NASSAU ST NE     | 45.00             |
| 25-32-23-42-0018 | 14365 OPAL ST NE       | 45.00             |
| 25-32-23-44-0004 | 14217 PACKARD ST NE    | 45.00             |
| 25-32-23-41-0005 | 14440 PACKARD ST NE    | 45.00             |
| 25-32-23-42-0008 | 4703 144TH AVE NE      | 45.00             |
| 25-32-23-42-0010 | 4740 145TH AVE NE      | 45.00             |
| 25-32-23-42-0003 | 4609 143RD AVE NE      | 45.00             |
| 25-32-23-42-0019 | 14405 OPAL ST NE       | 45.00             |

| Pin              | Parcel               | Assessment Amount |
|------------------|----------------------|-------------------|
| 25-32-23-41-0002 | 14469 OPAL ST NE     | 45.00             |
| 06-32-23-33-0016 | 17332 3RD ST NE      | 45.00             |
| 33-32-23-31-0006 | 13644 RADISSON RD NE | 45.00             |
| 06-32-23-43-0007 | 558 173RD LANE NE    | 45.00             |
| 06-32-23-43-0007 | 6 173RD LANE NE      | 45.00             |
| 25-32-23-44-0003 | 14147 PACKARD ST NE  | 45.00             |
| 25-32-23-41-0003 | 4818 145TH AVE NE    | 45.00             |
| 21-32-23-42-0010 | 15201 QUAMBA ST NE   | 45.00             |
| 06-32-23-33-0011 | 238 173RD LANE NE    | 45.00             |
| 25-32-23-13-0003 | 14502 MARMON ST NE   | 45.00             |
| 25-32-23-43-0004 | 14246 OPAL ST NE     | 45.00             |
| 06-32-23-34-0018 | 445 173RD LANE NE    | 45.00             |
| 01-32-23-13-0010 | 17707 MARMON ST NE   | 45.00             |
| 22-32-23-23-0021 | 2722 154TH LN NE     | 45.00             |
| 06-32-23-33-0017 | 17334 3RD ST NE      | 45.00             |
| 06-32-23-34-0020 | 17348 7TH ST NE      | 45.00             |
| 16-32-23-31-0002 | 16027 MANKATO ST NE  | 45.00             |
| 25-32-23-13-0004 | 4644 145TH AVE NE    | 45.00             |
| 06-32-23-34-0021 | 448 173RD LANE NE    | 45.00             |
| 06-32-23-33-0015 | 17335 3RD ST NE      | 45.00             |
| 21-32-23-13-0021 | 15435 STAPLES ST NE  | 45.00             |
| 06-32-23-33-0007 | 189 173RD LANE NE    | 45.00             |
| 21-32-23-13-0019 | 15501 STAPLES ST NE  | 45.00             |
| 25-32-23-42-0011 | 4728 145TH AVE NE    | 45.00             |
| 25-32-23-42-0005 | 4668 144TH AVE NE    | 45.00             |
| 06-32-23-34-0013 | 534 175TH AVE NE     | 45.00             |
| 21-32-23-14-0011 | 2473 154TH LN NE     | 45.00             |
| 01-32-23-13-0003 | 17852 MARMON ST NE   | 45.00             |
| 06-32-23-33-0003 | 17437 5TH ST NE      | 45.00             |
| 21-32-23-13-0010 | 2305 154TH AVE NE    | 45.00             |
| 21-32-23-14-0010 | 2460 154TH LN NE     | 45.00             |
| 06-32-23-43-0010 | 752 174TH AVE NE     | 45.00             |
| 16-32-23-31-0004 | 16026 MANKATO ST NE  | 45.00             |
| 06-32-23-44-0020 | 886 174TH AVE NE     | 45.00             |
| 06-32-23-34-0008 | 468 173RD LANE NE    | 45.00             |
| 06-32-23-32-0012 | 17605 4TH ST NE      | 45.00             |
| 27-32-23-24-0024 | 14520 DUNKIRK ST NE  | 45.00             |
| 21-32-23-13-0016 | 2335 154TH LN NE     | 45.00             |
| 25-32-23-14-0025 | 14678 PACKARD ST NE  | 45.00             |
| 06-32-23-43-0014 | 17401 TERRACE RD NE  | 45.00             |
|                  | Total                | 72,180.00         |



# CITY OF HAM LAKE

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

## CITY OF HAM LAKE CITY COUNCIL AND ECONOMIC DEVELOPMENT AUTHORITY MINUTES MONDAY, SEPTEMBER 19, 2022

The Ham Lake City Council and Economic Development Authority met for its regular meeting on Monday, September 19, 2022 at 6:00 p.m. in the Council Chambers at the Ham Lake City Hall located at 15544 Central Avenue NE in Ham Lake, Minnesota.

**MEMBERS PRESENT:** Mayor Brian Kirkham and Councilmembers Jim Doyle, Gary Kirkeide and Jesse Wilken

**MEMBERS ABSENT:** Councilmember Al Parranto

**OTHERS PRESENT:** City Engineer, Tom Collins; City Attorney Mark Berglund; City Administrator, Denise Webster; Deputy City Clerk, Dawnette Shimek and Finance Director, Andrea Murff

### **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**

Gary Osendorf, 13450 Staples Street NE, stated that his driveway issue still has not been resolved. Mr. Osendorf stated that he doesn't have room to back-up his trailer with the way the driveway was angled when the cul-de-sac was reconstructed. Mr. Osendorf stated that he installed a post near the end of the driveway and it is constantly getting hit. Councilmember Doyle stated that he and Councilmember Kirkeide have visited the property and discussed posting no-parking signage and moving his mailbox. Mr. Osendorf stated that the grass has not been restored and asked when this would be done. Engineer Collins stated that he has been working with the contractor to get this completed and the contractor has not been paid for this reason. Councilmember Kirkeide asked Engineer Collins if there are standards that are followed when roads are constructed. Engineer Collins stated that there are standards and the construction of this road does meet the standards. Mr. Osendorf stated that he would like his driveway to have a more gradual turn. Mayor Kirkham stated that he viewed the property and didn't see a problem. Councilmember Doyle suggested that this issue be discussed by the Road Committee and have the City Council discuss this at its October 17, 2022 meeting. This subject was previously visited by the City Council on June 7, 2021 and September 20, 2021.

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

#### **3.1 Lieutenant Derek Peters, Anoka County Sheriff's Office Monthly Report**

Lt. Peters gave a summary of the Sheriff's Report for the month of August 2022. Councilmember Doyle thanked Lt. Peters and the Sheriff's Department for all they do.

### **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 September 6, 2022 and Special Budget Meeting minutes of September 6, 2022
- 4.2 Approval of claims in the amount of \$298,981.51
- 4.3 Approval of a Temporary One-Day Liquor License for the Dylan Witschen Foundation (non-profit) at the Willow Tree Winery, 828 Constance Boulevard NE on October 1, 2022 and October 29, 2022
- 4.4 Approval of Resolution No. 22-31 appointing Election Judges for the General Election on November 8, 2022 and allowing the City Clerk to appoint additional judges if needed
- 4.5 Approval of Resolution No. 22-32 ordering the preparation of the assessment roll and scheduling a Public Hearing for Street Light Assessments for 2023
- 4.6 Approval of a Lot Line Adjustment requested by Peter Wojciechowski and Mary Bottineau between 16140 Central Avenue NE and 1360 Constance Boulevard NE
- 4.7 Road Committee Recommendations:
  - 1) Approval of Municipal State Aid (MSA) designation and adoption of Resolution No. 22-33

**Motion by Wilken, seconded by Doyle, to approve the September 19, 2022 Consent Agenda as written. All present in favor, motion carried.**

## **5.0 PLANNING COMMISSION RECOMMENDATIONS**

- 5.1 Jeff Stalberger, HFN Properties, LLC., requesting Sketch Plan approval for Hidden Forest East 4<sup>th</sup> Addition (22 Single Family Residential lots and 3 Outlots) in Sections 24 and 25

**Motion by Kirkham, seconded by Wilken, to concur with the Planning Commission and approve the Sketch Plan presented by Jeff Stalberger, HFN Properties, LLC, for Hidden Forest East 4<sup>th</sup> Addition, a 22-lot single family residential development, 3 Outlots located in Sections 24 and 25 subject to obtaining FEMA Letters of Map Amendment for Lots 1, 2, 3, 5, 6 and 7, Block 1, Lot 2, Block 2 and Lot 3, Block 3, accepting money in lieu of parkland, meeting the recommendations of the City Engineer and meeting all City, State and County requirements. All present in favor, motion carried.**

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

## **7.0 APPEARANCES – None**

## **8.0 CITY ATTORNEY**

- 8.1 Discussion of the new cannabis law

Attorney Berglund stated that information was provided in the City Council packet regarding the new law that was enacted at the end of the 2022 legislative session that allows certain edible and beverage products infused with tetrahydrocannabinol (THC) to be sold. Attorney Berglund stated that the new law caught everyone by surprise and leaves the enforcement up to the community. Attorney Berglund stated that the City Council has three alternatives: #1 To do nothing; #2 To adopt an Interim Ordinance – Moratorium and adopting Findings of Fact; or #3 To adopt an Ordinance without Adopting a Moratorium. Attorney Berglund stated with doing nothing, to wait and see, would allow the product to be sold everywhere. Councilmember Doyle asked Attorney Berglund what his recommendation is to the City Council. Attorney Berglund stated he is recommending the City Council adopt an Ordinance to require licensing with renewal requirements, limiting the number of licenses, designating zoning locations, etc. Discussion followed. **It was the consensus of the City Council to do nothing in terms of the new cannabis law unless any issues arise.**

**9.0 CITY ENGINEER – None**

**10.0 CITY ADMINISTRATOR – None**

**11.0 COUNCIL BUSINESS**

**11.1 Committee Reports – None**

**11.2 Consideration of Resolution No. 22-34 approving the 2023 proposed budget and the proposed 2022 levy for payable in 2023**

Mayor Kirkham stated that the City Council has had three Budget Workshop meetings to discuss the budget. At the last workshop meeting it was the consensus of the City Council to keep the tax capacity rate the same as 2022 at 21.43%. This would create a 24% levy increase for the 2023 Preliminary Budget and keep Ham Lake as still having one of the lowest tax capacity rates in Anoka County. Mayor Kirkham stated that he will not vote to adopt the budget presented and is not comfortable with a levy increase of 22.65%. Mayor Kirkham stated that there were two parts driving this increase, one was the operational expenditures and the second part was the transfers to Capital Funds. Mayor Kirkham stated he could not justify the increase in the transfers, specifically to streets because he drove around the City streets and feels that some of the overlay projects could be pushed out and other projects could be shifted. City Engineer Collins stated that he has reviewed costs and the cost of asphalt has gone up significantly. Councilmember Kirkeide stating that the Revolving Street Fund was reviewed in 2022 and it shown the fund going negative in 2024; but now that Engineer Collins has added in the new increases, the fund is depleted in 2023. Mayor Kirkham stated that he would like a proposed increase of the tax levy of 15%. There was discussion that once the Preliminary Budget was approved it could be lowered, but not increased. Discussion followed regarding the Street Improvement Projects and that some of these projects could be shifted further out, along with not proceeding with the Polk Street NE and Tippecanoe Street NE projects at this time. **It was the consensus of the City Council to approve a 15% levy increase opposed to the 22.65% levy increase and to continue to have budget discussions until the final budget is approved in December.** There was discussion to have Engineer Collins review the numbers for the street projects with the new transfer amounts, inflation, and any changes to the schedule after the City Council tours the proposed street projects to see where funding ends up from 2023 to 2024. **Motion by Kirkham, seconded by Kirkeide, to adopt Resolution No. 22-34 approving the 2023 Budget and the proposed 2022 Levy with a 15% levy increase for payable in 2023. All present in favor, motion carried.**

**11.3 Discussion of scheduling a tour with the Road Committee**

**It was the consensus of the City Council to schedule a bus tour to evaluate the condition of city streets on October 11, 2022 at 9:00 a.m.**

**11.4 Announcements and future agenda items – None**

**Mayor Kirkham recessed the meeting at 7:11 p.m. in order to conduct a closed meeting.**

**CLOSED MEETING - Pursuant to Minn. Stat. §13D.05, Subd. 3(c)(3) to discuss the purchase of real property identified as PIN #08-32-23-12-0021 (during a recess of the regularly scheduled City Council meeting)**

**Mayor Kirkham called the closed meeting to order at 7:18 p.m. The closed meeting was adjourned at 7:48 p.m.**

**Mayor Kirkham reconvened the regular meeting at 7:49 p.m. Motion by Kirkeide, seconded by Doyle, to adjourn the meeting at 7:49 p.m. All present in favor, motion carried.**

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Dawnette Shimek, Deputy City Clerk

**CITY OF HAM LAKE**  
**CLAIMS SUBMITTED TO COUNCIL**  
**October 3, 2022**

**CITY OF HAM LAKE**

|  |                            |                             |
|--|----------------------------|-----------------------------|
| <b>EFTS, CHECKS, AND BANK DRAFTS</b>       | <b>09/20/22 - 10/03/22</b> |                             |
| EFT  | # 1728 - 17343             | \$ 4,285.69                 |
| REFUND CHECKS                              | # 64402, 64404 - 64412     | \$ 20,550.00                |
| CHECKS                                     | # 64403, 64413 - 64430     | \$ 21,928.86                |
| BANK DRAFTS                                | DFT0002427 - DFT0002430    | \$ 26,398.15                |
| <b>TOTAL EFTS, CHECKS, AND BANK DRAFTS</b> |                            | <u>\$ 73,162.70</u>         |
| <b>PAYROLL CHECKS</b>                      |                            |                             |
| 09/23/22                                   |                            | \$ 45,871.58                |
| <b>TOTAL PAYROLL CHECKS</b>                |                            | <u>\$ 45,871.58</u>         |
| <b>TOTAL OF ALL PAYMENTS</b>               |                            | <u><u>\$ 119,034.28</u></u> |
| <b>VOID CHECKS</b>                         |                            |                             |
| CHECKS                                     |                            | \$ -                        |
| EFT  |                            |                             |
| BANK DRAFTS                                |                            |                             |

APPROVED BY THE HAM LAKE CITY COUNCIL THIS 3RD DAY OF OCTOBER 2022

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
COUNCILMEMBER

\_\_\_\_\_  
COUNCILMEMBER

\_\_\_\_\_  
COUNCILMEMBER

\_\_\_\_\_  
COUNCILMEMBER



City of Ham Lake, MN

# Refund Check Register

Packet: ARPKT00556 - 09/19/22 TRUST REFUNDS

## Refund Detail

| Account Number | Name          | Check Date | Check Number                | Amount          |
|----------------|---------------|------------|-----------------------------|-----------------|
| 00277          | LANG BUILDERS | 9/19/2022  | 64402                       | 2,500.00        |
|                |               |            | <b>Total Refund Amount:</b> | <b>2,500.00</b> |

## Revenue Totals

| Revenue Code                    | Total Distribution |
|---------------------------------|--------------------|
| TRUST DEPOSITS - TRUST DEPOSITS | 2,500.00           |
| <b>Revenue Totals:</b>          | <b>2,500.00</b>    |

## General Ledger Distribution

Posting Date: 09/19/2022

| Account Number                 | Account Name               | Posting Amount | IFT |
|--------------------------------|----------------------------|----------------|-----|
| <b>Fund: 890 - TRUST FUND</b>  |                            |                |     |
| 890-10101                      | Cash-claim on pooled cash  | -2,500.00      | Yes |
| 890-11501                      | Misc receivables           | 2,500.00       |     |
|                                | <b>890 Total:</b>          | <b>0.00</b>    |     |
| <b>Fund: 999 - POOLED CASH</b> |                            |                |     |
| 999-10100                      | Pooled Cash                | -2,500.00      |     |
| 999-20702                      | Due to other funds         | 2,500.00       | Yes |
|                                | <b>999 Total:</b>          | <b>0.00</b>    |     |
|                                | <b>Distribution Total:</b> | <b>0.00</b>    |     |



Packet: ARPKT00564 - 09/22/22 TRUST REFUNDS

## Refund Detail

| Account Number       | Name                     | Check Date | Check Number | Amount    |
|----------------------|--------------------------|------------|--------------|-----------|
| 00066                | PRICE CUSTOM HOMES       | 9/22/2022  | 64404        | 2,500.00  |
| 00118                | HEATHER GREIL            | 9/22/2022  | 64405        | 2,500.00  |
| 00177                | PARENT CUSTOM HOMES      | 9/22/2022  | 64406        | 2,500.00  |
| 00230                | JOHN STENTZ              | 9/22/2022  | 64407        | 150.00    |
| 00258                | PARENT CUSTOM HOMES      | 9/22/2022  | 64408        | 2,500.00  |
| 00279                | TH CONSTRUCTION OF ANOKA | 9/22/2022  | 64409        | 2,500.00  |
| 00293                | TOM DETERMAN             | 9/22/2022  | 64410        | 150.00    |
| 00297                | REBECCA GERADS           | 9/22/2022  | 64411        | 150.00    |
| Total Refund Amount: |                          |            |              | 12,950.00 |

## Revenue Totals

| Revenue Code                    | Total Distribution |
|---------------------------------|--------------------|
| TRUST DEPOSITS - TRUST DEPOSITS | 12,950.00          |
| Revenue Totals:                 | 12,950.00          |

## General Ledger Distribution

Posting Date: 09/22/2022

| Account Number                 | Account Name               | Posting Amount | IFT |
|--------------------------------|----------------------------|----------------|-----|
| <b>Fund: 890 - TRUST FUND</b>  |                            |                |     |
| 890-10101                      | Cash-claim on pooled cash  | -12,950.00     | Yes |
| 890-11501                      | Misc receivables           | 12,950.00      |     |
|                                | <b>890 Total:</b>          | 0.00           |     |
| <b>Fund: 999 - POOLED CASH</b> |                            |                |     |
| 999-10100                      | Pooled Cash                | -12,950.00     |     |
| 999-20702                      | Due to other funds         | 12,950.00      | Yes |
|                                | <b>999 Total:</b>          | 0.00           |     |
|                                | <b>Distribution Total:</b> | 0.00           |     |



City of Ham Lake, MN

# Refund Check Register

Packet: ARPKT00565 - 09/23/22 TRUST REFUND

## Refund Detail

| Account Number | Name          | Check Date | Check Number                | Amount          |
|----------------|---------------|------------|-----------------------------|-----------------|
| 00250          | LANG BUILDERS | 9/23/2022  | 64412                       | 5,100.00        |
|                |               |            | <b>Total Refund Amount:</b> | <b>5,100.00</b> |

## Revenue Totals

| Revenue Code                    | Total Distribution |
|---------------------------------|--------------------|
| TRUST DEPOSITS - TRUST DEPOSITS | 5,100.00           |
| <b>Revenue Totals:</b>          | <b>5,100.00</b>    |

## General Ledger Distribution

Posting Date: 09/23/2022

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



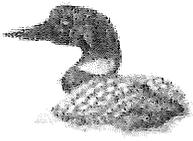
Payment Dates 9/20/2022 - 10/4/2022

| Payment Number | Vendor Name                | Description (Item)              | Account Name                    | Account Number | Amount   |
|----------------|----------------------------|---------------------------------|---------------------------------|----------------|----------|
| 1728           | OPTUM BANK - 6011          | Health Savings Account-6011     | Flexible spending               | 100-21705      | 54.17    |
| 1729           | ARAMARK UNIFORM & CAREE    | PW UNIFORMS                     | Clothing & personal protectiv   | 100-43101-2210 | 80.94    |
| 1729           | ARAMARK UNIFORM & CAREE    | FIRST AID CABINET               | Safety supplies                 | 100-43101-2240 | 12.00    |
| 1729           | ARAMARK UNIFORM & CAREE    | PARK UNIFORMS                   | Clothing & personal protectiv   | 100-44101-2210 | 25.65    |
| 1730           | CMT JANITORIAL SERVICES    | SHERIFF'S OFFICE CLEANING       | Cleaning service                | 100-41702-3430 | 130.00   |
| 1730           | CMT JANITORIAL SERVICES    | CITY HALL CLEANING              | Cleaning service                | 100-41702-3430 | 520.00   |
| 1730           | CMT JANITORIAL SERVICES    | FIRE #2 CLEANING                | Cleaning service                | 100-42202-3430 | 128.00   |
| 1730           | CMT JANITORIAL SERVICES    | FIRE #1 CLEANING                | Cleaning service                | 100-42202-3430 | 136.00   |
| 1730           | CMT JANITORIAL SERVICES    | PW CLEANING                     | Cleaning service                | 100-43104-3430 | 125.00   |
| 1730           | CMT JANITORIAL SERVICES    | SR CENTER CLEANING              | Cleaning service                | 100-44202-3430 | 254.00   |
| 1731           | DELTA DENTAL PLAN OF MINN  | OCT DK COBRA                    | COBRA receivable                | 100-11502      | 42.00    |
| 1731           | DELTA DENTAL PLAN OF MINN  | OCT DENTAL                      | Dental Insurance                | 100-21711      | 833.00   |
| 1731           | DELTA DENTAL PLAN OF MINN  | OCT TK DENTAL                   | Dental Insurance                | 100-21711      | 110.65   |
| 1731           | DELTA DENTAL PLAN OF MINN  | SEPT JC DENTAL                  | Dental Insurance                | 100-21711      | 42.00    |
| 1732           | O'REILLY AUTOMOTIVE STORE  | #75 BRAKE CAHMBER & LUBE        | Vehicle parts & supplies        | 100-43101-2340 | 441.80   |
| 1732           | O'REILLY AUTOMOTIVE STORE  | #75 CLEVIS PIN                  | Vehicle parts & supplies        | 100-43101-2340 | 20.50    |
| 1732           | O'REILLY AUTOMOTIVE STORE  | GEAR LUBE                       | Operating supplies              | 100-43101-2290 | 319.98   |
| 1733           | WICK COMMUNICATIONS-LEA    | HAM LAKER                       | Printing                        | 211-41704-3970 | 1,010.00 |
| 64403          | US POSTMASTER              | STREETLIGHT PUBLIC HEARIN       | Postage                         | 232-43701-2120 | 427.90   |
| 64413          | ANOKA COUNTY TREASURY D    | OCT BROADBAND                   | Internet & website              | 100-41301-3220 | 37.50    |
| 64413          | ANOKA COUNTY TREASURY D    | OCT BROADBAND FIRE #2           | Internet & website              | 100-41301-3220 | 75.00    |
| 64414          | ASTLEFORD INT'L TRUCKS INC | #93 TURBO CHARGER KIT COR       | Vehicle parts & supplies        | 100-43101-2340 | 450.00   |
| 64414          | ASTLEFORD INT'L TRUCKS INC | #93 TURBO CHARGER KIT           | Vehicle parts & supplies        | 100-43101-2340 | 2,614.55 |
| 64415          | CENTRAL WOOD PRODUCTS I    | STORM CLEAN UP                  | Operating supplies              | 100-43101-2290 | 75.00    |
| 64416          | CITY OF WYOMING            | SWAN EXCAVATING - HOLIDAY       | Comm Septic Plan Rev/Inspec     | 890-90001-3461 | 442.75   |
| 64417          | COMPENSATION CONSULTAN     | 3RD QTR FLEX ADMINISTRATI       | Other professional services     | 100-41701-3190 | 75.00    |
| 64418          | CONNEXUS ENERGY            | SEPT HL WELL ELECTRICITY        | Electricity                     | 100-44101-3610 | 315.17   |
| 64419          | DEARBORN LIFE INS CO       | VOL LIFE                        | Life Insurance                  | 100-21714      | 188.90   |
| 64419          | DEARBORN LIFE INS CO       | LIFE                            | Life Insurance                  | 100-21714      | 51.20    |
| 64419          | DEARBORN LIFE INS CO       | JC Sept Life                    | Life Insurance                  | 100-21714      | 3.20     |
| 64419          | DEARBORN LIFE INS CO       | TK LIFE                         | Life Insurance                  | 100-21714      | 3.20     |
| 64419          | DEARBORN LIFE INS CO       | CH LIFE                         | Life/disability/other insurance | 100-43101-1320 | 3.20     |
| 64420          | DEHN OIL CO                | 200 GAL GASOLINE                | Fuel                            | 100-43101-2230 | 647.00   |
| 64420          | DEHN OIL CO                | 226.7 GAL DIESEL                | Fuel                            | 100-43101-2230 | 972.54   |
| 64421          | FLEETPRIDE                 | #75 12V SYSTEM SAVER            | Vehicle parts & supplies        | 100-43101-2340 | 56.99    |
| 64421          | FLEETPRIDE                 | #75 CARTRIDGE                   | Vehicle parts & supplies        | 100-43101-2340 | 37.98    |
| 64421          | FLEETPRIDE                 | #75 12V SYSTEM SAVER            | Vehicle parts & supplies        | 100-43101-2340 | 56.99    |
| 64421          | FLEETPRIDE                 | #93 BRAKE SHOE KIT, CARTRI      | Vehicle parts & supplies        | 100-43101-2340 | 227.10   |
| 64421          | FLEETPRIDE                 | #75 12 V SYSTEM SAVERS          | Vehicle parts & supplies        | 100-43101-2340 | -113.98  |
| 64422          | FORTERA CONCRETE DBA: RIN  | TIPPECANOE - PIPING             | Street supplies                 | 431-43301-2330 | 3,053.28 |
| 64423          | LEPAGE & SONS INC          | 9/16 YARDWASTE                  | Waste management & recycli      | 231-43601-3630 | 426.60   |
| 64424          | MCCLELLAN SALES INC        | LEATHER GLOVES                  | Safety supplies                 | 100-43101-2240 | 132.72   |
| 64425          | MN METRO NORTH TOURISM     | AUG LODGING TAX                 | Convention bureau               | 263-46101-4120 | 3,252.82 |
| 64426          | NCPERS GROUP LIFE INSURAN  | TK Oct Life                     | Life Insurance                  | 100-21714      | 16.00    |
| 64426          | NCPERS GROUP LIFE INSURAN  | OCT LIFE                        | Life Insurance                  | 100-21714      | 96.00    |
| 64427          | RECYCLE TECHNOLOGIES INC   | FALL RECYCLING - ELECTRONI      | Waste management & recycli      | 231-43601-3630 | 450.00   |
| 64428          | SUMMIT COMPANIES           | RESIDENT EXTINGUISHER SER       | Fire Extinguisher               | 100-20203      | 16.50    |
| 64429          | UNLIMITED SUPPLIES INC     | MISC SUPPLIES                   | Operating supplies              | 100-43101-2290 | 165.40   |
| 64430          | US BANK CORPORATE PAYME    | ZOOM-Sept Zoom-DW               | Dues & subscriptions            | 100-41201-3920 | 12.84    |
| 64430          | US BANK CORPORATE PAYME    | LIVINGDOT-9/19/22 - 9/18/23     | Internet & website              | 100-41301-3220 | 165.45   |
| 64430          | US BANK CORPORATE PAYME    | IOS-pens, paper clips, paper cl | Office supplies                 | 100-41302-2110 | 142.62   |
| 64430          | US BANK CORPORATE PAYME    | AMAZON-2023 Planner Andre       | Office supplies                 | 100-41401-2110 | 32.00    |
| 64430          | US BANK CORPORATE PAYME    | IOS-copier paper-NW             | Office supplies                 | 100-41701-2110 | 100.00   |
| 64430          | US BANK CORPORATE PAYME    | IOS-usb flash drives-NW         | Office supplies                 | 100-41701-2110 | 15.84    |

## Expense Approval Report

Payment Dates: 9/20/2022 - 10/4/2022

| Payment Number      | Vendor Name               | Description (Item)            | Account Name                 | Account Number | Amount           |
|---------------------|---------------------------|-------------------------------|------------------------------|----------------|------------------|
| 64430               | US BANK CORPORATE PAYME   | IOS-white out tape-NW         | Office supplies              | 100-41701-2110 | 13.92            |
| 64430               | US BANK CORPORATE PAYME   | IOS-aaa batteries-NW          | Office supplies              | 100-41701-2110 | 15.03            |
| 64430               | US BANK CORPORATE PAYME   | AMAZON-2 state flags-NW       | Operating supplies           | 100-41701-2290 | 66.84            |
| 64430               | US BANK CORPORATE PAYME   | IOS-us flags for city hall-NW | Operating supplies           | 100-41701-2290 | 64.08            |
| 64430               | US BANK CORPORATE PAYME   | AMAZON-name plate scott ba    | Operating supplies           | 100-41701-2290 | 10.88            |
| 64430               | US BANK CORPORATE PAYME   | PANTHEON-website-NW           | Software licenses & upgrades | 100-41701-2510 | 300.00           |
| 64430               | US BANK CORPORATE PAYME   | FELD FIRE-Hoses-MR            | Covid 19                     | 100-41701-4153 | 6,062.40         |
| 64430               | US BANK CORPORATE PAYME   | IOS-labels-NW                 | Office supplies              | 100-42201-2110 | 24.00            |
| 64430               | US BANK CORPORATE PAYME   | IOS-us flags for fire dept-NW | Operating supplies           | 100-42201-2290 | 64.08            |
| 64430               | US BANK CORPORATE PAYME   | AMAZON-2 state flags-NW       | Operating supplies           | 100-42201-2290 | 66.84            |
| 64430               | US BANK CORPORATE PAYME   | AMAZON-medical bag, oxyge     | Operating supplies           | 100-42201-2290 | 68.34            |
| 64430               | US BANK CORPORATE PAYME   | IOS-printer cable-NW          | Operating supplies           | 100-42201-2290 | 13.72            |
| 64430               | US BANK CORPORATE PAYME   | POSITIVE PROMOS- Fire preve   | Fire prevention-supplies     | 100-42201-2810 | 268.49           |
| 64430               | US BANK CORPORATE PAYME   | BP-Small engine fuel-JW       | Fuel                         | 100-43101-2230 | 164.98           |
| DFT0002427          | COMPENSATION CONSULTAN    | Health Savings Account        | Flexible spending            | 100-21705      | 216.66           |
| DFT0002428          | EMPOWER                   | Deferred Compensation         | Deferred compensation        | 100-21704      | 1,520.00         |
| DFT0002428          | EMPOWER                   | Roth IRA                      | Deferred compensation        | 100-21704      | 50.00            |
| DFT0002429          | IRS-Payroll Tax           | Federal Withholding           | Federal WH/FICA/MC           | 100-21701      | 5,159.92         |
| DFT0002429          | IRS-Payroll Tax           | Medicare Payable              | Federal WH/FICA/MC           | 100-21701      | 1,846.70         |
| DFT0002429          | IRS-Payroll Tax           | Social Security Payable       | Federal WH/FICA/MC           | 100-21701      | 7,363.16         |
| DFT0002430          | MN STATE DEPT OF REVENUE- | MN State Withholding          | State W/H                    | 100-21702      | 2,431.39         |
| DFT0002431          | PERA                      | Retirement-Coordinated        | PERA                         | 100-21703      | 6,558.03         |
| DFT0002431          | PERA                      | Retirement-Elected Officials  | PERA                         | 100-21703      | 40.84            |
| DFT0002431          | PERA                      | Retirement-Police & Fire      | PERA                         | 100-21703      | 1,146.78         |
| DFT0002432          | MN STATE DEPT OF REVENUE- | FUEL TAX LICENSE              | Fuel                         | 100-43101-2230 | 25.00            |
| DFT0002433          | US POSTMASTER             | SEPT SR CENTER POSTAGE        | Postage Liability            | 100-20204      | 39.67            |
| <b>Grand Total:</b> |                           |                               |                              |                | <b>52,612.70</b> |



City of Ham Lake, MN

# EFT Payroll Check Register

## Report Summary

Pay Period: 9/4/2022-9/17/2022

Packet: PYPKT01376 - PPE 9/17/22 PAID 9/23/22

Payroll Set: City of Ham Lake - 01

| Type            | Count     | Amount           |
|-----------------|-----------|------------------|
| Regular Checks  | 0         | 0.00             |
| Manual Checks   | 0         | 0.00             |
| Reversals       | 0         | 0.00             |
| Voided Checks   | 0         | 0.00             |
| Direct Deposits | 73        | 45,871.58        |
| <b>Total</b>    | <b>73</b> | <b>45,871.58</b> |

**Meeting Date: October 3, 2022**

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

**To:** Mayor and Councilmembers  
**From:** Mike Raczkowski, Fire Chief  
**Item/Title/Subject:** FEMA Grant Award

**Introduction/Discussion:**

I worked with Vickers, a grant writing company, and applied for a grant from FEMA for PPE washer extractors/ dryers for both fire stations to meet the NFPA 1851 standard. On September 2, 2022, we were awarded a grant of \$30,000.00 less our 5% match for a total grant award of \$28,571.42 to purchase these appliances.

**Recommendation:**

Accept the grant to use towards the purchase of PPE Washer Extractors and Dryers.

# Award Letter

U.S. Department of Homeland Security  
Washington, D.C. 20472

Effective date: 09/02/2022



**FEMA**

Mike Raczkowski  
HAM LAKE FIRE DEPARTMENT  
15544 CENTRAL AVE NE  
ANOKA, MN 55304

EMW-2021-FG-05926

Dear Mike Raczkowski,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2021 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$28,571.42 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 5.00% of the Federal funds awarded, or \$1,428.58 for a total approved budget of \$30,000.00. Please see the FY 2021 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2021 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,



PAMELA WILLIAMS  
Assistant Administrator, Grant Programs

# Summary Award Memo

**Program:** Fiscal Year 2021 Assistance to Firefighters Grant

**Recipient:** HAM LAKE FIRE DEPARTMENT

**UEI-EFT:** RLP7LM11KEG5

**DUNS number:** 619257533

**Award number:** EMW-2021-FG-05926

## Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for Fiscal Year (FY) 2021 Assistance to Firefighters Grants funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

## Amount awarded table

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

| <b>Object Class</b> | <b>Total</b> |
|---------------------|--------------|
| Personnel           | \$0.00       |
| Fringe benefits     | \$0.00       |
| Travel              | \$0.00       |
| Equipment           | \$30,000.00  |
| Supplies            | \$0.00       |
| Contractual         | \$0.00       |
| Construction        | \$0.00       |
| Other               | \$0.00       |
| Indirect charges    | \$0.00       |
| <hr/>               |              |
| Federal             | \$28,571.42  |
| Non-federal         | \$1,428.58   |
| <hr/>               |              |
| Total               | \$30,000.00  |
| <hr/>               |              |
| Program Income      | \$0.00       |

## **Approved scope of work**

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2021 AFG NOFO.

### **Approved request details:**

## **Equipment**

## PPE Washer/Extractor/Dryer

### DESCRIPTION

Completing this PPE care request will bring us into compliance with NFPA 1851. The cost for a washer is \$7,500 and a dryer cabinet is also \$7,500 including the delivery and installation for a total cost for 2 of each at \$30,000.

|        | QUANTITY | UNIT PRICE | TOTAL       | BUDGET CLASS |
|--------|----------|------------|-------------|--------------|
| Cost 1 | 4        | \$7,500.00 | \$30,000.00 | Equipment    |

# Agreement Articles

**Program:** Fiscal Year 2021 Assistance to Firefighters Grant

**Recipient:** HAM LAKE FIRE DEPARTMENT

**UEI-EFT:** RLP7LM11KEG5

**DUNS number:** 619257533

**Award number:** EMW-2021-FG-05926

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**Article 1**

**Assurances, Administrative Requirements, Cost Principles, Representations and Certifications**

I. DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the awarding agency. II. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200 and adopted by DHS at 2 C.F.R. Part 3002. III. By accepting this agreement, recipients, and their executives, as defined in 2 C.F.R. § 170.315, certify that their policies are in accordance with OMB's guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

**Article 2****General Acknowledgements and Assurances**

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. I. Recipients must cooperate with any DHS compliance reviews or compliance investigations conducted by DHS. II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities or personnel. III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law, or detailed in program guidance. V. Recipients (as defined in 2 C.F.R. Part 200 and including recipients acting as pass-through entities) of federal financial assistance from DHS or one of its awarding component agencies must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award for the first award under which this term applies. Recipients of multiple awards of DHS financial assistance should only submit one completed tool for their organization, not per award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to [CivilRightsEvaluation@hq.dhs.gov](mailto:CivilRightsEvaluation@hq.dhs.gov). This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to [CivilRightsEvaluation@hq.dhs.gov](mailto:CivilRightsEvaluation@hq.dhs.gov) prior to expiration of the 30-day deadline.

**Article 3****Acknowledgement of Federal Funding from DHS**

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

**Article 4****Activities Conducted Abroad**

Recipients must ensure that project activities performed outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

- Article 5**      **Age Discrimination Act of 1975**  
Recipients must comply with the requirements of the Age Discrimination Act of 1975, Public Law 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.
- Article 6**      **Americans with Disabilities Act of 1990**  
Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.
- Article 7**      **Best Practices for Collection and Use of Personally Identifiable Information**  
Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.
- Article 8**      **Civil Rights Act of 1964 – Title VI**  
Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.
- Article 9**      **Civil Rights Act of 1968**  
Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

**Article 10 Copyright**

Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

**Article 11 Debarment and Suspension**

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3002. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

**Article 12 Drug-Free Workplace Regulations**

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

**Article 13 Duplication of Benefits**

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

**Article 14 Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX**

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

- Article 15 Energy Policy and Conservation Act**  
Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.
- Article 16 False Claims Act and Program Fraud Civil Remedies**  
Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801- 3812, which details the administrative remedies for false claims and statements made.)
- Article 17 Federal Debt Status**  
All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)
- Article 18 Federal Leadership on Reducing Text Messaging while Driving**  
Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the Federal Government.
- Article 19 Fly America Act of 1974**  
Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C.) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.
- Article 20 Hotel and Motel Fire Safety Act of 1990**  
Recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a

- Article 21      John S. McCain National Defense Authorization Act of Fiscal Year 2019**  
Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons
- Article 22      Limited English Proficiency (Civil Rights Act of 1964, Title VI)**  
Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.
- Article 23      Lobbying Prohibitions**  
Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.
- Article 24      National Environmental Policy Act**  
Recipients must comply with the requirements of the National Environmental Policy Act of 1969, (NEPA) Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq. and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans

**Article 25      Nondiscrimination in Matters Pertaining to Faith-Based Organizations**

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

**Article 26      Non-Supplanting Requirement**

Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

**Article 27      Notice of Funding Opportunity Requirements**

All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

**Article 28      Patents and Intellectual Property Rights**

Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

**Article 29      Procurement of Recovered Materials**

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

**Article 30      Rehabilitation Act of 1973**

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (1973), (codified as amended at 29 U.S.C. § 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

**Article 31      Reporting of Matters Related to Recipient Integrity and Performance**

General Reporting Requirements: If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

**Article 32      Reporting Subawards and Executive Compensation**

Reporting of first tier subawards. Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

**Article 33      Required Use of American Iron, Steel, Manufactured Products, and Construction Materials**

Recipients and subrecipients must comply with the Build America, Buy America Act (BABAA), which was enacted as part of the Infrastructure Investment and Jobs Act §§ 70901-70927, Pub. L. No. 117-58 (2021); and Executive Order 14005, Ensuring the Future is Made in All of America by All of America's Workers. See also Office of Management and Budget (OMB), Memorandum M-22-11, Initial Implementation Guidance on Application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure. Recipients and subrecipients of federal financial assistance programs for infrastructure are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless: (1) all iron and steel used in the project are produced in the United States-- this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; (2) all manufactured products used in the project are produced in the United States —this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable

law or regulation; and (3) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States. The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project, but are not an integral part of the structure or permanently affixed to the infrastructure project. When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. (a) When the federal agency has made a determination that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that: (1) applying the domestic content procurement preference would be inconsistent with the public interest; (2) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or (3) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent. A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the OMB Made in America Office. There may be instances where an award qualifies, in whole or in part, for an existing waiver described. For awards by the Federal Emergency Management Agency (FEMA), existing waivers are available and the waiver process is described at 'Buy America' Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov. For awards by other DHS components, please contact the applicable DHS FAO. To see whether a particular DHS federal financial assistance program is considered an infrastructure program and thus required to include a Buy America preference, please either contact the applicable DHS FAO, or for FEMA awards, please see Programs and Definitions: Build America, Buy America Act | FEMA.gov.

**Article 34      SAFECOM**

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

- Article 35 Terrorist Financing**  
Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.
- Article 36 Trafficking Victims Protection Act of 2000 (TVPA)**  
Trafficking in Persons. Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106 (g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.
- Article 37 Universal Identifier and System of Award Management**  
Requirements for System for Award Management and Unique Entity Identifier  
Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.
- Article 38 USA PATRIOT Act of 2001**  
Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175-175c.
- Article 39 Use of DHS Seal, Logo and Flags**  
Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.
- Article 40 Whistleblower Protection Act**  
Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.

**Article 41****Environmental Planning and Historic Preservation (EHP) Review**

DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state and local laws. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. To access the FEMA EHP screening form and instructions, go to the DHS/FEMA website. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

**Article 42****Applicability of DHS Standard Terms and Conditions to Tribes**

The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to subrecipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

**Article 43****Acceptance of Post Award Changes**

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to [ASK-GMD@fema.dhs.gov](mailto:ASK-GMD@fema.dhs.gov) if you have any questions.

- Article 44      Disposition of Equipment Acquired Under the Federal Award**  
For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state subrecipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state subrecipients must follow the disposition requirements in accordance with state laws and procedures.
- Article 45      Prior Approval for Modification of Approved Budget**  
Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308. For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved. For purposes of awards that support both construction and non-construction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work. You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.
- Article 46      Indirect Cost Rate**  
2 C.F.R. section 200.211(b)(15) requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.
- Article 47      Award Performance Goals**  
FEMA will measure the recipient's performance of the grant by comparing the number of items requested in its application, the numbers acquired (ordered, paid, and received) within the period of performance. In order to measure performance, FEMA may request information throughout the period of performance. In its final performance report submitted at closeout, the recipient is required to report on the recipients compliance with the applicable industry, local, state and national standards described in the NOFO.

**Article 48      EHP Compliance Review Required**

Under the Modification to a Facility, Equipment, or a component in the Wellness and Fitness Activity, this award includes work, such as ground disturbance, that triggers an EHP compliance review. The recipient is prohibited from committing, obligating, expending, or drawing down FY21 Assistance to Firefighters Grant funds in support of the Modification to Facility, Equipment or a component in the Wellness and Fitness Activity that requires the EHP compliance review, with a limited exception for any approved costs associated with the preparation, conducting, and completion of required EHP reviews. See the FY21 Assistance to Firefighters Grant NOFO for further information on EHP requirements and other applicable program guidance, including FEMA Information Bulletin No. 404. The recipient is required to obtain the required DHS/FEMA EHP compliance approval for this project pursuant to the FY21 Assistance to Firefighters Grant NOFO prior to commencing work for this project. DHS/FEMA will notify you when the EHP compliance review is complete, and work may begin. If the recipient requests a payment for one of the activities requiring EHP compliance review, FEMA may not make a payment for that work while the EHP compliance review is still pending. If FEMA discovers that work has been commenced under one of those activities prematurely, FEMA may disallow costs incurred prior to completion of the EHP compliance review and the receipt of DHS/FEMA approval to begin the work. Please contact your DHS/FEMA AFG Help Desk at 1-866-274-0960 or [FireGrants@fema.dhs.gov](mailto:FireGrants@fema.dhs.gov) to receive specific guidance regarding EHP compliance. If you have questions about this term and condition or believe it was placed in error, please contact the relevant Preparedness Officer.

## Obligating document

|   |   |  |   |   |   |  |
|---|---|--|---|---|---|--|
| <b>1. Agreement No.</b><br>EMW-2021-FG-05926  | <b>2. Amendment No.</b><br>N/A                  | <b>3. Recipient No.</b><br>410973981   | <b>4. Type of Action</b><br>AWARD   | <b>5. Control No.</b><br>WX00671N2022T  |   |  |
| <b>6. Recipient Name and Address</b><br>HAM LAKE FIRE DEPARTMENT<br>15544 CENTRAL AVE NE<br>ANOKA, MN 55304   |   | <b>7. Issuing FEMA Office and Address</b><br>Grant Programs Directorate<br>500 C Street, S.W.<br>Washington DC, 20528-7000<br>1-866-927-5646 |   | <b>8. Payment Office and Address</b><br>FEMA, Financial Services Branch<br>500 C Street, S.W., Room 723<br>Washington DC, 20742 |   |  |
| <b>9. Name of Recipient Project Officer</b><br>Mike Raczkowski  |   | <b>9a. Phone No.</b><br>7632351661   | <b>10. Name of FEMA Project Coordinator</b><br>Assistance to Firefighters Grant Program |   | <b>10a. Phone No.</b><br>1-866-274-0960 |  |
| <b>11. Effective Date of This Action</b><br>09/02/2022  | <b>12. Method of Payment</b><br>OTHER - FEMA GO | <b>13. Assistance Arrangement</b><br>COST SHARING  |   | <b>14. Performance Period</b><br>09/09/2022 to 09/08/2024<br><b>Budget Period</b><br>09/09/2022 to 09/08/2024                   |   |  |
| <b>15. Description of Action a. (Indicate funding data for awards or financial changes)</b>   |   |  |   |   |   |  |
| <b>Program Name Abbreviation</b>  | <b>Assistance Listings No.</b>                  | <b>Accounting Data(ACCS Code)</b>  | <b>Prior Total Award</b>  | <b>Amount Awarded This Action + or (-)</b>  | <b>Current Total Award</b>              | <b>Cumulative Non-Federal Commitment</b> |
| AFG   | 97.044  | 2022-F1-GB01 - P410-xxxx-4101-D  | \$0.00  | \$28,571.42   | \$28,571.42                             | \$1,428.58                               |
| Totals  |   |  | \$0.00  | \$28,571.42   | \$28,571.42                             | \$1,428.58                               |
| <b>b. To describe changes other than funding data or financial changes, attach schedule and check here:</b><br>N/A  |   |  |   |   |   |  |
| <b><del>16. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)</del></b><br>This field is not applicable for digitally signed grant agreements |   |  |   |   |   |  |

|   |                   |
|---|-------------------|
| <b>17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)</b>        | <b>DATE</b>       |
| <b>18. FEMA SIGNATORY OFFICIAL (Name and Title)</b>             | <b>DATE</b>       |
| <b>PAMELA WILLIAMS, Assistant Administrator, Grant Programs</b> | <b>09/02/2022</b> |

Meeting Date: October 3, 2022



**CITY OF HAM LAKE**  
**MEMO**

**To:** Mayor and Councilmembers  
Denise Webster, City Administrator

**From:** Andrea Murff, Finance/HR Director

**Subject:** Approval of the American Rescue Plan Act Funding for new heating and water heater at Fire Station #2

**Introduction/Discussion:**

In March of 2021, the U.S. Congress adopted the American Rescue Plan Act (ARPA). The State of Minnesota received approximately \$377 million to allocate out to its jurisdictions with a population below 50,000. In July, the City requested their \$1.776 million allotment and then was notified in December an additional \$58,156.72 of unused funds would be distributed bringing the total amount of ARPA funds to approximately \$1.834 million. The funds can be used for costs after March 3, 2021 and must be obligated to an item by December 31, 2024 and distributed by December 31, 2026.

During the March 21, 2022 Council meeting, a resolution was passed determining the City would be using the Revenue Replacement option to expend the funds. The Revenue Replacement option has a standard allowance of \$10M or less to be used for what the City deems necessary.

Based on the approval of the ARPA Committee, the Fire Department would like to use funding to install a new heater and water heater to Fire Station #2. Fire Chief Raczkowski was able to obtain two bids with the lowest being able to complete the project for \$25,925. A third bid was not feasible due to other contractors not getting back to the Fire Chief. The bids do follow this memo.

The use of funds for this project would bring the amount of remaining funding to \$1,483,786 with \$1,100,000 being earmarked for the Revolving Street Fund.

**Recommendation:**

**Approval of the Resolution to allocate \$25,925 of ARPA funding for new heating and water heater at Fire Station #2.**

**RESOLUTION NO. 22-XX**

**CITY OF HAM LAKE**

**RESOLUTION APPROVING THE AMERICAN RESCUE PLAN ACT BUSINESS/NON-PROFIT GRANT PROGRAM FUNDING ALLOCATION OF ELIGIBLE GRANT APPLICANTS**

**WHEREAS, the City of Ham Lake slated to receive a total of \$1.834M in American Rescue Plan Act (ARPA) Funding,**

**WHEREAS, on March 21, 2022, City Council approved to use the Revenue Replacement option for expending the funds and procedures for approving expenditures,**

**NOW, THEREFORE, BE IT RESOLVED** that the City of Ham Lake allocates \$25,925 for a new heater and water heater at Fire Station #2.

Adopted by the City Council of the City of Ham Lake this 3rd day of October, 2022.

---

Brian Kirkham, Mayor

---

Denise Webster, City Clerk

# KRAMER MECHANICAL

PLUMBING & HEATING

BID GOOD FOR 30 DAYS.

Kramer Mechanical  
Plumbing & Heating Inc.

7860 Fawn Lake Dr. NE, Stacy MN 55079  
Office (651)462-2194  
Fax (651)462-1434

## COMMERCIAL HEATING BID

DATE: 9/19/2022

CONTRACTOR:

CITY OF HAM LAKE

ATTENTION:

MIKE RACZKOWSKI

JOB: FIRE STATION 2

| QTY   | DESCRIPTION  |
|-------|--|
|       | INSTALL INFRARED HEATER IN 80'X60' APPARATUS AREA DOWN THE CENTER OF THE BUILDING  |
| 2     | SUPERIOR RADIANT HEATER 220,000 BTU 2 STAGE WITH 70' OF TUBING   |
| 2     | CLASS B CHIMNEY  |
| 2     | FRESH AIR  |
| 2     | GAS WIP  |
|       | GAS LINE FROM METER  |
| 2     | THERMOSTAT   |
|       | LABOR  |
|       | PERMIT   |
| NOTE  | CITY OF HAM LAKE WILL NEED TO LINE UP A ROOFER TO PATCH THE ROOF FOR CHIMNEY PENETRATIONS, AS WELL AS AN ELECTRICIAN TO WIRE THE UNITS   |
| NOTE: | No electric in bid.  |
| NOTE: | Kramer Mechanical will warranty for 1 year products that are supplied and installed by Kramer Mechanical. Once plumbing has passed inspection it is officially in compliance with building standards. Kramer Mechanical will not warranty product supplied by someone else. If the contract states or requires a 2 year warranty please add 5% to the bid. |

TOTAL BID \$

**18,150.00**

# KRAMER MECHANICAL

PLUMBING & HEATING

BID GOOD FOR 30 DAYS.

Kramer Mechanical  
Plumbing & Heating Inc.

7860 Fawn Lake Dr. NE, Stacy MN 55079  
Office (651)462-2194  
Fax (651)462-1434

## COMMERCIAL PLUMBING BID

DATE: 9/29/2022

CONTRACTOR:

CITY OF HAM LAKE

ATTENTION:

MIKE RACSKOWSKI

JOB:

FIRE STATION 2

| QTY       | DESCRIPTION REVISED  |
|-----------|--|
| 1         | REPLACE EXISTING SIDE ARM WATER HEATER AND MIXING VALVE SYSTEM WITH TANKLESS WATER HEATER<br><br>DEMO WORK<br>REMOVE SIDE ARM WATER HEATER AND CAP LINES TO IT; DISCONNECT PUMP AND CONTROLS TO IT<br>REMOVE MIXING VALVE OFF WALL TO BE ABLE TO CONNECT TANKLESS WATER HEATER<br><br>INSTALL:<br>RINNAI CU199 TANKLESS WATER HEATER<br>SIDEWALL VENT WATER HEATER<br>CHIMNEY AND FRESH AIR<br>GAS PIPING<br>PEX WATER PIPING<br>LABOR<br>PERMIT |
| OPTION #1 | COME BACK AND INSTALL 2ND RINNAI TANKLESS WATER HEATER WITHIN 120 DAYS DUE TO DEMAND BEING HIGHER THAN ANTICIPATED<br>ADD \$4,800.00 TO BID  |
| NOTE:     | No electric in bid.  |
| NOTE:     | Kramer Mechanical will warranty for 1 year products that are supplied and installed by Kramer Mechanical. Once plumbing has passed inspection it is officially in compliance with building standards. Kramer Mechanical will not warranty product supplied by someone else. If the contract states or requires a 2 year warranty please add 5% to the bid.   |

TOTAL BID \$

**7,775.00**



*Committed to excellence in service and installation since 1965*

8/30/2022

Ham Lake FD Infrared Unit Installation Proposal

Attn: Mike Raczkowski

Project: Ham Lake FD Infrared Unit Installation Proposal

Work includes the following:

- Mobilization
- Install 3-40' 100MBH Infrared unit heaters
- Provide 3 2-stage programable thermostats
- Vent through the sidewall
- Start-up and check for proper operation
- Provide all necessary lifts
- Core drilling
- Run new gas piping to new units

Exclusions:

- Overtime
- Roofing
- Electrical
- Work on equipment outside of the listed scope

Cost for Infrared installation ..... \$19,450.00

Cost to decommission existing in floor boiler and install new instantaneous DW heater.....\$6,550.00

Thank you for the opportunity to present you with this quote. If you have any questions, feel free to reach out.

Sincerely,

**Phil Magler**  
Service Manager



1544 134<sup>th</sup> Ave NE. Ham Lake, MN 55304

Cell: 651-955-2355

• Ammonia • Boilers • Chillers • Air Conditioning • Heating • Plumbing • Drain Cleaning

Meeting Date: October 3, 2022

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

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

**Introduction/Discussion:**

Fire fighter Andrew Kuntz has given his notice to resign from the fire department. effective October 3, 2022. We thank him for his service and wish him success as he pursues other interests.

**Recommendation:**

Accept the resignation of Firefighter Andrew Kuntz effective October 3, 2022.

## Denise Webster

---

**From:** Andrew Kuntz <ajkuntz43@gmail.com>  
**Sent:** Tuesday, September 20, 2022 8:04 AM  
**To:** Michael Raczkowski  
**Subject:** 2 weeks notice

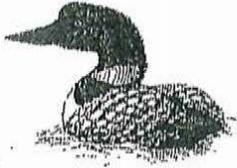
**Caution:** This email originated outside our organization; please use caution.

Good morning Mike,

Just letting you know that I'm putting in my 2 weeks notice as of today.

Thank you.

Andrew Kuntz



# CITY OF HAM LAKE

## REQUEST FOR AN APPEARANCE BEFORE THE CITY COUNCIL

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

500.00 -  
deposit

Date of application 8-14-22  
Date of City Council appearance \_\_\_\_\_  
60-day review deadline \_\_\_\_\_

APPLICANT'S NAME HSR / Rich + Jeff Braastad

STREET ADDRESS 16905 Baltimore St NE

CITY, STATE ZIP Ham Lake MN 55304

PHONE (daytime) 763-238-2369

NATURE OF REQUEST  
Adjusting lot line between parcel  
08-32-23-13-0003 and 08-32-23-13-0029

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

[Signature] 8-17-2022  
Signature of applicant Date

Please attach any relevant information including maps, diagrams, and/or a descriptive narrative.

**This form must be submitted to the City staff by 4:00 p.m. on the Monday prior to the Council meeting at which you will be appearing.**

## Memorandum

Date: September 19, 2022

To: Mayor and Councilmembers

From: Tom Collins, City Engineer **TPC**

Subject: Proposed lot line adjustment – 16905 Baltimore Street and parcel 08-32-23-13-0003

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### Introduction:

A lot line adjustment is proposed between the 5.07-acre 16905 Baltimore Street parcel (<https://gis.anokacountymn.gov/propertysearch/?find=08-32-23-13-0029>) and the vacant 4.52-acre 08-32-23-13-0003 parcel (0003 <https://gis.anokacountymn.gov/propertysearch/?find=08-32-23-13-0003>). The proposed lot line adjustment will decrease the 16905 parcel to 1.76 acres (Parcel A) and increase the 08-32-23-13-0003 parcel to 7.83 acres. A 150-scale aerial photo and a 400 scale half-section map are attached. Both parcels are zoned Commercial Development Tier 2 (CD-2).

### Discussion:

The Parcel Adjustment Exhibit includes the dedication of additional 171<sup>st</sup> Avenue roadway easement over the northerly portion of parcel 08-32-23-13-0003, such that the southerly extent of roadway easement matches what was dedicated with the adjacent plat of Birch View Acres. Baltimore Street roadway easement dedication is also shown for Parcel A and the additional 3.31 acres to Parcel B, which matches the extent of the easterly roadway easement over the existing 08-32-23-13-0003 parcel. The required 10-foot drainage and utility easements are shown around the perimeter of the revised lot lines. Deeds need to be provided for the dedication of the easements.

A compliance inspection was completed on the 16905 Baltimore Street septic system, per 10-101 and 11-450 of City Code, and it was determined to be compliant. Two soil borings were completed for a secondary septic system for the 16905 Baltimore Street parcel. Although one of the borings did not find the required 12-inches to mottling, Building Official Jones has approved the secondary septic system borings because the commercial property is eligible for the installation of a Type III septic system. A Type III is a specially designed septic system that is capable of treating sewage to produce effluent of a higher quality standard, by including a disinfection process. Per 11-450.5.E of City Code, a septic inspection Management Plan would be required.

### Recommendation:

It is recommended that the lot line adjustment be approved, subject to the following:

- the dedication of roadway easements for 171<sup>st</sup> Avenue and Baltimore Street.
- the dedication of 10-foot wide drainage and utility easement on both sides of the revised property lines.





STATE TRUNK HIGHWAY

BALTIMORE ST

171ST AVE.

17159

L1  
1525

1706  
L3

17056  
L6

L2  
17045

17027

17026  
L5

L1  
1545

17014

17016  
L4

17000  
L4

17002

16962  
L3

1694  
L3

16943

16905

16930  
L2

16933

B1

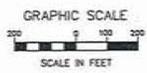
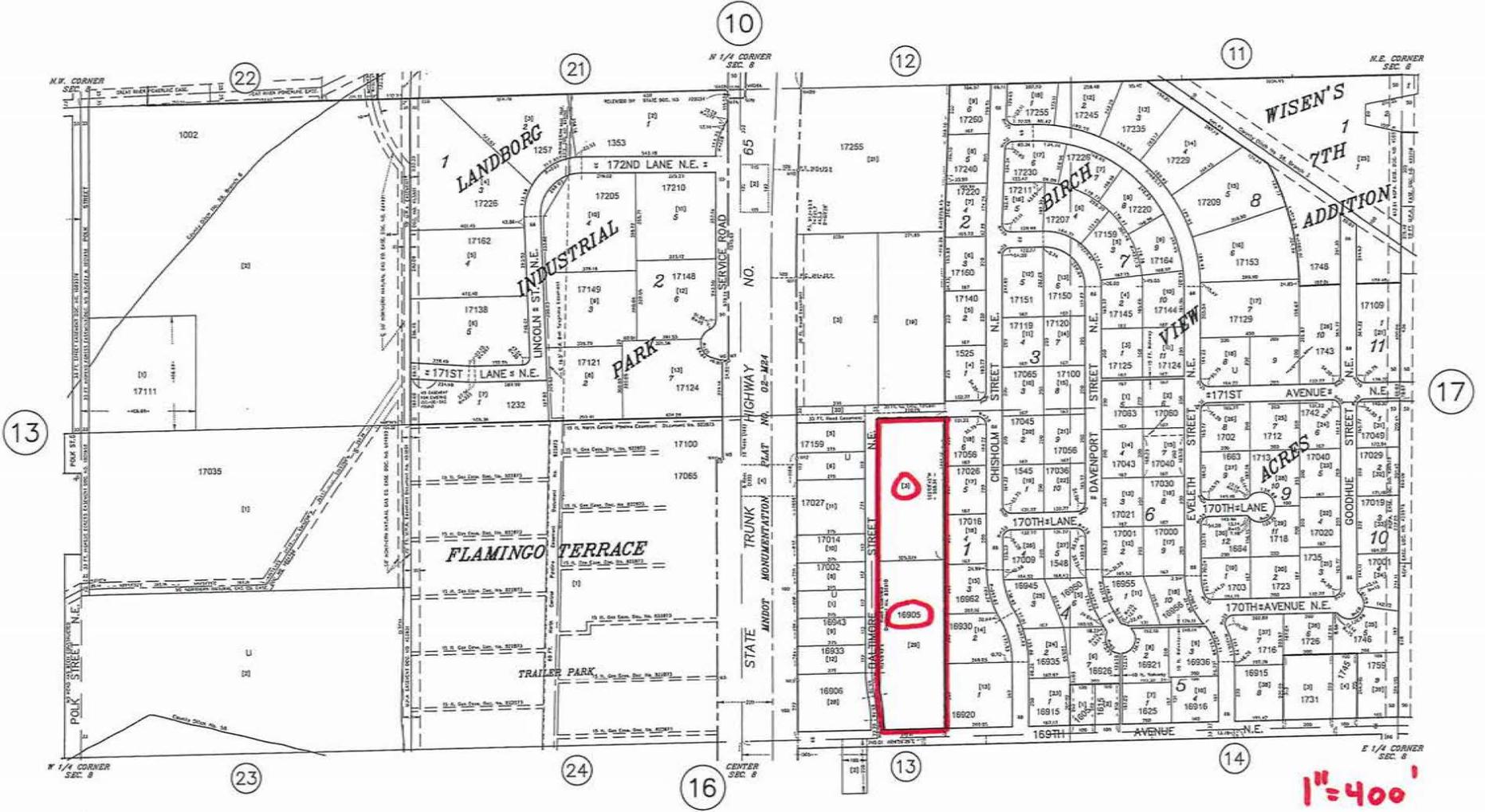
16906

L1  
16920

1" = 150'

# N 1/2 SECTION 8, T. 32, R. 23

CITY OF HAM LAKE



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

QUARTER QUARTER INDEX

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

NORTH HALF OF SECTION

SOUTH HALF OF SECTION

PROPERTY IDENTIFICATION NUMBER

| Section Number | Township Range | Quarter Number | Specific Parcel |
|----------------|----------------|----------------|-----------------|
| XX             | XX             | XX             | XXXX            |

SPECIFIC PARCEL NUMBERS ARE IN BRACKETS: [1]  
EXAMPLE OF PIN NUMBER: 06.12.21.11.011

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

1" = 400'

**Tradewell Soil Testing  
18330 Dahlia Street NW  
Cedar, MN 55011**

Date: August 1<sup>st</sup>, 2022

Name: Rick Braastad

Address: 16909 Baltimore Street NE, Ham Lake, MN

**SOIL BORING TEST REPORT**

| <b>Boring #1</b>                                      | <b>Boring #2</b>   |  |  |
|---|--|--|--|
| 0"- 10" Topsoil<br>Loamy Fine Sand<br>10YR 3/1 3/2    | 0"- 8" Topsoil<br>Loamy Fine Sand<br>10YR 3/1 3/2                    |  |  |
| 10"- 22"<br>Fine Sand<br>10YR 3/4 4/4                 | 8"- 16"<br>Fine Sand<br>10YR 3/4                                     |  |  |
| 22"- 44"<br>Medium Sand<br>(Mottled Gray &<br>Orange) | 16"- 40"<br>Fine Sand With Loamy<br>Bands (Mottled Gray &<br>Orange) |  |  |
|   |  |  |  |
| Mottles @ 15"<br>Dry Hole                             | Mottles @ 8"<br>Dry Hole   |  |  |



Mark Tradewell  
MPCA #307

uniformly, the City Administrator may divide the City into three separate reporting groups. The City shall maintain a database which contains a complete inventory of every SSTS in the City, the name and address of the property owner, and such other data about each SSTS as may be available to the City. The inspection shall be performed by the owner of the real estate upon which the SSTS is located, or by the owner's designated inspector. The inspection shall be at the expense of the property owner. Inspections shall include, at a minimum, a thorough evaluation of whether or not any effluent is or has been percolating to the surface of the ground, and each inspection shall also include the following measurements:

- 1) The distance between sludge and the bottom of outlet baffles;
- 2) The distance between scum and the bottom of outlet baffles.

**B. Standards, Reporting and Maintenance**

Where there is less than 12 inches between sludge and the bottom of outlet baffles, or where the scum line is found to be less than 3 inches above the bottom of outlet baffles, this condition shall be noted on the inspection report. The inspector shall complete an inspection report on forms to be maintained by the City Building Official and shall forward copies to the City Building Official as soon as inspections are complete. Maintenance of SSTS shall be in accord with Minnesota Rules 7080.2450.

**C. Pumping**

If any inspection reveals that there is less than 12 inches between sludge and the bottom of outlet baffles, or where the scum line is found to be less than 3 inches above the bottom of outlet baffles, the SSTS shall be pumped within 30 days of the inspection, and the owner shall provide evidence to the City Building Official that pumping was completed. Pumping shall be performed only by pumpers who are licensed or otherwise approved by the Minnesota Pollution Control Agency.

**D. Identification of Failed System or Failing System**

If an SSTS is reported by an Inspector to be a Failed or Failing System and the property owner does not agree with the finding, the property owner may request that the City Building Official re-inspect the SSTS to provide a second opinion as to the status of the SSTS. A fee equal to the City's actual labor and mileage costs to perform such second opinion inspections may be established by resolution of the City Council. In such cases, the decision of the City's Building Official shall be deemed final.

 **E. Special Provisions for Inspections of Systems Other than Standard**

Notwithstanding the provisions of Article 11-450.4 (A), (B) and (C) above, inspections of SSTS that are other than Standard Systems shall be in

accord with a Management Plan to be developed on a case-by-case basis at the time that a permit is issued for such a system. The Management Plan shall be established in writing by the System Designer, and may include, without limitation, the following features:

i) Inspections, as often as semi-annually, to standards described in the Management Plan;

ii) Periodic pumping different than that described in Article 11-450.4(C) above;

iii) Maintenance of a cash deposit or performance security on an ongoing basis to guarantee proper maintenance and inspections of the system;

iv) Monitoring or inspections may be required to be made by independent agents.

**11-450.6 Types of SSTS Permitted, Standards and Requirements**

All SSTS shall be constructed in accord with the standards imposed by Minnesota Rules 7080 and 7081, except that the following table shall be substituted for the table found in 7080.1930, subp. 1:

| <b><u>Number of Bedrooms</u></b> | <b><u>Septic Tank Liquid Capacity</u></b> |
|----------------------------------|---|
| <b>4 or Less</b>                 | <b>1,500 Gallons (two compartments)</b>   |
| <b>5 or 6</b>                    | <b>2,000 Gallons (two compartments)</b>   |
| <b>7 or More</b>                 | <b>As determined by Building Official</b> |

**A. Vacant Residential Land**

For land which is not currently being used for residential purposes, meaning parcels which do not presently have an SSTS, including new residential development, the preferred type of SSTS shall be a Standard System. Notwithstanding the foregoing language, all lots in newly platted residential subdivisions shall be required to install Standard Systems.

**B. Occupied Residential Land**

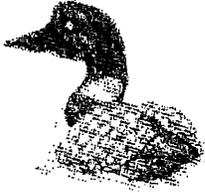
For lots which currently have an SSTS which is a Failed or Failing System, the system shall, if possible, be replaced by a Standard System.

**C. CD-1, CD-2, CD-3, CD-4 and I-P (Industrial Park Land)**

SSTS's in the foregoing zoning districts may be Non-Standard Systems, provided that they meet the design criteria outlined in Minnesota Rules 7080, 7082 and 7083.

**D. Flood Plain**

Meeting Date: October 3, 2022



**CITY OF HAM LAKE**

**STAFF REPORT**

**To: Mayor and Councilmembers**

**From: Dawnette Shimek, Deputy City Clerk**

**Subject: Amended Fireworks Contract for Saturday, July 1, 2023; Saturday, June 29, 2024; and Saturday, June 28, 2025**

**Introduction/Discussion:**

On August 1, 2022 the City Council approved a three-year contract with Minnesota Pyrotechnics. Upon review of the contract we found the dates to be incorrect. Attached is an amended contract.

**Recommendation:**

**I recommend approval of the contract with Minnesota Pyrotechnics for the fireworks display to be held at Ham Lake Lion's Park, 1220 157<sup>th</sup> Avenue NE on Saturday, July 1, 2023; Saturday, June 29, 2024; and Saturday, June 28, 2025, in the amount of \$12,000 coming from the General Fund.**

## SERVICES CONTRACT

AGREEMENT, made this 3rd day of October 2022, between the CITY OF HAM LAKE, a political subdivision ("CITY") and Minnesota Pyrotechnics, LLC ("CONTRACTOR");

### RECITALS

CITY has awarded to CONTRACTOR the job described below:

Description of project: Providing fireworks display on Saturday, July 1, 2023; Saturday, June 29, 2024; and Saturday, June 28, 2025 at Lion's Park, 1220 157<sup>th</sup> Avenue NE, to include the cost of production, supplies and insurance, per the attached quote/specifications.

1. Contract Performance. CONTRACTOR shall complete construction or performance of the PROJECT in accord with the Request for Bids hereto attached, which shall be a part of this agreement as if fully set forth.

2. Compliance with Applicable Regulations. CONTRACTOR shall, pursuant to performance, comply with all applicable rules, regulations, statutes or ordinances of any other unit or agency of government, including but not limited to those relating to non-discrimination in hiring or labor practices, payment of all required withholding taxes, workers' compensation and unemployment compensation insurance, liability insurance, OSHA or other safety rules and regulations, construction practices, environmental practices, wetland protection measures, vehicular safety and/or weight restrictions, refuse disposal practices, and notices to

employees, whether or not such rules, regulations, statutes or ordinances are set forth or adopted by reference in the Submission Requirements herein. Pursuant to Laws of Minnesota 1995, Chapter 31, if CONTRACTOR shall fail to pay any subcontractor hired by CONTRACTOR under this project within 10 days after CONTRACTOR receives payment from CITY for work for which CONTRACTOR is liable to any subcontractor, CONTRACTOR shall be liable to the subcontractor for interest on the unpaid balance, at the rate of 1.5 per cent per month. Any subcontractor aggrieved by CONTRACTOR'S failure to remit payment to the subcontractor shall, for the purpose of enforcement, be considered a third-party beneficiary of this contract. However, nothing in this contract shall be deemed to impose upon CITY any duty to monitor, enforce or otherwise become involved in payments from CONTRACTOR to any subcontractor.

3. Indemnification. CONTRACTOR shall indemnify and save harmless CITY from any liability arising out of CONTRACTOR'S failure to observe compliance with Paragraph 2 above, specifically including, without limitation, liability arising out of the improper disposal or storage of any hazardous waste by CONTRACTOR or any entity hired or used by CONTRACTOR for such disposal.

4. Warranty of Workmanship and Timely Completion. In addition to any warranty which might be a part of the Plans and Specifications, CONTRACTOR warrants that all work completed in connection with the PROJECT shall be done in a workmanlike and timely manner in accord with applicable industry standards. Where materials are being

furnished by CONTRACTOR, CONTRACTOR warrants that all materials will be of good quality and suited for the purpose for which they are intended.

5. Compliance with Statutory Requirements

A. Data Practices Compliance: Contractor will have access to data collected or maintained by the City to the extent necessary to perform Contractor's obligations under this contract. Contractor agrees to maintain all data obtained from the City in the same manner as the City is required under the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13. Contractor will not release or disclose the contents of data classified as not public to any person except at the written direction of the City. Contractor agrees to defend and indemnify the City from any claim, liability, damage or loss asserted against the City as a result of Contractor's failure to comply with the requirement of the Act or this contract. Upon termination of this contract, Contractor agrees to return data to the City, as requested by the City.

B. Worker's Compensation Contractor shall, at the time of execution of this contract, furnish evidence satisfactory to the City that Contractor maintains or is exempt from maintaining Worker's Compensation coverage, pursuant to Minnesota Statutes Chapter 176.182.

C. Income Tax Withholding Prior to the time of final payment of any amounts owing to Contractor under this agreement, Contractor shall furnish a copy of Form IC-134, certified by the Minnesota Department of Revenue, documenting that all withholding tax requirements have been observed by Contractor.

D. Audit Pursuant to Minnesota Statutes Chapter 16C.05 (subd. 5), the books and records of Contractor which are relevant to the services being performed

under this Contract shall be subject to inspection in accord with said statute, for a period of six years from the date of final payment hereunder.

6. Performance and Payment Security (Check One)

  X   Contractor is not required to post any performance and payment security as a condition of this Contract by reason of the fact that the contract amount is for less than \$75,000.00, and City is not requiring performance security.

       Contractor is required to post performance and payment security acceptable to the City, even though the contract price is less than \$75,000.00.

       Contractor is required to post performance and payment security because the contract price is more than \$75,000.00.

*Note: Regardless of which option above is checked, if performance and payment security is required, the security shall meet that standards outlined in Minnesota Statutes Chapter 574.26.*

7. Notices. Any notice which is or should be required to be given to CONTRACTOR shall be sufficient if addressed as follows, and deposited, postage prepaid, in the regular United States Mail. Notice shall be deemed to have been received on the third business day following the postmark:

Minnesota Pyrotechnics  
6179 384<sup>th</sup> Lane  
North Branch, MN 55056

8. Termination (Check if applicable)

Either party may terminate this agreement on 30 days written notice to the other.

9. Payment. City shall remit to Contractor an amount to not exceed \$12,000.00, representing payment in full, with 50% at time of signing of the contract and the remaining balance will be paid prior to the display being fired, and assuming that Contractor has fully complied with all of the terms of this agreement, completing the project in a timely and compliant manner.

IN WITNESS WHEREOF, the parties have executed this Agreement the date above written.

CITY OF HAM LAKE

CONTRACTOR

By: \_\_\_\_\_  
\_\_\_\_\_  
Mayor

By: \_\_\_\_\_  
Its: \_\_\_\_\_

By: \_\_\_\_\_  
City Clerk

Sponsor: City of Ham Lake  
Location: Ham Lake Lions Park  
1220 1257<sup>th</sup> Ave NE  
Ham Lake, MN 55304



Date: September 23, 2022

## **FIREWORKS SHOW CONTRACT**

This Contract entered into this 23rd day of September 2022, engages the services of Minnesota Pyrotechnics, LLC to produce and perform a fireworks display under the following terms:

1. Minnesota Pyrotechnics, LLC reserves the right to make substitutions as reasonably necessary. ALL substitutions will be of equal or greater quality, quantity and value.
2. Minnesota Pyrotechnics, LLC shall provide qualified pyrotechnicians who will deliver, set-up, execute and take down the fireworks display. The pyrotechnicians shall conduct an after-display search of the grounds in an effort to locate and dispose of any unexploded or defective fireworks. The extent of such search shall be reasonably dictated by such elements as prevailing weather conditions, location of display sight, time of completion of display, etc.
3. Minnesota Pyrotechnics, LLC shall provide Liability Insurance (Including spectator and property coverage) in the amount of \$2,000,000.00 naming the Sponsor as an additional insured.
4. The cost of each display will be **\$12,000.00** at the time of signing of this contract, Sponsor will pay a nonrefundable deposit amount of 50% (\$6,000). The remaining balance will be paid by Sponsor prior to each display being fired.
5. The date of the display will be **July 1<sup>st</sup> 2023, June 29<sup>th</sup> 2024 and June 28<sup>th</sup> 2025** at Dark. In the event inclement weather forces the cancellation of the display, Sponsor will pay 10% of the contract total to cover expenses of redisplaying the display. If the display is not rescheduled, Sponsor will pay 20% of the contract total for transportation, labor and restocking charges. Display will be shot in the rain. The decision to proceed with the display based upon inclement weather shall be made by the Sponsor. Minnesota

Pyrotechnics, LLC shall have complete authority to cancel the display if, in the reasonable opinion of Minnesota Pyrotechnics, LLC, the safety, health, and well-being of the pyrotechnicians and/or spectators or property would be jeopardized by proceeding with the display.

6. Sponsor shall procure and furnish a suitable location for the fireworks display in accordance with NFPA 1123, and shall secure all police, fire, local and state permits, and shall arrange for all security bonds as required by law for the location of the display. Sponsor shall furnish all necessary police, fire and other appropriate protection necessary for proper crowd control, automobile parking, and supervision in clearing of debris after the display.
7. Sponsor explicitly acknowledges that an early morning search of the grounds/location the morning after the display is of utmost importance. If any unexploded or defective fireworks are found that were missed during the inspection the preceding evening, the Sponsor shall immediately notify Minnesota Pyrotechnics, LLC, and the local fire department.
8. Minnesota Pyrotechnics, LLC agrees to take all steps reasonably necessary to safeguard Sponsor's property and the property of the spectators. Should any losses occur, the Sponsor must notify Minnesota Pyrotechnics, LLC of the nature of the loss and the date on which the loss occurred. Said notice shall be in writing and shall provide as much detail as reasonably possibly in relation to the nature and extent of the loss.
9. Minnesota Pyrotechnics, LLC shall perform all services required hereunder, except when prevented by strike, lockout, act of God, accident, or other circumstances beyond Minnesota Pyrotechnics, LLC control.
10. This Contract shall be construed by the laws of the State of Minnesota. In the event that any court of competent jurisdiction deems any provision of this agreement unenforceable, the remaining provisions hereof shall remain in full force and effect.
11. The Sponsor shall pay to Minnesota Pyrotechnics, LLC all costs and expenses, including reasonable attorney's fees, incurred by Minnesota Pyrotechnics, LLC in enforcing the terms of this Contract.
12. Sponsor agrees to indemnify and hold harmless Minnesota Pyrotechnics, LLC for any and all costs and liabilities which Minnesota Pyrotechnics, LLC may incur as a result, or arising out of products not supplied by Minnesota Pyrotechnics, LLC or the actions of individuals other than the pyrotechnicians and other employees of Minnesota Pyrotechnics, LLC.

13. This Contract constitutes the entire agreement between the parties hereto and supersedes all prior and contemporaneous agreements, understandings, negotiations and discussions, either oral or executed in writing by the parties to be bound thereby. The waiver of any provisions of this Contract shall not constitute a waiver of any other provision of this Contract.
14. The party signing this document for the Sponsor warrants and represents that he/she is solely authorized to enter into this agreement on behalf of the Sponsor.

ADDITIONAL PROVISIONS:

Minnesota Pyrotechnics, LLC  
BY/DATE: James Baxter

SPONSOR: \_\_\_\_\_

BY/DATE: \_\_\_\_\_

Meeting Date: August 3, 2022

**CITY OF HAM LAKE**

**STAFF REPORT**

**To:** Mayor and Councilmembers

**From:** Mike Raczkowski

**Item/Title/Subject:** Captains, Training, Investigator, Officers  
Reappointments

**Introduction/Discussion:**

The terms of Captains, Training, Investigator, and Fire Prevention officers will expire at the end of this year. The terms will run for another two years beginning January 1, 2023. Each firefighter in that position has applied and shown interest in continuing in their role, except for the Fire Prevention officer. Each firefighter is in good standing with the department.

**Recommendation:**

I am recommending reappointment for each of the following positions for the 2023-2024 term.

**Captains**

Pat McGrath  
Mark Nelson  
Steve Schahn  
Jesse Wilken  
Jeff Wunderlich

**Training**

Kyle Puent

**Investigator**

Lew Vanden Berg  
Harlon Worsham

Meeting Date: October 3, 2022

**CITY OF HAM LAKE**

**STAFF REPORT**

**To: Mayor and Councilmembers**

**From: Jennifer Bohr, Recycling Coordinator**

**Subject: Agreement for 2023 Residential Recycling Program**

**Introduction/Discussion:** The following agreement with Anoka County provides for the distribution for SCORE (Select Committee on Recycling and the Environment) funds to the City for the recycling program in the amount of \$85,026.00. Approximately thirty eight percent (38%) of these funds, \$32,510.00, have been committed to Ham Lake Haulers, Inc. to pay the cost of curbside recycling for our residents under the current refuse and recycling contract. The balance of the funds will be used to off-set the cost of recycling events at City Hall and Recycle Technologies, Inc., yard waste and organic drop-off programs, the cost of printing and mailing a promotional flier for all residents informing them of our recycling programs, and other miscellaneous recycling programs.

In 2023 the abatement goal is 1780 ton of recyclable material. The goal is based on 220 pounds/person/year single family home up to 4 units and 160 pounds/person/year multi-family dwellings 5 units or more. (In 2022, the City's goal was 1763 ton of recyclables.) Residents of the City have recycled 882 ton of material through June 30, 2022 satisfying 50.01% of this year's goal.

**Recommendation: I recommend approval of the 2023 Agreement for Residential Recycling Program with Anoka County for SCORE funds.**



# Anoka County

## HUMAN SERVICES DIVISION

Community Social Services and Behavioral Health

September 21, 2022

City of Ham Lake  
Attn: Brian Kirkham  
15544 Central Ave NE  
Ham Lake, MN 55304

Dear Mr. Kirkham:

Enclosed is your 2022 contract with Anoka County. Please review the contract and complete the signature portion using DocuSign. If applicable and ready, please attach the necessary insurance information using the attachment link in the DocuSign document. If insurance is not ready and you will be sending this information at a later date, please send to:

[Angela.Rodine@co.anoka.mn.us](mailto:Angela.Rodine@co.anoka.mn.us)

or

Angie Rodine  
County of Anoka  
2100 3rd Avenue, 5th Floor  
Anoka, MN 55303

***PLEASE NOTE: The following information is required as part of your contract. If the contract is signed and executed without receiving this information in a timely manner, it may be referred to the County Attorney's Office for possible Breach of Contract and/or payments may be withheld until information is received.***

**CERTIFICATE OF LIABILITY INSURANCE - Required**

No insurance information is needed for this contract.

**CONTRACTOR INFORMATION SHEET - Required**

Please update/complete and sign this page and return with your contract.

DocuSign will automatically forward a copy of the signed contract to you, once completed. If you have questions regarding the contract, please call your Contract Manager, Sue Doll, at 763-324-3482.

Sincerely,

Angie Rodine  
Administrative Assistant, Planning and Operations Support Services

Anoka County Contract # C0009413

## 2023 AGREEMENT FOR RESIDENTIAL RECYCLING PROGRAM

**THIS AGREEMENT** made and entered into on the 1st day of January 2023, notwithstanding the date of the signatures of the parties, between the COUNTY OF ANOKA, State of Minnesota, hereinafter referred to as the "COUNTY", and the CITY OF HAM LAKE, hereinafter referred to as the "MUNICIPALITY".

### WITNESSETH:

**WHEREAS**, the County will receive funding from the State of Minnesota pursuant to Minn. Stat. § 115A.557 (hereinafter "SCORE funds") during 2023 which must be used to encourage and improve recycling and a portion must be specifically directed to recycling source -separated compostable materials; and

**WHEREAS**, the County will also receive funding pursuant to Minn. Stat. § 473.8441 (hereinafter "LRDG) funds") during 2023 and

**WHEREAS**, the County also has additional budgeted program funding available to supplement SCORE and LRDG funds for solid waste recycling programs, so that the available amount for the Residential Recycling Program is \$1,600,885.00.

**WHEREAS**, the County Solid Waste Management Master Plan 2018 (Master Plan 2018) and MPCA Metropolitan Solid Waste Management Policy Plan 2016-2036 state that MSW generated in the County that is not reused, recycled or composted, will be processed to the extent that processing capacity is available; and

**WHEREAS**, the Master Plan 2018 was developed with the participation of a representative from the Municipality staff, and the Municipality is required to develop and implement programs, practices, or methods designed to meet waste abatement goals by Minn. Stat. § 115A.551, Subd 2a. (b).

**WHEREAS**, the County wishes to assist the Municipality in meeting recycling goals established by Anoka County by providing said SCORE, LRDG, and County budgeted program funds to cities and townships in the County for solid waste recycling programs.

**NOW, THEREFORE**, in consideration of the mutual covenants and promises contained in this Agreement, , the parties mutually agree to the following terms and conditions:

1. **PURPOSE AND CONTRACT DOCUMENTS.** The purpose of this Agreement is to provide for cooperation between the County and the Municipality to implement solid waste recycling programs in the Municipality which will help the County and member municipalities meet the goals set in the current Anoka County Solid Waste Management Master Plan. The County and the Municipality agree that the information provided in the recitals above is to be incorporated into the purpose of this agreement.

The Contract Documents include: the **Anoka County Municipal Waste Abatement Grant Funding Application** submitted by the Municipality for the current contract year,

and the **Grant Funding Award** issued by Anoka County for the current contract year. These documents are incorporated into this agreement by reference and are components of the entire contract package. The order of precedence of these documents in the event of inconsistency or ambiguity shall be resolved in the following order: 1) this **Agreement for Residential Recycling Program**; 2) **Grant Funding Award**; and 3) **Anoka County Municipal Waste Abatement Grant Funding Application**.

2. **TERM.** The term of this Agreement is from January 1, 2023 through December 31, 2023 unless earlier terminated as provided herein.
3. **DEFINITIONS.** Defined terms contained in this Agreement and all the attachments are found in Minn. Stat. §§ 115A.03; 115A.471; and 115A.552. The use of capitalization for defined terms has no special effect. Additionally:
  - a. "Full-Service Recycling Drop-off Center" means centralized permanent drop-off center that is open at least two times a week and accepts at least four types of materials beyond traditional curbside recyclables, i.e.: mattresses, appliances, scrap metal, furniture, source-separated compostable materials, electronics, etc.
  - b. "Multi-family dwellings" means households within apartment complexes, condominiums, townhomes, mobile homes, and senior housing complexes.
  - c. "Quasi-municipal event" means community festivals which appear to the public to be supported and run by the Municipality but in fact are sponsored or co-sponsored by an independent non-profit 501c (3) organization, for example: the Anoka Halloween Parade.
4. **ELIGIBILITY FOR FUNDS.** Per Minn. Stat. § 115A.557, Subd. 1, funding eligibility is based primarily on population, with a minimum funding floor. For 2023, the County has determined that funding will be determined by the Grant funding application. The Municipality is entitled to receive reimbursement for eligible expenses, less revenues or other reimbursement received, for eligible activities up to the project maximum, which shall not exceed \$85,026.00.

The County reserves the right to reduce the funding provided in the event the Municipality does not complete the additional Grant Projects referenced in the Anoka County Municipal Waste Abatement Grant Funding Application.

**The County also reserves the ability to assess the programs and reallocate unused SCORE and/or, LRDG funds mid-year if any participating municipality demonstrates the need for the funding and funds are available.** The Municipality shall be provided documentation of the funding award determination and rationale as indicated by the 2023 Grant Funding Award.

5. **PROGRAM.** The Municipality shall develop and implement a residential solid waste recycling program adequate to meet the Municipality's annual recycling goal of 1,780 tons of recyclable materials as established by the County. The Municipality shall ensure that the recyclable materials collected are delivered to processors or end markets for recycling.
  - a. The Municipal recycling program shall include the following components:

- i. Each household (including both single and Multi-family dwellings) in the Municipality shall have the Opportunity to Recycle at least four broad types of materials, including but not limited to, paper (including cardboard/paperboard cartons), glass, plastic and metal.
  - ii. The recycling (including any organics) program shall be operated in compliance with all applicable federal, state, and local laws, ordinances, rules and regulations.
  - iii. The Municipality shall implement a public information program that contains at least the following components:
    - (1) One promotional mailing to each household focused exclusively on the Municipality's recycling and source-separated compostable materials program;
    - (2) One promotional advertisement detailing recycling and organics opportunities available for residents included in the Municipality's newsletter or local newspaper; and
    - (3) Two community outreach activities at Municipal or Quasi-municipal events to inform residents about recycling and source-separated compostable materials opportunities.
  - iv. The public information components listed above shall focus on all recyclable materials and the various opportunities to recycle and compost source-separated compostable materials within the Municipality. The Municipality shall incorporate County/regional/State campaigns and images and use the toolkits provided by the County when preparing promotional materials. The Municipality, on an ongoing basis, shall identify new residents and provide detailed information on the recycling opportunities available to these new residents. The County shall work with the Municipality on promotional materials to coordinate messages. The Municipality shall provide promotional materials to the County for review prior to publication to ensure accuracy.
  - v. The Municipality shall regularly attend the bi-monthly Solid Waste Abatement Advisory Team (SWAAT) meetings per year.
  - vi. The Municipality shall offer a minimum of one spring and/or fall recycling drop-off event(s) where items not normally accepted at the curb are collected for recycling. If the Municipality is hosting a monthly drop-off as described below, the spring/fall recycling drop-off events may be included within that program.
- b. The Municipality is encouraged to expand its recycling program to include one or more of the following components in order to receive additional funding.
- i. Organize monthly/quarterly recycling drop-off events which can be held in conjunction with a neighboring municipality(ies) on a cooperative basis for the citizens of both/all municipalities.
  - ii. Provide a community event recycling program, which at a minimum would consist of providing recycling opportunities at all Municipal sponsored or Quasi-municipal

events and festivals as required by Minn. Stat. § 115A.151. The feasibility of adding organics collection at the event will be explored, and if feasible, implemented as an enhancement to the waste abatement program.

- iii. Provide the opportunity for citizens to engage in recycling activities at Municipal and Quasi-municipal facilities as required by Minn. Stat. § 115A.151 such as athletic fields and public centers.
  - iv. Organize and manage a Full-Service Recycling Drop-off Center.
  - v. Develop enhanced recycling promotion and assistance for Multi-family dwellings.
  - vi. Develop additional opportunities for source-separated compostable materials collection.
  - vii. Develop and implement additional opportunities to recycle bulky and problem materials (e.g., appliances, batteries, carpet pad, electronics, fluorescent lamps, mattresses, oil, scrap metal, etc.) from residents on an on-going basis either curbside or at a drop-off.
- c. If the Municipality's recycling program did not achieve the Municipality's recycling goals as established by the County for the prior calendar year, the Municipality shall work with the County to prepare a plan to achieve the recycling goals set forth in this Agreement.
  - d. The Municipality's recycling program shall be limited to residential programming for funding reimbursements under this Agreement. The County will not reimburse business recycling programming or household hazardous waste programming by the Municipality. Any inquiries or requests regarding these topics should be sent to the County for response.
  - e. In addition to the above requirements designed to increase residential recycling opportunities, the Municipality shall provide recycling opportunities in all municipal buildings including but not limited to, city offices, public meeting rooms and parks, as required by Minn. Stat. § 115A.151. If items collected through the Municipal recycling program prove to be contaminated or not recyclable, those items shall be treated as public entity waste and shall be processed at a resource recovery facility unless the waste has been certified as unprocessable. Minn. Stat. §§ 115A.46, 115A.471 and 473.848. See page 44, 47-48, 51, and p. 67 of the 2018 Anoka County Solid Waste Management Master Plan regarding the requirements for Public Entity Waste.
  - f. If the Municipality requests reimbursement for park/public entity recycling/organics/trash waste systems/containers, the Municipality needs to work with the County before an order is placed to make sure the containers are consistent with the requirements set forth by the County for colors e.g. (blue for recycling, green for organics and gray or black for trash), openings and labels.
  - g. Pursuant to Minn. Stat. §§ 115A. 46, 115A.471 and 473.848, all waste generated by municipal government activities (including city/town halls, public works and public safety buildings, parks, and libraries, and for municipalities that arrange for

waste services on behalf of their residents (organized collection)) shall be delivered to a waste processing plant for disposal as long as capacity is available. Failure to comply with this provision shall constitute a breach of this Agreement resulting in the loss of all Grant Funding unless, pursuant to statute, the Municipality has conferred with the County and developed a plan to comply within a reasonable period of time.

6. **REPORTING.** The Municipality shall submit the following reports semi-annually to the County no later than the third Friday in July 2023, and the second Friday in January 2024.
  - a. An accounting of the amount of waste which has been recycled as a result of the Municipality's activities and the efforts of other community programs, redemption centers and drop-off centers. For recycling programs, the Municipality shall certify the number of tons of each recyclable material which has been collected and the number of tons of each recyclable material which has been marketed. For recycling programs run by other persons or entities, the Municipality shall also provide documentation on forms provided by the County showing the tons of materials that were recycled by the Municipality's residents through these other programs. The Municipality shall keep detailed records documenting the disposition of all recyclable materials collected pursuant to this Agreement. The Municipality shall also report the number of cubic yards or tons of yard waste and source-separated compostable materials collected for composting, chipping, or land spreading, together with a description of the methodology used for calculations. Any other material removed from the waste stream by the Municipality, i.e., tires and used oil, shall also be reported separately.
  - b. Information regarding any revenue received from sources other than the County for the Municipality's recycling programs, i.e., revenue taken in from the sale of recyclables and fees collected from residents, shall be reported.
  - c. Copies of all promotional materials that have been prepared by the Municipality during the term of this Agreement to promote its recycling and organics collection programs.
  - d. The Municipality agrees to support County efforts in obtaining hauler reports by ensuring compliance through ordinance, contract or license requirements and the ability to exercise punitive actions, if needed.
  - e. The Municipality agrees to furnish the County with additional reports in form and at frequencies requested by the County for financial evaluation, program management purposes, and reporting to the State of Minnesota.
7. **BILLING AND PAYMENT PROCEDURE.** The Municipality shall submit itemized invoices semi-annually to the County for abatement activities no later than the third Friday in July 2023 and the second Friday in January 2024. The invoices shall be paid in accordance with standard County procedures, subject to the approval of the Anoka County Board of Commissioners.
8. **PUBLICATIONS.** The Municipality shall acknowledge the financial assistance of Anoka County on all promotional materials, reports and publications relating to the activities funded under this Agreement, by including the following acknowledgement: "Funded by

the Anoka County Board of Commissioners and State SCORE (Select Committee On Recycling and the Environment) funds.” The Municipality shall provide copies of all promotional materials funded by this grant.

The County shall provide all printed public information pieces about County programs. A Municipality shall not modify County publications related to business recycling, household hazardous waste management or the County compost sites.

Information about the County's business recycling program, household hazardous waste management program or County compost sites that a Municipality plans to publish in a Municipal communication, printed or electronic, shall be provided to the County for review and approved by the County prior to publication to ensure accuracy and consistency.

9. **INDEMNIFICATION.** The County agrees to indemnify, defend, and hold the Municipality harmless from all claims, demands, and causes of action of any kind or character, including the cost of defense thereof, resulting from the acts or omissions of its public officials, officers, agents, employees, and contractors relating to activities performed by the County under this Agreement.

The Municipality agrees to indemnify, defend, and hold the County harmless from all claims, demands, and causes of action of any kind or character, including the cost of defense thereof, resulting from the acts or omissions of its public officials, officers, agents, employees, and contractors relating to activities performed by the Municipality under this Agreement.

The provisions of this subdivision shall survive the termination or expiration of the term of this Agreement.

10. **GENERAL PROVISIONS.**

- a. In performing the provisions of this Agreement, both parties agree to comply with all applicable federal, state or local laws, ordinances, rules, regulations or standards established by any agency or special governmental unit which are now or hereafter promulgated insofar as they relate to performance of the provisions of this Agreement. In addition, the Municipality shall comply with all applicable requirements of the State of Minnesota for the use of SCORE funds provided to the Municipality by the County under this Agreement. The Municipality shall also comply with all relevant portions of the current Anoka County Solid Waste Management Master Plan and shall participate in the preparation of the successor Master Plans.
- b. If the Municipality utilizes the services of a subcontractor for purposes of meeting requirements herein, the Municipality shall be responsible for the performance of all such subcontracts and shall ensure that the subcontractors perform fully the terms of the subcontract. The agreement between the Municipality and a subcontractor shall obligate the subcontractor to comply fully with the terms of this Agreement.
- c. It is understood and agreed that the entire agreement is contained herein, and that this Agreement supersedes all oral and written agreements and negotiations between the parties relating to the subject matter hereof.

- d. Any amendments, alterations, variations, modifications, or waivers of this Agreement shall be valid only when they have been reduced to writing, duly signed by the parties.
  - e. The provisions of this Agreement are severable. If any paragraph, section, subdivision, sentence, clause or phrase of this Agreement is for any reason held to be contrary to law, such decision shall not affect the remaining portion of this Agreement.
  - f. Nothing in this Agreement shall be construed as creating the relationship of co-partners, joint venturers, or an association between the County and the Municipality, nor shall the Municipality, its employees, agents or representatives be considered employees, agents, or representatives of the County for any purpose.
  - g. The Municipality shall maintain financial and other records and accounts in accordance with requirements of the County and the State of Minnesota. The Municipality shall maintain strict accountability of all funds and maintain records of all receipts and disbursements. Such records and accounts shall be maintained in a form which will permit the tracing of funds and program income to final expenditure. The Municipality shall maintain records sufficient to reflect that all funds received under this Agreement were expended in accordance with Minn. Stat. § 115A.557, Subd. 2, for residential solid waste recycling purposes. The Municipality shall also maintain records of the quantities of materials recycled. All records and accounts shall be retained as provided by law, but in no event for a period of less than five years from the last receipt of payment from the County pursuant to this Agreement.
  - h. Pursuant to Minn. Stat. § 16C.05, the Municipality shall allow the County or other persons or agencies authorized by the County, and the State of Minnesota, including the Legislative Auditor or the State Auditor, access to the records of the Municipality at reasonable hours, including all books, records, documents, and accounting procedures and practices of the Municipality relevant to the subject matter of the Agreement, for purposes of audit. In addition, the County shall have access to the project site(s), if any, at reasonable hours.
11. **TERMINATION.** This Agreement may be terminated by mutual written agreement of the parties or by either party, with or without cause, by giving not less than seven (7) days' written notice, delivered by mail or in person to the other party, specifying the date of termination. If this Agreement is terminated, assets acquired in whole or in part with funds provided under this Agreement shall be the property of the Municipality so long as said assets are used by the Municipality for the purpose of a landfill abatement program approved by the County.

***(SIGNATURE PAGE TO FOLLOW)***

**IN WITNESS WHEREOF**, the parties hereunto set their hands.

**CITY OF HAM LAKE**

**COUNTY OF ANOKA**

By: \_\_\_\_\_  
Brian Kirkham  
Mayor

By: \_\_\_\_\_  
Cindy Cesare, Chief Officer  
Anoka County Human Services

Date: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Denise Webster  
City Administrator/Clerk

By: \_\_\_\_\_  
Rhonda Sivarajah  
County Administrator

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Approved as to form and legality:

Approved as to form and legality:

By: \_\_\_\_\_  
Scott Baumgartner  
City Attorney

By: \_\_\_\_\_  
Kathryn M. Timm  
Assistant County Attorney

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## 2023 Anoka County Municipal Waste Abatement Grant Funding Award Letter

The Municipality of Ham Lake is eligible for a total of \$65,026.00 for their Municipal program abatement efforts in 2023, plus if awarded upon request up to an additional \$20,000.00.

The total funding for the 2023 Residential Recycling Program is based on the budgeted amounts stated in the Municipal Waste Abatement Grant Funding Application.

Check one below:

(07-28-2022) The grant application was received on or before August 1, 2022.

The grant application was not received on or before August 1, 2022.

Therefore, the municipality is only eligible for the Base Funding Allocation.

The Grant Funding Award for Ham Lake is as follows:

|  | Amount Eligible | Amount Requested | Amount Awarded      |
|--|-----------------|------------------|---------------------|
| Base Funding Allocation                                | \$ 38,590.00    | \$ 59,360.00     | \$ 38,590.00        |
| <b>Additional Funding</b>                              |                 |                  |                     |
|  | Amount Eligible | Amount Requested | Amount Awarded      |
| Drop-off Grant   | \$ 15,000.00    | \$ 30,000.00     | \$ 15,000.00        |
| General Enhancement Grant                              | \$ 5,718.00     | \$ 5,000.00      | \$ 3,000.00         |
| Organics Grant   | \$ 5,718.00     | \$ 5,250.00      | \$ 5,250.00         |
| Additional Grant                                       | \$ 20,000.00    | \$ 20,000.00     | \$ 20,000.00        |
| Labor & Staffing                                       | \$ 30,562.22    | \$ 6,800.00      | \$ 3,186.00         |
| <b>TOTAL</b>   |                 |                  | \$ 46,436.00        |
| <b>Total Funding Award (Base + Additional Funding)</b> |                 |                  | <b>\$ 85,026.00</b> |

To the extent that the Municipality requested funds in excess of the total eligible amount, the excess amount in any category is denied.

Reviewed by:



Dated: 09-06-2022

Approved by: Alison Peterson



Dated: 9/6/2022

Contract # C0009413

# ANOKA COUNTY MUNICIPAL WASTE ABATEMENT GRANT FUNDING APPLICATION

Cycle: *Annual* | Year: *2022* | Status: *Verified*

Member Name: *City of Ham Lake*

Applications are due August 1, 2022.

City of Ham Lake is requesting the following funding for their 2023: Anoka County municipal waste abatement program efforts.

## General Instructions

This application is provided to each municipality in Anoka County for the purpose of applying for Select Committee on Recycling and the Environment (SCORE) funds to support and increase recycling activities and programs within the municipality.

The funds allocated in this application are based on the number of households in the municipality. The number of households is determined using the most current Met Council household data available. For calendar year 2023, 2020 Met Council has been used to determine the number of households for this application.

There are three sections in this SCORE funding application:

- Base Funding
- Enhancement Funding
- Supplemental Funding

The Enhancement Funding section of the application also has three parts:

- Drop-off
- General Enhancement
- Organics Program Funding

Please complete each section of the grant application. A number value must be entered in each field before submitting the application. If no funds are being requested for any given field, enter a zero. **If a completed funding application isn't submitted by August 1, 2022, the municipality will not be eligible for SCORE funding.**

In a separate Re-TRAC form, reimbursement requests will be submitted twice a year.

## USER TIPS

**To contact support from within this form:** Click "Support" at the top of the screen or "Program Support Request" in the green bar at the top of the form.

**To print this form:** Click the "Export" button found on upper top right corner of the form. You must save the form before you can export it.

**To see eligible expenses within each section:** Click "view eligible expense" in each section.

**To print a full list of the eligible expenses:** Select the "click here for more details on Exporting your Survey responses" option.

**To save this form while working on it:** Click "Save" at the bottom of the form and select "Save as Draft".

**To submit this form:** Click "Save" at the bottom of the form and if there are no errors, click the "Mark as Complete" option. Note that once you mark the form as complete, you cannot make changes to it.

## Eligible Expenses

**The following items are examples of eligible expenses allowed for reimbursement.**

**Collection Expenses:** If residents are charged recycling fees for curbside or recycling events, waste abatement funds will reimburse the difference between the fees collected and the cost of recycling or composting the materials.

**Equipment:** The cost to purchase, maintain and repair equipment that is used exclusively to operate the recycling or composting program.

**Containers:** The cost for recycling or organics containers.

**Promotion:** The entire cost of a publication if totally dedicated to waste reduction, recycling or composting information or a percentage of the cost for the portion of a municipal publication dedicated to waste management information.

**Staffing:** Salary and labor directly related to recycling program administration and implementation may be funded up to 75% of total SCORE funding allocation. See staffing & labor section below for more information.

## Ineligible Expenses

**The following general operating expenses should NOT be submitted for reimbursement.**

**Standard Operational Expenses/Building Overhead:** Since most of the municipal recycling coordinators are part-time positions and staff serve multiple roles at the municipality, standard operating expenses including office space rental, leasing office equipment and general office supplies, are not eligible for reimbursement.

**Project Expenses:** Specific to transportation, energy or ground water protection.

**Collection Costs:** The costs for general waste and recycling collection at municipal buildings, trash costs when advertised as being accepted at a recycling/cleanup day, and costs associated with road side cleanup of illegally dumped materials should not be included in this application.

**General Municipal Staff:** Staff time related to standard municipal operations (city administrator, office administration, facilities management, finance and legal staff) are not eligible for reimbursement. If municipal staff do not assist the recycling coordinator directly on activities to help the municipality achieve its recycling goal, e.g. communications and collecting, processing or marketing recyclable materials and organics, their time will not be reimbursed.

Click here to view previous years application:

Click [here](#) to download the full Eligible Expenses document.

## 2023 Total Funding Allocation



Your Community has access to the following funds for 2023: \$

65,026.00

(An additional \$20,000 in discretionary funds may be available through the Supplemental Funding section.)

## 2023 BASE Funding Allocation

All municipalities are eligible for base waste abatement grant funding. When completing this application, base funding requests should fall under one of the following categories:

- regular curbside collection,
- general operations of a drop-off center,
- costs for spring and fall recycling days,
- basic promotion,
- yard waste collection and
- percentage of time the recycling coordinator spends on waste abatement activities.

**Base Funding is \$10,000.00 base, plus \$5.00/household (household counts are based on 2020 Met Council estimates)**

Municipality Name:

City of Ham Lake

MANAGE ONLY

# of households

5,718

Base Funding (minimum)

\$ 10,000.00

Base Funding Additional (based on \$5/household)

\$ 28,590.00

Base Funding Allocation

\$ 38,590.00

## Curbside Collection

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses \*

\$ 32,510.00

Contamination Fees \*

\$ 500.00

Containers \*

\$ 0.00

Curbside Collection Expense Subtotal

\$

33,010.00

View [Eligible Expenses](#)

Estimated Revenue \* \$ 0.00

Curbside Collection Expenses \$  
33,010.00

### General Operations of a Drop-Off Center/Spring or Fall Recycling Day(s)

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses \* \$ 3,500.00

Equipment \* \$ 0.00

Facility Expenses \* \$ 0.00

View [Eligible Expenses](#)

Please enter Labor & Staffing expenses in Labor & Staffing section below.

General Operations of a Drop-off Expense Subtotal \$  
3,500.00

Estimated Revenue \* \$ 0.00

General Operations of a Drop-off Expenses \$  
3,500.00

### Promotion -- Base Funding

Complete ALL required fields below, if value is zero, enter "0.00".

Printing \* \$ 1,800.00

Postage \* \$ 1,200.00

Advertising \* \$ 0.00

Volunteer Incentives \* \$ 0.00

Educational Entertainment \* \$ 0.00

View [Eligible Expenses](#)

Promotion -- Base Funding Expenses \$  
3,000.00

### Yard Waste/Tree Waste

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses \* \$ 17,500.00

Equipment \* \$ 800.00

View [Eligible Expenses](#)

Yard Waste/Tree Waste Expenses Subtotal \$ 18,300.00

Estimated Revenue \* \$ 0.00

Yard Waste/Tree Waste Expenses \$ 18,300.00

### Problem Materials

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses \* \$ 1,400.00

View [Eligible Expenses](#)

Estimated Revenue \* \$ 0.00

Problem Material Expenses \$ 1,400.00

### Program Administration -- Base Funding

Complete ALL required fields below, if value is zero, enter "0.00".

Office supplies \* \$ 0.00

Training \* \$ 0.00

Mileage \* \$ 150.00

Membership Dues, Periodicals \* \$ 0.00

Professional Services \* \$ 0.00

View [Eligible Expenses](#)

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Program Administration- Base Funding Expenses \$ 150.00

**Total BASE Funding requested**

\$

59,360.00

**2023 ENHANCED Funding Allocation**

The purpose of the Anoka County Municipal Waste Abatement grant funding program is to increase recycling and organics diversion and help the County achieve the State mandated goal of 75% recycling/composting by 2030. The County recognizes that this funding is needed to support established infrastructure costs that exceed the Base and each communities funding. To be eligible for grant funds, municipalities must apply for these funds. Applicants must itemize expenditures within each of the three grant sections, Drop-off, General Enhancement and Organics Program, below and calculate the total grant request for each category.

**Drop-off Grant**

This grant is allocated to cover additional drop-off center costs or events beyond the regularly scheduled spring and fall recycling days.

**The grant for this section is \$10,000.00 for municipalities with up to 4,999 households and \$15,000.00 for municipalities with household counts 5,000 and over.**

Examples of materials that can be collected for reuse, recycling or composting:

Standard Reusable or Recyclable Materials Collected at Drop-off Centers or Events:

Appliances, Electronics, Automotive Products, Fluorescent Bulbs, Bicycles\*\*, Household Batteries, Carpet Pad, Mattresses\*, Clothing\*\*, Scrap Metal, and Confidential Papers

Additional Items:

Block n Shape Polystyrene, Film Plastics, Furniture\*, Small Household Goods\*, Source Separated Organics, and Yard Waste

\* None of these materials should be advertised as being collected on a Recycling Day and then disposed of as trash

\*\* Items that should be evaluated for reuse prior to recycling

**MANAGE ONLY**

Drop-off Grant Amount Available

\$

15,000.00

**Permanent Drop-off Center Improvements**

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses \*

\$ 0.00

New Equipment & Supplies \*

\$ 0.00

New Construction \*

\$ 0.00

View [Eligible Expenses](#)

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Permanent Drop-off Center Improvements Expenses \$

### Monthly or Quarterly Drop-off Events

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses \* \$

New Equipment & Supplies \* \$

User Coupon Incentives \* \$

View [Eligible Expenses](#)

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Monthly or Quarterly Drop-off Events Expense Subtotal \$

Estimated Revenue \* \$

Monthly or Quarterly Drop-off Event Expenses \$

Total Drop-off Grant Requested \$

### General Enhancement Grant

The grant amount available for this section is calculated using \$1.00/household.

General Enhancement Grant Amount Available \$

### Park Recycling

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses \* \$

Recycling Containers \* \$

Recycling Bags \* \$

View [Eligible Expenses](#)

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Park Recycling Expenses \$

0.00

### Special Municipal Event Recycling - Please list any organics expenses in organics section.

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses \* \$ 1,200.00

Supplies & Containers \* \$ 0.00

View [Eligible Expenses](#)

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Special Municipal Event Recycling Expenses \$

1,200.00

### Special Curbside Recycling Pickups

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses \* \$ 0.00

Subsidy to Resident \* \$ 0.00

View [Eligible Expenses](#)

Special Curbside Recycling Expenses \$

0.00

### Multi-Family Recycling Outreach

Complete ALL required fields below, if value is zero, enter "0.00".

Supplies & Containers \* \$ 0.00

View [Eligible Expenses](#)

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Multi-Family Recycling Outreach Expenses \$

0.00

### Promotion -- Enhanced Funding

Complete ALL required fields below, if value is zero, enter "0.00".

|                             |    |          |
|-----------------------------|----|----------|
| Printing *                  | \$ | 1,500.00 |
| Postage *                   | \$ | 300.00   |
| Advertising *               | \$ | 0.00     |
| Volunteer Incentives *      | \$ | 0.00     |
| Educational Entertainment * | \$ | 0.00     |

View [Eligible Expenses](#)

|  |    |          |
|--|----|----------|
| Promotion -- Enhanced Funding Expenses | \$ |          |
|  |    | 1,800.00 |

|  |    |          |
|--|----|----------|
| <b>Total General Enhancement Grant Requested</b> | \$ |          |
|  |    | 3,000.00 |

### Organics Program Grant

The grant amount for this section is \$0.50/household if additional curbside or drop-off grant programs are not offered to residents or \$1.00/household if curbside or drop-off organics programs are offered to residents.

Does your municipality offer curbside or drop-off organics programs to your residents? \*

- Yes
- No

|                  |    |          |
|------------------|----|----------|
| Amount Available | \$ | 5,718.00 |
|------------------|----|----------|

### Organics/Food Waste Program Expenses

Complete ALL required fields below, if value is zero, enter "0.00".

|  |    |          |
|--|----|----------|
| Collection Service Provider Expenses * | \$ | 4,500.00 |
| Organics Equipment *                   | \$ | 0.00     |
| Organics Only - Promotion *            | \$ | 750.00   |

View [Eligible Expenses](#)

Please enter Labor & Staffing expenses in Labor & Staffing section below.

**Organics/Food Waste Program Expenses**

\$

5,250.00

**Labor & Staffing (All Programs)**

**HIDDEN**

Labor & Staffing Calculations

Maximum Funding Available (Base plus Enhancement NOT including Supplemental)

65,026.00

Total Funding Requested (not including Staffing)

97,610.00

Funding Remaining (Total Requested minus Max Amount available)

-32,584.00

Maximum Available for Labor and Staffing based on 75% of total SCORE funding allocation:

\$ 48,769.50

Salary and labor expenses must be directly related to recycling program operations and administration. These expenses may be funded up to 75% of SCORE funding allocation (not including supplemental funding). The final % and expense amount for salary and labor will be determined after Anoka County approves the submitted staffing and labor metric.

**Upload Labor and Staffing Metric Document \***

2023 Ham Lake Staffing Metric and Drop-off Calculator.xlsx

[View Eligible Expenses](#)

Labor & Staffing expenses: \*

\$ 3,186.00

**MANAGE ONLY**

Admin only: Salary and labor % will be entered by Anoka County after the salary and labor metric document is approved.

47

**HIDDEN**

Admin-Only- Additional Staff Funding

\$

**HIDDEN**

|                              |    |
|------------------------------|----|
| GRAND TOTAL LABOR & STAFFING | \$ |
| 3,186.00                     |    |

### Supplemental Funding Request

Supplemental grant funding is currently available to help support municipal waste abatement programs and/or new program development. Supplemental funding, however, should not be depended on for long-term program sustainability. Before requesting supplemental additional grant program dollars, it is critical that your municipality is willing to support and sustain the services before implementation.

**Please be aware that there is a limited amount of supplemental funding available for this section. If the County receives more funding requests than funds, the funds may be reduced or denied for a municipalities supplemental funding request. Grants will be evaluated based on which projects best help the County meet the State mandated goal of 75% by 2030.**

**The maximum supplemental grant available may be up to \$20,000.00 per municipality.**

Do you need additional funds to grow existing waste abatement programs? \*

Yes     No

In the box below, please include the following information:

- Identify need for supplemental funding;
- Describe project scope and design;
- Describe how the project may benefit multiple municipalities or the County as a whole;
- Note key stakeholders participating in project activities, including project collaborators;
- Quantify and list expected outcomes, such as, new materials to be collected, projected amount to be collected, percentage increase of currently collected materials if supplemental grant funding is approved.

The additional funding requested is to continue programs that have been put in place that residents appreciate and rely on. (Our current curbside recycling collection contract consumes 50% of the general funding allocation) Costs for services such as yard waste drop off have continued to go up; residents bring more items to Recycle Technologies resulting in larger invoices. Any additional grant funding available is needed to continue programs in place. We will try to implement new programs that fit into our City's operational structure and that fit the needs of our residents such as hosting a reuse event after a citywide garage sale in the spring.

HIDDEN

|   |           |
|---|-----------|
| Supplemental Funding - Maximum Amount Available | 20,000.00 |
|---|-----------|

### Project Budget

List all project elements that require funding. Use the ADD button to add elements to the chart.

| PROJECT ELEMENT *   | EXPENSE * |
|---|-----------|
| All Items listed above in Base, Drop-off, Gen Enhancement & Organics Funding Sections | 20,000.00 |

|   |              |
|---|--------------|
| <b>Total Supplemental Funding Requested</b> | \$ 20,000.00 |
|---|--------------|

### Summary of Funding Requested

**Base Funding Requested** \$ 59,360.00

#### Enhancement Funding Requested

Drop-off Grant Requested \$ 30,000.00

General Enhancement Grant Requested \$ 3,000.00

Organics Grant Requested \$ 5,250.00

**Total Enhancement Funding Requested** \$ 38,250.00

**Labor & Staffing Funding Requested** \$ 3,186.00

**Supplemental Funding Requested** \$ 20,000.00

**Total Funding Requested** \$ 120,796.00

Date: \* 07/28/2022

Name: \* Jennifer Bohr

Title: \* City of Ham Lake Recycling Coordinagor

### Total Funding Granted

**MANAGE ONLY**  
Base Funding Granted 38,590.00

**MANAGE ONLY**  
Drop-off Funding Granted \$ 15,000.00

**MANAGE ONLY**

|                                     |              |
|-------------------------------------|--------------|
| General Enhancement Funding Granted | \$ 3,000.00  |
| <b>MANAGE ONLY</b>                  |              |
| Organics Funding Granted            | \$ 5,250.00  |
| <b>MANAGE ONLY</b>                  |              |
| Supplemental Funding Granted        | \$ 20,000.00 |
| <b>MANAGE ONLY</b>                  |              |
| Labor & Staffing Funding Granted    | 3,186.00     |
| <b>Total Funding Granted</b>        | \$ 85,026.00 |

**MANAGE ONLY**

**\*\*\*Office Use Only\*\*\***

Received By: Sue Doll

Date: 07/28/2022

**Manager Notes for Reporters:**

With \$20,000 in Supplemental Funding granted, funding requested came to \$90,640 which is \$5,614 more than the amount available, \$85,026. General Enhancement costs were reduced \$2,000 and Staffing costs were reduced \$3,614 to not exceed total amount of funding available.

Created: Jun 24, 2022 at 02:18 PM CDT  
Robin Wodziak Robin.Wodziak@co.anoka.mn.us  
Last Updated: Aug 30, 2022 at 10:16 AM CDT  
Sue Doll Sue.Doll@co.anoka.mn.us

Contract# C0009413

**ANOKA COUNTY HUMAN SERVICES  
CONTRACTOR INFORMATION SHEET**

**Please review the following information for accuracy and completeness, indicate any changes, sign and return to:**

Angie Rodine  
Anoka County Human Services  
2100 3<sup>rd</sup> Ave, Suite 500  
Anoka, MN 55303

**LEGAL NAME FOR CONTRACTOR:** Ham Lake, City of  
*(Legal name and name on Certificate of Insurance must be exactly the same in order for County Signatures to be obtained on the Contract.)*

**Doing Business As:** Ham Lake, City of

**Business/Corporate Address:** 15544 Central Ave NE

Ham Lake, MN 55304

**National Provider Identification (NPI) #:** \_\_\_\_\_

**Federal Tax Identification #:** 41-0973981

*NOTICE: Federal Business Tax ID/Social Security Number is needed for tax purposes as mandated by Section 1211 of the Tax Reform Act of 1976 and Minn. Stat 270.66. This information will be shared with the Minnesota Department of Revenue, the Minnesota Department of Human Services, the Internal Revenue Service, and the U.S. Department of Health, Education and Welfare for the purposes of administering the income tax, child support obligation and social security tax programs.*

**Individual who Contractor is designating to receive notice under the contract and to act as the responsible authority for data requests under the Minnesota government data practices act (Minn. Stat. Chap. 13):**

|                      |                     |                     |                                |
|----------------------|---------------------|---------------------|--------------------------------|
| Name:                | Phone:              | Fax:                | Email:                         |
| <u>Jennifer Bohr</u> | <u>763-434-9555</u> | <u>763-434-9599</u> | <u>jbohr@ci.ham-lake.mn.us</u> |

**Signature (Required):** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Insurance Agency:** \_\_\_\_\_ **Name of Agent:** \_\_\_\_\_

**Telephone Number of Insurance Agent:** \_\_\_\_\_

**Person Completing this Form:**

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

**Certificate Of Completion**

Envelope Id: BA0FF7B4D744483F9FDC089143431F0D  
Subject: City of Ham Lake SCORE Contract# C0009413  
Source Envelope:  
Document Pages: 24  
Certificate Pages: 5  
AutoNav: Enabled  
Envelopeld Stamping: Enabled  
Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Sent

Envelope Originator:  
Angie Rodine  
Anoka County Government Center  
2100 3rd Avenue  
Anoka, MN 55303  
angela.rodine@co.anoka.mn.us  
IP Address: 156.98.106.233

**Record Tracking**

Status: Original  
9/21/2022 1:02:37 PM  
Security Appliance Status: Connected  
Storage Appliance Status: Connected

Holder: Angie Rodine  
angela.rodine@co.anoka.mn.us  
Pool: StateLocal  
Pool: HS-Public Health & Environmental Services

Location: DocuSign  
Location: DocuSign

**Signer Events**

Jennifer Bohr  
jbohr@ci.ham-lake.mn.us  
Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**  
Accepted: 9/21/2022 1:46:17 PM  
ID: 2fd7e9d1-053d-4f65-8260-8da5f9df9a34  
Company Name: Anoka County

Brian Kirkham  
bkirkham@ci.ham-lake.mn.us  
Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Denise Webster  
dwebster@ci.ham-lake.mn.us  
Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**  
Accepted: 10/19/2021 9:12:11 AM  
ID: e32ae8b7-71fa-4d9a-b8d5-d9041000bb00  
Company Name: Anoka County

Scott Baumgartner  
s.baumgartner@bbkglaw.com  
Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Cindy Cesare  
Cindy.Cesare@co.anoka.mn.us  
Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**  
Accepted: 9/14/2022 1:20:55 PM  
ID: 9bb98ad8-d38e-489f-9686-23ad58423de9  
Company Name: Anoka County

**Signature**

**Timestamp**

Sent: 9/21/2022 1:09:23 PM  
Viewed: 9/21/2022 1:46:17 PM

**Signer Events**

Rhonda Sivarajah

Rhonda.Sivarajah@co.anoka.mn.us

Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**

Accepted: 2/16/2021 11:11:49 AM

ID: c34328cc-2ab0-46f4-a66e-f9c54cf527c4

Company Name: Anoka County

Kathryn Timm

Kathryn.Timm@co.anoka.mn.us

Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**

Accepted: 8/18/2022 2:23:39 PM

ID: 96c09162-19fd-4449-bc4c-309eeb0a58a4

Company Name: Anoka County

**Signature****Timestamp****In Person Signer Events****Signature****Timestamp****Editor Delivery Events****Status****Timestamp**

Angie Rodine

angela.rodine@co.anoka.mn.us

Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**

Accepted: 1/8/2021 1:44:58 PM

ID: 6e2d50ad-740c-4672-beb3-aa4bab51e013

Company Name: Anoka County

**Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp**

Jill Rykhus

Jill.Rykhus@co.anoka.mn.us

Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Jill Rykhus

Jill.Rykhus@co.anoka.mn.us

Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Glenna Anderson

Glenna.Anderson@co.anoka.mn.us

Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

**Carbon Copy Events**

Robin Wodziak

Robin.Wodziak@co.anoka.mn.us

Security Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign**Status****Timestamp****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

Hashed/Encrypted

9/21/2022 1:09:23 PM

**Payment Events****Status****Timestamps****Electronic Record and Signature Disclosure**

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### **How to contact Anoka County:**

You may change your preferred method of contact whether electronically, or paper copies, or change your email address. You may also request paper copies of certain information from us, or withdraw your prior consent to receive documents. Please use the contact information below for your request and in the body of your correspondence, identify your desired action. If you are

changing an email address, please include your prior email address as well as your new address. If you no longer wish to receive future documents in electronic format, please include that request in the body of your email.

Email: [helpdesk@co.anoka.mn.us](mailto:helpdesk@co.anoka.mn.us)  
Phone: (763) 324-4110  
Address: Anoka County Government Center  
Attn: Information Technology, #300  
2100 3rd Avenue  
Anoka, MN 55303

### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **ACKNOWLEDGEMENT**

To confirm your access to the electronic notices and disclosures, which will be similar to other electronic notices and disclosures that we may provide to you, please acknowledge that you have read this ERSD by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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- You can print this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Anoka County as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Anoka County during the course of your relationship with Anoka County.