

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 21, 2024

- 1.0 CALL TO ORDER - 6:00 P.M. – Pledge of Allegiance**
- 2.0 PUBLIC COMMENT**
- 3.0 SPECIAL APPEARANCES/PUBLIC HEARINGS**
- 3.1 Lt. Anthony Mendoza, Anoka County Sheriff's Office Monthly Report
- 3.2 Jerry Auge – Assistant Anoka County Engineer – update on Anoka County Road projects

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 October 7, 2024 and Special Workshop minutes of October 14, 2024
- 4.2 Approval of claims
- 4.3 Approval of scheduling a Budget Workshop Meeting on Monday, November 4, 2024 at 5:30 p.m.
- 4.4 Approval of the re-appointment of Jerry Gilmer to the position of Deputy Fire Chief
- 4.5 Approval of the contract with Embedded Systems for the maintenance and monitoring of the radio equipment for the outdoor warning sirens

5.0 PLANNING COMMISSION RECOMMENDATIONS – None

6.0 ECONOMIC DEVELOPMENT AUTHORITY – None

7.0 APPEARANCES – None

8.0 CITY ATTORNEY

9.0 CITY ENGINEER

10.0 CITY ADMINISTRATOR

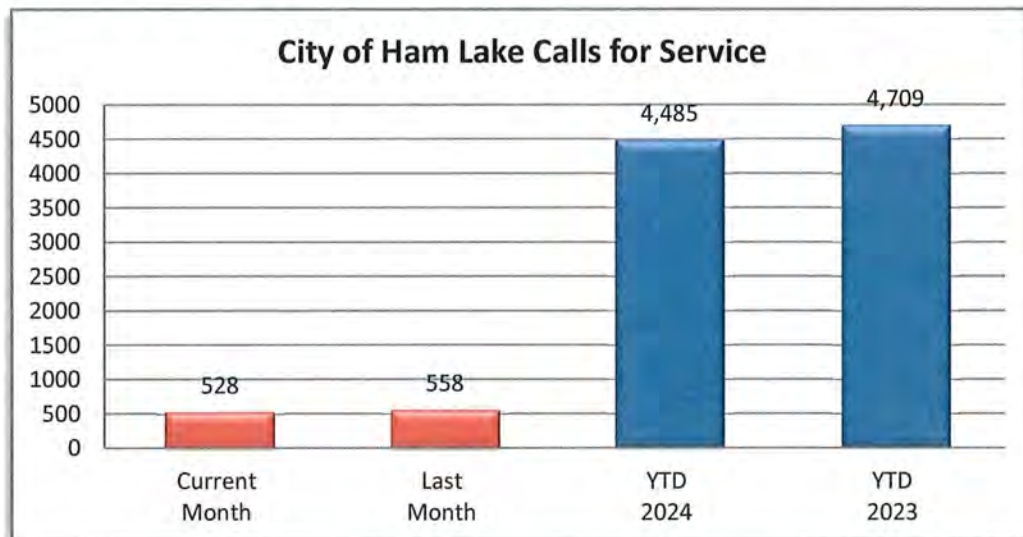
11.0 COUNCIL BUSINESS

- 11.1 Committee Reports
- 11.2 Announcements and future agenda items

PATROL DIVISION

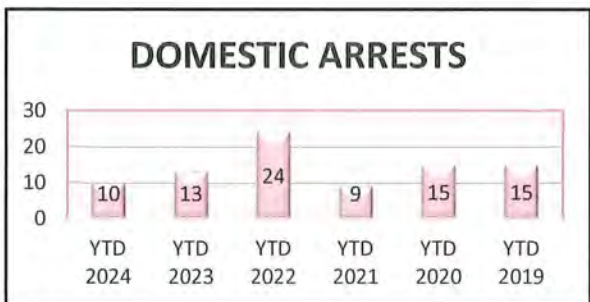
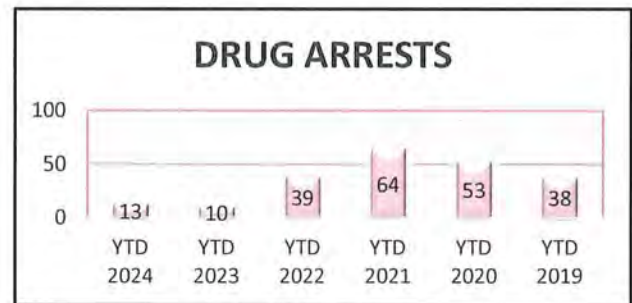
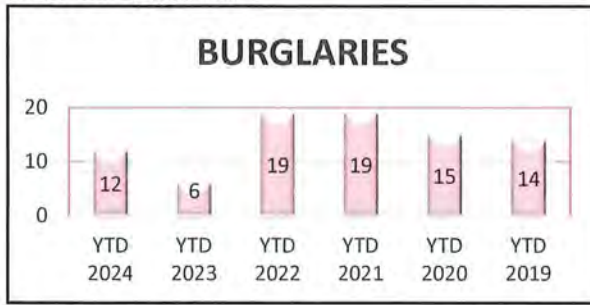
CITY OF HAM LAKE - JANUARY - SEPTEMBER 2024

OFFENSE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD 2024	YTD 2023
Call for Service	453	442	446	483	500	527	548	558	528				4,485	4,709
Burglaries	0	2	0	1	1	1	3	1	3				12	6
Thefts	17	12	5	9	8	12	12	6	5				86	92
Crim Sex Conduct	0	0	0	0	0	0	0	0	1				1	4
Assault	1	5	0	2	3	1	2	1	2				17	23
Dam to Property	1	3	5	3	2	7	7	5	8				41	14
Harass Comm	0	0	0	1	0	0	0	0	0				1	0
PI Accidents	3	2	5	5	8	14	11	8	9				65	47
PD Accidents	24	21	30	22	39	24	24	25	30				239	249
Medical	58	47	63	79	72	66	56	69	63				573	527
Animal Complaint	25	18	30	27	27	32	32	33	25				249	267
Alarms	31	23	26	18	32	27	34	34	19				244	260
Felony Arrests	1	8	1	3	3	2	3	2	4				27	22
GM Arrests	2	5	4	4	6	3	3	3	3				33	35
Misd Arrests	5	6	6	5	7	9	4	7	4				53	42
DUI Arrests	2	3	2	2	5	6	1	2	0				23	26
Drug Arrests	0	2	1	3	2	1	1	0	3				13	10
Domestic Arrests	0	1	0	2	3	1	1	0	2				10	13
Warrant Arrests	9	3	2	6	1	3	5	5	5				39	40
Traffic Stops	227	224	219	203	221	206	277	250	225				2,052	1695
Traffic Arrests	71	64	78	59	64	79	110	78	78				681	421



CITY OF HAM LAKE

YEAR TO DATE - SEPTEMBER 2019-2024

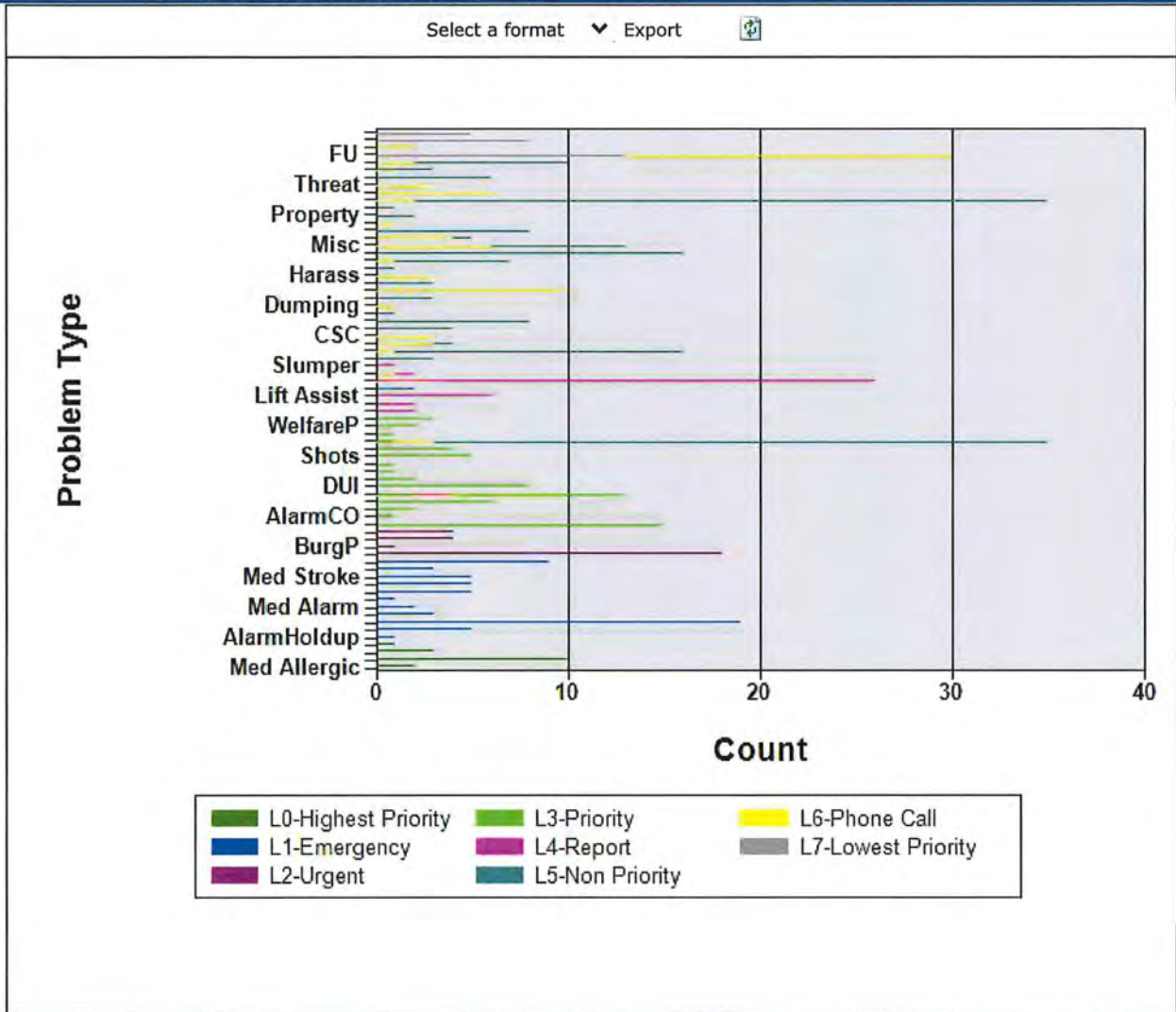


Problem Type Summary

1:05 PM 10/04/2024

Data Source: Data Warehouse

Agency:	LAW ENFORCEMENT
Division:	Ham Lake Law
Day Range:	Date From 9/1/2024 To 9/30/2024
Exclusion:	• Calls canceled before first unit assigned



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

Problem Type	Priority							Total	
	0	1	2	3	4	5	6		7
911			18						18
Abandon						3			3
Abuse									
AbuseP									
AlarmB				15					15

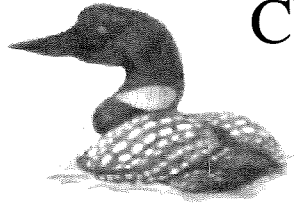
MA					16			16
MASS								
Med -	19							19
Med Abdominal Pain	3							3
Med Alarm	2							2
Med Allergic	2							2
Med Assault								
Med Bleed								
Med Breathing Diff	10							10
Med Breathing Not	3							3
Med Choking								
Med Drown								
Med Electro								
Med Fall	1							1
Med Heart	5							5
Med Hold		4						4
Med Info								
Med OB	1							1
Med Priority								
Med Seizure	5							5
Med Stab-Gunshot								
Med Stroke	5							5
Med Uncon	3							3
Medex								
Misc					13	6		19
MiscO					5	4		9
Noise					8			8
NoTag								
Ord					1	1		2
Other								
Park				1	2			3
PD				26	1	3		30
Person				2		1		3
PI	9							9
POR								
Property					2			2
PW								
REPO-TOW							5	5
RJ					1			1
RoadClosure								
Robbery								
RobberyP								
Shots		5						5
Slumper			1					1
StolenProp								
Suicide								
SuicideP								
Susp					35	2		37
SuspP		4						4
Theft					1	6		7
TheftP								
Threat					1	3		4
ThreatP								
Traf			1		35	3		39
Tres					6			6
UNK		4						4
Unsecure								
Vand					3	1		4
VandP								
VehTheft						2		2
VehTheftP								
Weapon			1					1
Weather								
Welfare					10	2		12
WelfareP			2					2
WT			3					3

Total

16	58	27	65	44	196	96	26	528
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Go Back

Close



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CITY OF HAM LAKE CITY COUNCIL AND ECONOMIC DEVELOPMENT AUTHORITY MINUTES MONDAY, OCTOBER 7, 2024

The Ham Lake City Council and Economic Development Authority met for its regular meeting on Monday, October 7, 2024 at 6:00 p.m. in the Council Chambers at the Ham Lake City Hall located at 15544 Central Avenue NE in Ham Lake, Minnesota.

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

MEMBERS ABSENT: None

OTHERS PRESENT: City Attorney, Mark Berglund; City Engineer, Dave Krugler; and Deputy City Clerk, Dawnette Shimek

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

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

2.0 PUBLIC COMMENT – None

3.0 SPECIAL APPEARANCES/PUBLIC HEARINGS

3.1 6:01 P.M. – Public Hearing – to consider the vacation of a portion of roadway easement on Swedish Drive NE (within the plat of Swedish Chapel Estates) and adoption of Resolution No. 24-48

Mayor Kirkham opened the public hearing for comment at 6:01 p.m. and with there being no comment, Mayor Kirkham closed the public hearing at 6:01 p.m.

Motion by Kirkham, seconded by Kirkeide, to adopt Resolution No. 24-48 approving the vacation of a portion of roadway easement on Swedish Drive NE (within the plat of Swedish Chapel Estates). All in favor, motion carried.

3.2 6:01 P.M. – Public Hearing – to consider the vacation of a portion of an alley easement at 2129 158th Lane NE (Sunset Shore) and adoption of Resolution No. 24-49

Mayor Kirkham opened the public hearing for comment at 6:02 p.m. and with there being no comment, Mayor Kirkham closed the public hearing at 6:02 p.m.

Motion by Kirkham, seconded by Parranto, to adopt Resolution No. 24-49 approving the vacation of a portion of an alley easement at 2129 158th Lane NE (Sunset Shore). All in favor, motion carried.

4.0 CONSENT AGENDA

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

- 4.1 Approval of minutes of September 16, 2024
- 4.2 Approval of claims in the amount of \$607,027.03
- 4.3 Approval of a Lawful Gambling eligibility requirements waiver for Minnesota Youth Athletic Services (MYSA)
- 4.4 Approval of hiring Absentee Voting Election Staff
- 4.5 Approval of Resolution No. 49-50 appointing Election Judges for the General Election on November 5, 2024 and allowing the City Clerk to appoint additional judges as needed
- 4.6 Approval of Resolution No. 49-51 accepting an \$8,500 donation from the Ham Lake Chamber of Commerce
- 4.7 Approval of Resolution No. 49-52 accepting a \$10,000 donation from State Farm's Good Neighbor and National Volunteer Fire Council (NVFC)
- 4.8 Approval of Resolution No. 49-53 denying the request for the subdivision through a Minor Plat of Magnuson Estates (2 lots) in Section 9
- 4.9 Approval of accepting the Minnesota DNR VFA Matching Grant in the amount of \$5,000
- 4.10 Approval of the Outdoor Lighting Energy and Maintenance Agreement for street lights in Swedish Chapel Estates
- 4.11 Approval of an amendment to the Anoka Conservation District mitigation plan

Councilmember Parranto requested that Item 4.1 be removed from the consent agenda. **Motion by Parranto, seconded by Kirkeide, to approve the Consent Agenda with the omission of Item 4.1. All in favor, motion carried.**

Motion by Kirkeide, seconded by Doyle, to approve Item 4.1 of the Consent Agenda. Mayor Kirkham and Councilmembers Doyle, Wilken and Kirkeide voted yes. Councilmember Parranto voted no. Motion carried.

5.0 PLANNING COMMISSION RECOMMENDATIONS

- 5.1 Jeff Stalberger, MN Developments LLC, requesting Final Plat approval of the plat of Swedish Chapel Estates located at 2506 Swedish Drive NE (47 Single Family Residential lots and 3 outlots) in Section 4 and adoption of a Rezoning Ordinance

Mayor Kirkham stated that the Planning Commission recommended approval of this application with a lot of requirements that will need to be met. Attorney Berglund stated that back in April, discussion took place regarding Outlot A and the developers intention was to connect it to another lot that he does not currently own. Attorney Berglund stated that typically Outlots are not buildable and are joined with a lot that is buildable or is already built on. Attorney Berglund stated that the Planning Commissions motion stated that ownership of Outlot A would be maintained by Mr. Stalberger, per an appropriate legal remedy provided to the City, to ensure Outlot A will be combined with an adjacent parcel within nine-months of the plat being recorded. Attorney Berglund stated he does not know what the appropriate legal remedy would be, but he has been exploring what would give the City the assurance that is needed to make sure that Outlot A is combined with another lot. Mr. Stalberger was present and stated that he does not have a guarantee that any of the abutting properties want the property. Mr. Stalberger stated they are also checking with Anoka County to see if the Outlot could be combined with the proposed Lots 3, 4 or 5,

Block 1, located across the street and they have not received an answer yet. Attorney Berglund stated the City Council could table this application until the developer has a decision to what will be done with Outlot A and schedule a Special Meeting, if necessary. **Motion by Kirkham, seconded by Kirkeide, to table the application of Jeff Stalberger, MN Developments LLC, requesting Final Plat Approval of the plat of Swedish Chapel Estates located at 2506 Swedish Drive NE (47 Single Family Residential lots and 3 Outlots) in Section 4 and adoption of a Rezoning Ordinance until a determination is made regarding what property Outlot A will be combined with. All in favor, motion carried.**

6.0 ECONOMIC DEVELOPMENT AUTHORITY – None

7.0 APPEARANCES – None

8.0 CITY ATTORNEY – None

9.0 CITY ENGINEER – None

10.0 CITY ADMINISTRATOR – None

11.0 COUNCIL BUSINESS

11.1 Committee Reports – None

11.2 Discussion of the request for a variance to the 200-foot frontage road requirement for a lot split at 2509 Bunker Lake Boulevard NE

Mayor Kirkham stated that the City has rules in place regarding lot frontage minimums and that he is not in favor of granting a variance. Councilmember Kirkeide stated that he is in favor of granting the variance because all the lots in that area have 175-feet of road frontage. Councilmember Kirkeide stated that each piece of property needs to be looked at individually. Councilmember Wilken stated he is opposed because there is no hardship. Councilmember Doyle stated he would like a definition of hardship. Attorney Berglund stated a hardship is granted if there is an issue with the land. Attorney Berglund stated that a hardship is not granted due to an issue with a property owner. Councilmember Doyle stated that it seems logical to grant the variance due to hardship. Mayor Kirkham stated that the City cannot take a medical condition of an owner as a hardship; there must be physical limitations on the property and there are none. Councilmember Parranto stated he is in favor of the variance as it is not changing the lot layout of the area because the 175-foot lot frontage is already existing in the area. Attorney Berglund stated that approving a frontage variance is problematic because when people come in and make a request to split property and are told the minimum lot frontage is 200-feet, they are told no, and they accept that that. Attorney Berglund stated that there is an alternative and that is if they construct a road ending in a cul-de-sac into the property, they could create three lots. Attorney Berglund stated that his legal advice is that the City Council does not grant a variance to the minimum road frontage because there is not a hardship. Councilmember Doyle stated that he is a big believer of property rights. Councilmember Doyle asked if the soils have been tested for buildability as he would like to know if splitting the property is viable. Danette Lincoln, owner of the property at 2509 Bunker Lake Boulevard NE, was present and stated she was told she could not split the property and proceeded to present her application to the City Council because she feels every situation is unique. Ms. Lincoln stated that she has been paying taxes for 30 years and by creating another lot, additional tax base would be brought into the City. Ms. Lincoln stated that a development was done not long ago that allowed lots with 100-feet of frontage. Attorney Berglund stated that there was a hardship due to the lay of the land because it was a 100-foot wide railroad bed that was developed that allowed road connections. Attorney Berglund stated that it is ill advised to grant a variance to the road frontage because there is not a hardship and there is the option of constructing a road, ending in a cul-de-sac that would create three lots and not require a variance. Attorney Berglund stated that

hardship is addressed in the State Statutes. Attorney Berglund stated that there are times when the City Council has to say no, as it is also proper that City Staff say no when a request does not meet the City Code. **Motion by Kirkeide, Seconded by Parranto, to grant a variance to road frontage to allow two lots to be created with 175-feet of road frontage for Danette Lincoln at 2509 Bunker Lake Boulevard NE. Councilmembers Kirkeide, Parranto and Doyle voted yes. Mayor Kirkham and Councilmember Wilken voted no. Said motion was approved.**

11.3 Announcements and future agenda items

Mayor Kirkham stated he received a call about kids running dirt bikes in a circular motion that is in violation of City Code and would like the Code Committee to discuss this portion of the City Code. Mayor Kirkham asked that the noise ordinance that includes dirt bikes running in a circular motion be emailed to members of the Code Committee

Mayor Kirkham called a recess at 7:01 p.m. in to conduct two closed meetings.

CLOSED MEETING - Pursuant to Minn. Stat. §13D.05, Subd. 3(c)(3) to discuss the purchase of real property identified as PIN #17-32-23-21-0017 (during a recess of the regularly scheduled City Council meeting)

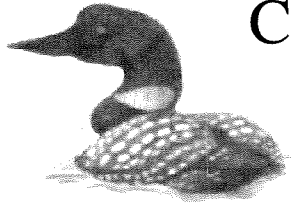
Mayor Kirkham called the closed meeting to order at 7:02 p.m. The closed meeting was adjourned at 7:12 p.m.

CLOSED MEETING - Pursuant to Minn. Stat. §13D.05, Subd. 3(c)(3) to discuss the purchase of real property identified as PIN #21-32-23-14-0020 (during a recess of the regularly scheduled City Council meeting)

Mayor Kirkham called the closed meeting to order at 7:12 p.m. The closed meeting was adjourned at 7:23 p.m.

Motion by Kirkeide, seconded by Parranto, to adjourn the meeting at 7:24 p.m. All in favor, motion carried.

Dawnette Shimek, Deputy City Clerk



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CITY OF HAM LAKE SPECIAL CITY COUNCIL AND ECONOMIC DEVELOPMENT AUTHORITY MINUTES MONDAY, OCTOBER 14, 2024

The Ham Lake City Council and Economic Development Authority met for a Special Meeting on Monday, October 14, 2024 at 3:00 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 Al Parranto and Gary Kirkeide

MEMBERS ABSENT: Councilmembers Jim Doyle and Jesse Wilken

OTHERS PRESENT: City Attorney, Mark Berglund; City Engineer, Tom Collins; and Deputy City Clerk, Dawnette Shimek

1.0 CALL TO ORDER

Mayor Kirkham called the meeting to order at 3:00 p.m.

1.1 Jeff Stalberger, MN Developments LLC, requesting Final Plat approval of the plat of Swedish Chapel Estates located at 2506 Swedish Drive NE (47 Single Family Residential lots and 3 outlots) in Section 4 and adoption of Ordinance No. 24-04 rezoning the property and adoption of Resolution No. 24-54 addressing Outlot A (This application was tabled at the October 7, 2024 City Council Meeting)

Attorney Berglund stated that a Resolution has been drafted to address Outlot A and requiring that the developer execute a warranty deed, deeding Outlot A to the City. **Motion by Kirkham, seconded by Parranto, to approve the Final Plat of Swedish Chapel Estates located at 2506 Swedish Drive NE (47 Single Family Residential lots and 3 Outlots) in Section 4 subject to the following conditions: vacation of Swedish Drive NE roadway easement; any lot requiring FEMA (Federal Emergency Management Agency) LOMA (Letter of Map Amendment) cannot be sold until a LOMA has been submitted to the City; no building permits will be issued on any lot until proof is submitted to the City regarding Outlots B and C being deeded and combined with adjacent properties; no building permits are to be issued for any lots within the development until proof of recording of the deeds for the 15-foot trail easement has been submitted to the City; meeting requirements of the Coon Creek Watershed District, meeting the requirements of the City Engineer; meeting all City, County and State requirements and adoption of Ordinance No. 24-04 rezoning the property to R-1 (Single Family Residential); and adoption of Resolution No. 24-54 addressing Outlot A requiring the Developer execute a warranty deed, deeding Outlot A to the City at no cost to the City, which the City will not record prior to 9 months from the adoption of the Resolution. All present in favor, motion carried.**

Motion by Kirkeide, seconded by Parranto, to adjourn the meeting at 3:05 p.m. All present in favor, motion carried.

Dawnette Shimek, Deputy City Clerk

**CITY OF HAM LAKE
CLAIMS SUBMITTED TO COUNCIL
October 21, 2024**

CITY OF HAM LAKE

EFTS, CHECKS, AND BANK DRAFTS		10/08/24 - 10/21/24	
EFT	# 2146 - 2159		\$ 71,789.20
REFUND CHECKS	# 66564 - 66566		\$ 7,750.00
CHECKS	# 66567 - 66613		\$ 385,321.84
BANK DRAFTS	DFT0002782 - DFT0002792		\$ 60,491.77
TOTAL EFTS, CHECKS, AND BANK DRAFTS			<u>\$ 525,352.81</u>
PAYROLL CHECKS			
10/18/24	Direct Deposits		\$ 51,887.41
 TOTAL PAYROLL CHECKS			<u>\$ 51,887.41</u>
VOID CHECKS			
CHECKS	#66167 , 66499, 66463		\$ (63,850.00)
ZERO CHECKS	#66582, 66583, 66598		\$ -
ZERO EFT	#2153, 2154		\$ -
BANK DRAFTS			\$ -
TOTAL VOIDS			<u>\$ (63,850.00)</u>
 TOTAL OF ALL PAYMENTS			<u>\$ 513,390.22</u>

APPROVED BY THE HAM LAKE CITY COUNCIL THIS 21ST DAY OF OCTOBER 2024

MAYOR

COUNCILMEMBER

COUNCILMEMBER

COUNCILMEMBER

COUNCILMEMBER



City of Ham Lake, MN

Refund Check Register

Packet: ARPKT01219 - 10/09/24 TRUST REFUNDS

Refund Detail

Account Number	Name	Check Date	Check Number	Amount
00359	ROBIN MANTHEI	10/9/2024	66564	5,100.00
00494	DAN & RILEY FOLEY	10/9/2024	66565	2,500.00
00594	THE WAY OF THE SHEPHERD	10/9/2024	66566	150.00
			Total Refund Amount:	7,750.00

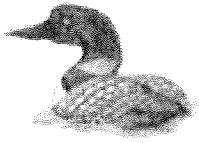
Revenue Totals

Revenue Code	Total Distribution
TRUST DEPOSITS - TRUST DEPOSITS	7,750.00
Revenue Totals:	7,750.00

General Ledger Distribution

Posting Date: 10/09/2024

Account Number	Account Name	Posting Amount	IFT
Fund: 890 - TRUST FUND			
890-10101	Cash-claim on pooled cash	-7,750.00	Yes
890-11501	Misc receivables	7,750.00	
	890 Total:	0.00	
Fund: 999 - POOLED CASH			
999-10100	Pooled Cash	-7,750.00	
999-20702	Due to other funds	7,750.00	Yes
	999 Total:	0.00	
	Distribution Total:	0.00	



City of Ham Lake, MN

Council Approval List

By (None)

Payment Dates 10/4/2024 - 10/4/2024

Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
DFT0002782	COMPENSATION CONSULTAN	Health Savings Account	HSA Account	100-21712	150.00
DFT0002783	EMPOWER	Deferred Compensation	Deferred compensation	100-21704	2,260.00
DFT0002783	EMPOWER	Roth IRA	Deferred compensation	100-21704	200.00
DFT0002784	IRS-Payroll Tax	Federal Withholding	Federal WH/FICA/MC	100-21701	6,312.79
DFT0002784	IRS-Payroll Tax	Medicare Payable	Federal WH/FICA/MC	100-21701	1,770.38
DFT0002784	IRS-Payroll Tax	Social Security Payable	Federal WH/FICA/MC	100-21701	7,031.64
DFT0002785	MN STATE DEPT OF REVENUE-	MN State Withholding	State W/H	100-21702	2,786.36
DFT0002786	PERA	Retirement-Coordinated	PERA	100-21703	7,454.59
DFT0002786	PERA	Retirement-Police & Fire	PERA	100-21703	1,280.53
Grand Total:					29,246.29

Report Summary

Fund Summary

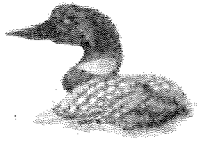
Fund	Payment Amount
100 - GENERAL	29,246.29
Grand Total:	29,246.29

Account Summary

Account Number	Account Name	Payment Amount
100-21701	Federal WH/FICA/MC	15,114.81
100-21702	State W/H	2,786.36
100-21703	PERA	8,735.12
100-21704	Deferred compensation	2,460.00
100-21712	HSA Account	150.00
	Grand Total:	29,246.29

Project Account Summary

Project Account Key	Payment Amount
None	29,246.29
Grand Total:	29,246.29



Payment Dates 10/8/2024 - 10/21/2024

Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
2146	BERGLUND, BAUMGARTNER,	SCHOENROCK	Attorney	100-41101-3110	560.14
2146	BERGLUND, BAUMGARTNER,	9/16 CC MTG	Attorney	100-41101-3110	587.25
2146	BERGLUND, BAUMGARTNER,	9/4 WORKSHOP	Attorney	100-41101-3110	441.32
2146	BERGLUND, BAUMGARTNER,	B & L FARMS	Attorney	100-41101-3110	169.74
2146	BERGLUND, BAUMGARTNER,	CHARITIBLE GAMBLING	Attorney	100-41101-3110	84.87
2146	BERGLUND, BAUMGARTNER,	MAYOR INQUIRES	Attorney	100-41101-3110	271.58
2146	BERGLUND, BAUMGARTNER,	9/3 CC MTG	Attorney	100-41101-3110	264.74
2146	BERGLUND, BAUMGARTNER,	WETBANKS	Attorney	100-41102-3110	611.06
2146	BERGLUND, BAUMGARTNER,	9/9 PLANNING MEETING	Attorney	100-41601-3110	594.09
2146	BERGLUND, BAUMGARTNER,	14960 CORD STREET LETTER	Attorney	100-42401-3110	67.90
2146	BERGLUND, BAUMGARTNER,	CITROWSKE CURB	Attorney	100-42401-3110	135.79
2146	BERGLUND, BAUMGARTNER,	3576 INTERLACHEN LETTER	Attorney	100-42401-3110	67.90
2146	BERGLUND, BAUMGARTNER,	ANOKA CONSERVATION AGRE	Attorney	262-46101-3110	112.03
2146	BERGLUND, BAUMGARTNER,	1207 CONSTANCE	Attorney	431-43301-3110	271.58
2146	BERGLUND, BAUMGARTNER,	ANOKA CONSERVATION AGRE	Attorney	431-43301-3110	74.68
2146	BERGLUND, BAUMGARTNER,	SWEDISH CHAPEL ESTATES DE	Attorney	890-90001-3110	1,357.91
2146	BERGLUND, BAUMGARTNER,	MAGNUSON DENIAL	Attorney	890-90001-3110	33.95
2146	BERGLUND, BAUMGARTNER,	EVERGREEN ESTATES	Attorney	890-90001-3110	1,137.26
2146	BERGLUND, BAUMGARTNER,	ELWELL FARMS	Engineering	890-90001-3135	220.67
2146	BERGLUND, BAUMGARTNER,	SEPT PROSECUTIONS	Attorney	100-41501-3110	6,895.85
2147	BRODIN PRESS	NOV HAM LAKER	Editing	211-41704-3125	900.00
2148	GRAINGER	#59 FILTER	Vehicle parts & supplies	100-43101-2340	10.62
2149	GREATAMERICA FINANCIAL SE	OCT POSTAGE MACHINE LEAS	Equipment rentals	100-41701-3320	160.95
2150	KILLMER ELECTRIC CO INC	CROSSTOWN/HWY 65 SIGNAL	Equipment repair & maintena	100-43401-3440	339.00
2150	KILLMER ELECTRIC CO INC	SIGNAL REPAIR CROSSTOWN	Equipment repair & maintena	100-43401-3440	548.00
2151	O'REILLY AUTOMOTIVE STORE	#59 SPRING BRAKE WELDED C	Equipment parts & supplies	100-43101-2320	206.36
2151	O'REILLY AUTOMOTIVE STORE	#59 AUTO SLACKS	Equipment parts & supplies	100-43101-2320	134.04
2151	O'REILLY AUTOMOTIVE STORE	#93 AIR BRAKE FITTING, WEL	Equipment parts & supplies	100-43101-2320	134.23
2152	RFC ENGINEERING, INC.	JACKSON, MCKAY - 154TH	Engineering	431-43301-3135	40.38
2152	RFC ENGINEERING, INC.	MEADOW PARK RECONSTRUC	Engineering	431-43301-3135	5,927.66
2152	RFC ENGINEERING, INC.	CROSSTOWN BUSINESS PARK	Capital assets	262-46101-5110	2,027.10
2152	RFC ENGINEERING, INC.	CROSSTOWN SHOPPING CENT	Engineering	431-43301-3135	1,346.85
2152	RFC ENGINEERING, INC.	LIVE WIRE CORRESPONDENCE	Engineering	100-41101-3135	174.99
2152	RFC ENGINEERING, INC.	COUNCIL MEETING	Engineering	100-41101-3135	258.44
2152	RFC ENGINEERING, INC.	ANOKA COUNTY COMP PLAN	Engineering	100-41101-3135	926.23
2152	RFC ENGINEERING, INC.	BASE MAP	Engineering	100-41101-3135	154.77
2152	RFC ENGINEERING, INC.	CITY DEVELOPER DESIGN INF	Engineering	100-41101-3135	1,588.61
2152	RFC ENGINEERING, INC.	17-32-23-42-0014	Engineering	100-41101-3135	132.32
2152	RFC ENGINEERING, INC.	AERIAL MAPPING	Engineering	100-41101-3135	13.46
2152	RFC ENGINEERING, INC.	UPDATE DEVELOPMENT AGRE	Engineering	100-41101-3135	4,010.32
2152	RFC ENGINEERING, INC.	2050 COMP PLAN	Engineering-comprehensive p	100-41101-3136	205.83
2152	RFC ENGINEERING, INC.	CITY CODE UPDATE	Engineering	100-41102-3135	779.19
2152	RFC ENGINEERING, INC.	PLANNING/POTENTIAL DEVEL	Engineering	100-41601-3135	1,195.47
2152	RFC ENGINEERING, INC.	PLANNING COMMISSION MEE	Engineering	100-41601-3135	282.68
2152	RFC ENGINEERING, INC.	HAM LAKE BUILDING PERMIT	Engineering	100-42401-3135	432.17
2152	RFC ENGINEERING, INC.	L888 BIRCH VIEW ACRES - FE	Engineering	100-42401-3135	29.40
2152	RFC ENGINEERING, INC.	ASSESSOR	Engineering	100-42401-3135	44.11
2152	RFC ENGINEERING, INC.	AIR MECHANICAL EXPANSION	Engineering	100-42401-3135	88.21
2152	RFC ENGINEERING, INC.	17054 LEXINGTON AVE FEMA	Engineering	100-42401-3135	94.77
2152	RFC ENGINEERING, INC.	FEMA TRAINING QUESTIONA	Engineering	100-42401-3135	94.23
2152	RFC ENGINEERING, INC.	5-YEAR PLAN	Engineering	100-43101-3135	156.75
2152	RFC ENGINEERING, INC.	CCWD JURISDICTIONAL BOUN	Engineering	100-43201-3135	88.21
2152	RFC ENGINEERING, INC.	NPDES	Engineering	230-43201-3135	284.31
2152	RFC ENGINEERING, INC.	NPDES	Engineering	230-43201-3135	255.88

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2152	RFC ENGINEERING, INC.	NPDES	Engineering	230-43201-3135	454.04
2152	RFC ENGINEERING, INC.	FIRE #3	Capital assets	420-42201-5110	284.07
2152	RFC ENGINEERING, INC.	2024 REHAB	Engineering	431-43301-3135	29.40
2152	RFC ENGINEERING, INC.	HAM LAKE STREET CONSTRUC	Engineering	431-43301-3135	96.28
2152	RFC ENGINEERING, INC.	162ND LANE/BUCHANAN	Engineering	431-43301-3135	600.38
2152	RFC ENGINEERING, INC.	COUNTY DITCH #58	Engineering	431-43301-3135	3,338.43
2152	RFC ENGINEERING, INC.	LEXINGTON, BUNKER - CONST	Engineering	431-43301-3135	132.32
2152	RFC ENGINEERING, INC.	CULVER DAMAGE 155TH AVE,	Engineering	431-43301-3135	266.89
2152	RFC ENGINEERING, INC.	BUNKER LAKE BOULEVARD IN	Engineering	431-43301-3135	29.40
2152	RFC ENGINEERING, INC.	CSAH 17 N OF CSAH 18	Engineering	431-43301-3135	498.62
2152	RFC ENGINEERING, INC.	ELEVATE HOPE HOUSE	Engineering	890-90001-3135	514.57
2152	RFC ENGINEERING, INC.	ALLSTATE DISTRIBUTIONS CO	Engineering	890-90001-3135	201.92
2152	RFC ENGINEERING, INC.	CONSTANCE BOULEVARD TER	Engineering	890-90001-3135	507.01
2152	RFC ENGINEERING, INC.	ENCHANTED ESTATES 4TH	Engineering	890-90001-3135	937.57
2152	RFC ENGINEERING, INC.	FLAMINGO TERRACE EXPANSI	Engineering	890-90001-3135	175.93
2152	RFC ENGINEERING, INC.	EVERGREEN ESTATES	Engineering	890-90001-3135	1,278.09
2152	RFC ENGINEERING, INC.	ELWELL FARMS	Engineering	890-90001-3135	1,982.10
2152	RFC ENGINEERING, INC.	ELWELL COMMERCIAL PARK	Engineering	890-90001-3135	2,178.29
2152	RFC ENGINEERING, INC.	HIDDEN FOREST EAST 4TH	Engineering	890-90001-3135	4,476.55
2152	RFC ENGINEERING, INC.	SWEDISH CHAPEL ESTATES	Engineering	890-90001-3135	6,415.68
2152	RFC ENGINEERING, INC.	CREEKSIDE FARMS	Engineering	890-90001-3135	367.45
2152	RFC ENGINEERING, INC.	2129 - 158TH LANE VACATION	Engineering	890-90001-3135	25.00
2152	RFC ENGINEERING, INC.	WHITE & SABLE	Engineering	890-90001-3135	56.32
2152	RFC ENGINEERING, INC.	SCHWARTZ ESTATES	Engineering	890-90001-3135	58.81
2152	RFC ENGINEERING, INC.	MAGNUSON ESTATES	Engineering	890-90001-3135	73.51
2152	RFC ENGINEERING, INC.	SWEDISH CHAPEL ESTATES LA	Engineering	890-90001-3135	25.00
2152	RFC ENGINEERING, INC.	TOUCHDOWN TILE	Engineering	890-90001-3135	94.23
2152	RFC ENGINEERING, INC.	2129 - 158TH LANE VACATION	Engineering	890-90001-3135	88.22
2152	RFC ENGINEERING, INC.	L2B2 CREEKSIDE FARMS-UNLI	Engineering	890-90001-3135	80.77
2152	RFC ENGINEERING, INC.	LOT LINE ADJ 445 & 505 - 157	Engineering	890-90001-3135	142.05
2152	RFC ENGINEERING, INC.	ENSTMINGER ESTATES	Engineering	890-90001-3135	73.51
2152	RFC ENGINEERING, INC.	GROUP PERMIT BILLING	Engineering	100-43501-3135	5,192.09
2152	RFC ENGINEERING, INC.	COUNTY DITCH #58 ROW2024	Engineering	431-43301-3135	147.02
2152	RFC ENGINEERING, INC.	COUNTY DITCH #58 ROW2024	Engineering	431-43301-3135	147.02
2152	RFC ENGINEERING, INC.	COUNTY DITCH #58 ROW2024	Engineering	431-43301-3135	338.14
2152	RFC ENGINEERING, INC.	MSA GROUP BILLING	Engineering	431-43301-3135	138.34
2155	STAR TRIBUNE MEDIA COMPA	FINANCIAL STATEMENT	Legal notices/publications/bid	100-41101-3950	682.56
2155	STAR TRIBUNE MEDIA COMPA	STREETLIGHT ASSESSMENT	Other professional services	232-43701-3190	83.74
2155	STAR TRIBUNE MEDIA COMPA	VAC - SWEDISH DRIVE	Legal notices/publications/bid	890-90001-3950	306.52
2155	STAR TRIBUNE MEDIA COMPA	VAC - 2129 - 158TH LANE	Legal notices/publications/bid	890-90001-3950	145.36
2156	SUSAN KNOUSE	JULY - SEPT 21ST CENTURY BA	Mileage	100-41401-3960	12.73
2157	UNLIMITED SUPPLIES INC	MISC SUPPLIES	Operating supplies	100-43101-2290	192.98
2158	VESTIS	PW UNIFORMS	Clothing & personal protectiv	100-43101-2210	94.26
2158	VESTIS	FIRST AID CABINET	Safety supplies	100-43101-2240	14.99
2158	VESTIS	PARK UNIFORMS	Clothing & personal protectiv	100-44101-2210	59.61
2158	VESTIS	PW UNIFORMS	Clothing & personal protectiv	100-43101-2210	94.26
2158	VESTIS	FIRST AID CABINET	Safety supplies	100-43101-2240	14.99
2158	VESTIS	PARK UNIFORMS	Clothing & personal protectiv	100-44101-2210	59.61
2158	VESTIS	PW UNIFORMS	Clothing & personal protectiv	100-43101-2210	94.26
2158	VESTIS	FIRST AID CABINET	Safety supplies	100-43101-2240	14.99
2158	VESTIS	PARK UNIFORMS	Clothing & personal protectiv	100-44101-2210	59.61
2158	VESTIS	PW UNIFORMS	Clothing & personal protectiv	100-43101-2210	94.26
2158	VESTIS	FIRST AID CABINET	Safety supplies	100-43101-2240	14.99
2158	VESTIS	PARK UNIFORMS	Clothing & personal protectiv	100-44101-2210	59.61
2158	VESTIS	PW UNIFORMS	Clothing & personal protectiv	100-43101-2210	94.26
2158	VESTIS	FIRST AID CABINET	Safety supplies	100-43101-2240	14.99
2158	VESTIS	PARK UNIFORMS	Clothing & personal protectiv	100-44101-2210	59.61
2159	WRUCK SEWER & PORTABLE	SBAA PINGER'S PARK TOILET R	Rentals-other	100-44101-3390	25.00
2159	WRUCK SEWER & PORTABLE	SBAA PATRICIA'S WILDERNESS	Rentals-other	100-44101-3390	25.00
2159	WRUCK SEWER & PORTABLE	SBAA WISEN'S PARK TOILET R	Rentals-other	100-44101-3390	25.00
2159	WRUCK SEWER & PORTABLE	HAM LAKE BALL FIELD TOILET	Rentals-other	100-44101-3390	39.50
2159	WRUCK SEWER & PORTABLE	SBAA TWIN BIRCH PARK TOILE	Rentals-other	100-44101-3390	25.00
2159	WRUCK SEWER & PORTABLE	SBAA HAM LAKE BALL FIELD T	Rentals-other	100-44101-3390	39.50

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2159	WRUCK SEWER & PORTABLE	LARSON'S HERITAGE OAKS TOI	Rentals-other	100-44101-3390	50.00
2159	WRUCK SEWER & PORTABLE	PINGER'S PARK TOILET RENTA	Rentals-other	100-44101-3390	25.00
2159	WRUCK SEWER & PORTABLE	SODERVILLE PARK TOILET REN	Rentals-other	100-44101-3390	54.00
2159	WRUCK SEWER & PORTABLE	BLUEGRASS ESTATES TOILET R	Rentals-other	100-44101-3390	50.00
2159	WRUCK SEWER & PORTABLE	CONSTANCE ESTATES PARK TO	Rentals-other	100-44101-3390	50.00
2159	WRUCK SEWER & PORTABLE	SBAA SODERVILLE PARK TOILE	Rentals-other	100-44101-3390	54.00
2159	WRUCK SEWER & PORTABLE	LION'S PARK PLAYGROUND TO	Rentals-other	100-44101-3390	79.00
2159	WRUCK SEWER & PORTABLE	HAM LAKE BOAT LANDING TO	Rentals-other	100-44101-3390	79.00
2159	WRUCK SEWER & PORTABLE	TENNIS COURT TOILET RENTA	Rentals-other	100-44101-3390	108.00
2159	WRUCK SEWER & PORTABLE	LION'S PARK TOILET RENTALS	Rentals-other	100-44101-3390	158.00
2159	WRUCK SEWER & PORTABLE	SBAA LION'S PARK TOILET REN	Rentals-other	100-44101-3390	158.00
2159	WRUCK SEWER & PORTABLE	GRANT PARK	Rentals-other	100-44101-3390	50.00
2159	WRUCK SEWER & PORTABLE	TWIN BIRCH PARK TOILET REN	Rentals-other	100-44101-3390	25.00
2159	WRUCK SEWER & PORTABLE	PATRICIA'S WILDERNESS TOILE	Rentals-other	100-44101-3390	25.00
2159	WRUCK SEWER & PORTABLE	WISEN'S PARK TOILET RENTAL	Rentals-other	100-44101-3390	25.00
2159	WRUCK SEWER & PORTABLE	CROSSTOWN ROLLING ACRES	Capital assets	440-44103-5110	50.00
66567	A FAMILY TREE AND BRUSH SE	17370 HIAWATHA BEACH DR	Operating supplies	100-43101-2290	5,750.00
66568	ACCESS	SEPT SHREDDING	Waste management & recycli	231-43601-3630	744.05
66569	ACE SOLID WASTE INC	OCT ORGANICS	Waste management & recycli	231-43601-3630	363.14
66570	ADAM'S PEST CONTROL, INC	PREVENTATIVE INSECT CONTR	Building repair & maintenanc	100-41702-3420	219.00
66571	ALEX AIR APPARATUS 2 LLC	FIRE #3 AIR COMPRESSOR TES	Equipment repair & maintena	100-42201-3440	281.25
66571	ALEX AIR APPARATUS 2 LLC	FIRE #2 AIR COMPRESSOR TES	Equipment repair & maintena	100-42201-3440	1,041.23
66571	ALEX AIR APPARATUS 2 LLC	FIRE #1 AIR COMPRESSOR TES	Equipment repair & maintena	100-42201-3440	1,053.46
66572	ALL CITY ELEVATOR INC	4TH QTR MAINTENANCE	Building repair & maintenanc	100-41702-3420	223.18
66573	ANIMAL HUMANE SOCIETY	3RD QTR ANIMAL CONTROL	Other professional services	100-42501-3190	433.00
66574	ANOKA COUNTY PROPERTY	LIVE WIRE C-O FILING	Filing fees	890-90001-3980	46.00
66575	ANOKA COUNTY TREASURY D	4TH QTR LAW ENFORCEMENT	Police protection	100-42101-3155	310,003.50
66576	ART TORGERSON & SON WELL	PW WELL PUMP	Building repair & maintenanc	100-43104-3420	3,500.00
66577	BJORKLUND TRUCKING LLC	10.79 TN CLASS 5	Operating supplies	100-43101-2290	263.82
66578	BLUE CROSS BLUE SHIELD OF	NOV VISION	Vision Insurance	100-21715	49.86
66579	BUSINESS ESSENTIALS	SOAP DISPENSERS	Building repair & maintenanc	100-44202-2310	41.20
66580	CENTERPOINT ENERGY	CITY HALL	Natural gas	100-41702-3620	85.98
66580	CENTERPOINT ENERGY	FIRE #2	Natural gas	100-42202-3620	44.64
66580	CENTERPOINT ENERGY	FIRE #1	Natural gas	100-42202-3620	81.33
66580	CENTERPOINT ENERGY	PW	Natural gas	100-43104-3620	84.69
66580	CENTERPOINT ENERGY	H.L. PARK BUILDING	Natural gas	100-44102-3620	32.14
66580	CENTERPOINT ENERGY	H.L. PARK PAVILION	Natural gas	100-44102-3620	27.38
66580	CENTERPOINT ENERGY	SR CENTER	Natural gas	100-44202-3620	46.29
66581	CONNEXUS ENERGY	GARAGE	Electricity	100-41702-3610	31.90
66581	CONNEXUS ENERGY	CITY HALL	Electricity	100-41702-3610	1,024.27
66581	CONNEXUS ENERGY	CITY SIGN	Electricity	100-41703-3610	238.02
66581	CONNEXUS ENERGY	SOUTH WELCOME	Electricity	100-41703-3610	15.52
66581	CONNEXUS ENERGY	FIRE #1	Electricity	100-42202-3610	465.33
66581	CONNEXUS ENERGY	FIRE #2	Electricity	100-42202-3610	215.97
66581	CONNEXUS ENERGY	FIRE #3	Electricity	100-42202-3610	417.72
66581	CONNEXUS ENERGY	SIRENS	Electricity	100-42302-3610	68.25
66581	CONNEXUS ENERGY	PW	Electricity	100-43104-3610	822.01
66581	CONNEXUS ENERGY	HWY 65/BUNKER SIGNALS	Electricity	100-43401-3610	82.10
66581	CONNEXUS ENERGY	BUNKER/LEXINGTON SIGNALS	Electricity	100-43401-3610	66.88
66581	CONNEXUS ENERGY	STREET LIGHTS #2	Electricity	100-43401-3610	273.06
66581	CONNEXUS ENERGY	HWY 65/CONSTANCE SIGNALS	Electricity	100-43401-3610	118.71
66581	CONNEXUS ENERGY	RADISSON/BUNKER SIGNALS	Electricity	100-43401-3610	77.63
66581	CONNEXUS ENERGY	HWY 65/ANDOVER BLVD SIG	Electricity	100-43401-3610	76.09
66581	CONNEXUS ENERGY	STREET LIGHTS #1	Electricity	100-43401-3610	23.64
66581	CONNEXUS ENERGY	CROSSTOWN/HWY 65 SIGNAL	Electricity	100-43401-3610	73.40
66581	CONNEXUS ENERGY	LEXINGTON/CROSSTOWN SIG	Electricity	100-43401-3610	48.92
66581	CONNEXUS ENERGY	BUNKER/JEFFERSON SIGNALS	Electricity	100-43401-3610	66.32
66581	CONNEXUS ENERGY	SODERVILLE PARK	Electricity	100-44101-3610	36.63
66581	CONNEXUS ENERGY	HAM LAKE WELL	Electricity	100-44101-3610	39.84
66581	CONNEXUS ENERGY	SODERVILLE PARK WELL	Electricity	100-44101-3610	14.50

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66581	CONNEXUS ENERGY	HAM LAKE PARK	Electricity	100-44101-3610	106.90
66581	CONNEXUS ENERGY	HAM LAKE AERATOR	Electricity	100-44101-3610	14.50
66581	CONNEXUS ENERGY	HAM LAKE PARK SHELTER	Electricity	100-44102-3610	28.96
66581	CONNEXUS ENERGY	LION'S PARK PAVILION	Electricity	100-44102-3610	172.71
66581	CONNEXUS ENERGY	HAM LAKE PARK BUILDING	Electricity	100-44102-3610	106.88
66581	CONNEXUS ENERGY	HAM LAKE PARK CONCESSION	Electricity	100-44102-3610	77.20
66581	CONNEXUS ENERGY	LION'S PARK CONCESSION	Electricity	100-44102-3610	80.39
66581	CONNEXUS ENERGY	SR CENTER	Electricity	100-44202-3610	551.53
66581	CONNEXUS ENERGY	STREET LIGHTS	Electricity	232-43701-3610	4,612.54
66584	DEHN OIL CO	830 GAL DIESEL	Fuel	100-43101-2230	2,036.65
66585	EMERGENCY APPARATUS MTC	R2 AIR BOOT & BATTERY CABL	Fire apparatus repair & maint	100-42201-3450	923.50
66586	FIRE SAFETY USA INC	E3 EXHAUST REPAIR	Fire apparatus repair & maint	100-42201-3450	340.75
66587	H & H CONTRACTING COMPA	GRANPA SCOTT'S PLAYGROUN	Capital assets	440-44103-5110	4,445.00
66587	H & H CONTRACTING COMPA	CROSSTOWN ROLLING ACRES	Capital assets	440-44103-5110	4,445.00
66588	HAM LAKE HARDWARE INC	FASTENER	Operating supplies	100-43101-2290	0.50
66588	HAM LAKE HARDWARE INC	CAULK, HOSE WASHER SET	Operating supplies	100-43101-2290	11.98
66589	HYLEN OIL	15W40, SAE10, DRUM DOLLY,	Operating supplies	100-43101-2290	2,145.51
66589	HYLEN OIL	75W-90 SYNTHETIC	Equipment parts & supplies	100-43101-2320	785.60
66589	HYLEN OIL	75W-90, OIL ANALYSIS KIT	Equipment parts & supplies	100-43101-2320	941.60
66590	J DRESSSEL LANDSCAPING SER	HAM LAKE PARK SPRINKLER R	Building repair & maintenanc	100-44102-3420	1,132.68
66591	J.R.'S ADVANCED RECYCLERS	SPRING RECYCLING DAY - TIRE	Waste management & recycli	231-43601-3630	50.00
66591	J.R.'S ADVANCED RECYCLERS	SPRING RECYCLING DAY - FRE	Waste management & recycli	231-43601-3630	10.00
66591	J.R.'S ADVANCED RECYCLERS	SPRING RECYCLING DAY	Waste management & recycli	231-43601-3630	400.00
66592	KUEHN ROOF SYSTEMS, INC	REPAIR ROOF LEAK	Building repair & maintenanc	100-41702-3420	750.00
66593	LEPAGE & SONS INC	9/16 YARDWASTE	Waste management & recycli	231-43601-3630	542.48
66593	LEPAGE & SONS INC	9/23 YARDWASTE	Waste management & recycli	231-43601-3630	542.48
66593	LEPAGE & SONS INC	9/30 YARDWASTE	Waste management & recycli	231-43601-3630	542.48
66594	LINCOLN NATIONAL LIFE INSU	MAY LT DISABILITY ADJ - AB,	STD/LTD	100-21713	293.75
66594	LINCOLN NATIONAL LIFE INSU	MAY ST DISABILITY ADJ - B, M	STD/LTD	100-21713	-57.16
66594	LINCOLN NATIONAL LIFE INSU	NOV ST DISABILITY	STD/LTD	100-21713	897.49
66594	LINCOLN NATIONAL LIFE INSU	NOV LT DISABILITY	STD/LTD	100-21713	770.68
66595	LITTLE FALLS MACHINE INC	#54 TRUCK WING	Controllable assets	100-43101-5120	1,823.77
66595	LITTLE FALLS MACHINE INC	#59 SPINNERS	Operating supplies	100-43102-2290	466.51
66596	MENARDS-BLAINE	3" TEES	Operating supplies	100-44101-2290	29.98
66597	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-41201-2510	40.43
66597	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-41301-2510	32.13
66597	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-41401-2510	55.95
66597	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-41601-2510	23.83
66597	METRO - INET	PHONES	Phones/radios/pagers	100-41701-3210	72.78
66597	METRO - INET	IT SUPPORT	Computer & software support	100-41707-3120	2,870.99
66597	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-42201-2510	55.95
66597	METRO - INET	IT SUPPORT	Computer & software support	100-42201-3120	1,310.29
66597	METRO - INET	PHONES	Phones/radios/pagers	100-42201-3210	30.32
66597	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-42401-2510	96.38
66597	METRO - INET	IT SUPPORT	Computer & software support	100-42401-3120	794.91
66597	METRO - INET	PHONES	Phones/radios/pagers	100-42401-3210	36.39
66597	METRO - INET	LASERFICHE & ADOBE LICENS	Software licenses & upgrades	100-43101-2510	22.33
66597	METRO - INET	IT SUPPORT	Computer & software support	100-43101-3120	801.81
66597	METRO - INET	PHONES	Phones/radios/pagers	100-43101-3210	18.19
66597	METRO - INET	PHONES	Phones/radios/pagers	100-44101-3210	6.06
66597	METRO - INET	PHONES	Phones/radios/pagers	100-44201-3210	24.26
66599	MINNESOTA EQUIPMENT	#99 NUTS/BOLTS, WASHERS,	Vehicle parts & supplies	100-44101-2340	28.16
66599	MINNESOTA EQUIPMENT	EDGER	Controllable assets	100-44101-5120	502.99
66600	MN DEPT OF EMPLOYMENT &	3RD QUARTER UNEMPLOYME	Unemployment	100-41401-1410	92.94
66601	MN FIRE SERVICE CERT BOAR	FAO-PUMPER EXAM - DE, AF,	Training/conferences/schools	100-42201-3510	634.00
66602	MN PEIP	NOV HEALTH INSURANCE	Health Insurance	100-21710	10,771.98
66603	NCPERS GROUP LIFE INSURAN	NOV LIFE	Life Insurance	100-21714	96.00
66604	NUSS EQUIPMENT GROUP LL	#80 BELT TENSIONER	Vehicle parts & supplies	100-43101-2340	364.76
66605	PREMIUM WATERS INC	OCT WATER COOLER RENTAL	Equipment rentals	100-41701-3320	14.00
66605	PREMIUM WATERS INC	SEPT WATER	Equipment rentals	100-41701-3320	28.20

Council Approval List

Payment Dates: 10/8/2024 - 10/21/2024

Payment Number	Vendor Name	Description (Item)	Account Name	Account Number	Amount
66606	PRINT CENTRAL	SEPTIC PUMPING RECORDS	Operating supplies	100-42401-2290	145.30
66607	RDO EQUIPMENT CO.	#71 SEAL, CAP SCREW	Equipment parts & supplies	100-43101-2320	50.36
66608	RIVARD COMPANIES	CROSSTOWN ROLLING ACRES	Capital assets	440-44103-5110	1,827.40
66608	RIVARD COMPANIES	GRANDPA SCOTT'S PLAYGROU	Capital assets	440-44103-5110	1,827.40
66608	RIVARD COMPANIES	CROSSTOWN ROLLING ACRES	Capital assets	440-44103-5110	915.50
66608	RIVARD COMPANIES	GRANDPA SCOTT'S PLAYGROU	Capital assets	440-44103-5110	915.50
66608	RIVARD COMPANIES	GRANDPA SCOTT'S PLAYGROU	Capital assets	440-44103-5110	84.75
66608	RIVARD COMPANIES	CROSSTOWN ROLLING 3RD PL	Capital assets	440-44103-5110	84.75
66609	SIEGFRIED FAMILY TOOLS INC	BATTERY	Covid 19	100-41701-4153	200.95
66609	SIEGFRIED FAMILY TOOLS INC	SOFT JAW PLIERS	Covid 19	100-41701-4153	115.88
66610	SITEONE LANDSCAPE SUPPLY	GRANDPA SCOTT'S WEED BAR	Capital assets	440-44103-5110	687.38
66610	SITEONE LANDSCAPE SUPPLY	CROSSTOWN ROLLING ACRES	Capital assets	440-44103-5110	229.13
66610	SITEONE LANDSCAPE SUPPLY	GRANDPA SCOTT'S WEED BAR	Capital assets	440-44103-5110	229.13
66611	SUMMIT COMPANIES	RESIDENT EXTINGUISHERS - C	Fire Extinguisher	100-20203	5.50
66611	SUMMIT COMPANIES	RESIDENT EXTINGUISHERS - JE	Fire Extinguisher	100-20203	11.00
66612	THE MPX GROUP	OCT HAM LAKER DELIVERY	Other services and charges	211-41704-3990	400.00
66613	XCEL ENERGY	SEPT FIRE #3 NATURAL GAS	Natural gas	100-42202-3620	31.19
DFT0002787	MN STATE DEPT OF REVENUE-	SEPT '24 FUEL TAX	Fuel	100-43101-2230	50.45
DFT0002788	COMPENSATION CONSULTAN	Health Savings Account	HSA Account	100-21712	150.00
DFT0002789	EMPOWER	Deferred Compensation	Deferred compensation	100-21704	1,810.00
DFT0002789	EMPOWER	Roth IRA	Deferred compensation	100-21704	200.00
DFT0002790	IRS-Payroll Tax	Federal Withholding	Federal WH/FICA/MC	100-21701	6,583.50
DFT0002790	IRS-Payroll Tax	Medicare Payable	Federal WH/FICA/MC	100-21701	2,128.12
DFT0002790	IRS-Payroll Tax	Social Security Payable	Federal WH/FICA/MC	100-21701	8,460.14
DFT0002791	MN STATE DEPT OF REVENUE-	MN State Withholding	State W/H	100-21702	2,926.47
DFT0002792	PERA	Retirement-Coordinated	PERA	100-21703	7,454.59
DFT0002792	PERA	Retirement-Elected Officials	PERA	100-21703	81.68
DFT0002792	PERA	Retirement-Police & Fire	PERA	100-21703	1,280.53
Grand Total:					488,236.52

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL	423,463.60
211 - HAM LAKER	1,300.00
230 - FUTURE DRAINAGE	994.23
231 - RECYCLING	3,194.63
232 - STREET LIGHT	4,696.28
262 - HAM LAKE EDA	2,139.13
420 - FIRE EQUIPMENT	284.07
431 - REVOLVING STREET	13,423.39
440 - PARK & BEACH LAND	15,740.94
890 - TRUST FUND	23,000.25
Grand Total:	488,236.52

Account Summary

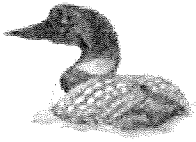
Account Number	Account Name	Payment Amount
100-20203	Fire Extinguisher	16.50
100-21701	Federal WH/FICA/MC	17,171.76
100-21702	State W/H	2,926.47
100-21703	PERA	8,816.80
100-21704	Deferred compensation	2,010.00
100-21710	Health Insurance	10,771.98
100-21712	HSA Account	150.00
100-21713	STD/LTD	1,904.76
100-21714	Life Insurance	96.00
100-21715	Vision Insurance	49.86
100-41101-3110	Attorney	2,379.64
100-41101-3135	Engineering	7,259.14
100-41101-3136	Engineering-comprehen	205.83
100-41101-3950	Legal notices/publicatio	682.56
100-41102-3110	Attorney	611.06
100-41102-3135	Engineering	779.19
100-41201-2510	Software licenses & upgr	40.43
100-41301-2510	Software licenses & upgr	32.13
100-41401-1410	Unemployment	92.94
100-41401-2510	Software licenses & upgr	55.95
100-41401-3960	Mileage	12.73
100-41501-3110	Attorney	6,895.85
100-41601-2510	Software licenses & upgr	23.83
100-41601-3110	Attorney	594.09
100-41601-3135	Engineering	1,478.15
100-41701-3210	Phones/radios/pagers	72.78
100-41701-3320	Equipment rentals	203.15
100-41701-4153	Covid 19	316.83
100-41702-3420	Building repair & mainte	1,192.18
100-41702-3610	Electricity	1,056.17
100-41702-3620	Natural gas	85.98
100-41703-3610	Electricity	253.54
100-41707-3120	Computer & software su	2,870.99
100-42101-3155	Police protection	310,003.50
100-42201-2510	Software licenses & upgr	55.95
100-42201-3120	Computer & software su	1,310.29
100-42201-3210	Phones/radios/pagers	30.32
100-42201-3440	Equipment repair & mai	2,375.94
100-42201-3450	Fire apparatus repair &	1,264.25
100-42201-3510	Training/conferences/sc	634.00
100-42202-3610	Electricity	1,099.02
100-42202-3620	Natural gas	157.16
100-42302-3610	Electricity	68.25

Account Summary

Account Number	Account Name	Payment Amount
100-42401-2290	Operating supplies	145.30
100-42401-2510	Software licenses & upgr	96.38
100-42401-3110	Attorney	271.59
100-42401-3120	Computer & software su	794.91
100-42401-3135	Engineering	782.89
100-42401-3210	Phones/radios/pagers	36.39
100-42501-3190	Other professional servi	433.00
100-43101-2210	Clothing & personal prot	377.04
100-43101-2230	Fuel	2,087.10
100-43101-2240	Safety supplies	59.96
100-43101-2290	Operating supplies	8,364.79
100-43101-2320	Equipment parts & suppl	2,252.19
100-43101-2340	Vehicle parts & supplies	375.38
100-43101-2510	Software licenses & upgr	22.33
100-43101-3120	Computer & software su	801.81
100-43101-3135	Engineering	156.75
100-43101-3210	Phones/radios/pagers	18.19
100-43101-5120	Controllable assets	1,823.77
100-43102-2290	Operating supplies	466.51
100-43104-3420	Building repair & mainte	3,500.00
100-43104-3610	Electricity	822.01
100-43104-3620	Natural gas	84.69
100-43201-3135	Engineering	88.21
100-43401-3440	Equipment repair & mai	887.00
100-43401-3610	Electricity	906.75
100-43501-3135	Engineering	5,192.09
100-44101-2210	Clothing & personal prot	238.44
100-44101-2290	Operating supplies	29.98
100-44101-2340	Vehicle parts & supplies	28.16
100-44101-3210	Phones/radios/pagers	6.06
100-44101-3390	Rentals-other	1,169.00
100-44101-3610	Electricity	212.37
100-44101-5120	Controllable assets	502.99
100-44102-3420	Building repair & mainte	1,132.68
100-44102-3610	Electricity	466.14
100-44102-3620	Natural gas	59.52
100-44201-3210	Phones/radios/pagers	24.26
100-44202-2310	Building repair & mainte	41.20
100-44202-3610	Electricity	551.53
100-44202-3620	Natural gas	46.29
211-41704-3125	Editing	900.00
211-41704-3990	Other services and charg	400.00
230-43201-3135	Engineering	994.23
231-43601-3630	Waste management & r	3,194.63
232-43701-3190	Other professional servi	83.74
232-43701-3610	Electricity	4,612.54
262-46101-3110	Attorney	112.03
262-46101-5110	Capital assets	2,027.10
420-42201-5110	Capital assets	284.07
431-43301-3110	Attorney	346.26
431-43301-3135	Engineering	13,077.13
440-44103-5110	Capital assets	15,740.94
890-90001-3110	Attorney	2,529.12
890-90001-3135	Engineering	19,973.25
890-90001-3950	Legal notices/publicatio	451.88
890-90001-3980	Filing fees	46.00
	Grand Total:	488,236.52

Project Account Summary

Project Account Key	Payment Amount
None	469,273.54
200909-100	40.38
202103-100	5,927.66
202111-100	2,027.10
202111-160	112.03
202205-100	1,346.85
202205-150	74.68
202302.032-100	600.38
202302.032-130	271.58
202302.038-101	3,970.61
202402.078-100	266.89
231002001	410.00
231004009	1,627.44
231005003	50.00
231009001	363.14
231010001	744.05
Comp Plan-100	205.83
MISC-100	924.36
Grand Total:	488,236.52



City of Ham Lake, MN

EFT Payroll Check Register

Report Summary

Pay Period: 9/29/2024-10/12/2024

Packet: PYPKT01675 - PPE 10/12/24 PAID 10/18/24

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	75	51,887.41
Total	75	51,887.41



City of Ham Lake, MN

Check Register

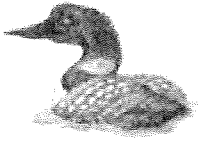
Packet: APPKT02086 - Void Check 66167

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-A/P BANK ACD	ANOKA CONSERVATION DISTRICT	06/17/2024	Regular	0.00	-60,000.00	66167

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-60,000.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	0	1	0.00	-60,000.00



City of Ham Lake, MN

Check Register

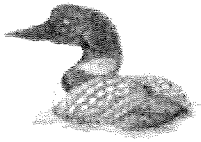
Packet: APPKT02099 - VOID CK#66463

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
TORGERSON	ART TORGERSON & SON WELL CO.	09/16/2024	Regular	0.00	-3,500.00	66463

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-3,500.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	0	1	0.00	-3,500.00



City of Ham Lake, MN

Check Register

Packet: APPKT02090 - VOID CK#66499 US POSTAL SERVICE - REISSUE CK

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
POSTAGE	US POSTAL SERVICE	09/30/2024	Regular	0.00	-350.00	66499

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-350.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	0	1	0.00	-350.00

Meeting Date: October 21, 2024

CITY OF HAM LAKE
STAFF REPORT

To: Mayor and Councilmembers

From: Mike Raczkowski, Fire Chief

Item/Title/Subject: Deputy Fire Chief Officer Appointment

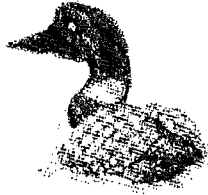
Introduction/Discussion:

The term of the officer appointment for the position of Deputy Fire Chief expires at the end of 2024. Jerry Gilmer is the current officer and has re-applied and is recommended for re-appointment.

Recommendation:

I recommend re-appointment of Jerry Gilmer to the position of Deputy Fire Chief for the term January 1, 2025 – December 31, 2028

Meeting Date: October 21, 2024



CITY OF HAM LAKE

STAFF REPORT

To: Mayor and Councilmembers

From: Denise Webster, City Administrator

Subject: Embedded Systems, Inc.

Introduction/Discussion: Attached is the renewal contract with Embedded Systems for 2025 for the maintenance and monitoring of the radio equipment for our outdoor warning system. This contract also includes replacement of batteries for the system every three years, and they were replaced this year. We have contracted with them since 1996 for this service.

The contract price for 2025 will not increase from 2024. The pricing will be \$49.97 per siren, per month. This is a budgeted expenditure for 2025.

Recommendation: I recommend approval of the contract with Embedded Systems at \$49.97 per siren, per month for a total cost of \$7,795.32 in 2025.

Embedded Systems, Inc.

Tel. (763) 757-3696
www.embedsys.com

11931 Hwy 65 NE, Minneapolis, MN 55434

Fax: (763) 767-2817
btorkelson@embedsys.com

Contract Renewal

October 14, 2024



City of Ham Lake
Accounts Payable
15544 Central Ave. NE
Ham Lake, MN 55304

We are at the end of another tornado season. Embedded Systems, Inc. has provided our best service toward maintaining the tornado sirens for your city for the past several years. We would be very pleased to continue to provide Tornado Siren Maintenance for your city.

The Monthly Siren Maintenance Fee for 2025 will be \$49.97 per siren, per month.

The decoder batteries for your city were replaced in 2023 for preventive maintenance. Battery replacement will occur once every 2 years for Hennepin County and once every three years for Anoka County for all units maintained by Embedded Systems under the original maintenance agreement, including those batteries which may have been replaced since the last scheduled replacement because of failure.

We are asking that you please sign and return this contract renewal to us before **November 25, 2024** to enable us to continue to provide our best service through the end of 2025. Feel free to fax the signed contract renewal to (763) 767-2817 or email it to phowe@embedsys.com.

Thank you for your business and we look forward to servicing your needs through the next year. If you have any questions, feel free to contact me directly.

Thank you,

Peggy Howe
Embedded Systems, Inc.

Contract terms accepted:

Signature

Date

Phone

Email

For continuation of services through the end of the year 2024