

**HOPKINS CITY COUNCIL
AGENDA
Tuesday, May 15, 2018
7:00 pm**

**THIS AGENDA IS SUBJECT TO CHANGE
UNTIL THE START OF THE CITY COUNCIL MEETING**

Schedule Work Session after close of Regular Meeting

I. CALL TO ORDER

II. ADOPT AGENDA

III. PRESENTATIONS

1. Office of Traffic Safety (OTS) Recognition of DWI Officer Wilcox; Johnson
2. Proclamation for A Purple Heart City; Cummings
3. Update from TwinWest Chamber of Commerce; Full
4. Update from Three Rivers Park District Updates; Gunyou

IV. CONSENT AGENDA

1. Minutes of the May 1, 2018 City Council Regular Meeting Proceedings
2. Minutes of the May 1, 2018 City Council Work Session following Regular Meeting Proceedings
3. Minutes of the May 8, 2018 City Council Work Session Proceedings
4. Extension of On-Sale Liquor License for LTD Brewery LLC dba LTD Brewing Co.; Domeier
5. Second Reading: Ordinance 2018-1132 – Solar Energy Systems; Lindahl

V. PUBLIC HEARING

1. Adopt Assessment Roll – 2018 Street and Utility Improvements, City Project 2017-10; Klingbeil

VI. OLD BUSINESS

VII. NEW BUSINESS

1. Accept Bids and Award Contract – 2018 Street and Utility Improvements, City Project 2017-10; Klingbeil
2. Resolution Approving an On-Sale Wine and On-Sale 3.2% Malt Liquor Licenses for Cream and Amber LLC dba Cream and Amber LLC; Domeier
3. Resolution Approving an On-Sale 3.2% Malt Liquor License for Minneapolis Park and Recreation Board dba Meadowbrook Golf Course; Domeier
4. Resolution Amending Legislative Policy 4-A – Lawful Gambling Policy; Domeier
5. First Quarter Financial Report; Bishop

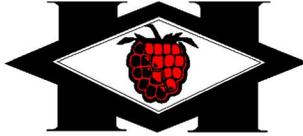
VIII. ANNOUNCEMENTS

- National Bike to Work Week Event with Three Rivers Park District on Cedar Lake Trail at the Hopkins Depot: Thursday, May 17 from 6 a.m. to 9 p.m.
- HREI Event – Let's Talk About Race with Hopkins Schools Superintendent at Hopkins High School, 2400 Lindbergh Dr., Minnetonka: Thursday, May 17, 2018, 6:30 p.m. to 8 p.m.
- Mainstreet Day: Saturday, May 19, 2018, 9 a.m. to 4 p.m.
- The Artery Grand Opening Event on 8th Avenue: Saturday, June 2, 2018, Noon to 4 p.m.
- Hopkins Farmers' Market at 16 9th Ave. S.: Saturdays through October, 7:30 a.m. to Noon

IX. ADJOURN

OPEN AGENDA – PUBLIC COMMENTS/CONCERNS

Public must fill out a Speaker Request Form. During this time, anyone wanting to address a topic **not listed on the agenda** may do so. Three minute time limit per person.



CITY OF HOPKINS

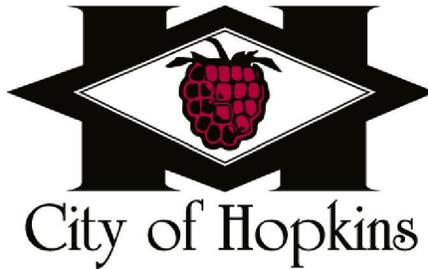
City Clerk

Memorandum

To: Honorable Mayor and Council Members
From: Amy Domeier, City Clerk
Date: May 15, 2018
Subject: Proclamation for A Purple Heart City

Gordon Sanderson, Hopkins resident and Commander of Chapter 8, Military Order of the Purple Heart, USA, will be present to receive the proclamation on behalf of the organization. The Purple Heart City program is cost neutral as any incurred expenses, such as plaques, highway signs, etc. will be absorbed by the Chapter.

The Military Order of the Purple Heart is chartered by Congress and serves all veterans, wars, and branches of service – wounded or not. They strive to promote patriotism, support necessary legislative initiatives and, most importantly, provide service and support to all veterans and their families.



Proclamation for A Purple Heart City

WHEREAS, The City of Hopkins in the State of Minnesota has always supported its military veteran population, and;

WHEREAS, The Purple Heart is the oldest military decoration in present use and was initially created as the Badge of Military Merit by General George Washington in 1782 and reintroduced by General Douglas MacArthur in 1932, and;

WHEREAS, The Purple Heart was the first American service award or decoration made available to the common soldier and is specifically awarded to members of the United States Armed Forces who have been wounded or paid the ultimate sacrifice in combat with a declared enemy of the United States of America, and;

WHEREAS, The mission of the Military Order of the Purple Heart is to foster an environment of goodwill among the combat-wounded veteran members and their families, promote patriotism, support legislative initiatives, and most importantly make sure we never forget, and;

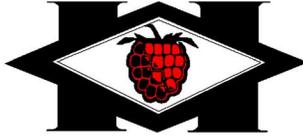
WHEREAS, The Minneapolis metropolitan area has a large, highly decorated veteran population including many Purple Heart recipients, and;

WHEREAS, Hopkins appreciates the sacrifices our Purple Heart recipients made in defending our freedoms and believe it is important that we acknowledge them for their courage and show them the honor and support they have earned, and;

NOW THEREFORE, I, Molly Cummings, Mayor of the City of Hopkins in the State of Minnesota, do hereby proclaim the City of Hopkins as a Purple Heart City and encourage the residents of the City of Hopkins to show their appreciation for the sacrifices of the Purple Heart recipients have made in defending our freedoms, to acknowledge their courage, and to show them the honor and support they have earned.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Hopkins, Minnesota to be affixed this 15th day of May in the year 2018.

Molly Cummings, Mayor



CITY OF HOPKINS

City Clerk

Memorandum

To: Honorable Mayor and Council Members
From: Amy Domeier, City Clerk
Date: May 15, 2018
Subject: Update from TwinWest Chamber of Commerce

Shannon Full, President of the TwinWest Chamber of Commerce, will provide updates on the Chamber's latest news and events.



Prosper Together

An initiative of TwinWest Chamber of Commerce

- Inspiring Communities
- Investing in People
- Promoting and Protecting Businesses

Mission Statement

“TwinWest exists to champion growth and prosperity through catalytic leadership and dynamic partnerships.”

- **Inspiring Communities**
- **Investing in People**
- **Promoting and Protecting Business**

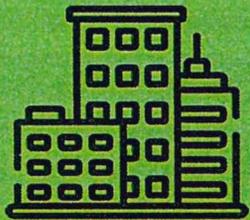
“The new mission statement reflects the overall shared mission to assist in the growth and prosperity of our businesses, communities and overall region. It is very external-stakeholder focused versus internal-chamber focused. The leadership believes strongly in cultivating partnerships, leveraging current assets, and being good stewards of investments – financial and human capital.”

---- Greg Palmer, TwinWest Board of Directors Chair

TWINWEST STRATEGIC FRAMEWORK

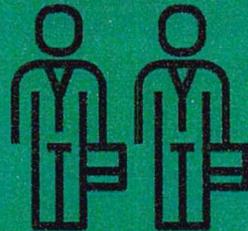
Business Retention and Expansion & Community Advancement

Collaborate with area businesses and governments to identify opportunities for growth, develop solutions to enrich the environment for existing business, and foster greater quality of life



Talent Development, Retention, & Attraction

Engage businesses, educational entities, foundations, governments, and the community to develop, attract, and retain a quality and diverse workforce for current and future economic growth



Small Business & Entrepreneur Support

Provide valuable support and programming to entrepreneurs and small businesses



Public Policy & Advocacy



Actively support pro-business legislation and oppose anti-business legislation on the local, state and federal level. Engage and represent businesses in the legislative process and communicate legislative activity to members and partners.

Support policy that enhances our community's assets to improve its attractiveness, livability and health.

YEAR ONE GOALS

BUSINESS RETENTION AND EXPANSION & COMMUNITY ADVANCEMENT

- Complete **50 Business Retention and Expansion** calls with local business and industry, with appropriate follow up
- **Convene municipal leadership** from throughout the TwinWest Chamber footprint (10 cities)

ENTREPRENEUR & SMALL BUSINESS SUPPORT

- Develop a **virtual resource network** comprised of local experts and thought leaders that business owners will be able to access
- Launch at least **one entrepreneurship event** in the western suburbs to enhance the entrepreneurial ecosystem
- Launch **Six Trusted Advisors Group Roundtables**

TALENT & WORKFORCE

- Launch **Youth Leadership Program** with 75 participants
- Launch **Career Based Learning Platform** in partnership with five school districts and two private/charter schools
- Undertake needs assessment for future development of an **Adult Leadership Program**
- Launch **Talent Symposium** to bring together business leaders, educators, government and funders, to advance a shared understanding of talent challenges and accelerate opportunities for strengthening our community's competitive advantage
- Award a total of **40 scholarships to local high school graduates and adults** pursuing skills based education
- Educate on business case, develop and advance a **Diversity, Equity and Inclusion** internal-facing agenda for TwinWest Chamber, and assess TwinWest strategies
- Launch **Teachers in the Workforce Program** for up to 25 educators

PUBLIC POLICY & ADVOCACY

- Develop a **legislative agenda** annually and communicate outcomes (ongoing)
- **Monitoring of local, state and federal government** activity (ongoing)
- Increase member involvement in **grassroots advocacy** efforts
- Seek to host both **Congressional District 3 and Governor's debates**

FIVE-YEAR GOALS

BUSINESS RETENTION AND EXPANSION & COMMUNITY ADVANCEMENT

- Complete **750 Business Retention and Expansion** calls with local business and industry and conduct appropriate follow up
- Launch **Economic Outlook** annual event (2019)
- Publish annual **Business Climate Report**

ENTREPRENEUR & SMALL BUSINESS SUPPORT

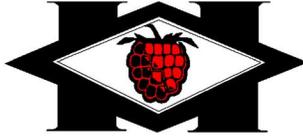
- Launch **Small Business Success Series**
- Conduct **assessment of current entrepreneurial ecosystem** to identify gaps and determine the ideal role for TwinWest.
- Launch **Six Trusted Advisors Group Roundtables**

TALENT & WORKFORCE

- Provide **2,500 career-based learning opportunities** for students and support professional development for up to 30 educators through the Online Platform
- Build and **launch Diversity, Equity and Inclusion efforts**
- 75 students enrolled annually in **Youth Leadership Program**
- Build and **launch Professional Leadership Program**
- Industry based **professional development for up to 50 educators** annually

PUBLIC POLICY & ADVOCACY

- Invest in a **grass roots data base** and increase outreach
- Publish **updates on County and municipal government** actions and policy
- Be the **voice of business** at all levels of government
- **Cultivate business-savvy elected officials** & educate candidates on business issues.



CITY OF HOPKINS

City Clerk

Memorandum

To: Honorable Mayor and Council Members
From: Amy Domeier, City Clerk
Date: May 15, 2018
Subject: Update from Three Rivers Park District

John Gunyou, District 4 Representative and Board Chair at Three Rivers Park District, will provide updates on the organization's latest news and events.

**HOPKINS CITY COUNCIL
REGULAR MEETING PROCEEDINGS
MAY 1, 2018**

CALL TO ORDER

Pursuant to due call and notice thereof a regular meeting of the Hopkins City Council was held on Tuesday, May 1, 2018 at 7:03 p.m. in the Council Chambers at City Hall, 1010 First Street South, Hopkins.

Mayor Cummings called the meeting to order with Council Members Kuznia, Halverson, Gadd and Campbell attending. Staff present included City Manager Mornson, Finance Director Bishop, City Clerk Domeier, Director of Planning and Development Elverum, Assistant City Manager Lenz, City Planner Lindahl and City Attorney Riggs.

ADOPT AGENDA

Motion by Kuznia. **Second** by Campbell.

Motion to Adopt Agenda.

Ayes: Kuznia, Halverson, Cummings, Gadd, Campbell.

Nays: None. Motion carried.

CONSENT AGENDA

Motion by Kuznia. **Second** by Gadd.

Motion to Approve the Consent Agenda.

1. Minutes of the April 17, 2018 City Council Regular Meeting Proceedings
2. Minutes of the April 17, 2018 City Council Work Session following Regular Meeting Proceedings
3. Overpass Skate Park Operational Agreement with Action Sports of Minnesota, Inc. DBA The Third Lair
4. Ratify Checks Issued in April 2018
5. 2040 Comprehensive Plan Extension Request

Ayes: Kuznia, Halverson, Cummings, Gadd, Campbell.

Nays: None. Motion carried.

PUBLIC HEARING

V.1. Public Hearing on Amended Property Tax Abatement Related to Public Infrastructure Improvements

Finance Director Bishop discussed the staff report explaining that the tax abatement is related to the Pavilion improvement project. Mr. Bishop discussed the financing parameters and adjustments to the amount of bond proceeds.

Mayor Cummings opened the public hearing at 7:05 pm. No residents came forward to address the Council.

Motion by Halverson. **Second** by Kuznia.

Motion to close the Public Hearing at 7:05 p.m.

Ayes: Halverson, Kuznia, Cummings, Gadd, Campbell.
Nays: None. **Motion carried.**

Motion by Kuznia. **Second** by Halverson.

Motion to adopt Resolution 2018- 039 Approving Amended Property Tax Abatement Related to the Public Facility Improvements in the City of Hopkins.

Ayes: Kuznia, Halverson, Cummings, Gadd, Campbell.
Nays: None. **Motion carried.**

OLD BUSINESS

VI.1. Second Reading: Interim Ordinance 2018-1131 – Auto Repair & Auto Sales Moratorium

City Planner Lindahl discussed the Automobile Repair and Automobile Sales or Lease Moratorium. Mr. Lindahl discussed the revisions to the second reading of the ordinance. If approved, the moratorium would go into effect upon publication scheduled for May 10.

Ms. Ann Steingraeber, Attorney, representing the owners of 1413 Mainstreet came forward to address the Council. Ms. Steingraeber explained that the property owners would like the Council to consider excluding the property at 1413 Mainstreet from the proposed moratorium. The property is being marketed for automotive uses and the moratorium would affect the ability to get a tenant for the currently vacant property.

There was Council discussion about the exemption. Mr. Lindahl explained that all existing automobile businesses could continue to operate but would be subject to the conditions of the moratorium. Attorney Riggs advised the Council on the moratorium and commented that it is difficult to exempt individual properties and that the property in question is currently vacant and not being used for automotive use.

Ms. Steingraeber commented that the 1413 Mainstreet property is being marketed for automotive uses and is the only property asking for exemption therefore wouldn't be setting precedence. Mr. Lindahl commented that staff understands the position of the property owner and that the property owner could market to other uses. Staff and Council expect the moratorium to last less than a year. Ms. Steingraeber discussed environmental issues of a property with a past automotive history explaining that other commercial users would hesitate to lease or buy the property and that very likely the property would remain vacant.

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There was Council discussion about difficulty in exempting one property at this point in the process. Council commented that the property could be available for use by other types of businesses. Council and staff would be working hard to study and expedite the moratorium before the one-year timeframe. The Council consensus was not to exempt one property from the moratorium.

Motion by Campbell. **Second** by Halverson.

Motion to adopt Resolution 2018-040, Approving the Second Reading of Interim Ordinance 2018-1131, Regarding the Regulation of Automobile Repair and Automobile Sales or Lease Uses and Authorizing its Publication.

Ayes: Kuznia, Halverson, Cummings, Gadd, Campbell.
Nays: None. **Motion carried.**

NEW BUSINESS

VII.1. Award the Sale of \$6,645,000 General Obligation Bonds, Series 2018A;

In addition to City staff, a representative present for the item was Mr. Jason Aarsvold, Ehlers and Associates, Inc.

Finance Director Bishop gave an overview of the projects funded by the bonds. Mr. Aarsvold affirmed the City's AA+ bond rating and gave an overview of the bids. Mr. Aarsvold explained that the bonds are bank qualified and some funding was restored for the Blake Road project.

Motion by Kuznia. **Second** by Gadd.

Motion to adopt Resolution No. 2018- 037 awarding the sale of General Obligation Bonds, Series 2018A, in the original aggregate principal amount of \$6,715,000; fixing their form and specifications; directing their execution and delivery; and providing for their payment.

Ayes: Kuznia, Halverson, Cummings, Gadd, Campbell.
Nays: None. **Motion carried.**

VII.2. Award Sale of Bonds - \$3,355,000 G.O. Tax Abatement Bonds, Series 2018B

Finance Director Bishop gave an overview of the projects funded by the bonds. Mr. Aarsvold gave an overview of the bids explaining that the amount of the bond was reduced. Council Member Kuznia asked about the bidding process. Mr. Aarsvold explained the bid evaluation and online bidding system.

Motion by Campbell. **Second** by Halverson.

Motion that Council Adopt Resolution No. 2018- 041 awarding the sale of General Obligation Tax Abatement Bonds, Series 2018B, in the original

**HOPKINS CITY COUNCIL
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MAY 1, 2018**

aggregate principal amount of \$3,285,000; fixing their form and specifications; directing their execution and delivery; and providing for their payment.

Ayes: Kuznia, Halverson, Cummings, Gadd, Campbell.

Nays: None. Motion carried.

Mayor Cummings commented on the City's AA+ rating report that is due to the City's strong economic position, strong management, financial performance, practices and policies as well as the developments that are driving growth in the City. On behalf of the Council, Mayor Cummings thanked Finance Director Bishop and Ehlers Inc.

VII.3. First Reading: Solar Energy Systems Zoning Text Amendment

City Planner Lindahl gave an overview of the SolSmart program and the text amendments to the solar energy ordinance. The Planning & Zoning Commission reviewed the ordinance and recommended approval. Mr. Lindahl discussed the purpose, intent and details of the Solar Ordinance. Mr. Lindahl reviewed definitions of solar energy systems and discussed allowable uses and performance standards. Mr. Lindahl explained the review process, materials, Conditional Use Permit standards, restriction clause and solar access. If the ordinance is approved the second reading is scheduled to be on the May 15 City Council agenda.

Council Member Campbell asked about energy credits and solar access. Mr. Lindahl explained how the solar system provides energy to the system. City Attorney Riggs discussed the solar access easement and explained that an easement would not be automatically established. Council Member Kuznia asked about the permit process. Mr. Lindahl explained that permit process would be followed with more guidance. Council commented that the ordinance would be another green step by the City. Mayor Cummings asked about solar inquiries and the ability to update the City fleet. Mr. Lindahl commented that there have been a number of residential applications to date but the new formal process would allow staff to track the interest better. Mr. Lindahl discussed the goals of the Comprehensive Plan to include broader strategies for the City to be more sustainable. Mayor Cummings commented that the date in the ordinance for the second reading should read May 15, 2018.

Motion by Gadd. **Second** by Campbell.

Motion that Council Adopt Resolution 2018-036, approving the first reading of Ordinance 2018-036 amending Section 520 of the City Code related to Solar Energy Systems.

Ayes: Kuznia, Halverson, Cummings, Gadd, Campbell.

Nays: None. Motion carried.

**HOPKINS CITY COUNCIL
REGULAR MEETING PROCEEDINGS
MAY 1, 2018**

ANNOUNCEMENTS

- Step to It Challenge: May 1 through May 28. More information at steptoit.org
- May Day Music on Main at the Hopkins Center for the Arts, 1111 Mainstreet: Saturday, May 5, 2018, 3 p.m. to 10 p.m.
- HREI Event – Let’s Talk About Race with Hopkins Schools Superintendent at Hopkins High School, 2400 Lindbergh Dr., Minnetonka: Thursday, May 17, 6:30 p.m. to 8 p.m.
- Mainstreet Day: Saturday, May 19, 2018, 9 a.m. to 4 p.m.

ADJOURNMENT

There being no further business to come before the City Council and upon a motion by Halverson, second by Campbell, the meeting was unanimously adjourned at 7:55 p.m.

OPEN AGENDA – PUBLIC COMMENTS AND CONCERNS

The City Council did not receive any comments or concerns.

Respectfully Submitted,
Debbie Vold

ATTEST:

Molly Cummings, Mayor

Amy Domeier, City Clerk

**MINUTES OF THE CITY COUNCIL WORK SESSION PROCEEDINGS
AT CONCLUSION OF THE REGULAR CITY COUNCIL MEETING
TUESDAY, MAY 1, 2018**

CALL TO ORDER

Pursuant to due call and notice thereof a work session of the Hopkins City Council was held on Tuesday, May 1, 2018 at 7:57 p.m. in the Council Chambers at City Hall, 1010 First Street South, Hopkins.

Mayor Cummings called the meeting to order with Council Members Kuznia, Halverson, Gadd and Campbell attending. Staff present included City Manager Mornson, City Clerk Domeier, Director of Planning and Development Elverum and Assistant City Manager Lenz.

Community Development

Director of Planning and Development Elverum discussed the Artery Grand Opening brunch invitation event, ribbon cutting and community activities on June 2.

City Clerk

City Clerk Domeier discussed the Planning & Zoning Commission and Charter Commission interview schedule and appointment process. Ms. Domeier commented that the Council would not be interviewing those applying for reappointment.

Mayor Cummings asked about having an alternate for the Planning & Zoning Commission if someone could not fulfill the commitment. Council Member Gadd commented on the high number of applications and other ways to get them involved. Ms. Domeier commented that the City keeps all the applications on file.

Mayor Cummings discussed a future Work Session agenda to discuss commission recruitment, ways to set up commission members for success, mentoring relationships and setting up a task force. Council would like to discuss ways to assure that the commission members are successful going forward. Council Member Campbell commented that she would like to find out how the applicants heard about the commission process. Mayor Cummings asked about referring applicants to the Multicultural Advisory Committee (MAC). City Manager Mornson commented that interested applicants were forwarded to the Police Department.

City Clerk Domeier will send the interview schedule, applications, resume and questions to the Council for review.

Administration

City Manager Mornson gave the following updates:

- Upcoming City Manager's Conference
- The 2019 budget process has begun.
- Overview of the upcoming Work Session agenda.
- Update on the Open Book meeting.

- Assistant City Manager Lenz gave an overview of the May Day event schedule.

City Council:

- Council Member Gadd commented that the SWLRT Corridor Management Committee (CMC) meeting was cancelled.
- The Hopkins Lions Club is looking for volunteer community service projects.
- Council Member Kuznia would be attending the ResourceWest Spring Festival on Friday.
- The Cold Storage site developer interviews are scheduled for May 9.
- Interlachen Neighborhood Association is discussing adopting Interlachen Park. Currently the Overpass Skate Park is still not adopted.
- Discussion of the Little Blind Spot event.
- Mayor Cummings discussed the MN Mayors Association meeting.

ADJOURNMENT

There being no further business to come before the City Council and upon a motion by Gadd, seconded by Campbell the meeting was unanimously adjourned at 8:28 p.m.

Respectfully Submitted,
Debbie Vold

ATTEST:

Molly Cummings, Mayor

Amy Domeier, City Clerk

CALL TO ORDER

Pursuant to due call and notice thereof a regular work session of the Hopkins City Council was held on Tuesday, May 8, 2018 at 6:52 p.m. in the Raspberry Room at City Hall, 1010 First Street South, Hopkins.

Mayor Cummings called the meeting to order with Council Member Campbell, Gadd, Halverson and Kuznia attending. Staff present included City Manager Mornson, Finance Director Bishop, Assistant City Manager Lenz and Public Works Director Stadler.

FMP UPDATE WITH EMPHASIS ON FRANCHISE FEES RENEWALS AND FINANCING THE CITY HALL PROJECT

Finance Director Bishop updated the Council on the franchise fee renewals and financing for the city hall project. Mr. Bishop gave an overview of what franchise fees are and showed examples of what city franchise fees look like on a utility bill. Mr. Bishop explained that franchise fees are revenue used to provide city services and that franchise fees can be used for any public purpose. Mr. Bishop explained that Hopkins franchise fees are used to reduce the tax levy in the General Fund and for park improvements. The proposed 2019-2023 increase is \$1.00/month for residential customers. The proposed increase would go into the Capitol Improvement Plan (CIP) that includes \$1.1 million in projects. The increase could fund the City Hall improvements. Mr. Bishop discussed the other options including no franchise fee increase or phasing in a larger increase over the next several years. Mr. Bishop discussed the unknowns of future legislation regarding franchise ordinances.

Mayor Cummings asked about the franchise fees legislation. Mr. Bishop explained that the new legislation would apply to a franchise agreement over a 5-year period and any ordinances passed after August 1, 2018. Council Member Gadd commented that the legislation could dictate that franchise fees could only be used for the purpose for which they are being collected.

Mr. Bishop discussed the future actions for the proposed ordinance and timetable.

There was discussion about the cable fund and nonresidential franchise fee comparisons to neighboring cities. Assistant City Manager Lenz discussed the SW Cable commission and communication uses. Mr. Bishop would update the Council on nonresidential franchise fee comparisons.

Council consensus is to renew the franchise fee. Council commented that the franchise fee is an important tool to continue infrastructure improvements and that the fee is shared by everyone. Mr. Bishop will send the Work Session presentation to Council for further consideration and discussion at the next Work Session.

City Hall project

Mr. Bishop discussed the costs of the City Hall renovation project, previously planned projects and available funding sources. The base renovation costs are \$3,500,000 with additional costs the project total would be \$4,270,000. Mr. Bishop commented that

**HOPKINS CITY COUNCIL
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property taxes and franchise fees are appropriate funding sources. Mr. Bishop discussed the tax impact to the medium value residential home and the City Hall construction timetable. Assistant City Manager Lenz discussed the contingency plans and costs.

City Manager Mornson asked what franchise fee increase would be required to pay for the entire City Hall project. Mr. Bishop estimates a \$1.50 franchise fee increase. Mayor Cummings discussed the concern of legislative changes to franchise fees. Mr. Bishop commented that if the City would lose franchise fees then the renovation project would have to be paid for by raising the tax levy. Council Member Kuznia asked about how to increase franchise fees. Mr. Bishop commented that franchise fees could be increased in steps. Mayor Cummings asked how the increase fits with the overall Financial Management Plan (FMP). Mr. Bishop discussed how the \$1.00 per month increase would affect the tax levy. Mr. Bishop commented that staff is updating the estimates for the 2019-2023 CIP.

There was discussion how the park improvement fund depends upon franchise fees and park dedication fees to fund park projects. Park improvement funds are dependent on development projects and the fees are negotiated and cannot be counted on. Options would be to delay the park project or use tax levy to fund project.

There was Council discussion about the following questions:

1. Costs to the City if SWLRT happens and how these will be funded?

Mr. Bishop reviewed the SWLRT agreements, cost estimates and funding. Mayor Cummings asked about bonding for the anticipated costs. Mr. Bishop commented that the City would cover costs with cash flow and then group the costs with the next bond the City issues. Mr. Bishop discussed the audit and base rating relating to how much cash the City has on hand.

2. Costs to the City if the SWLRT does not happen and how will these be funded?

Mr. Mornson discussed the CMAQ grant and the negotiations between Met Transit and Doran Properties for the Moline Parking Ramp. Mr. Bishop commented that the funding plan for the ramp if SWLRT falls through would be to issue General Obligation and TIF bonds. There was discussion about the City's funding commitment and that Council needs to be aware of the worst-case scenario. Mr. Bishop discussed the fund obligations, CMAQ federal requirements and TIF Districts.

3. Anticipated road project costs for next 3 years?

There was discussion of road project costs and funding.

4. Total expected bonding costs without City Hall upgrades?

Mr. Bishop reviewed the CIP for the next three years.

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5. Central Park funding source beyond the Park Dedication Fund?

Public Works Director Stadler commented that for the park improvements to be a viable program it needs revenues from franchise fees and park dedication fees. The amount of park dedication fees is specific to each development project.

6. What if franchise fees are disallowed?

Mr. Bishop commented that if franchise fees became disallowed as a funding source the City would need to cut services or increase fees.

7. Hopkins Center for the Arts continued losses?

Mr. Bishop's recommendation is to continue to fund the Arts Center and take the Arts Center out of the deficit. There was discussion that the Arts Center's projected loss continues to trend towards the positive.

8. City bond over last 6 years?

Mr. Bishop reviewed the bonding amounts.

9. City levy increases over last 6 years?

Mr. Bishop reviewed the levy increases.

10. Ongoing costs of the Class and Comp study?

Mr. Bishop commented that labor contracts are still in negotiation and staff would have more accurate information on the impact once contracts are settled.

Council commented on the importance of looking at the big picture and the impacts going forward. There was Council discussion about increasing the franchise fee and getting the fee closer to neighboring cities. Mr. Bishop would update the Council on different franchise fee scenarios and look at the allocation between commercial and residential franchise fees.

Assistant City Manager Lenz discussed the next steps for the City Hall renovation project. There was Council discussion about the City Hall project making offices work flow friendly, staff retention, front entry improvements and it would be more efficient to do all the improvements at time of construction.

Council needed more time to evaluate the information before making a decision. There was discussion about the importance of understanding the funding and resolution to the parking ramp agreement that still need to be finalized. There is a potential for steep cost increases. Council will continue to study the information and address questions with city staff.

Ms. Lenz discussed the City Hall timetable commenting that pushing the decision date back to June 5 would not have much impact and keep the project moving forward. The 2019 City Hall construction year schedule works well with the election timeframe.

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Mr. Mornson commented that Finance Director Bishop would present the Quarterly Financial Report and discuss the franchise fees renewal at the next City Council meeting. Council would then have time to follow up with questions and then schedule June 5 to continue the process for the City Hall renovation project.

UPDATES

- Council Member Kuznia and Council Member Campbell gave an overview of the Cold Storage area developer selection process.
- Council Member Halverson discussed a resident complaint about bird noise.
- Council Member Kuznia commented that the Interlachen neighborhood is completing the paperwork to adopt Interlachen Park.
- Council Member Gadd discussed a resident concern of regarding debris in Park Valley Park.
- Council Member Gadd would be attending the Cargill Learn graduation.
- Council Member Campbell discussed Cultivate Hopkins and complimented City Planner Lindahl for all his work on the City's comprehensive plan.
- Mayor Cummings asked about surveys from the Hopkins Academy. Assistant City Manager Lenz would update the Council.
- Mayor Cummings discussed recent and upcoming meetings and events.
- Mayor Cummings commented that the ResourceWest Spring Fling event was successful.
- Mayor Cummings shared an invitation with Council to attend a Raspberry Festival Senior Royalty brunch on June 13.

City Manager Mornson gave the following updates:

- Volunteer dinner agenda.
- Overview of presentations on the next City Council agenda.
- Discussion of a local organizations concerns regarding the Charitable Gambling Amendment.
- Discussion of the neighborhood meeting regarding next year's street improvement project.

The Council discussed the Planning and Zoning Commission interviews and candidates. The Council selected two commission members and one alternate member.

ADJOURNMENT

There being no further business to come before the City Council and upon a motion by Kuznia, second by Campbell, the meeting was unanimously adjourned at 9:27 p.m.

Respectfully Submitted,
Debbie Vold

ATTEST:

Molly Cummings, Mayor

Amy Domeier, City Clerk



May 15, 2018

Council Report 2018-055

Extension of On-Sale Liquor License for LTD Brewing LLC DBA LTD Brewing Co.

Proposed Action

Staff recommends adoption of the following motion: Approve Extension of On-Sale Liquor License for LTD Brewing LLC DBA LTD Brewing Co. to allow the sale of alcohol and live entertainment in fenced-in area on June 2, 2018.

Passage of this motion will result in the ability of the LTD Brewing Co. (LTD) to serve alcoholic beverages at their event on Saturday, June 2. The event is scheduled from 2 p.m. to 10 p.m.

Overview

The owners of LTD have requested an extension of their on-sale liquor license to cover the sale of alcohol in the fenced in area within their parking lot. The event will be extended into 8th Avenue with live music entertainment, food trucks and kids activities.

The Police Department reviewed the request and has no objection to the liquor license extension, provided LTD abides by regulations outlined in Legislative Policy 5-D – Special Events Policy. LTD security will assist the Police Department in clearing the event at 10:30 p.m. The 10 p.m. closing time should be prominently displayed throughout, so there is no confusion at the end of the evening when patrons are asked to leave. For the event, LTD will hire one uniformed police officer from 5 p.m. to 11 p.m. to supplement their security staff as required by the Police Department.

LTD will provided payment for all services required by the City for the special event. The establishment is required to obtain an insurance certificate for the event and send a letter to the surrounding neighbors advising them of this outdoor event.

Primary Issues to Consider

- What measures will be taken to assure that persons under the age of 21 will not have access to alcohol? (See attached policy)
- What measures will be taken to assure that outdoor activities will cease at 10:00 p.m.? (See attached policy)

Supporting Documents

- Policy 5-D – Special Events Policy

Amy Domeier

Amy Domeier, City Clerk

Financial Impact: \$ _____ Budgeted: Y/N _____ Source: _____
Related Documents (CIP, ERP, etc.): _____
Notes: _____

POLICY 5-D
SPECIAL EVENTS POLICY

1. PURPOSE

- 1.01 The purpose of this policy is to set forth procedures to be followed by organizers of Special Events who wish to use city property and/or require city services. Any organization wishing to sponsor or hold a Special Event in the City of Hopkins will be required to complete the Special Event Permit Application. The City will conduct a complete review of any Special Event Permit Application and inform the applicant if the event is allowed.

Special Events are defined as any parade, race, procession, carnival, community picnic, celebration, fundraiser, dance, concert, large assembly, or other special event on City property within the corporate limits of the City of Hopkins.

2. CITY SERVICES PROVIDED FOR SPECIAL EVENTS

- 2.01 **Pre-Approved Activities:** Pre-Approved Activities are special events for which the City provides some basic services without charge. Pre-Approved Activities include:
- a. St. Patrick's Day Parade
 - b. Raspberry Festival Parade and Family Day
 - c. Old Fashioned Holiday
 - d. Mainstreet Days
 - e. Farmer's Market
 - f. National Night Out
- 2.02 **Other Events:** Approval of the following events is at the sole discretion of the City of Hopkins. Events must be determined to be in the general interest of the public. Events must also not require excessive staff support from the City. Approval of an event does not require the City to approve similar events or even the repeat of the same event. Each event will be reviewed separately.
- 2.03 **Co-Sponsored Events:** The City may co-sponsor certain events with other organizations, when the City Council determines that the event is in the general interest to the public and advances the City's public image. The City will provide financial support to these events as determined in the annual budget appropriation. These events must meet the other requirements of the Special Event Policy and must reimburse the City for any City costs in excess of the support level authorized by the budget appropriation. Approval of an event does not require the City to approve similar events or even the repeat of the same event. Each event will be reviewed separately.

- 2.04 **Other Non-Profit Events:** The City may provide up to \$300.00 in City labor costs and related fringe benefit costs, and use of City equipment to assist Special Events operated by non-profit organizations. These events must meet the requirements of the Special Event Policy and must reimburse the City for any costs in excess of this support level. Groups filing an application as a Non-Profit Event must be able to submit a current IRS 501C3 Statement. Approval of an event does not require the City to approve similar events or even the repeat of the same event. Each event will be reviewed separately.
- 2.05 **Other For-Profit Events:** The City may allow other Special Events operated by for-profit sponsors that are beneficial to the City and the public. These events are subject to an additional use charge for the use of the public property. In addition, these events must pay 100% of all City costs related to the event. These events must meet the other requirements of the Special Event Policy and must reimburse the City for any City costs in addition to the payment of the established permit rate. The minimum additional use charge shall be \$250.00 per day. Approval of an event does not require the City to approve similar events or even the repeat of the same event. Each event will be reviewed separately.

3. FEES FOR SPECIAL EVENTS

- 3.01 **Hourly Rate** shall be the hourly cost for any employee working on a Special Event as established by City Administration. Please note that these rates are reviewed/adjusted annually. Please refer to Attachment A to confirm rates. The Hourly Rate shall include expenses related to the employee including fringe benefits.
- 3.02 **Purchased or Rental Materials** shall include all direct costs for all materials purchased or rented by the City of Hopkins for use at the event.
- 3.03 **Equipment Charges** shall be the current equipment usage rates as established by the City of Hopkins.
- 3.04 **A Replacement Cost** will be billed for missing and/or damaged equipment and supplies.

4. BILLINGS FOR SPECIAL EVENTS

- 4.01 Special Event billing by the City shall be itemized by the employee time of Public Works, Police and Fire; any purchased or rented materials; equipment charges; and any replacement costs for missing or damaged equipment/supplies.
- 4.02 If approved, event sponsors who have previously hosted the same event in the year prior AND paid their bill in a timely manner will be extended the courtesy of paying all City fees after their event is completed and billed for the current year.
- 4.03 If approved, new events or events that are repeating annually and did NOT pay their bill in a timely manner must submit either a cash deposit, check with payment of 75% of

estimated expenses be used as a deposit to be credited against the final payment. Deposit fees must be paid not less than 30 days prior to the newly scheduled event.

5. REGULATIONS AND PROCEDURES

- 5.01 Any person or organization wishing to sponsor a Special Event must obtain a Special Event Permit not less than 45 days before the special event.
- 5.02 Applications for a permit for a Special Event will be available at the City Clerk's office, and if approved, shall become a part of the permit. Incomplete applications will be returned.
- 5.03 The permit fee shall accompany the application.
- 5.04 Special Events which are not sponsored by the City or deemed Pre-Approved may require a deposit of not less than \$200 or as determined by the City Manager.
- 5.05 The cash deposit will be calculated based on the anticipated and potential cost to the City of Hopkins, and shall be submitted no less than thirty (30) days before the special event.
- 5.06 The return of the deposit is conditioned upon the applicant having not requested nor received services which are a cost to the City of Hopkins and the applicant causing no damage to the public or private property in the City of Hopkins, and further conditioned upon the fact that the applicant will remove all dirt, paper, litter, or other debris generated by its operations, from the site of the event and the adjoining premises upon completion of the event.
- 5.07 Issuance of a Special Event Permit does not constitute a waiver of any Federal, State or Local laws. Applicants are responsible for complying with all applicable Federal, State, and Local laws.
- 5.08 Issuance of a Special Event Permit does not, in any way, imply City sponsorship of the Special Event.
- 5.09 Traffic Control Measures: Applicant is required to pay all costs for traffic control measures and traffic control personnel.
- 5.10 Traffic Barricades: The applicant shall through a bona fide contractor provide, install and remove all the equipment as stipulated by the Public Works Department. The installation and removal of barricades by Hopkins Public Works Department is subject to the Hourly Rates listed in Attachment A.
- 5.11 Notice to Property Owners: The applicant may be required to provide a 30-day notice to all property owners about a Special Event as stipulated by the City Clerk or designee. For events at the 8th Avenue Artery, the City Clerk will provide the applicant with a list of property owners to notify.
- 5.12 Insurance: Applicant must provide the City with a Certificate of Insurance showing proof of general liability insurance, automobile liability insurance (if applicable) and liquor liability insurance (if applicable) meeting the following minimum requirements:
 - Applicant shall procure and maintain for the duration of the event commercial general liability insurance or equivalent special event coverages protecting it from claims for damages for bodily injury and property damage which may arise from or in

connection with the event's operation and use of the City's property in the minimum amount of \$1,000,000 per occurrence.

- If automobiles will be used during the event, Applicant shall provide automobile liability insurance with a minimum combined single limit of \$1,000,000 per occurrence. Coverage shall include liability for owned, non-owned and hired automobiles.
 - If alcohol will be sold or served, Applicant must have liquor liability (dram shop) insurance in the minimum amount of \$1,000,000 per occurrence.
 - The City shall be endorsed as an additional insured on all liability policies. Applicant's insurance shall be primary.
 - The City reserves the right to modify these insurance requirements depending on the nature and scope of the event.
- 5.13 Claims: Applicant agrees to defend and hold the City harmless from claims, demands, actions or causes of actions, of any nature of character, arising out of, or by reason of conduct of the event authorized by such premise extension, including attorney fees and all expenses.
- 5.14. Damages: Applicant will indemnify the City for all damages that may result to City property as a result of an event.
- 5.15 Supervision: Applicant will maintain adult supervision of the event at all times. Applicant will provide security as stipulated by the Chief of Police or designee. Security will be billed at the Hourly Rate outlined in Attachment A.
- 5.16 Clean-up: Applicant will, at no cost to the City, immediately clean up, remove and dispose of all litter or material of any kind, which is placed or left on the street because of the event. If the Applicant neglects or fails to proceed with clean up within a two-hour period immediately following the end of the event, or if the cleanup is done in an inadequate manner, the Director of Public Works or designee is authorized to cleanup and charge Applicant for clean-up at the Hourly Rate shown in Attachment A.
- 5.17 Trash Disposal: Applicant will provide plans for trash disposal including the company contracted for trash disposal as part of the Special Event Permit Application.
- 5,18 Restrooms. Applicant will provide plans for providing restrooms including the company contracted for supplying restrooms as part of the Special Event Permit Application.
- 5.19 Use of City Utilities: The Applicant will not use City utilities for any event unless permission has been granted by the Director of Public Works or designee. The electrical circuits in the Central Business District have a limited amperage capacity. Applicant will provide plans for events on the 8th Avenue Artery where the use of City utilities for events will be permitted.

- 5.20 Food Permits. The Applicant shall obtain a Minnesota Department of Health food license and shall comply at all times with the applicable health codes and regulations. Proof of license shall be provided to the City Clerk at least seven days before the event and kept on site for immediate inspection.
- 5.21 Mobile Food Units. The applicant shall obtain a Mobile Food Unit license from the City Clerk and shall comply with all conditions outlined in Legislative Policy 5-J Mobile Food Units. For units parked at the 8th Avenue Artery, all food sales must locate in the defined space.
- 5.22 Alcoholic Beverages on Public Property. The Applicant is required to follow the procedures listed in Legislative Policy 5-K Alcohol/Security/Conduct Policy at City Facilities. All of the below stipulations are inclusive of interior and exterior areas of any special events:
- Fencing surrounding the defined area for the service of alcoholic beverages will be secured to establish the outdoor event area. All liquor sales and containers used for consumption must remain in the defined space.
 - There should be controlled access to the event with event security personnel to identify and wrist band those of legal age to consume. The gate/emergency exit of the fenced area will need to be continuously staffed to prevent patrons from leaving with alcoholic beverages.
 - Events are “21 and over” after 9 p.m. when alcohol is being served.
 - All alcohol service will cease at 10 p.m. All patrons must exit the defined space by 10:30 p.m.
 - Event security will assist the Police Department in clearing the event at closing time. The closing time should be prominently displayed throughout so there is no confusion at the end of the evening when patrons are asked to leave.
 - For events, applicants will be required to hire uniformed police officers to supplement their security staff as required by the Police Department. Monitoring of those consuming alcohol will be done by event coordinators and the Hopkins Police Officers who have been hired to assist with the oversight of the event.
- 5.23 Outdoor Music. No outdoor music or amplified sound is allowed during the hours of 10 p.m. and 7 a.m. The Police Chief or designee has the ability to direct the event manager to control the level of noise and/or terminate the event at any time. Any plans for outdoor music or amplified sound must be described in the Special Event Permit Application.
- 5.24 Outdoor Tents. Applications must be submitted for any tent permits exceeding 200 square feet. Erection of tents, canopies, or similar structures is allowed; however, the applicant cannot drive stakes, nails, screws, posts, or otherwise disturb either paved or unpaved surfaces within the right of way to secure such features.
- 5.25 Variances. The applicant shall provide in writing the condition or conditions that are requested to be modified, the modification that is request, and the factors that the City Manager or designee should consider when determining the modification. Variance

requests must be submitted with the Special Event Permit application. Approval of a variance does not require the City to approve similar variances or even the repeat of the same event. Each variance will be reviewed separately.

- 5.26 Termination: The applicant may terminate this agreement at will by giving 14 days written notice to the City. If less than 24 hours' notice is given to cancel an event that required contracted work, staff will be compensated for a 2-hour minimum charge. City staff has the authority to cancel or stop an event, or place additional restrictions on the event, if it is deemed that the public health, safety or welfare would be better served with additional restrictions.
- 5.27 City staff may place any additional requirements on any event. These requirements may include specific staff levels for Police, Fire, Public Works or other personnel. Expenses will be billed to the sponsoring organization under the terms of this policy.

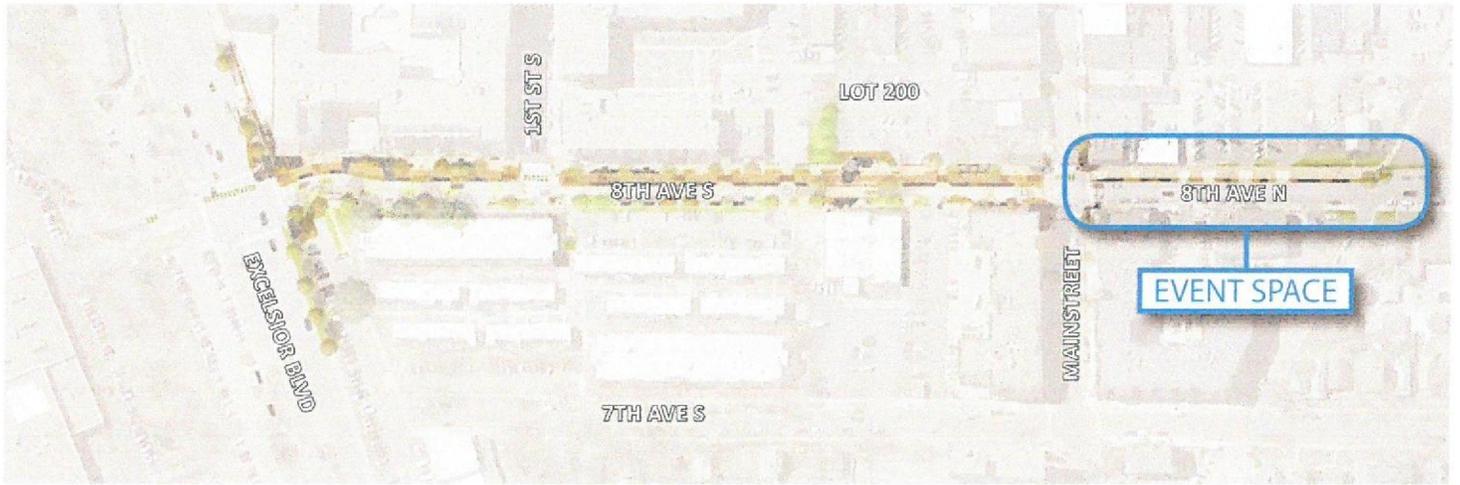
Established: 5/19/88
Revised: 11/16/93
Revised: 01/19/16
Revised: 03/06/18
City of Hopkins

ATTACHMENT A
SPECIAL EVENT FEE SCHEDULE FOR SERVICES
(this fee schedule may be reviewed and updated annually by the City Administration)

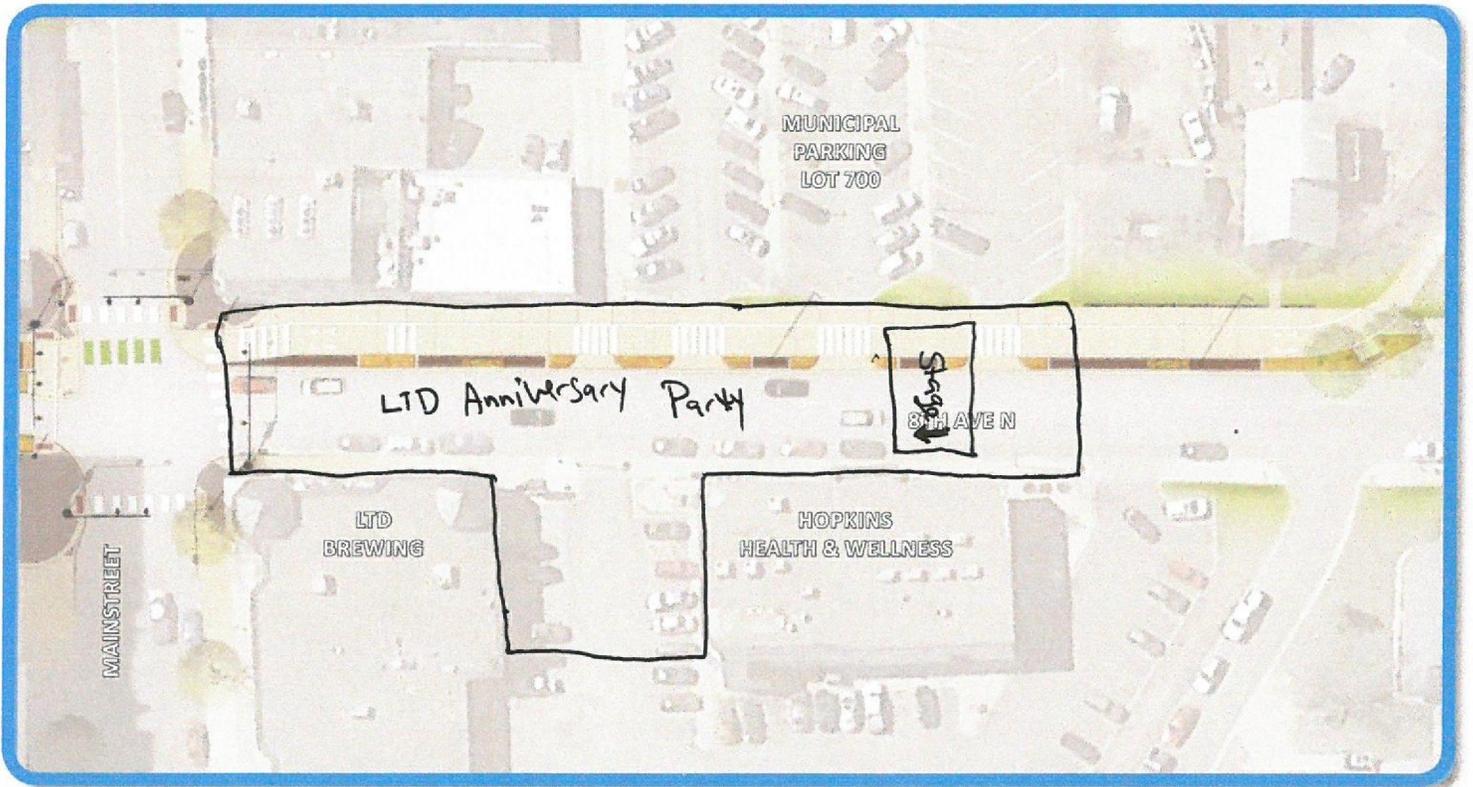
Public Works Personnel	Cost Per Hour (Minimum 3 hours per employee call-in)
• General Laborer	\$36 regular time; \$54 OT
• Supervisor	\$64
Police Department Personnel	Cost Per Hour
• Police Officer	\$74.10
Fire Department Personnel	Cost Per Hour
• Firefighter	\$14.95
Vehicles	Cost Per Hour
• Garbage truck	\$90
• Pick Up truck	\$35
• Dump truck	\$90
• Boom truck	\$90
• Fire truck	\$250

SPECIAL EVENTS AT THE ARTERY NORTH

Artery Overview



Special Events Area





MEMO

To: Honorable Mayor and City Council

From: Jason Lindahl, City Planner

Date: May 15, 2018

Subject: Second reading of Ordinance 2018-1132 – Solar Energy Systems

Proposed Action: Move to adopt Resolution 2018-047, approving the second reading of Ordinance 2018-036 amending Section 520 of the City Code related to Solar Energy Systems and authorizing its publication.

Overview. In late 2017 staff presented information from the SolSmart program, a national designation program intended to recognize communities that take steps to address local barriers to the implementation of solar energy systems. During that review, staff identified the need for a zoning text amendment to promote the use of solar energy systems, remove regulatory barriers and create a clear regulatory path for approval. City staff studied this issue and reviewed various items with the Planning & Zoning Commission during the first quarter of 2018. Based on information from the SolSmart program, the City's sustainability goals, existing energy conditions in Hopkins and research on solar energy systems standards in other communities, staff has prepared the attached Solar Energy Systems Ordinance. The ordinance is based on the Minnesota Model Solar Ordinance but has been modified to address specific needs and conditions in Hopkins.

The Planning & Zoning Commission reviewed this item during their April 24 meeting and recommend approval by the City Council. The City Council also approved the first reading of this ordinance during their May 1st meeting. Should the City approve the proposed ordinance, it would set Hopkins on a path to become a certified SolSmart Community and make the following zoning changes:

- Establish the purpose and intent behind the proposed regulations.
- Define specific terms associated with solar energy systems.
- Detail allowable uses by zoning district.
- Create specific performance standards for solar energy systems.
- Outline a review process and necessary application materials.
- Place reasonable limits on private groups to restrict solar energy systems and encourage protection of solar access through easements.

Supporting Documents

- City Council Resolution 2018-047
- Interim Ordinance 2018-1132

CITY OF HOPKINS
Hennepin County, Minnesota

RESOLUTION NO: 2018-047

**A RESOLUTION APPROVING THE SECOND READING OF ORDINANCE 2018-1132
AMENDING SECTIONS 520 OF THE CITY CODE RELATED TO SOLAR ENERGY
SYSTEMS AND AUTHORIZING ITS PUBLICATION**

WHEREAS, the City of Hopkins initiated an application to amend the Zoning Ordinance related to Solar Energy Systems; and

WHEREAS, the procedural history of the application is as follows:

1. The Hopkins Planning & Zoning Commission reviewed the SolSmart Program during their July and August 2017 meetings; and
2. That the Hopkins City Council reviewed and discussed this item during their September 5, 2017 meeting; and
3. That an application to amend the Zoning Ordinance related to Solar Energy Systems was initiated by the City of Hopkins on December 22, 2017; and
4. That the Hopkins Planning & Zoning Commission reviewed and heard presentations on such application during the January 23 and February 27, 2018 meetings; and
5. That the Hopkins Planning & Zoning Commission, pursuant to published notice, held a public hearing to review such application on March 27, 2018 and all persons present were given an opportunity to be heard; and
6. That during the March 27 meeting, the Hopkins Planning & Zoning Commission voted to continue this item until their April 24, 2018 meeting to allow more time for study; and
7. That the Hopkins Planning & Zoning Commission, continued the public hearing to review such application on April 24, 2018 and all persons present were given an opportunity to be heard; and
8. That written comments and analysis of City staff were considered; and
9. That the Hopkins Planning & Zoning Commission voted 5-0 to recommend the Hopkins City Council approve an ordinance amending the zoning standards for Solar Energy Systems; and
10. That the City Council approved the first reading of this item on May 1, 2018; and
11. The City Council of the City of Hopkins held a second reading of this ordinance during the May 15, 2018 City Council meeting; and
12. The written comments and analysis of City staff were considered.

WHEREAS, Minnesota Statutes, Section 412.191, Subd. 4, allows publication by title and summary in the case of lengthy ordinances; and

WHEREAS, the City Council finds that the following summary would clearly inform the public of the intent and effect of the Ordinances.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hopkins hereby approves the second reading of Ordinance 2018-1132 amending Sections 520 the City Code related to Solar Energy Systems based on the findings detailed in City Council Report 2018-051.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Clerk shall cause the following summary of Ordinance 2018-1132 to be published in the official newspaper in lieu of the entire ordinance:

Public Notice

In summary, Ordinance 2018-036 makes the following changes to Sections 520 the City Code related to Solar Energy Systems:

1. Establishes the purpose and intent behind the proposed regulations.
2. Defines specific terms associated with Solar Energy Systems.
3. Details allowable uses by zoning district.
4. Creates specific performance standards for Solar Energy Systems.
5. Outlines a review process and necessary application materials.
6. Places reasonable limits on private groups to restrict Solar Energy Systems and encourages protection of solar access through easements.

Adopted by the City Council of the City of Hopkins this 15th day of May 2018.

Molly Cummings, Mayor

ATTEST:

Amy Domeier, City Clerk

CITY OF HOPKINS
Hennepin County, Minnesota

ORDINANCE NO. 2018-1132

**AN ORDINANCE AMENDING SECTIONS 520 OF THE CITY CODE RELATED
SOLAR ENERGY SYSTEMS**

THE COUNCIL OF THE CITY OF HOPKINS DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Section 520, General Provisions, is hereby amended to add the following:

520.10. Solar Energy Systems. Subd 1. Purpose & Intent. It is the goal of the city council, as expressed in the comprehensive plan, for Hopkins to become a more sustainable community by encouraging activities that conserve energy and result in less/no pollution. In accordance with this objective, the city finds that it is in the public interest to encourage the safe, effective and efficient use of alternative energy systems that have a positive impact on energy production and conservation while not having an adverse impact on the community. Therefore, the purposes of this section include:

- Implement the solar resource protection element required under the Metropolitan Land Planning Act by promoting rather than restrict development of alternative energy sources, removing regulatory barriers and creating a clear regulatory path for approving alternative energy systems.
- To create a livable community where development incorporates sustainable design elements such as resource and energy conservation and use of renewable energy.
- Protect and enhance the environment, limit the effects of climate change and decrease the use of fossil fuels.
- To encourage alternative energy development in locations where the technology is viable and environmental, economic and social impacts can be mitigated.
- Support additional energy choice for consumers and promote competition in the electricity and natural gas supply market.

Subd 2. Definitions. The following word, terms, and phrases, when used in this title, shall have the meanings ascribed to them in this section:

COMMUNITY SOLAR GARDEN (SOLAR GARDEN): A roof or ground mounted solar-electric (photovoltaic) array that provides retail electric power (or a financial proxy for retail power) to multiple community members or businesses residing or located off-site from the location of the solar energy system, consistent with Minn. Statutes 216B.1641 or successor statute.

RENEWABLE ENERGY EASEMENT, SOLAR ENERGY EASEMENT: An easement that limits the height or location, or both, of permissible development on the burdened land in terms of

a structure or vegetation, or both, for the purpose of providing access for the benefited land to wind or sunlight passing over the burdened land, as defined in Minn. Stat. 500.30 Subd. 3 or most recent version.

RENEWABLE ENERGY SYSTEM: A solar energy or wind energy system. Renewable energy systems do not include passive systems that serve a dual function, such as a greenhouse or window.

ROOF PITCH: The final exterior slope of a building roof calculated by the rise over the run, typically but not exclusively expressed in twelfths such as 3/12, 9/12, 12/12.

SOLAR ACCESS: Unobstructed access to direct sunlight on a lot or building through the entire year, including access across adjacent parcel air rights, for the purpose of capturing direct sunlight to operate a solar energy system.

SOLAR COLLECTOR: A device, structure or a part of a device or structure for which the primary purpose is to transform solar radiant energy into thermal, mechanical, chemical, or electrical energy.

SOLAR COLLECTOR SURFACE: Any part of a solar collector that absorbs solar energy for use in the collector's energy transformation process. Collector surface does not include frames, supports and mounting hardware.

SOLAR DAYLIGHTING: A device specifically designed to capture and redirect the visible portion of the solar spectrum, while controlling the infrared portion, for use in illuminating interior building spaces in lieu of artificial lighting.

SOLAR ENERGY: Radiant energy received from the sun that can be collected in the form of heat or light by a solar collector.

SOLAR ENERGY SYSTEM: A device or structure design feature, the substantial purpose of which is to provide daylight for interior lighting or provide for the collection, storage and distribution of solar energy for space heating or cooling, electricity generation, or water heating.

SOLAR ENERGY SYSTEM, ACTIVE: A solar energy system whose primary purpose is to harvest energy by transferring solar energy into another form of energy or transferring heat from a solar collector to another medium using mechanical, electrical, or chemical means.

SOLAR ENERGY SYSTEM, BUILDING INTEGRATED: A solar energy system that is an integral part of a principal or accessory building, rather than a separate mechanical device, replacing or substituting for an architectural or structural component of the building. Building-integrated systems include but are not limited to photovoltaic or hot water solar energy systems that are contained within roofing materials, windows, skylights, and awnings.

SOLAR ENERGY SYSTEM, GRID INTERTIE: A photovoltaic solar energy system that is connected to an electric circuit served by an electric utility company.

SOLAR ENERGY SYSTEM, GROUND MOUNTED: A freestanding solar system mounted directly to the ground using a rack or pole rather than being mounted on a building.

SOLAR ENERGY SYSTEM, OFF GRID: A photovoltaic solar energy system in which the circuits energized by the solar energy system are not electrically connected in any way to electric circuits that are served by an electric utility company.

SOLAR ENERGY SYSTEM, PASSIVE: A system that captures solar light or heat without transforming it to another form of energy or transferring the energy via a heat exchanger.

SOLAR ENERGY SYSTEM, PHOTOVOLTAIC: A solar energy system that converts solar energy directly into electricity.

SOLAR ENERGY SYSTEM, ROOF MOUNTED: A solar energy system mounted on a rack that is fastened to or ballasted on the roof of a principal or accessory building.

SOLAR FARM: A ground mounted commercial facility that converts sunlight into electricity, whether by photovoltaics (PV), concentrating solar thermal devices (CST), or other conversion technology, for the primary purpose of wholesale sales of generated electricity.

SOLAR HEAT EXCHANGER: A component of a solar energy device that is used to transfer heat from one substance to another, either liquid or gas.

SOLAR HOT AIR SYSTEM: (also referred to as Solar Air Heat or Solar Furnace) – A solar energy system that includes a solar collector to provide direct supplemental space heating by heating and re-circulating conditioned building air. The most efficient performance typically uses a vertically mounted collector on a south-facing wall.

SOLAR HOT WATER SYSTEM: A system that includes a solar collector and a heat exchanger that heats or preheats water for building heating systems or other hot water needs, including residential domestic hot water and hot water for commercial processes.

SOLAR MOUNTING DEVICES: Racking, frames, or other devices that allow the mounting of a solar collector onto a roof surface or the ground.

SOLAR RESOURCE: A view of the sun from a specific point on a lot or building that is not obscured by any vegetation, building, or object for a minimum of four hours between the hours of 9:00 AM and 3:00 PM Standard time on all days of the year.

Subd. 3. Allowable Uses. Solar energy systems shall be allowed as an accessory use in various zoning districts throughout the city as prescribed below. Solar Farms or Solar Gardens shall require a conditional use permit as prescribed in Section 525.13 (Conditional Use Permit).

- A. Roof Mounted Solar Energy Systems are a permitted accessory use in all zoning districts.
- B. Roof Mounted Solar Energy Systems part of a Solar Garden are a permitted accessory use in all non-residential districts.
- C. Ground Mounted Solar Energy Systems part of a Solar Farms or Solar Gardens are a conditional accessory uses in the Closed Landfill Restricted District, subject to:
 - 1. Conformance with the standards of the Closed Landfill Restricted District.
 - 2. Stormwater. Solar farms are subject to the City's stormwater management and erosion and sediment control provisions and National Pollutant Discharge Elimination System (NPDES) permit requirements.
 - 3. Ground Cover and Buffer Areas. The following provisions shall be met related to the clearing of existing vegetation and establishment of vegetated ground cover. Additional requirements may apply as required by the City.
 - a. The project site design shall include the installation and establishment of ground cover meeting the beneficial habitat standard consistent with Minnesota Statutes, Section 216B.1642, or successor statutes and guidance as set by the Minnesota Board of Water and Soil Resources.
 - b. Beneficial habitat standards shall be maintained on the site for the duration of operation, until the site is decommissioned.
 - c. The applicant shall submit a financial guarantee in the form of a letter of credit, or other form acceptable to the City Attorney equal to one hundred twenty-five (125) percent of the costs to meet the beneficial habitat standard. The financial guarantee shall remain in effect until vegetation is sufficiently established.
 - 4. Foundations. A qualified engineer shall certify that the foundation and design of the solar panels racking and support is within accepted professional standards, given local soil and climate conditions.
 - 5. Power and Communication Lines. Power and communication lines running between banks of solar panels and to nearby electric substations or interconnections with buildings shall be buried underground. Exemptions may be granted by the City in instances where shallow bedrock, water courses, or other elements of the natural landscape interfere with the ability to bury lines, or distance makes undergrounding infeasible, at the discretion of the zoning administrator.
 - 6. Aviation Protection. For solar farms located within 500 feet of an airport or within approach zones of an airport, the applicant must complete and provide the results of the

Solar Glare Hazard Analysis Tool (SGHAT) for the Airport Traffic Control Tower cab and final approach paths, consistent with the Interim Policy, FAA Review of Solar Energy Projects on Federally Obligated Airports, or most recent version adopted by the FAA.

7. Decommissioning. A decommissioning plan shall be required to ensure that facilities are properly removed after their useful life. Decommissioning of solar panels must occur in the event they are not in use for 12 consecutive months. The plan may include provisions for removal of all structures and foundations, restoration of soil and vegetation and a plan ensuring financial resources will be available to fully decommission the site. The City may require the posting of a bond, letter of credit or the establishment of an escrow account to ensure proper decommissioning.

Subd. 4. Performance Standards

A. Height. Solar energy systems shall comply with the following height requirements:

1. Roof Mounted Solar Energy Systems shall comply with the height standards of the applicable zoning district.
2. Ground Mounted Solar Energy Systems part of a Solar Farms or Solar Garden shall not exceed fifteen feet (15') in height when oriented at maximum tilt.

B. Setback. Solar energy systems shall comply with the following setback requirement.

1. Roof Mounted Solar Energy Systems shall comply with the setbacks requirement for the applicable zoning district and structure type (principal or accessory) on which they are mounted.
2. Ground Mounted Solar Energy Systems part of a Solar Farms or Solar Garden shall comply with the principal front yard setback requirements of the abutting zoning district.
3. Setback encroachments shall be permitted as allowed under Section 520.09, Subdivision 2.a (Not Encroachments) provide the applicant demonstrates the collector and mounting system has been explicitly engineered to safely extend beyond the roof edge

C. Visibility. Solar energy systems shall be designed to blend into their surroundings or the architecture of the associated building provided mitigating for visual impacts will allow the system to function within expected industry standards. The color of the solar collector is not required to be consistent with other roofing materials.

1. Pitched Roofs. Systems mount on pitched roofs that are visible from the nearest edge of the right-of-way, other than an alley, shall not have a highest finished pitch steeper than the roof pitch on which the system is mounted and shall be no higher than ten (10) inches above the roof.

2. Flat Roofs. System mounted on flat roof may be attached at an angle to improve their efficiency, provided the highest point of a solar panel is not visible from the nearest edge of the public right-of-way, other than an alley.
 3. Ground Mounted Solar Energy Systems. Ground Mounted Solar Energy Systems part of a Solar Farm or Solar Gardens and visible from the public right-of-way shall include buffering features such as setback, berming, landscaping, fences, walls or a combination thereof to soften the appearance of the system and improve visual aesthetics.
 4. Reflectors. All solar energy systems using a reflector to enhance solar production shall minimize glare from the reflector affecting adjacent or nearby properties. Measures to minimize glare include selective placement of the system, screening on the north side of the solar array, modifying the orientation of the system, reducing use of the reflector system, or other remedies that limit glare.
- D. Coverage. Roof Mounted Solar Energy Systems, excluding building-integrated systems, shall allow for adequate roof access for fire-fighting purposes to the south-facing or flat roof upon which the panels are mounted. Ground-mount systems shall be exempt from building coverage standards if the soil under the collector is not compacted and maintained in vegetation. Foundations, gravel, or compacted soils are considered impervious.
- E. Certifications. Solar electric system components shall be certified by Underwriters Laboratories, Inc., and solar thermal systems shall be certified by the Solar Rating and Certification Corporation, or other appropriate certification(s) as determined by the city. The city reserves the right to deny a building permit for proposed solar energy systems deemed to have inadequate certification.
- F. Compliance with Building Code. All solar energy systems shall meet approval of Building Officials, consistent with the State of Minnesota Building Code, and solar thermal systems shall comply with HVAC-related requirements of the Energy Code.
- G. Compliance with State Electric Code. All photovoltaic systems shall comply with the Minnesota State Electric Code.
- H. Compliance with State Plumbing Code. Solar thermal systems shall comply with applicable Minnesota State Plumbing Code requirements.
- I. Utility Connection: All grid intertie systems shall have an agreement with the local utility prior to the issuance of a building permit. A visible external disconnect must be provided if required by the utility. Off grid systems are exempt from this requirement.
- J. Abandonment. If the solar energy system remains nonfunctional or inoperative for a continuous period of one year, the system shall be deemed to be abandoned and shall constitute

a public nuisance. The owner shall remove the abandoned system at their expense after a demolition permit has been obtained. Removal includes the entire structure including transmission equipment.

Subd. 5. Review Process & Materials. Except as provided below, no solar energy system shall be erected, altered, improved, reconstructed, maintained or moved in the city without first securing a permit from the city. Roof Mounted Solar Energy Systems that meet the design requirements of this ordinance shall be granted administrative approval by the Zoning Official and shall not require Planning & Zoning Commission review or City Council Approval. Roof Mounted Solar Gardens or Solar Farms shall require a conditional use permit as prescribed under Section Plan 525.13. Planning approval does not indicate compliance with Building Code or Electric Code.

- A. Elevation Drawings Required. All solar energy system applications shall include horizontal and vertical building elevation draw at an Architects scale. The drawings must show the location of the system on the building and the applicable information detailed below.
 - 1. Pitched Roof Mounted Solar Energy Systems. The drawings shall show the highest finished slope of the solar collector and the slope of the finished roof surface on which it is mounted.
 - 2. Flat Roof Mounted Solar Energy Systems. The drawings must shows the distance to the roof edge and any parapets on the building. They shall also identify the height of the building on the street frontage side, the shortest distance of the system from the street frontage edge of the building, and the highest finished height of the solar collector above the finished surface of the roof.
- B. Site Plan Required. All solar energy system applications shall include site plan drawn at an Engineer's scale. The site plan must show the location of all solar arrays, other structures, property lines, rights-of-way, service roads, floodplains, wetlands and other protected natural resources, topography, electric equipment, and all other characteristics requested by City.
- C. Exemptions. The following solar energy systems are exempt from the requirements of this section.
 - 1. Passive and building integrated systems. These systems shall be regulated as any other building element.
 - 2. Solar energy collector devices less than one (1) square foot in area and generally used for garden decoration, exterior accent lighting for residential homes, lawns, and flagpoles.
 - 3. Accessory systems installed by a government agency on light poles, signs, transit shelters or within public right-of-way.
- D. Deviations. Deviation from the required standards of this section may be allowed through a conditional use permit in accordance with Section 525.13 provided that request to reduce minimum setback requirements shall be by variance. In granting a conditional use permit, the

city council shall consider the criteria in said Section 525.13 of this title and the following additional criteria unique to solar energy systems:

1. That the deviation is required to allow for the improved operation of the Solar Energy System.
2. That the Solar Energy System has a net energy gain.
3. That the Solar Energy System does not adversely affect solar access to adjacent properties.
4. That the Solar Energy System complies with all other engineering, building, safety and fire regulations; and
5. That the Solar Energy System is found to not adversely impacts on the surrounding area, including the health, safety and general welfare of occupants of neighboring properties and users of public rights of way.

Subd. 6. Restrictions on Solar Energy Systems Limited. As of (adoption date for this ordinance) new homeowners' agreements, covenant, common interest community standards, or other contract between multiple property owners within a subdivision of Hopkins shall not restrict or limit solar energy systems to a greater extent than Hopkins solar energy standards.

Subd. 7. Solar Access. The City of Hopkins encourages protection of solar access. Solar access easements may be filed consistent with Minnesota State Statute 500.30. Any property owner can purchase an easement across neighboring properties to protect access to sunlight. The easement can apply to buildings, trees, or other structures that would diminish solar access.

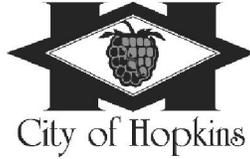
SECTION 2. This ordinance shall take effect and be in force upon its publication, in accordance with Section 3.07 of the City Charter.

First Reading:	May 1, 2018
Second Reading:	May 15, 2018
Date of Publication:	May 24, 2018
Date Ordinance Takes Effect:	May 24, 2018

Molly Cummings, Mayor

ATTEST:

Amy Domeier, City Clerk



May 15, 2018

Council Report 2018-058

**ADOPT ASSESSMENT ROLL
2018 STREET AND UTILITY IMPROVEMENTS
CITY PROJECT 2017-10**

Proposed Action

Staff recommends adoption of the following motion: Adopt Resolution 2018-043, Resolution Adopting Assessment Roll, 2018 Street and Utility Improvements, City Project 2017-10.

This action continues an assessable project for street improvements.

Overview

Assessment calculations were prepared based on the overall lowest bid received for the 2018 Street and Utility Improvements. At its April 17, 2018 meeting the Hopkins City Council ordered preparation of the assessment roll for the project. At that same meeting, the Council ordered an assessment hearing for the project to be held May 15, 2018. This assessment hearing sets in motion levying of assessments against benefiting properties. A public hearing notice has been published and mailed, along with an assessment statement to every affected property owner. As of this writing, no written objections contesting the proposed assessments have been submitted. Written objections to Council must be submitted no later than the hearing date. Staff is recommending adoption of the assessment roll following the public hearing.

Primary Issues to Consider.

- Appeal Procedure
- Appeals Received
- Public Information
- Project Costs and Assessments
- Staff Recommendation

Supporting information.

- Affidavit of Mailing
- Notice of Assessment Hearing
- Assessment Roll & Notification Letters
- Resolution 2018-043

Eric Klingbeil, P.E., Assistant City Engineer

Financial Impact: \$ _____ Budgeted: Y/N Y Source: Special Assessments
Related Documents (CIP, ERP, etc.): CIP Notes: _____

Analysis of Issues

- **Appeal Procedure**

Property owners are given the opportunity to approach Council with their objections to the proposed assessments during the public hearing. Standard forms for written objections have been available at City Hall and need to be submitted no later than the hearing date.

- **Appeals Received**

No appeals have been received as of the date of report preparation.

- **Public Information**

Assessments for the project were discussed at two public informational meetings November 1st, November 29th, prior to bidding. An additional public informational meeting was held on May 8th, after bids were received. These meetings presented the same information, which was focused on providing detailed information related to assessments including calculation methodology, interest calculation, payment options, and deferring assessments. Example calculations were presented for assessments and payments involving several different situations. The meeting also covered the upcoming construction schedule and issues that commonly come up during construction.

- **Project Costs and Assessments**

Based on the low bid the total estimated project cost is \$5,962,500. The current estimated project amount has increased from the estimate at the time of plan approval. The increase is due to addendums issued during the project bid period. A summary of assessment impacts is as follows:

- 94 properties will see a decrease from the estimated assessment.
 - 91 single family properties
 - Single family properties facing a front footage assessment are governed by the assessment cap, those properties will see no increase from the preliminary assessment estimate for street costs.
 - Single family properties facing a utility service assessment will see a decrease for the utility costs from the preliminary assessment estimate.
 - 3 commercial properties
 - All commercial properties were assessed based on the lower of a front footage assessment with no cap or a benefit appraisal. Properties with a benefit appraisal less than the preliminary assessment based on front footage will see a decrease.
- 3 properties will see increases from the estimates.

- 3 commercial properties whose benefit appraisal was higher than the preliminary assessment amount will be subject to a front footage assessment with no cap. After bids were received, the assessments were calculated to be higher than the preliminary estimate.

The assessments are based on the City's assessment policy, whereby 70% of the street reconstruction cost and 50% of the sewer and water service replacement are assessed to benefiting properties. The policy also allows for assessments to be capped should assessments exceed previous year assessments by 20%; the costs for this project did indeed trigger the assessment cap. The 2018 assessment cap for residential properties is \$88.89 per front foot; there is no cap for commercial property.

The interest rate will be 2 percentage points above the Total Interest Cost (TIC) of the bonds to be sold for the project. The TIC for bonds sold for the 2018 Street Reconstruction Project is 2.9043%. Staff recommends adopting a 15-year term for the assessment as discussed at previous City Council meetings.

Property owners can prepay without interest through July 31, 2018. To avoid the assessment being certified on property taxes, owner must make payment prior to November 30, 2018.

- **Staff Recommendation**

Staff recommends adoption of the assessment roll for this project with adoption of Resolution 2018-043.

**CITY OF HOPKINS
HENNEPIN COUNTY, MINNESOTA**

RESOLUTION NO. 2018-043

**RESOLUTION ADOPTING ASSESSMENT ROLL
2018 STREET AND UTILITY IMPROVEMENTS
CITY PROJECT 2017-10**

WHEREAS, pursuant to proper notice duly given as required by law, the City Council has met and heard and passed upon all objections to the proposed assessment for the improvement of 2018 Street and Utility Improvements, as described in the files of the City Clerk as Project 2017-10.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hopkins, Minnesota:

1. Such proposed assessment, as may be amended and 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 improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual installments extending over a period of fifteen years, the first of the installments to be payable on or after the first Monday in January 2019, and shall bear interest at the rate of 2 percentage points above the Total Interest Cost of the bonds issued for the project. To the first installment shall be added interest on the entire assessment from August 1, 2018, until December 31, 2019. To each subsequent installment when due shall be added interest from one year on all unpaid installments.
3. It is hereby declared to be the intention of the Council to reimburse itself in the future for the portion of the cost of this improvement paid for from municipal funds by levying additional assessments, on notice and hearing as provided for the assessments herein made, upon any properties abutting on the improvement but not made, upon any properties abutting the improvement but not herein assessed for the improvement, when changed conditions relating to such properties make such assessment feasible.
4. To the extent that this improvement benefits non-abutting properties which may be served by the improvement when one or more later extensions or improvements are made, but which are not herein assessed, therefore, it is hereby declared to be the intention of the Council, as authorized by Minnesota Statutes Section 429.051, to reimburse the city by adding any portion of the cost so paid to the assessments levied for any of such later extension or improvements.
5. The clerk shall forthwith transmit a certified duplicate of the assessment to the

County Auditor to be extended on the property tax lists of the County, and such assessments shall be collected and paid over in the same manner as other municipal taxes.

Adopted by the City Council of the City of Hopkins, Minnesota, this 15th day of May 2018.

By _____
Molly Cummings, Mayor

ATTEST:

Amy Domeier, City Clerk

AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA) ss
COUNTY OF HENNEPIN

Darlene MacPherson being duly sworn on an oath, states or affirms that he/she is the Publisher's Designated Agent of the newspaper(s) known as:

SS Minnetonka/Deephaven/Hopkin

with the known office of issue being located in the county of:

HENNEPIN

with additional circulation in the counties of:
HENNEPIN

and has full knowledge of the facts stated below:

- (A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper as provided by Minn. Stat. §331A.02.
- (B) This Public Notice was printed and published in said newspaper(s) once each week, for 1 successive week(s); the first insertion being on 04/26/2018 and the last insertion being on 04/26/2018.

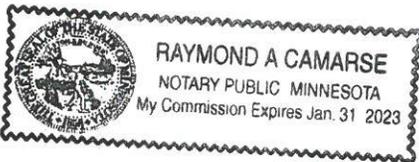
MORTGAGE FORECLOSURE NOTICES

Pursuant to Minnesota Stat. §580.033 relating to the publication of mortgage foreclosure notices: The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

By: D. MacPherson
Designated Agent

Subscribed and sworn to or affirmed before me on 04/26/2018 by Darlene MacPherson.

Raymond A. Camarse
Notary Public



Rate Information:

(1) Lowest classified rate paid by commercial users for comparable space:

\$68.50 per column inch

Ad ID 807249

CITY OF HOPKINS, MINNESOTA APRIL 19, 2018

TO WHOM IT MAY CONCERN:

Notice is hereby given that the council will meet at 7:00 p.m. on May 15, 2018 at Hopkins City Hall in the council chambers to consider, and possibly adopt, the proposed assessment for Improvement No. 2017-10, a street and utility reconstruction project, which is an improvement of the following corridors:

- Lake Street NE from Blake Road N to Texas Avenue
- Murphy Avenue from Lake Street NE to Oxford Street
- Oxford Street from Blake Road N to Texas Avenue
- Cambridge Street from Blake Road N to Texas Avenue
- Division Street from Texas Avenue to the westerly street limits
- Texas Avenue from Lake Street NE to MN Highway 7
- Alley south of Lake Street NE and west of Texas Avenue

Adoption by the council of the proposed assessment against abutting property may occur at the hearing.

The amount to be specially assessed against individual properties is on file for public inspection at the city clerk's office. Such assessment is proposed to be payable in equal annual installments extending over a period of 15 years, the first of the installments to be payable on or before the first Monday in January 2019, and will bear interest at the rate of 2 percentage points above the true interest cost of the bonds sold for this project per annum from the date of the adoption of the assessment resolution. To the first installment shall be added interest on the entire assessment from the date of the assessment resolution until December 31, 2018. To each subsequent installment when due shall be added interest for one year on all unpaid installments.

You may at any time prior to certification of the assessment to the county auditor, pay the entire assessment on such property, with interest accrued to the date of payment, to the City of Hopkins. No interest shall be charged if the entire assessment is paid on or before July 31, 2018. You may at any time thereafter, pay to the City of Hopkins the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 29, 2018 or interest will be charged through December 31 of the succeeding year. If you decide not to prepay the assessment before the date given above the rate of interest that will apply is 2 percentage points above the true interest cost of the bonds sold for this project per year. The right to partially prepay the assessment is available.

The proposed assessment roll is on file for public inspection at the city clerk's office. The total amount of the proposed assessment is \$1,021,128.44. Written or oral objections will be considered at the meeting. No appeal to district court may be taken as to the amount of an assessment unless a written ob-

jection signed by the affected property owner is filed with the municipal clerk prior to the assessment 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.

Under Minn. Stat. §§ 435.193 to 435.195, the council may, in its discretion, defer the payment of this special assessment for any homestead property owned by a person 65 years of age or older, one retired by virtue of a permanent and total disability, or a member of the National Guard or other reserves ordered to active military service for whom it would be a hardship to make the payments. When deferment of the special assessment has been granted and is terminated for any reason provided in that law, all amounts accumulated plus applicable interest become due. Any assessed property owner meeting the requirements of this law, may, within 30 days of the confirmation of the assessment, apply to the city clerk for the prescribed form for such deferral of payment of this special assessment on his/her property.

An owner may appeal an assessment to district court pursuant to Minn. Stat. § 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.

Amy Domeier, City Clerk
Published in the
Hopkins-Minnetonka Sun Sailor
April 26, 2018
807249

FINAL ASSESSMENT ROLL
2018 STREET & UTILITY IMPROVEMENTS
CITY OF HOPKINS, MN
T19.114259

5/8/2018

PID	ADDITION NAME	ADDITION CODE	ADDRESS		OWNER NAME	A	B		PROPOSED STREET ASSESSMENT (Lesser of Column A or B)	PROPOSED SEWER SERVICE ASSESSMENT	PROPOSED WATER SERVICE ASSESSMENT	TOTAL FINAL ASSESSMENT AMOUNT
						STREET ASSESSMENT WITHOUT CAP CONSIDERED	STREET ASSESSMENT CAP					
							ASSESSMENT RATE CAP PER FRONT FOOT	STREET ASSESSMENT PER CAP				
053-1911721110007	AUDITOR'S SUBD. NO. 239	37110	1430	DIVISION ST	GREAT LAKE HOME BLDRS LLC	\$ 11,026.20	\$ 88.89	\$ 5,333.40	\$ 5,333.40	\$ 670.00	\$ 846.50	\$ 6,849.90
053-1911721110006	AUDITOR'S SUBD. NO. 239	37110	1426	DIVISION ST	NATALIE J & AARON R MORLAND	\$ 11,026.20	\$ 88.89	\$ 5,333.40	\$ 5,333.40	\$ 670.00	\$ 846.50	\$ 6,849.90
053-1911721110005	AUDITOR'S SUBD. NO. 239	37110	1424	DIVISION ST	D L CHRISTENSON-WALLEN	\$ 11,026.20	\$ 88.89	\$ 5,333.40	\$ 5,333.40	\$ 670.00	\$ 846.50	\$ 6,849.90
053-1911721110004	AUDITOR'S SUBD. NO. 239	37110	1418	DIVISION ST	ALLURE DEVELOPMENTS LLC	\$ 11,026.20	\$ 88.89	\$ 5,333.40	\$ 5,333.40	\$ 670.00	\$ 846.50	\$ 6,849.90
053-1911721110002	AUDITOR'S SUBD. NO. 239	37110	1410	DIVISION ST	SHIRLEY M & R B JAMISON II	\$ 11,026.20	\$ 88.89	\$ 5,333.40	\$ 5,333.40	\$ 670.00	\$ 846.50	\$ 6,849.90
053-1911721110003	AUDITOR'S SUBD. NO. 239	37110	1416	DIVISION ST	PAUL & SHIRLEY BENGTON	\$ 11,026.20	\$ 88.89	\$ 5,333.40	\$ 5,333.40	\$ 670.00		\$ 6,003.40
053-1911721110001	AUDITOR'S SUBD. NO. 239	37110	1406	DIVISION ST	THOMAS YARDIC & ROBIN YARDIC	\$ 22,473.23	\$ 88.89	\$ 10,870.36	\$ 10,870.36	\$ 670.00	\$ 846.50	\$ 12,386.86
053-1911721110030	AUDITOR'S SUBD. NO. 239	37110	518	TEXAS AVE	ANDRE M PLEASANT	\$ 22,091.66	\$ 88.89	\$ 6,659.64	\$ 6,659.64	\$ 670.00	\$ 846.50	\$ 8,176.14
053-1911721110109	Q R SMITH ADDN TO HOPKINS	37570	402	TEXAS AVE	S BINENSTOCK & C BINENSTOCK	\$ 22,755.12	\$ 88.89	\$ 6,859.64	\$ 6,859.64	\$ 670.00	\$ 846.50	\$ 8,376.14
053-1911721110012	AUDITOR'S SUBD. NO. 239	37110	602	TEXAS AVE	DANIEL L STOVER	\$ 14,743.50	\$ 88.89	\$ 4,444.50	\$ 4,444.50	\$ 670.00	\$ 846.50	\$ 5,961.00
053-1911721110008	AUDITOR'S SUBD. NO. 239	37110	620	TEXAS AVE	SCOTT LUDWIG	\$ 14,616.71	\$ 88.89	\$ 4,406.28	\$ 4,406.28	\$ 670.00	\$ 846.50	\$ 5,922.78
053-1911721110031	AUDITOR'S SUBD. NO. 239	37110	514	TEXAS AVE	RICHARD & DIANE ENGLUND	\$ 26,482.27	\$ 88.89	\$ 7,983.21	\$ 7,983.21			\$ 7,983.21
053-1911721110009	AUDITOR'S SUBD. NO. 239	37110	614	TEXAS AVE	SILVIA ARREGUI JIMENEZ	\$ 16,660.16	\$ 88.89	\$ 5,022.29	\$ 5,022.29	\$ 670.00	\$ 846.50	\$ 6,538.79
053-1911721110010	AUDITOR'S SUBD. NO. 239	37110	610	TEXAS AVE	BERGS ABODES TEXAS LLC	\$ 16,807.59	\$ 88.89	\$ 5,066.73	\$ 5,066.73	\$ 670.00	\$ 846.50	\$ 6,583.23
053-1911721110011	AUDITOR'S SUBD. NO. 239	37110	604	TEXAS AVE	GERALD & MARLYS SCHIEFERT	\$ 17,102.46	\$ 88.89	\$ 5,155.62	\$ 5,155.62	\$ 670.00	\$ 846.50	\$ 6,672.12
053-1911721110032	AUDITOR'S SUBD. NO. 239	37110	502	TEXAS AVE	LOU ANN OLSON	\$ 32,347.24	\$ 88.89	\$ 9,751.23	\$ 9,751.23	\$ 670.00	\$ 846.50	\$ 11,267.73
053-1911721110016	AUDITOR'S SUBD. NO. 239	37110	1417	CAMBRIDGE ST	THOMAS J SCHREINER	\$ 7,180.00	\$ 88.89	\$ 4,444.50	\$ 4,444.50	\$ 670.00	\$ 846.50	\$ 5,961.00
053-1911721110026	AUDITOR'S SUBD. NO. 239	37110	1418	CAMBRIDGE ST	MICHAEL/JANELLE SCHNECKLOTH	\$ 7,180.00	\$ 88.89	\$ 4,444.50	\$ 4,444.50	\$ 670.00	\$ 846.50	\$ 5,961.00
053-1911721110027	AUDITOR'S SUBD. NO. 239	37110	1422	CAMBRIDGE ST	AQUILA PROPERTIES LLC	\$ 7,045.02	\$ 88.89	\$ 4,360.94	\$ 4,360.94	\$ 670.00	\$ 846.50	\$ 5,877.44
053-1911721110029	AUDITOR'S SUBD. NO. 239	37110	1430	CAMBRIDGE ST	FARIDA HABIB	\$ 8,321.62	\$ 88.89	\$ 5,151.18	\$ 5,151.18	\$ 670.00	\$ 846.50	\$ 6,667.68
053-1911721110013	AUDITOR'S SUBD. NO. 239	37110	1429	CAMBRIDGE ST	R E & A L ANDERSON	\$ 8,616.00	\$ 88.89	\$ 5,333.40	\$ 5,333.40	\$ 670.00	\$ 846.50	\$ 6,849.90
053-1911721110014	AUDITOR'S SUBD. NO. 239	37110	1425	CAMBRIDGE ST	ELIZABETH & THOMAS MILLER	\$ 8,616.00	\$ 88.89	\$ 5,333.40	\$ 5,333.40	\$ 670.00	\$ 846.50	\$ 6,849.90
053-1911721110015	AUDITOR'S SUBD. NO. 239	37110	1421	CAMBRIDGE ST	ELIZABETH & THOMAS MILLER	\$ 8,616.00	\$ 88.89	\$ 5,333.40	\$ 5,333.40	\$ 670.00	\$ 846.50	\$ 6,849.90
053-1911721110017	AUDITOR'S SUBD. NO. 239	37110	1413	CAMBRIDGE ST	GARY J DUDA	\$ 8,616.00	\$ 88.89	\$ 5,333.40	\$ 5,333.40	\$ 670.00	\$ 846.50	\$ 6,849.90
053-1911721110019	AUDITOR'S SUBD. NO. 239	37110	1407	CAMBRIDGE ST	SHANE SHOWERS	\$ 10,034.77	\$ 88.89	\$ 6,211.63	\$ 6,211.63	\$ 670.00	\$ 846.50	\$ 7,728.13
053-1911721110028	AUDITOR'S SUBD. NO. 239	37110	1426	CAMBRIDGE ST	BENJAMIN A & KRISTY NORDEEN	\$ 11,602.88	\$ 88.89	\$ 7,182.31	\$ 7,182.31	\$ 670.00	\$ 846.50	\$ 8,698.81
053-1911721110122	AUDITOR'S SUBD. NO. 239	37110	1410	CAMBRIDGE ST	MARIO P LORETO	\$ 9,477.60	\$ 88.89	\$ 5,866.74	\$ 5,866.74	\$ 670.00	\$ 846.50	\$ 7,383.24
053-1911721110020	AUDITOR'S SUBD. NO. 239	37110	1401	CAMBRIDGE ST	MARY TSCHIDA	\$ 10,052.00	\$ 88.89	\$ 6,222.30	\$ 6,222.30	\$ 670.00	\$ 846.50	\$ 7,738.80
053-1911721110022	AUDITOR'S SUBD. NO. 239	37110	1406	CAMBRIDGE ST	KEITH WASHINGTON	\$ 9,573.81	\$ 88.89	\$ 5,926.30	\$ 5,926.30	\$ 670.00	\$ 846.50	\$ 7,442.80
053-1911721110025	AUDITOR'S SUBD. NO. 239	37110	1414	CAMBRIDGE ST	KATHRYN ANN CORAZZO	\$ 9,477.60	\$ 88.89	\$ 5,866.74	\$ 5,866.74	\$ 670.00	\$ 846.50	\$ 7,383.24
053-1911721110021	AUDITOR'S SUBD. NO. 239	37110	1402	CAMBRIDGE ST	STEPHEN & PENNY SHIMIZU	\$ 9,582.43	\$ 88.89	\$ 5,931.63	\$ 5,931.63	\$ 670.00	\$ 846.50	\$ 7,448.13
053-1911721110018	AUDITOR'S SUBD. NO. 239	37110	1409	CAMBRIDGE ST	ANDREW & NAOMI NELSON	\$ 10,036.20	\$ 88.89	\$ 6,212.52	\$ 6,212.52	\$ 670.00	\$ 846.50	\$ 7,729.02
053-1911721110053	AUDITOR'S SUBD. NO. 239	37110	1315	CAMBRIDGE ST	ALFRED K PETERSON JR	\$ 17,950.00	\$ 88.89	\$ 11,111.25	\$ 11,111.25	\$ 670.00	\$ 846.50	\$ 12,627.75
053-1911721110038	AUDITOR'S SUBD. NO. 239	37110	1401	OXFORD ST	ANDREW CHAUSSEE	\$ 9,587.49	\$ 88.89	\$ 6,499.64	\$ 6,499.64	\$ 670.00	\$ 846.50	\$ 8,016.14
053-1911721110064	AUDITOR'S SUBD. NO. 239	37110	1203	OXFORD ST	ROSA ZAVALA RAMIREZ	\$ 6,556.00	\$ 88.89	\$ 4,444.50	\$ 4,444.50	\$ 670.00	\$ 846.50	\$ 5,961.00
053-1911721110068	AUDITOR'S SUBD. NO. 239	37110	1306	OXFORD ST	TCHAD TU HENDERSON	\$ 7,211.60	\$ 88.89	\$ 4,888.95	\$ 4,888.95	\$ 670.00	\$ 846.50	\$ 6,405.45
053-1911721110061	AUDITOR'S SUBD. NO. 239	37110	1213	OXFORD ST	RYAN & PATRICIA GODFREY	\$ 7,211.60	\$ 88.89	\$ 4,888.95	\$ 4,888.95	\$ 670.00	\$ 846.50	\$ 6,405.45
053-1911721110056	AUDITOR'S SUBD. NO. 239	37110	1315	OXFORD ST	STEVEN D JOHNSON	\$ 7,211.60	\$ 88.89	\$ 4,888.95	\$ 4,888.95	\$ 670.00	\$ 846.50	\$ 6,405.45
053-1911721110062	AUDITOR'S SUBD. NO. 239	37110	1211	OXFORD ST	JERAN PROPERTIES LLC	\$ 7,211.60	\$ 88.89	\$ 4,888.95	\$ 4,888.95	\$ 670.00	\$ 846.50	\$ 6,405.45

FINAL ASSESSMENT ROLL
2018 STREET & UTILITY IMPROVEMENTS
CITY OF HOPKINS, MN
T19.114259

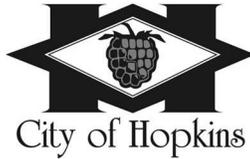
5/8/2018

PID	ADDITION NAME	ADDITION CODE	ADDRESS		OWNER NAME	A	B		PROPOSED STREET ASSESSMENT (Lesser of Column A or B)	PROPOSED SEWER SERVICE ASSESSMENT	PROPOSED WATER SERVICE ASSESSMENT	TOTAL FINAL ASSESSMENT AMOUNT
						STREET ASSESSMENT WITHOUT CAP CONSIDERED	STREET ASSESSMENT CAP					
							ASSESSMENT RATE CAP PER FRONT FOOT	STREET ASSESSMENT PER CAP				
053-1911721110059	AUDITOR'S SUBD. NO. 239	37110	1303	OXFORD ST	COMM INVOLVEMENT PROGRAMS	\$ 7,211.60	\$ 88.89	\$ 4,888.95	\$ 4,888.95	\$ 670.00	\$ 846.50	\$ 6,405.45
053-1911721110066	AUDITOR'S SUBD. NO. 239	37110	1316	OXFORD ST	CHAD BROVOLD	\$ 7,211.60	\$ 88.89	\$ 4,888.95	\$ 4,888.95	\$ 670.00	\$ 846.50	\$ 6,405.45
053-1911721110057	AUDITOR'S SUBD. NO. 239	37110	1309	OXFORD ST	ROBERT W GIBSON	\$ 7,211.60	\$ 88.89	\$ 4,888.95	\$ 4,888.95	\$ 670.00	\$ 846.50	\$ 6,405.45
053-1911721110063	AUDITOR'S SUBD. NO. 239	37110	1205	OXFORD ST	JK PROPERTIES LLC	\$ 7,211.60	\$ 88.89	\$ 4,888.95	\$ 4,888.95	\$ 670.00	\$ 846.50	\$ 6,405.45
053-1911721110058	AUDITOR'S SUBD. NO. 239	37110	1305	OXFORD ST	RICHARD D & DIANE M ENGLUND	\$ 7,211.60	\$ 88.89	\$ 4,888.95	\$ 4,888.95	\$ 670.00	\$ 846.50	\$ 6,405.45
053-1911721110060	AUDITOR'S SUBD. NO. 239	37110	1219	OXFORD ST	SCOTT R & DENISE SPORER	\$ 7,211.60	\$ 88.89	\$ 4,888.95	\$ 4,888.95	\$ 670.00	\$ 846.50	\$ 6,405.45
053-1911721110055	AUDITOR'S SUBD. NO. 239	37110	1319	OXFORD ST	JASON LAWRENCE LAINE	\$ 7,211.60	\$ 88.89	\$ 4,888.95	\$ 4,888.95	\$ 670.00	\$ 846.50	\$ 6,405.45
053-1911721110065	AUDITOR'S SUBD. NO. 239	37110	1320	OXFORD ST	JESSICA PLOWMAN	\$ 7,211.60	\$ 88.89	\$ 4,888.95	\$ 4,888.95	\$ 670.00	\$ 846.50	\$ 6,405.45
053-1911721110067	AUDITOR'S SUBD. NO. 239	37110	1312	OXFORD ST	ROBERT & CHRISTINE JOHANSEN	\$ 7,211.60	\$ 88.89	\$ 4,888.95	\$ 4,888.95	\$ 670.00	\$ 846.50	\$ 6,405.45
053-1911721110033	AUDITOR'S SUBD. NO. 239	37110	1429	OXFORD ST	JAMIE R CLINE	\$ 7,614.14	\$ 88.89	\$ 5,161.84	\$ 5,161.84	\$ 670.00	\$ 846.50	\$ 6,678.34
053-1911721110115	Q R SMITH ADDN TO HOPKINS	37570	1406	OXFORD ST	KELLY J NELSON	\$ 7,856.71	\$ 88.89	\$ 5,326.29	\$ 5,326.29	\$ 670.00	\$ 846.50	\$ 6,842.79
053-1911721110113	Q R SMITH ADDN TO HOPKINS	37570	1410	OXFORD ST	ALAN D HESS	\$ 9,166.60	\$ 88.89	\$ 6,214.30	\$ 6,214.30	\$ 670.00	\$ 846.50	\$ 7,730.80
053-1911721110116	Q R SMITH ADDN TO HOPKINS	37570	1402	OXFORD ST	LINDSAY WARNER	\$ 8,105.84	\$ 88.89	\$ 5,495.18	\$ 5,495.18	\$ 670.00	\$ 846.50	\$ 7,011.68
053-1911721110035	AUDITOR'S SUBD. NO. 239	37110	1417	OXFORD ST	SANDRA HUNNER	\$ 10,205.07	\$ 88.89	\$ 6,918.31	\$ 6,918.31	\$ 670.00	\$ 846.50	\$ 8,434.81
053-1911721110111	Q R SMITH ADDN TO HOPKINS	37570	1414	OXFORD ST	MARIE A HUNNER	\$ 8,556.89	\$ 88.89	\$ 5,800.96	\$ 5,800.96	\$ 670.00	\$ 846.50	\$ 7,317.46
053-1911721110123	AUDITOR'S SUBD. NO. 239	37110	1409	OXFORD ST	JEFFREY L PETERSON	\$ 8,594.92	\$ 88.89	\$ 5,826.74	\$ 5,826.74	\$ 670.00	\$ 846.50	\$ 7,343.24
053-1911721110036	AUDITOR'S SUBD. NO. 239	37110	1413	OXFORD ST	GRANT MIXDORF	\$ 8,594.92	\$ 88.89	\$ 5,826.74	\$ 5,826.74	\$ 670.00	\$ 846.50	\$ 7,343.24
053-1911721110037	AUDITOR'S SUBD. NO. 239	37110	1405	OXFORD ST	ERIC E KIRSCCHNER	\$ 8,739.15	\$ 88.89	\$ 5,924.52	\$ 5,924.52	\$ 670.00	\$ 846.50	\$ 7,441.02
053-1911721110034	AUDITOR'S SUBD. NO. 239	37110	1425	OXFORD ST	MAX LUNDEEN & ANGELA LUNDEEN	\$ 13,392.60	\$ 88.89	\$ 9,079.22	\$ 9,079.22	\$ 670.00		\$ 9,749.22
053-1911721110110	Q R SMITH ADDN TO HOPKINS	37570	1418	OXFORD ST	HEIDI M JANZIG	\$ 8,504.44	\$ 88.89	\$ 5,765.41	\$ 5,765.41	\$ 670.00	\$ 846.50	\$ 7,281.91
053-1911721110114	Q R SMITH ADDN TO HOPKINS	37570	1411	LAKE ST N E	CARL D MCKINLEY	\$ 14,115.28	\$ 88.89	\$ 6,972.53	\$ 6,972.53	\$ 670.00	\$ 846.50	\$ 8,489.03
053-1911721110108	Q R SMITH ADDN TO HOPKINS	37570	1423	LAKE ST N E	D M BERG & C OLSON-BERG	\$ 9,551.75	\$ 88.89	\$ 4,718.28	\$ 4,718.28	\$ 670.00	\$ 846.50	\$ 6,234.78
053-1911721110082	AUDITOR'S SUBD. NO. 239	37110	1321	LAKE ST N E	MARIA MEZA	\$ 10,104.19	\$ 88.89	\$ 4,991.17	\$ 4,991.17	\$ 670.00	\$ 846.50	\$ 6,507.67
053-1911721110105	AUDITOR'S SUBD. NO. 363	37125	1312	LAKE ST N E	MINNEHAHA CREEK WTRSHED DIST	\$ 9,965.63	\$ 88.89	\$ 4,922.73	\$ 4,922.73	\$ 670.00	\$ 846.50	\$ 6,439.23
053-1911721110112	Q R SMITH ADDN TO HOPKINS	37570	1413	LAKE ST N E	DAVID WIEBELHAUS	\$ 13,064.37	\$ 88.89	\$ 6,453.41	\$ 6,453.41	\$ 670.00	\$ 846.50	\$ 7,969.91
053-1911721110118	Q R SMITH ADDN TO HOPKINS	37570	1405	LAKE ST N E	ESSO PROPERTIES LLC	\$ 12,056.65	\$ 88.89	\$ 5,955.63	\$ 5,955.63	\$ 670.00	\$ 846.50	\$ 7,472.13
053-1911721110083	AUDITOR'S SUBD. NO. 239	37110	1317	LAKE ST N E	MICHELLE T SHARP	\$ 10,104.19	\$ 88.89	\$ 4,991.17	\$ 4,991.17		\$ 846.50	\$ 5,837.67
053-1911721110120	AUDITOR'S SUBD. NO. 239	37110	1331	LAKE ST N E	SCOTT L VAN DER HAEGHEN	\$ 18,732.80	\$ 88.89	\$ 9,253.45	\$ 9,253.45	\$ 670.00	\$ 846.50	\$ 10,769.95
053-1911721110124	AUDITOR'S SUBD. NO. 239	37110	1325	LAKE ST N E	AMY H FRIESEN	\$ 10,903.17	\$ 88.89	\$ 5,385.85	\$ 5,385.85	\$ 670.00	\$ 846.50	\$ 6,902.35
053-1911721110104	AUDITOR'S SUBD. NO. 363	37125	1316	LAKE ST N E	RACHEL E BROWN AND	\$ 9,951.24	\$ 88.89	\$ 4,915.62	\$ 4,915.62	\$ 670.00	\$ 846.50	\$ 6,432.12
053-1911721110117	Q R SMITH ADDN TO HOPKINS	37570	1403	LAKE ST N E	ANNA T FELKEY LOVAS	\$ 12,421.95	\$ 88.89	\$ 6,136.08	\$ 6,136.08	\$ 670.00	\$ 846.50	\$ 7,652.58
053-1911721110085	AUDITOR'S SUBD. NO. 239	37110	1309	LAKE ST N E	C J I DEALWIS & C F DEALWIS	\$ 10,104.19	\$ 88.89	\$ 4,991.17	\$ 4,991.17	\$ 670.00	\$ 846.50	\$ 6,507.67
053-1911721110106	AUDITOR'S SUBD. NO. 363	37125	1308	LAKE ST N E	MINNEHAHA CREEK WTRSHED DIST	\$ 9,969.23	\$ 88.89	\$ 4,924.51	\$ 4,924.51	\$ 670.00	\$ 846.50	\$ 6,441.01
053-1911721110102	AUDITOR'S SUBD. NO. 363	37125	1324	LAKE ST N E	MICHAEL D MATTER	\$ 9,942.24	\$ 88.89	\$ 4,911.17	\$ 4,911.17	\$ 670.00	\$ 846.50	\$ 6,427.67
053-1911721110103	AUDITOR'S SUBD. NO. 363	37125	1320	LAKE ST N E	PAUL G SICARD	\$ 9,927.84	\$ 88.89	\$ 4,904.06	\$ 4,904.06	\$ 670.00	\$ 846.50	\$ 6,420.56
053-1911721110086	AUDITOR'S SUBD. NO. 239	37110	1305	LAKE ST N E	MINNEHAHA CREEK WTRSHED DIST	\$ 10,104.19	\$ 88.89	\$ 4,991.17	\$ 4,991.17	\$ 670.00	\$ 846.50	\$ 6,507.67
053-1911721110084	AUDITOR'S SUBD. NO. 239	37110	1313	LAKE ST N E	DEBRA BUTLER	\$ 10,104.19	\$ 88.89	\$ 4,991.17	\$ 4,991.17		\$ 846.50	\$ 5,837.67
053-1911721110039	AUDITOR'S SUBD. NO. 239	37110	424	MURPHY AVE	JAMES C BROTHERTON JR	\$ 19,627.17	\$ 88.89	\$ 5,788.52	\$ 5,788.52	\$ 670.00	\$ 846.50	\$ 7,305.02
053-1911721110040	AUDITOR'S SUBD. NO. 239	37110	420	MURPHY AVE	MICHELLE J BEACOM	\$ 19,627.17	\$ 88.89	\$ 5,788.52	\$ 5,788.52	\$ 670.00	\$ 846.50	\$ 7,305.02

FINAL ASSESSMENT ROLL
2018 STREET & UTILITY IMPROVEMENTS
CITY OF HOPKINS, MN
T19.114259

5/8/2018

PID	ADDITION NAME	ADDITION CODE	ADDRESS	OWNER NAME	A	B		PROPOSED STREET ASSESSMENT (Lesser of Column A or B)	PROPOSED SEWER SERVICE ASSESSMENT	PROPOSED WATER SERVICE ASSESSMENT	TOTAL FINAL ASSESSMENT AMOUNT
					STREET ASSESSMENT WITHOUT CAP CONSIDERED	STREET ASSESSMENT CAP					
						ASSESSMENT RATE CAP PER FRONT FOOT	STREET ASSESSMENT PER CAP				
053-1911721110041	AUDITOR'S SUBD. NO. 239	37110	416 MURPHY AVE	HSUEH HSIANG WU/HONGXIA MIN	\$ 18,084.00	\$ 88.89	\$ 5,333.40	\$ 5,333.40	\$ 670.00	\$ 846.50	\$ 6,849.90
053-1911721110042	AUDITOR'S SUBD. NO. 239	37110	410 MURPHY AVE	DAVID P PETRUSKA	\$ 18,084.00	\$ 88.89	\$ 5,333.40	\$ 5,333.40	\$ 670.00	\$ 846.50	\$ 6,849.90
053-1911721110090	AUDITOR'S SUBD. NO. 363	37125	1440 LAKE ST N E	MITCHELL H ALBERS	\$ 15,706.30	\$ 88.89	\$ 4,924.51	\$ 4,924.51	\$ 670.00	\$ 846.50	\$ 6,441.01
053-1911721110091	AUDITOR'S SUBD. NO. 363	37125	1436 LAKE ST N E	M J DAHL	\$ 15,706.30	\$ 88.89	\$ 4,924.51	\$ 4,924.51	\$ 670.00	\$ 846.50	\$ 6,441.01
053-1911721110093	AUDITOR'S SUBD. NO. 363	37125	1428 LAKE ST N E	JOSHUA D JONES	\$ 15,706.30	\$ 88.89	\$ 4,924.51	\$ 4,924.51	\$ 670.00	\$ 846.50	\$ 6,441.01
053-1911721110095	AUDITOR'S SUBD. NO. 363	37125	1420 LAKE ST N E	SUNDAL PROPERTIES LLC	\$ 15,706.30	\$ 88.89	\$ 4,924.51	\$ 4,924.51	\$ 670.00	\$ 846.50	\$ 6,441.01
053-1911721110097	AUDITOR'S SUBD. NO. 363	37125	1414 LAKE ST N E	GARY SHELTON	\$ 15,706.30	\$ 88.89	\$ 4,924.51	\$ 4,924.51	\$ 670.00	\$ 846.50	\$ 6,441.01
053-1911721110100	AUDITOR'S SUBD. NO. 363	37125	1400 LAKE ST N E	CREEKWOOD ESTATES APTS LLC	\$ 15,706.30	\$ 88.89	\$ 4,924.51	\$ 4,924.51	\$ 670.00	\$ 846.50	\$ 6,441.01
053-1911721110096	AUDITOR'S SUBD. NO. 363	37125	1416 LAKE ST N E	MELISSA D GENDRON	\$ 15,706.30	\$ 88.89	\$ 4,924.51	\$ 4,924.51	\$ 670.00	\$ 846.50	\$ 6,441.01
053-1911721110099	AUDITOR'S SUBD. NO. 363	37125	1406 LAKE ST N E	STEVEN & CHERYL BINENSTOCK	\$ 15,706.30	\$ 88.89	\$ 4,924.51	\$ 4,924.51	\$ 670.00	\$ 846.50	\$ 6,441.01
053-1911721110092	AUDITOR'S SUBD. NO. 363	37125	1432 LAKE ST N E	ANDREW WIEBERDINK	\$ 15,706.30	\$ 88.89	\$ 4,924.51	\$ 4,924.51	\$ 670.00	\$ 846.50	\$ 6,441.01
053-1911721110094	AUDITOR'S SUBD. NO. 363	37125	1424 LAKE ST N E	JEFFREY W GREER	\$ 15,706.30	\$ 88.89	\$ 4,924.51	\$ 4,924.51	\$ 670.00	\$ 846.50	\$ 6,441.01
053-1911721110098	AUDITOR'S SUBD. NO. 363	37125	1408 LAKE ST N E	LM & CB HOLDINGS LLC	\$ 15,706.30	\$ 88.89	\$ 4,924.51	\$ 4,924.51	\$ 670.00	\$ 846.50	\$ 6,441.01
053-1911721110052	AUDITOR'S SUBD. NO. 239	37110	1321 DIVISION ST	DIVISION STREET PROPERTY LLP	\$ 25,727.80		\$ 13,700.00	\$ 13,700.00	\$ 1,500.00	\$ 4,000.00	\$ 19,200.00
053-1911721110126	KNOWLWOOD CROSSINGS	09777	1301 CAMBRIDGE ST	CAMBRIDGE TOWERS	\$ 38,484.80		\$ 70,400.00	\$ 38,484.80	\$ 2,575.00	\$ 4,298.00	\$ 45,357.80
053-1911721110049	AUDITOR'S SUBD. NO. 239	37110	1220 CAMBRIDGE ST	SELA INVESTMENTS LTD L L P	\$ 78,118.40		\$ 50,700.00	\$ 50,700.00	\$ 3,300.00	\$ 9,300.00	\$ 63,300.00
053-1911721110125	KNOWLWOOD CROSSINGS	09777	525 BLAKE RD N	CH RETAIL FUND II/MPLS KNOLL	\$ 19,673.20		\$ 28,100.00	\$ 19,673.20	\$ 2,785.00	\$ 4,298.00	\$ 26,756.20
053-1911721110127	OXFORD VILLAGE	10367	1202-1 OXFORD ST	OXFORD VILLAGE LTD PRTNRSHIP	\$ 42,614.00		\$ 17,900.00	\$ 17,900.00	\$ 2,520.00	\$ 5,550.00	\$ 25,970.00
053-1911721110121	AUDITOR'S SUBD. NO. 239	37110	1328 LAKE ST N E	CREEKWOOD ESTATES APTS LLC	\$ 77,503.77		\$ 184,700.00	\$ 77,503.77	\$ 5,580.00	\$ 4,066.00	\$ 87,149.77
PRELIMINARY TOTAL AMOUNT TO BE ASSESSED											\$ 912,334.43



May 15, 2018

Council Report 2018-059

**ACCEPT BIDS AND AWARD OF CONTRACT
2018 STREET AND UTILITY IMPROVEMENTS
CITY PROJECT 2017-10**

Proposed Action

Staff recommends the following motion: adopt Resolution 2018-042 Accepting Bid; and Resolution 2018-046 Awarding the Contract, 2018 Street and Utility Improvements, City Project 2017-010

Overview

The bid opening for the 2018 Street and Utility Improvements was held on April 10, 2018. This project involves rehabilitation of Division Street, Cambridge Street, Oxford Street, Lake Street Northeast, Murphy Avenue, Texas Avenue South, and the alley south of Lake Street, including pavement, curbing, sidewalk, signage, drainage, water and sanitary sewer improvements and all necessary appurtenances. The low bid was \$5,197,547.47, submitted by S.M. Hentges. A total of five (5) bids were received. This contractor has a good reputation with previous similar projects in the metro area. Staff is recommending award of the project contract to S.M. Hentges.

Primary Issues to Consider

- Bid Results and Analysis
- Project Costs
- Project Schedule

Supporting Information

- Consultant Recommendation
- Tabulation and Abstract of Bids
- Resolutions 2018-042, 2018-046

Eric Klingbeil, P.E., Assistant City Engineer

Financial Impact: \$5,962,500 Budgeted: Y/N Yes Source: Special Assessments, PIR, and Utility funds Related Documents (CIP, ERP, etc.): CIP and Engr's Estimate
Notes: _____

ANALYSIS OF ISSUES

• **Bid Results and Analysis**

S.M. Hentges	\$5,197,547.47
Northwest Asphalt, Inc.	\$5,201,498.96
C.S. McCrossan Construction, Inc.	\$5,562,546.55
Geislinger & Sons, Inc.	\$5,642,289.90
Eureka Construction, Inc.	\$5,730,003.60

All bids were submitted with required bid security made by qualified contractors. S.M. Hentges is a reputable contractor who has completed similar projects in the metro area.

• **Project Costs**

Based on the low bid, indirect costs and contingency the total estimated project cost is \$5,962,500. The following table provides a summary of the final proposed funding for the project:

Funding Source	CIP Budget	Hopkins Costs	Costs by Others
PI-PIR/General Obligation Bonds	\$1,000,000	\$1,092,266	
Assessments	900,000	912,334	
Storm Sewer Fund	350,000	350,000	
Sanitary Sewer Fund	500,000	847,000	
Water Fund	700,000	1,023,500	
Metropolitan Council			898,800
City of St. Louis Park			838,600
Total	3,450,000	\$4,225,100	\$1,737,400

The final proposed funding totals have changed from what was previously projected by staff due to bidding addendums. Proposed funding from the Storm Sewer Fund, Sanitary Sewer Fund, and Water Fund has increased as the final funding from these categories is determined based on the unit prices submitted by the low bidder. Assessments have remained very close to preliminary estimates, as the majority of the funding in this category is coming from properties subject to the assessment cap. Staff has worked with the Finance Director regarding these changes, so the appropriate amount was bonded for.

• **Project Schedule**

Accept Bids, Award Contract, Adopt Assessment Roll	May 15, 2018
Begin Construction	May 2018
Construction Complete	November 2018

**CITY OF HOPKINS
HENNEPIN COUNTY, MINNESOTA**

RESOLUTION 2018-042

**RESOLUTION ACCEPTING BID
2018 STREET AND UTILITY IMPROVEMENTS
CITY PROJECT 2017-10**

WHEREAS, pursuant to an advertisement for bids for the improvement of Division Street, Cambridge Street, Oxford Street, Lake Street Northeast, Murphy Avenue, Texas Avenue South, and the alley south of Lake Street, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

S.M. Hentges	\$5,197,547.47
Northwest Asphalt, Inc.	\$5,201,498.96
C.S. McCrossan Construction, Inc.	\$5,562,546.55
Geislinger & Sons, Inc.	\$5,642,289.90
Eureka Construction, Inc.	\$5,730,003.60

AND WHEREAS, it appears that S.M. Hentges of Jordan, MN is the lowest responsible bidder,

NOW THEREFORE, BE IT RESOLVED by the City Council of Hopkins, Minnesota, that:

1. The mayor and city manager are hereby authorized and directed to enter a contract with S.M. Hentges of Jordan, MN in the name of the City of Hopkins for the improvements noted above according to the plans and specifications therefore approved by the city council and on file in the office of the city clerk.
2. The city clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

Adopted by the City Council this 15th day of May, 2018.

Molly Cummings, Mayor

Amy Domeier, City Clerk

**CITY OF HOPKINS
HENNEPIN COUNTY, MINNESOTA**

RESOLUTION NO. 2018-046

**RESOLUTION FOR AWARD OF CONTRACT
2018 STREET AND UTILITY IMPROVEMENTS
CITY PROJECT 2017-10**

BE IT RESOLVED BY THE CITY COUNCIL OF HOPKINS, MINNESOTA, that the lowest bid of S.M. Hentges in the amount of \$5,197,547.47 is the lowest responsible bid for the 2018 Street and Utility Improvements, City Project 2017-10, and the Mayor and City Manager are hereby authorized and directed to enter into a contract with said bidder for and on behalf of the City.

Adopted by the City Council of the City of Hopkins, Minnesota, this 15th day of May, 2018.

By _____
Molly Cummings, Mayor

ATTEST:

Amy Domeier, City Clerk



**BOLTON
& MENK**

Real People. Real Solutions.

12224 Nicollet Avenue
Burnsville, MN 55337-1649

Ph: (952) 890-0509
Fax: (952) 890-8065
Bolton-Menk.com

March 9, 2018

Mr. Eric Klingbeil, P.E., Assistant City Engineer
City of Hopkins
1010 1st Street South
Hopkins, MN 55343

RE: 2018 Street & Utility Improvements
City of Hopkins, Minnesota
City Project No. 2017-10
Project No.: T19.114259

Dear Mr. Klingbeil,

Bids on the above-referenced project were opened at 11:00 a.m. on April 10, 2018. There were five bidders for the project; a tabulation of bids received and a detailed bid abstract are enclosed. The low bidder on the project is S.M. Hentges & Sons, Inc. with a bid of \$5,197,547.47. S.M. Hentges & Sons, Inc. has previous experience on projects of this size and complexity in the City of Hopkins and elsewhere.

Based on S.M. Hentges & Sons' experience, acceptable bid prices, and the competitive bids the City received, we recommend the City of Hopkins award the project to S.M. Hentges & Sons, Inc. following the Public Assessment Hearing.

If you have any questions regarding this award recommendation, please contact me at your convenience.

Sincerely,

Bolton & Menk, Inc.

Nicholas J. Amatuccio, P.E.
Design Engineer



Real People. Real Solutions.

REVISED BID TABULATION
2018 Street and Utility Improvements
City of Hopkins
Hopkins, MN
T19.114259

Bid Taken: Tuesday, April 10, 2018
Time: 1:30 p.m.

Addendums: #1 – 03/26/18
#2 – 04/03/18
#3 – 04/05/18

	BIDDERS	TOTAL AMOUNT BID
	S.M. Hentges	\$ 5,197,547.47
	Northwest Asphalt, Inc.	\$ 5,201,498.96
	C.S. McCrossan	\$ 5,562,546.55
	Geislinger & Sons, Inc.	\$ 5,642,289.90
	Eureka Construction, Inc.	\$ 5,730,003.60

Bolton & Menk, Inc.
CONSULTING ENGINEERS & SURVEYORS
Mankato – Fairmont – Sleepy Eye – Burnsville – Willmar - Chaska – Ramsey – Maplewood – Baxter – Rochester –
Duluth, MN
Algona – Ames – Cedar Rapids – Des Moines – Jefferson – Spencer, IA & Fargo, ND

ABSTRACT OF BIDS

2018 STREET & UTILITY IMPROVEMENTS
 CITY OF HOPKINS, MN
 CITY PROJECT NO. 2017-10
 BMI PROJECT NO. T19.114259
 Bid Date: April 10 @ 1:30 PM

ITEM NO.	ITEM	APPROX. QUANT.	UNIT	ENGINEERS ESTIMATE		1 S.M. HENTGES		2 NORTHWEST ASPHALT, INC.		3 C.S. MC CROSSAN		4 GEISLINGER & SONS, INC		5 EUREKA CONSTRUCTION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SCHEDULE A - CITY IMPROVEMENTS															
1	MOBILIZATION	1.00	LUMP SUM	\$ 200,000.00	\$ 200,000.00	\$ 220,181.00	\$ 220,181.00	\$ 527,880.00	\$ 527,880.00	\$ 275,000.00	\$ 275,000.00	\$ 250,000.00	\$ 250,000.00	\$ 290,000.00	\$ 290,000.00
2	TRAFFIC CONTROL	1.00	LUMP SUM	\$ 25,000.00	\$ 25,000.00	\$ 15,100.00	\$ 15,100.00	\$ 112,500.00	\$ 112,500.00	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00	\$ 6,100.00	\$ 6,100.00
3	LANDSCAPE ALLOWANCE	1.00	LUMP SUM	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
4	TREE TRIMMING	1.00	LUMP SUM	\$ 2,500.00	\$ 2,500.00	\$ 1,020.00	\$ 1,020.00	\$ 1,000.00	\$ 1,000.00	\$ 1,130.00	\$ 1,130.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00
5	GRUBBING (TREE)	38.00	EACH	\$ 150.00	\$ 5,700.00	\$ 204.00	\$ 7,752.00	\$ 187.00	\$ 7,106.00	\$ 210.00	\$ 7,980.00	\$ 190.00	\$ 7,220.00	\$ 90.00	\$ 3,420.00
6	CLEARING (TREE)	38.00	EACH	\$ 150.00	\$ 5,700.00	\$ 191.00	\$ 7,258.00	\$ 200.00	\$ 7,600.00	\$ 225.00	\$ 8,550.00	\$ 200.00	\$ 7,600.00	\$ 260.00	\$ 9,880.00
7	EXPLORATORY EXCAVATION	86.00	HOURL	\$ 500.00	\$ 43,000.00	\$ 675.00	\$ 58,050.00	\$ 325.00	\$ 27,950.00	\$ 470.00	\$ 40,420.00	\$ 200.00	\$ 17,200.00	\$ 300.00	\$ 25,800.00
8	REMOVE BITUMINOUS PAVEMENT (TRAILS AND DRIVEWAYS)	1392.00	SQ YD	\$ 5.50	\$ 7,656.00	\$ 4.50	\$ 6,264.00	\$ 5.00	\$ 6,960.00	\$ 8.00	\$ 11,136.00	\$ 3.00	\$ 4,176.00	\$ 3.00	\$ 4,176.00
9	REMOVE BITUMINOUS PAVEMENT (ALLEY AND STREET)	4233.00	SQ YD	\$ 5.00	\$ 21,165.00	\$ 6.00	\$ 25,398.00	\$ 3.50	\$ 14,815.50	\$ 6.50	\$ 27,514.50	\$ 3.00	\$ 12,699.00	\$ 5.00	\$ 21,165.00
10	REMOVE CONCRETE PAVEMENT (WALKS, DRIVEWAYS, STREETS, ANI	2968.00	SQ YD	\$ 7.00	\$ 20,776.00	\$ 7.50	\$ 22,260.00	\$ 7.50	\$ 22,260.00	\$ 8.30	\$ 24,634.40	\$ 5.00	\$ 14,840.00	\$ 6.50	\$ 19,292.00
11	REMOVE CONCRETE PAVEMENT (SPOT REPLACEMENT)	320.00	SQ YD	\$ 10.00	\$ 3,200.00	\$ 18.00	\$ 5,760.00	\$ 15.00	\$ 4,800.00	\$ 23.50	\$ 7,520.00	\$ 10.00	\$ 3,200.00	\$ 11.00	\$ 3,520.00
12	REMOVE CURB & GUTTER	7760.00	LIN FT	\$ 3.00	\$ 23,280.00	\$ 2.60	\$ 20,176.00	\$ 3.15	\$ 24,444.00	\$ 2.40	\$ 18,624.00	\$ 4.00	\$ 31,040.00	\$ 3.00	\$ 23,280.00
13	REMOVE CURB & GUTTER (SPOT REPLACEMENT)	498.00	LIN FT	\$ 8.00	\$ 3,984.00	\$ 13.00	\$ 6,474.00	\$ 10.00	\$ 4,980.00	\$ 5.90	\$ 2,938.20	\$ 10.00	\$ 4,980.00	\$ 10.00	\$ 4,980.00
14	REMOVE CONCRETE STEP	34.00	EACH	\$ 175.00	\$ 5,950.00	\$ 52.00	\$ 1,768.00	\$ 50.00	\$ 1,700.00	\$ 42.50	\$ 1,445.00	\$ 150.00	\$ 5,100.00	\$ 230.00	\$ 7,820.00
15	REMOVE RETAINING WALL (ALL TYPES)	125.00	LIN FT	\$ 30.00	\$ 3,750.00	\$ 10.00	\$ 1,250.00	\$ 5.00	\$ 625.00	\$ 5.50	\$ 687.50	\$ 20.00	\$ 2,500.00	\$ 21.00	\$ 2,625.00
16	REMOVE SIGN	47.00	EACH	\$ 40.00	\$ 1,880.00	\$ 41.00	\$ 1,927.00	\$ 40.00	\$ 1,880.00	\$ 43.50	\$ 2,044.50	\$ 50.00	\$ 2,350.00	\$ 25.00	\$ 1,175.00
17	REMOVE GUARD RAIL	92.00	LIN FT	\$ 20.00	\$ 1,840.00	\$ 11.00	\$ 1,012.00	\$ 5.00	\$ 460.00	\$ 10.50	\$ 966.00	\$ 20.00	\$ 1,840.00	\$ 4.00	\$ 368.00
18	SAWING CONCRETE PAVEMENT (FULL-DEPTH)	2341.00	LIN FT	\$ 4.50	\$ 10,534.50	\$ 4.60	\$ 10,768.60	\$ 3.75	\$ 8,778.75	\$ 3.90	\$ 9,129.90	\$ 6.00	\$ 14,046.00	\$ 3.50	\$ 8,193.50
19	SAWING BITUMINOUS PAVEMENT (FULL-DEPTH)	1832.00	LIN FT	\$ 3.00	\$ 5,496.00	\$ 3.50	\$ 6,412.00	\$ 2.25	\$ 4,122.00	\$ 2.30	\$ 4,213.60	\$ 4.00	\$ 7,328.00	\$ 2.00	\$ 3,664.00
20	SALVAGE & REINSTALL HANDRAIL	2.00	EACH	\$ 500.00	\$ 1,000.00	\$ 567.00	\$ 1,134.00	\$ 500.00	\$ 1,000.00	\$ 265.00	\$ 530.00	\$ 250.00	\$ 500.00	\$ 500.00	\$ 1,000.00
21	SALVAGE & REINSTALL FENCE (VINYL OR WOOD)	206.00	LIN FT	\$ 30.00	\$ 6,180.00	\$ 18.00	\$ 3,708.00	\$ 20.00	\$ 4,120.00	\$ 15.00	\$ 3,090.00	\$ 25.00	\$ 5,150.00	\$ 10.00	\$ 2,060.00
22	SALVAGE & REINSTALL MODULAR BLOCK/STONE RETAINING WALL	331.00	SQ FT	\$ 35.00	\$ 11,585.00	\$ 26.00	\$ 8,606.00	\$ 20.00	\$ 6,620.00	\$ 30.50	\$ 10,095.50	\$ 27.00	\$ 8,937.00	\$ 18.00	\$ 5,958.00
23	SALVAGE & REINSTALL WOOD TIMBER RETAINING WALL	236.00	SQ FT	\$ 30.00	\$ 7,080.00	\$ 26.00	\$ 6,136.00	\$ 20.00	\$ 4,720.00	\$ 30.50	\$ 7,198.00	\$ 31.00	\$ 7,316.00	\$ 20.00	\$ 4,720.00
24	SALVAGE & REINSTALL PAVERS	183.00	SQ FT	\$ 15.00	\$ 2,745.00	\$ 24.50	\$ 4,483.50	\$ 10.00	\$ 1,830.00	\$ 22.50	\$ 4,117.50	\$ 20.00	\$ 3,660.00	\$ 14.00	\$ 2,562.00
25	MODULAR BLOCK RETAINING WALL	502.00	SQ FT	\$ 45.00	\$ 22,590.00	\$ 30.00	\$ 15,060.00	\$ 25.00	\$ 12,550.00	\$ 39.50	\$ 19,829.00	\$ 30.00	\$ 15,060.00	\$ 39.00	\$ 19,578.00
26	COMMON EXCAVATION	16407.00	CU YD	\$ 16.00	\$ 262,512.00	\$ 15.00	\$ 246,105.00	\$ 13.50	\$ 221,494.50	\$ 17.75	\$ 291,224.25	\$ 13.00	\$ 213,291.00	\$ 25.50	\$ 418,378.50
27	SUBGRADE EXCAVATION	2438.00	CU YD	\$ 16.00	\$ 39,008.00	\$ 15.00	\$ 36,570.00	\$ 15.00	\$ 36,570.00	\$ 28.00	\$ 68,264.00	\$ 12.00	\$ 29,256.00	\$ 15.00	\$ 36,570.00
28	STABILIZING AGGREGATE	727.00	CU YD	\$ 50.00	\$ 36,350.00	\$ 76.00	\$ 55,252.00	\$ 24.33	\$ 17,687.91	\$ 30.50	\$ 22,173.50	\$ 42.00	\$ 30,534.00	\$ 20.00	\$ 14,540.00
29	SELECT GRANULAR BORROW	12533.00	TON	\$ 12.00	\$ 150,396.00	\$ 15.00	\$ 187,995.00	\$ 9.10	\$ 114,050.30	\$ 14.00	\$ 175,462.00	\$ 12.00	\$ 150,396.00	\$ 14.00	\$ 175,462.00
30	GEOTEXTILE FABRIC	17419.00	SQ YD	\$ 1.50	\$ 26,128.50	\$ 1.00	\$ 17,419.00	\$ 1.25	\$ 21,773.75	\$ 3.70	\$ 64,450.30	\$ 1.00	\$ 17,419.00	\$ 1.50	\$ 26,128.50
31	TOPSOIL BORROW (SPECIAL)	1436.00	CU YD	\$ 35.00	\$ 50,260.00	\$ 36.00	\$ 51,696.00	\$ 29.38	\$ 42,189.68	\$ 35.50	\$ 50,978.00	\$ 30.00	\$ 43,080.00	\$ 21.00	\$ 30,156.00
32	CLASS 5 AGGREGATE BASE	11115.00	TON	\$ 13.00	\$ 144,495.00	\$ 17.25	\$ 191,733.75	\$ 14.70	\$ 163,390.50	\$ 10.50	\$ 116,707.50	\$ 16.00	\$ 177,840.00	\$ 19.00	\$ 211,185.00
33	CLASS 2 AGGREGATE SURFACING (GRAVEL DRIVEWAY)	24.00	TON	\$ 36.00	\$ 864.00	\$ 33.00	\$ 792.00	\$ 25.00	\$ 600.00	\$ 61.50	\$ 1,476.00	\$ 18.00	\$ 432.00	\$ 57.00	\$ 1,368.00
34	SELECT GRANULAR TRENCH BACKFILL	1725.00	TON	\$ 12.00	\$ 20,700.00	\$ 13.00	\$ 22,425.00	\$ 12.20	\$ 21,045.00	\$ 21.00	\$ 36,225.00	\$ 12.00	\$ 20,700.00	\$ 12.00	\$ 20,700.00
35	RECLAIM BITUMINOUS SURFACE	22781.00	SQ YD	\$ 2.00	\$ 45,562.00	\$ 2.40	\$ 54,674.40	\$ 0.72	\$ 16,402.32	\$ 0.95	\$ 21,641.95	\$ 3.00	\$ 68,343.00	\$ 1.00	\$ 22,781.00
36	MILL BITUMINOUS SURFACE (2 INCH DEPTH)	6125.00	SQ YD	\$ 3.00	\$ 18,375.00	\$ 2.10	\$ 12,862.50	\$ 1.79	\$ 10,963.75	\$ 1.50	\$ 9,187.50	\$ 3.00	\$ 18,375.00	\$ 2.00	\$ 12,250.00
37	BITUMINOUS WEARING COURSE (SPWEA240C)	1687.00	TON	\$ 62.00	\$ 104,594.00	\$ 67.00	\$ 113,029.00	\$ 67.88	\$ 114,513.56	\$ 56.50	\$ 95,315.50	\$ 66.00	\$ 111,342.00	\$ 66.00	\$ 111,342.00
38	BITUMINOUS WEARING COURSE (SPWEA340C)	534.00	TON	\$ 63.00	\$ 33,642.00	\$ 68.00	\$ 36,312.00	\$ 68.95	\$ 36,819.30	\$ 75.00	\$ 40,050.00	\$ 67.00	\$ 35,778.00	\$ 67.00	\$ 35,778.00
39	BITUMINOUS WEARING COURSE (SPWEB440E)	1156.00	TON	\$ 67.25	\$ 77,741.00	\$ 68.00	\$ 78,608.00	\$ 68.92	\$ 79,671.52	\$ 65.50	\$ 75,718.00	\$ 68.00	\$ 78,608.00	\$ 80.00	\$ 92,480.00
40	BITUMINOUS NON-WEARING COURSE (SPNWB230C)	1687.00	TON	\$ 56.00	\$ 94,472.00	\$ 62.00	\$ 104,594.00	\$ 62.33	\$ 105,150.71	\$ 63.00	\$ 106,281.00	\$ 61.00	\$ 102,907.00	\$ 61.00	\$ 102,907.00
41	BITUMINOUS NON-WEARING COURSE (SPNWB330C)	574.00	TON	\$ 57.25	\$ 32,861.50	\$ 62.00	\$ 35,588.00	\$ 60.95	\$ 34,985.30	\$ 60.00	\$ 34,440.00	\$ 62.00	\$ 35,588.00	\$ 61.00	\$ 35,014.00
42	BITUMINOUS MATERIAL FOR TACK COAT	1540.00	GAL	\$ 3.00	\$ 4,620.00	\$ 3.80	\$ 5,852.00	\$ 2.50	\$ 3,850.00	\$ 5.20	\$ 8,008.00	\$ 4.00	\$ 6,160.00	\$ 3.50	\$ 5,390.00
43	3" BITUMINOUS PAVEMENT (TRAIL/DRIVEWAY) (SPWEA240B)	1457.00	SQ YD	\$ 30.00	\$ 43,710.00	\$ 17.00	\$ 24,769.00	\$ 26.37	\$ 38,421.09	\$ 40.00	\$ 58,280.00	\$ 20.00	\$ 29,140.00	\$ 29.00	\$ 42,253.00

ABSTRACT OF BIDS

2018 STREET & UTILITY IMPROVEMENTS
 CITY OF HOPKINS, MN
 CITY PROJECT NO. 2017-10
 BMI PROJECT NO. T19.114259
 Bid Date: April 10 @ 1:30 PM

ITEM NO.	ITEM	APPROX. QUANT.	UNIT	ENGINEERS ESTIMATE		1 S.M. HENTGES		2 NORTHWEST ASPHALT, INC.		3 C.S. MC CROSSAN		4 GEISLINGER & SONS, INC		5 EUREKA CONSTRUCTION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
44	2" BITUMINOUS ROADWAY PATCH (SPWEB440E)	1020.00	SQ YD	\$ 20.00	\$ 20,400.00	\$ 11.00	\$ 11,220.00	\$ 17.72	\$ 18,074.40	\$ 25.50	\$ 26,010.00	\$ 14.00	\$ 14,280.00	\$ 22.00	\$ 22,440.00
45	JOINT ADHESIVE	12181.00	LIN FT	\$ 0.75	\$ 9,135.75	\$ 0.60	\$ 7,308.60	\$ 0.45	\$ 5,481.45	\$ 0.55	\$ 6,699.55	\$ 1.00	\$ 12,181.00	\$ 0.60	\$ 7,308.60
46	4" CONCRETE WALK	23105.00	SQ FT	\$ 5.00	\$ 115,525.00	\$ 5.85	\$ 135,164.25	\$ 4.18	\$ 96,578.90	\$ 4.70	\$ 108,593.50	\$ 5.00	\$ 115,525.00	\$ 5.00	\$ 115,525.00
47	4" CONCRETE WALK (SPOT REPLACEMENT)	2800.00	SQ FT	\$ 6.50	\$ 18,200.00	\$ 8.25	\$ 23,100.00	\$ 5.05	\$ 14,140.00	\$ 6.30	\$ 17,640.00	\$ 8.00	\$ 22,400.00	\$ 6.00	\$ 16,800.00
48	TRUNCATED DOMES	294.00	SQ FT	\$ 50.00	\$ 14,700.00	\$ 40.00	\$ 11,760.00	\$ 47.00	\$ 13,818.00	\$ 41.50	\$ 12,201.00	\$ 46.00	\$ 13,524.00	\$ 47.00	\$ 13,818.00
49	CONCRETE STEP	136.00	LIN FT	\$ 50.00	\$ 6,800.00	\$ 167.00	\$ 22,712.00	\$ 120.00	\$ 16,320.00	\$ 135.00	\$ 18,360.00	\$ 106.00	\$ 14,416.00	\$ 150.00	\$ 20,400.00
50	CONCRETE CURB & GUTTER DESIGN B618	10451.00	LIN FT	\$ 16.00	\$ 167,216.00	\$ 16.80	\$ 175,576.80	\$ 12.28	\$ 128,338.28	\$ 14.00	\$ 146,314.00	\$ 13.00	\$ 135,863.00	\$ 12.00	\$ 125,412.00
51	CONCRETE CURB & GUTTER DESIGN B618 (SPOT REPLACEMENT)	518.00	LIN FT	\$ 25.00	\$ 12,950.00	\$ 43.00	\$ 22,274.00	\$ 32.04	\$ 16,596.72	\$ 28.00	\$ 14,504.00	\$ 28.00	\$ 14,504.00	\$ 24.00	\$ 12,432.00
52	CONCRETE CURB & GUTTER DESIGN B660	250.00	LIN FT	\$ 45.00	\$ 11,250.00	\$ 51.00	\$ 12,750.00	\$ 39.85	\$ 9,962.50	\$ 61.00	\$ 15,250.00	\$ 43.00	\$ 10,750.00	\$ 40.00	\$ 10,000.00
53	CONCRETE CURB & GUTTER DESIGN B666	980.00	LIN FT	\$ 50.00	\$ 49,000.00	\$ 61.00	\$ 59,780.00	\$ 43.32	\$ 42,453.60	\$ 49.50	\$ 48,510.00	\$ 45.00	\$ 44,100.00	\$ 43.00	\$ 42,140.00
54	CONCRETE CURB & GUTTER DESIGN D412	640.00	LIN FT	\$ 15.00	\$ 9,600.00	\$ 21.00	\$ 13,440.00	\$ 15.55	\$ 9,952.00	\$ 17.00	\$ 10,880.00	\$ 13.00	\$ 8,320.00	\$ 16.00	\$ 10,240.00
55	6" CONCRETE WALK PEDESTRIAN RAMPS	227.00	SQ YD	\$ 85.00	\$ 19,295.00	\$ 114.00	\$ 25,878.00	\$ 85.68	\$ 19,449.36	\$ 97.50	\$ 22,132.50	\$ 109.00	\$ 24,743.00	\$ 99.00	\$ 22,473.00
56	6" CONCRETE WALK PEDESTRIAN RAMPS (SPOT REPLACEMENT)	50.00	SQ YD	\$ 90.00	\$ 4,500.00	\$ 159.00	\$ 7,950.00	\$ 100.04	\$ 5,002.00	\$ 99.00	\$ 4,950.00	\$ 135.00	\$ 6,750.00	\$ 120.00	\$ 6,000.00
57	6" CONCRETE DRIVEWAY PAVEMENT (RESIDENTIAL)	1300.00	SQ YD	\$ 60.00	\$ 78,000.00	\$ 78.00	\$ 101,400.00	\$ 54.32	\$ 70,616.00	\$ 62.00	\$ 80,600.00	\$ 52.00	\$ 67,600.00	\$ 66.00	\$ 85,800.00
58	7" CONCRETE VALLEY GUTTER	80.00	SQ YD	\$ 75.00	\$ 6,000.00	\$ 66.00	\$ 5,280.00	\$ 73.72	\$ 5,897.60	\$ 96.50	\$ 7,720.00	\$ 75.00	\$ 6,000.00	\$ 98.00	\$ 7,840.00
59	6" CONCRETE ALLEY	632.00	SQ YD	\$ 60.00	\$ 37,920.00	\$ 83.00	\$ 52,456.00	\$ 63.22	\$ 39,955.04	\$ 65.00	\$ 41,080.00	\$ 55.00	\$ 34,760.00	\$ 77.00	\$ 48,664.00
60	6" CONCRETE ALLEY (SPOT REPLACEMENT/HIGH EARLY)	80.00	SQ YD	\$ 65.00	\$ 5,200.00	\$ 101.00	\$ 8,080.00	\$ 75.34	\$ 6,027.20	\$ 67.50	\$ 5,400.00	\$ 79.00	\$ 6,320.00	\$ 92.00	\$ 7,360.00
61	DRILL & GROUT REINF BAR - NO. 4 (EPOXY COATED)	144.00	EACH	\$ 15.00	\$ 2,160.00	\$ 22.00	\$ 3,168.00	\$ 10.00	\$ 1,440.00	\$ 21.50	\$ 3,096.00	\$ 6.00	\$ 864.00	\$ 10.00	\$ 1,440.00
62	8" CONCRETE DRIVEWAY PAVEMENT (COMMERCIAL/ALLEY)	177.00	SQ YD	\$ 75.00	\$ 13,275.00	\$ 91.00	\$ 16,107.00	\$ 76.58	\$ 13,554.66	\$ 98.50	\$ 17,434.50	\$ 75.00	\$ 13,275.00	\$ 93.00	\$ 16,461.00
63	8" CONCRETE ROADWAY PATCH (HIGH EARLY)	86.00	SQ YD	\$ 100.00	\$ 8,600.00	\$ 105.00	\$ 9,030.00	\$ 90.59	\$ 7,790.74	\$ 105.00	\$ 9,030.00	\$ 95.00	\$ 8,170.00	\$ 110.00	\$ 9,460.00
64	SAW & SEAL CONCRETE JOINTS (SPOT REPLACEMENT)	50.00	LIN FT	\$ 25.00	\$ 1,250.00	\$ 6.75	\$ 337.50	\$ 10.00	\$ 500.00	\$ 21.50	\$ 1,075.00	\$ 15.00	\$ 750.00	\$ 10.00	\$ 500.00
65	CROSSWALK WHITE - MULTI COMPONENT LIQUID	630.00	SQ FT	\$ 2.50	\$ 1,575.00	\$ 4.80	\$ 3,024.00	\$ 4.80	\$ 3,024.00	\$ 5.50	\$ 3,465.00	\$ 10.00	\$ 6,300.00	\$ 5.00	\$ 3,150.00
66	CROSSWALK WHITE (GR IN) - THERMOPLASTIC	180.00	SQ FT	\$ 8.00	\$ 1,440.00	\$ 21.00	\$ 3,780.00	\$ 17.20	\$ 3,096.00	\$ 21.00	\$ 3,780.00	\$ 21.00	\$ 3,780.00	\$ 17.00	\$ 3,060.00
67	4" SOLID WHITE - MULTI COMPONENT LIQUID	200.00	LIN FT	\$ 1.00	\$ 200.00	\$ 0.60	\$ 120.00	\$ 0.65	\$ 130.00	\$ 0.75	\$ 150.00	\$ 1.00	\$ 200.00	\$ 0.70	\$ 140.00
68	4" DOUBLE SOLID YELLOW - MULTI COMPONENT LIQUID	3131.00	LIN FT	\$ 1.50	\$ 4,696.50	\$ 1.30	\$ 4,070.30	\$ 1.30	\$ 4,070.30	\$ 1.50	\$ 4,696.50	\$ 2.00	\$ 6,262.00	\$ 1.50	\$ 4,696.50
69	4" BROKEN YELLOW - MULTI COMPONENT LIQUID	1070.00	LIN FT	\$ 1.50	\$ 1,605.00	\$ 0.60	\$ 642.00	\$ 0.65	\$ 695.50	\$ 0.75	\$ 802.50	\$ 1.00	\$ 1,070.00	\$ 0.70	\$ 749.00
70	4" BROKEN WHITE - MULTI COMPONENT LIQUID	480.00	LIN FT	\$ 1.50	\$ 720.00	\$ 1.10	\$ 528.00	\$ 0.65	\$ 312.00	\$ 1.20	\$ 576.00	\$ 1.00	\$ 480.00	\$ 0.70	\$ 336.00
71	12" SOLID WHITE - MULTI COMPONENT LIQUID	88.00	LIN FT	\$ 4.00	\$ 352.00	\$ 8.25	\$ 726.00	\$ 5.40	\$ 475.20	\$ 9.30	\$ 818.40	\$ 8.00	\$ 704.00	\$ 5.50	\$ 484.00
72	PAVEMENT MESSAGE (ARROW) (GR IN) - MULTI COMPONENT LIQUID	4.00	EACH	\$ 300.00	\$ 1,200.00	\$ 255.00	\$ 1,020.00	\$ 250.00	\$ 1,000.00	\$ 290.00	\$ 1,160.00	\$ 245.00	\$ 980.00	\$ 250.00	\$ 1,000.00
73	PAVEMENT MESSAGE (SHARROW) (GR IN) - MULTI COMPONENT LIQUID	14.00	EACH	\$ 115.00	\$ 1,610.00	\$ 306.00	\$ 4,284.00	\$ 325.00	\$ 4,550.00	\$ 350.00	\$ 4,900.00	\$ 350.00	\$ 4,900.00	\$ 330.00	\$ 4,620.00
74	PAVEMENT MESSAGE (SHARROW) (GR IN) - THERMOPLASTIC	10.00	EACH	\$ 450.00	\$ 4,500.00	\$ 663.00	\$ 6,630.00	\$ 475.00	\$ 4,750.00	\$ 815.00	\$ 8,150.00	\$ 650.00	\$ 6,500.00	\$ 480.00	\$ 4,800.00
75	PAVEMENT MESSAGE (BIKE LANE) (GR IN) - THERMOPLASTIC	10.00	EACH	\$ 500.00	\$ 5,000.00	\$ 893.00	\$ 8,930.00	\$ 520.00	\$ 5,200.00	\$ 930.00	\$ 9,300.00	\$ 900.00	\$ 9,000.00	\$ 520.00	\$ 5,200.00
76	TRAFFIC SIGN POST (WITH FOUNDATION)	24.00	EACH	\$ 175.00	\$ 4,200.00	\$ 383.00	\$ 9,192.00	\$ 375.00	\$ 9,000.00	\$ 410.00	\$ 9,840.00	\$ 400.00	\$ 9,600.00	\$ 200.00	\$ 4,800.00
77	TRAFFIC SIGN POST (U-CHANNEL)	49.00	EACH	\$ 100.00	\$ 4,900.00	\$ 102.00	\$ 4,998.00	\$ 100.00	\$ 4,900.00	\$ 110.00	\$ 5,390.00	\$ 110.00	\$ 5,390.00	\$ 50.00	\$ 2,450.00
78	SIGN PANELS (TYPE C)	352.00	SQ FT	\$ 20.00	\$ 7,040.00	\$ 36.00	\$ 12,672.00	\$ 35.00	\$ 12,320.00	\$ 38.00	\$ 13,376.00	\$ 35.00	\$ 12,320.00	\$ 35.00	\$ 12,320.00
79	SIGN PANELS (TYPE D)	54.00	SQ FT	\$ 20.00	\$ 1,080.00	\$ 40.00	\$ 2,160.00	\$ 39.50	\$ 2,133.00	\$ 43.00	\$ 2,322.00	\$ 40.00	\$ 2,160.00	\$ 45.00	\$ 2,430.00
80	SALVAGE AND REINSTALL SIGN	27.00	EACH	\$ 120.00	\$ 3,240.00	\$ 128.00	\$ 3,456.00	\$ 125.00	\$ 3,375.00	\$ 135.00	\$ 3,645.00	\$ 130.00	\$ 3,510.00	\$ 150.00	\$ 4,050.00
81	DECIDUOUS TREE 2" CAL B & B (HACKBERRY)	4.00	EACH	\$ 375.00	\$ 1,500.00	\$ 383.00	\$ 1,532.00	\$ 400.00	\$ 1,600.00	\$ 535.00	\$ 2,140.00	\$ 380.00	\$ 1,520.00	\$ 330.00	\$ 1,320.00
82	DECIDUOUS TREE 2" CAL B & B (HONEY LOCUST)	4.00	EACH	\$ 375.00	\$ 1,500.00	\$ 383.00	\$ 1,532.00	\$ 400.00	\$ 1,600.00	\$ 535.00	\$ 2,140.00	\$ 380.00	\$ 1,520.00	\$ 330.00	\$ 1,320.00
83	DECIDUOUS TREE 2" CAL B & B (LITTLE LEAF LINDEN)	4.00	EACH	\$ 375.00	\$ 1,500.00	\$ 383.00	\$ 1,532.00	\$ 400.00	\$ 1,600.00	\$ 535.00	\$ 2,140.00	\$ 380.00	\$ 1,520.00	\$ 330.00	\$ 1,320.00
84	DECIDUOUS TREE 2" CAL B & B (SWAMP WHITE OAK)	4.00	EACH	\$ 375.00	\$ 1,500.00	\$ 414.00	\$ 1,656.00	\$ 425.00	\$ 1,700.00	\$ 550.00	\$ 2,200.00	\$ 425.00	\$ 1,700.00	\$ 370.00	\$ 1,480.00
85	DECIDUOUS TREE 2" CAL B & B (SUGAR MAPLE)	5.00	EACH	\$ 375.00	\$ 1,875.00	\$ 383.00	\$ 1,915.00	\$ 400.00	\$ 2,000.00	\$ 520.00	\$ 2,600.00	\$ 380.00	\$ 1,900.00	\$ 320.00	\$ 1,600.00
86	DECIDUOUS TREE 2" CAL B & B (PARKWAY NORWAY MAPLE)	5.00	EACH	\$ 375.00	\$ 1,875.00	\$ 383.00	\$ 1,915.00	\$ 400.00	\$ 2,000.00	\$ 525.00	\$ 2,625.00	\$ 380.00	\$ 1,900.00	\$ 340.00	\$ 1,700.00
87	DECIDUOUS TREE 2" CAL B & B (PRINCETON AMERICAN ELM)	4.00	EACH	\$ 375.00	\$ 1,500.00	\$ 383.00	\$ 1,532.00	\$ 400.00	\$ 1,600.00	\$ 520.00	\$ 2,080.00	\$ 380.00	\$ 1,520.00	\$ 340.00	\$ 1,360.00

ABSTRACT OF BIDS

2018 STREET & UTILITY IMPROVEMENTS
 CITY OF HOPKINS, MN
 CITY PROJECT NO. 2017-10
 BMI PROJECT NO. T19.114259
 Bid Date: April 10 @ 1:30 PM

ITEM NO.	ITEM	APPROX. QUANT.	UNIT	ENGINEERS ESTIMATE		1 S.M. HENTGES		2 NORTHWEST ASPHALT, INC.		3 C.S. MC CROSSAN		4 GEISLINGER & SONS, INC		5 EUREKA CONSTRUCTION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
88	DECIDUOUS TREE 2" CAL B & B (RED OAK)	5.00	EACH	\$ 375.00	\$ 1,875.00	\$ 418.00	\$ 2,090.00	\$ 425.00	\$ 2,125.00	\$ 550.00	\$ 2,750.00	\$ 450.00	\$ 2,250.00	\$ 370.00	\$ 1,850.00
89	TREE WATERING BAG	35.00	EACH	\$ 200.00	\$ 7,000.00	\$ 41.00	\$ 1,435.00	\$ 40.00	\$ 1,400.00	\$ 20.50	\$ 717.50	\$ 50.00	\$ 1,750.00	\$ 20.00	\$ 700.00
90	LIMESTONE BLOCK	7.00	EACH	\$ 1,000.00	\$ 7,000.00	\$ 627.00	\$ 4,389.00	\$ 600.00	\$ 4,200.00	\$ 1,110.00	\$ 7,770.00	\$ 1,600.00	\$ 11,200.00	\$ 1,200.00	\$ 8,400.00
91	STORM DRAIN INLET PROTECTION	93.00	EACH	\$ 200.00	\$ 18,600.00	\$ 117.00	\$ 10,881.00	\$ 100.00	\$ 9,300.00	\$ 135.00	\$ 12,555.00	\$ 150.00	\$ 13,950.00	\$ 150.00	\$ 13,950.00
92	SILT FENCE	515.00	LIN FT	\$ 2.50	\$ 1,287.50	\$ 1.70	\$ 875.50	\$ 4.60	\$ 2,369.00	\$ 2.20	\$ 1,133.00	\$ 2.00	\$ 1,030.00	\$ 4.00	\$ 2,060.00
93	FLOATING SILT CURTAIN - TYPE MOVING WATER	45.00	LIN FT	\$ 25.00	\$ 1,125.00	\$ 14.00	\$ 630.00	\$ 17.25	\$ 776.25	\$ 24.00	\$ 1,080.00	\$ 23.00	\$ 1,035.00	\$ 40.00	\$ 1,800.00
94	ROCK LOG	25.00	LIN FT	\$ 15.00	\$ 375.00	\$ 14.00	\$ 350.00	\$ 5.00	\$ 125.00	\$ 9.20	\$ 230.00	\$ 9.00	\$ 225.00	\$ 7.50	\$ 187.50
95	ROCK CONSTRUCTION ENTRANCE	1.00	EACH	\$ 1,000.00	\$ 1,000.00	\$ 3,680.00	\$ 3,680.00	\$ 1,250.00	\$ 1,250.00	\$ 1,680.00	\$ 1,680.00	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00
96	STREET SWEEPER WITH OPERATOR	130.00	HOUR	\$ 125.00	\$ 16,250.00	\$ 189.00	\$ 24,570.00	\$ 135.00	\$ 17,550.00	\$ 140.00	\$ 18,200.00	\$ 135.00	\$ 17,550.00	\$ 130.00	\$ 16,900.00
97	LAWN TYPE SOD	9348.00	SQ YD	\$ 4.00	\$ 37,392.00	\$ 4.90	\$ 45,805.20	\$ 6.40	\$ 59,827.20	\$ 5.60	\$ 52,348.80	\$ 5.50	\$ 51,414.00	\$ 5.00	\$ 46,740.00
98	HYDROMULCH & SEED MIX 270	368.00	SQ YD	\$ 3.00	\$ 1,104.00	\$ 1.20	\$ 441.60	\$ 3.75	\$ 1,380.00	\$ 1.40	\$ 515.20	\$ 1.30	\$ 478.40	\$ 3.50	\$ 1,288.00
99	CATEGORY 3 EROSION CONTROL BLANKET & SEED MIX 270	100.00	SQ YD	\$ 2.00	\$ 200.00	\$ 1.20	\$ 120.00	\$ 4.95	\$ 495.00	\$ 2.20	\$ 220.00	\$ 2.00	\$ 200.00	\$ 3.00	\$ 300.00
100	3" SHREDDED HARDWOOD MULCH	70.00	SQ YD	\$ 5.00	\$ 350.00	\$ 7.25	\$ 507.50	\$ 7.00	\$ 490.00	\$ 5.00	\$ 350.00	\$ 20.00	\$ 1,400.00	\$ 18.00	\$ 1,260.00
101	6" PERF PVC UNDERDRAIN	3848.00	LIN FT	\$ 10.00	\$ 38,480.00	\$ 11.00	\$ 42,328.00	\$ 11.29	\$ 43,443.92	\$ 14.50	\$ 55,796.00	\$ 7.00	\$ 26,936.00	\$ 11.00	\$ 42,328.00
102	6" PVC UNDERDRAIN CLEANOUT	19.00	EACH	\$ 250.00	\$ 4,750.00	\$ 163.00	\$ 3,097.00	\$ 225.00	\$ 4,275.00	\$ 405.00	\$ 7,695.00	\$ 350.00	\$ 6,650.00	\$ 450.00	\$ 8,550.00
103	3' BOLLARD (VICTOR STANLEY, W-289, STAINLESS, SURF MNT)	2.00	EACH	\$ 1,000.00	\$ 2,000.00	\$ 523.00	\$ 1,046.00	\$ 1,000.00	\$ 2,000.00	\$ 220.00	\$ 440.00	\$ 1,200.00	\$ 2,400.00	\$ 1,000.00	\$ 2,000.00
104	LOOP DETECTOR	4.00	EACH	\$ 1,200.00	\$ 4,800.00	\$ 1,020.00	\$ 4,080.00	\$ 1,250.00	\$ 5,000.00	\$ 1,270.00	\$ 5,080.00	\$ 1,500.00	\$ 6,000.00	\$ 1,500.00	\$ 6,000.00
105	2 - 2" NON-METALLIC CONDUITS	1155.00	LIN FT	\$ 10.00	\$ 11,550.00	\$ 9.75	\$ 11,261.25	\$ 10.75	\$ 12,416.25	\$ 12.00	\$ 13,860.00	\$ 11.00	\$ 12,705.00	\$ 11.00	\$ 12,705.00
106	HANDHOLE	2.00	EACH	\$ 1,000.00	\$ 2,000.00	\$ 2,140.00	\$ 4,280.00	\$ 1,410.00	\$ 2,820.00	\$ 2,660.00	\$ 5,320.00	\$ 1,500.00	\$ 3,000.00	\$ 1,400.00	\$ 2,800.00
107	CONNECT TO EXISTING HANDHOLE	2.00	EACH	\$ 750.00	\$ 1,500.00	\$ 536.00	\$ 1,072.00	\$ 452.00	\$ 904.00	\$ 665.00	\$ 1,330.00	\$ 500.00	\$ 1,000.00	\$ 450.00	\$ 900.00
108	REMOVE SANITARY SEWER PIPE	5300.00	LIN FT	\$ 6.00	\$ 31,800.00	\$ 1.70	\$ 9,010.00	\$ 6.00	\$ 31,800.00	\$ 13.00	\$ 68,900.00	\$ 3.00	\$ 15,900.00	\$ 13.00	\$ 68,900.00
109	ABANDON SANITARY SEWER PIPE	230.00	LIN FT	\$ 6.00	\$ 1,380.00	\$ 8.50	\$ 1,955.00	\$ 11.00	\$ 2,530.00	\$ 11.00	\$ 2,530.00	\$ 12.00	\$ 2,760.00	\$ 7.50	\$ 1,725.00
110	REMOVE SANITARY MANHOLE	22.00	EACH	\$ 400.00	\$ 8,800.00	\$ 281.00	\$ 6,182.00	\$ 400.00	\$ 8,800.00	\$ 300.00	\$ 6,600.00	\$ 350.00	\$ 7,700.00	\$ 400.00	\$ 8,800.00
111	SANITARY SEWER CASTING (R1733 ADJUST SPECIAL)	6.00	EACH	\$ 1,000.00	\$ 6,000.00	\$ 750.00	\$ 4,500.00	\$ 830.00	\$ 4,980.00	\$ 530.00	\$ 3,180.00	\$ 500.00	\$ 3,000.00	\$ 850.00	\$ 5,100.00
112	SANITARY SEWER CASTING (SPECIAL)	25.00	EACH	\$ 1,000.00	\$ 25,000.00	\$ 838.00	\$ 20,950.00	\$ 830.00	\$ 20,750.00	\$ 875.00	\$ 21,875.00	\$ 550.00	\$ 13,750.00	\$ 850.00	\$ 21,250.00
113	8" PVC SDR 35 SANITARY SEWER PIPE (0 - 10' DEPTH)	1846.00	LIN FT	\$ 46.00	\$ 84,916.00	\$ 35.00	\$ 64,610.00	\$ 33.12	\$ 61,139.52	\$ 62.00	\$ 114,452.00	\$ 100.00	\$ 184,600.00	\$ 50.00	\$ 92,300.00
114	8" PVC SDR 35 SANITARY SEWER PIPE (10 - 15' DEPTH)	1309.00	LIN FT	\$ 55.00	\$ 71,995.00	\$ 42.00	\$ 54,978.00	\$ 46.06	\$ 60,292.54	\$ 65.00	\$ 85,085.00	\$ 100.00	\$ 130,900.00	\$ 58.00	\$ 75,922.00
115	8" PVC SDR 35 SANITARY SEWER PIPE (15 - 20' DEPTH)	302.00	LIN FT	\$ 65.00	\$ 19,630.00	\$ 61.00	\$ 18,422.00	\$ 58.98	\$ 17,811.96	\$ 73.00	\$ 22,046.00	\$ 100.00	\$ 30,200.00	\$ 68.00	\$ 20,536.00
116	8" PVC SDR 26 SANITARY SEWER PIPE	572.00	LIN FT	\$ 75.00	\$ 42,900.00	\$ 75.00	\$ 42,900.00	\$ 58.85	\$ 33,662.20	\$ 75.00	\$ 42,900.00	\$ 150.00	\$ 85,800.00	\$ 57.00	\$ 32,604.00
117	12" PVC SDR 35 SANITARY SEWER PIPE (0 - 10' DEPTH)	1126.00	LIN FT	\$ 70.00	\$ 78,820.00	\$ 42.00	\$ 47,292.00	\$ 37.90	\$ 42,675.40	\$ 70.50	\$ 79,383.00	\$ 75.00	\$ 84,450.00	\$ 68.00	\$ 76,568.00
118	12" PVC SDR 35 SANITARY SEWER PIPE (10 - 15' DEPTH)	139.00	LIN FT	\$ 100.00	\$ 13,900.00	\$ 50.00	\$ 6,950.00	\$ 50.84	\$ 7,066.76	\$ 76.00	\$ 10,564.00	\$ 85.00	\$ 11,815.00	\$ 75.00	\$ 10,425.00
119	12" PVC SDR 35 SANITARY SEWER PIPE (15 - 20' DEPTH)	48.00	LIN FT	\$ 115.00	\$ 5,520.00	\$ 79.00	\$ 3,792.00	\$ 65.23	\$ 3,131.04	\$ 125.00	\$ 6,000.00	\$ 95.00	\$ 4,560.00	\$ 77.00	\$ 3,696.00
120	CIPP LINE 8" SANITARY SEWER PIPE	3269.00	LIN FT	\$ 22.00	\$ 71,918.00	\$ 20.60	\$ 67,341.40	\$ 20.20	\$ 66,033.80	\$ 28.00	\$ 91,532.00	\$ 21.00	\$ 68,649.00	\$ 20.00	\$ 65,380.00
121	TRIM PROTRUDING TAP	5.00	EACH	\$ 275.00	\$ 1,375.00	\$ 306.00	\$ 1,530.00	\$ 300.00	\$ 1,500.00	\$ 325.00	\$ 1,625.00	\$ 350.00	\$ 1,750.00	\$ 300.00	\$ 1,500.00
122	6" PVC SDR 26 SANITARY SEWER SERVICE RISER	100.00	LIN FT	\$ 50.00	\$ 5,000.00	\$ 34.00	\$ 3,400.00	\$ 30.60	\$ 3,060.00	\$ 30.50	\$ 3,050.00	\$ 40.00	\$ 4,000.00	\$ 42.00	\$ 4,200.00
123	6" PVC SDR 26 SANITARY SEWER SERVICE PIPE	3300.00	LIN FT	\$ 35.00	\$ 115,500.00	\$ 32.00	\$ 105,600.00	\$ 28.81	\$ 95,073.00	\$ 31.50	\$ 103,950.00	\$ 42.00	\$ 138,600.00	\$ 41.00	\$ 135,300.00
124	6" PVC SCH 40 SANITARY SEWER SERVICE PIPE	58.00	LIN FT	\$ 50.00	\$ 2,900.00	\$ 41.00	\$ 2,378.00	\$ 29.61	\$ 1,717.38	\$ 31.00	\$ 1,798.00	\$ 50.00	\$ 2,900.00	\$ 37.00	\$ 2,146.00
125	8" x 6" SDR 26 PVC SERVICE WYE	73.00	EACH	\$ 400.00	\$ 29,200.00	\$ 260.00	\$ 18,980.00	\$ 606.00	\$ 44,238.00	\$ 170.00	\$ 12,410.00	\$ 350.00	\$ 25,550.00	\$ 340.00	\$ 24,820.00
126	12" x 6" SDR 26 PVC SERVICE WYE	32.00	EACH	\$ 500.00	\$ 16,000.00	\$ 423.00	\$ 13,536.00	\$ 750.00	\$ 24,000.00	\$ 325.00	\$ 10,400.00	\$ 500.00	\$ 16,000.00	\$ 500.00	\$ 16,000.00
127	6" PVC SANITARY SEWER CLEANOUT	10.00	EACH	\$ 450.00	\$ 4,500.00	\$ 297.00	\$ 2,970.00	\$ 288.00	\$ 2,880.00	\$ 165.00	\$ 1,650.00	\$ 500.00	\$ 5,000.00	\$ 480.00	\$ 4,800.00
128	SANITARY MANHOLE	235.00	LIN FT	\$ 267.00	\$ 62,745.00	\$ 395.00	\$ 92,825.00	\$ 245.00	\$ 57,575.00	\$ 285.00	\$ 66,975.00	\$ 300.00	\$ 70,500.00	\$ 270.00	\$ 63,450.00
129	CONSTRUCT 4" INSIDE DROP	1.00	EACH	\$ 4,000.00	\$ 4,000.00	\$ 2,180.00	\$ 2,180.00	\$ 1,800.00	\$ 1,800.00	\$ 1,140.00	\$ 1,140.00	\$ 1,000.00	\$ 1,000.00	\$ 940.00	\$ 940.00
130	CONSTRUCT 8" OUTSIDE DROP	2.00	LIN FT	\$ 500.00	\$ 1,000.00	\$ 1,370.00	\$ 2,740.00	\$ 750.00	\$ 1,500.00	\$ 1,240.00	\$ 2,480.00	\$ 400.00	\$ 800.00	\$ 2,600.00	\$ 5,200.00
131	RECONNECT SANITARY SEWER SERVICE	105.00	EACH	\$ 350.00	\$ 36,750.00	\$ 120.00	\$ 12,600.00	\$ 520.00	\$ 54,600.00	\$ 475.00	\$ 49,875.00	\$ 100.00	\$ 10,500.00	\$ 260.00	\$ 27,300.00

ABSTRACT OF BIDS

2018 STREET & UTILITY IMPROVEMENTS
 CITY OF HOPKINS, MN
 CITY PROJECT NO. 2017-10
 BMI PROJECT NO. T19.114259
 Bid Date: April 10 @ 1:30 PM

ITEM NO.	ITEM	APPROX. QUANT.	UNIT	ENGINEERS ESTIMATE		1 S.M. HENTGES		2 NORTHWEST ASPHALT, INC.		3 C.S. MC CROSSAN		4 GEISLINGER & SONS, INC		5 EUREKA CONSTRUCTION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
132	CONNECT TO EXISTING SANITARY SEWER MANHOLE	1.00	EACH	\$ 2,000.00	\$ 2,000.00	\$ 1,300.00	\$ 1,300.00	\$ 1,750.00	\$ 1,750.00	\$ 1,140.00	\$ 1,140.00	\$ 10,000.00	\$ 10,000.00	\$ 790.00	\$ 790.00
133	CONNECT TO EXISTING SANITARY SEWER PIPE	2.00	EACH	\$ 1,250.00	\$ 2,500.00	\$ 625.00	\$ 1,250.00	\$ 781.00	\$ 1,562.00	\$ 455.00	\$ 910.00	\$ 3,500.00	\$ 7,000.00	\$ 820.00	\$ 1,640.00
134	REHAB SANITARY MANHOLE INVERT	1.00	EACH	\$ 10,000.00	\$ 10,000.00	\$ 3,870.00	\$ 3,870.00	\$ 1,700.00	\$ 1,700.00	\$ 1,020.00	\$ 1,020.00	\$ 750.00	\$ 750.00	\$ 2,000.00	\$ 2,000.00
135	SEAL SANITARY MANHOLE	13.00	EACH	\$ 2,000.00	\$ 26,000.00	\$ 5,080.00	\$ 66,040.00	\$ 2,520.00	\$ 32,760.00	\$ 3,130.00	\$ 40,690.00	\$ 750.00	\$ 9,750.00	\$ 2,500.00	\$ 32,500.00
136	SANITARY SEWER SPOT REPAIR (0' - 10' DEPTH)	1.00	EACH	\$ 5,000.00	\$ 5,000.00	\$ 2,060.00	\$ 2,060.00	\$ 1,100.00	\$ 1,100.00	\$ 3,600.00	\$ 3,600.00	\$ 7,500.00	\$ 7,500.00	\$ 2,400.00	\$ 2,400.00
137	SANITARY SEWER SPOT REPAIR (>10' DEPTH)	1.00	EACH	\$ 10,000.00	\$ 10,000.00	\$ 3,164.00	\$ 3,164.00	\$ 2,200.00	\$ 2,200.00	\$ 4,600.00	\$ 4,600.00	\$ 10,000.00	\$ 10,000.00	\$ 3,200.00	\$ 3,200.00
138	CONNECT TO EXISTING SANITARY SEWER SERVICE (PRIVATE)	5.00	EACH	\$ 1,500.00	\$ 7,500.00	\$ 359.00	\$ 1,795.00	\$ 1,011.00	\$ 5,055.00	\$ 455.00	\$ 2,275.00	\$ 10,000.00	\$ 50,000.00	\$ 260.00	\$ 1,300.00
139	CONNECT TO EXISTING WATER SERVICE (PRIVATE)	5.00	EACH	\$ 2,500.00	\$ 12,500.00	\$ 197.00	\$ 985.00	\$ 3,045.00	\$ 15,225.00	\$ 455.00	\$ 2,275.00	\$ 12,000.00	\$ 60,000.00	\$ 2,500.00	\$ 12,500.00
140	1" TYPE K COPPER SERVICE PIPE (PRIVATE)	150.00	LIN FT	\$ 40.00	\$ 6,000.00	\$ 30.00	\$ 4,500.00	\$ 31.29	\$ 4,693.50	\$ 22.00	\$ 3,300.00	\$ 35.00	\$ 5,250.00	\$ 35.00	\$ 5,250.00
141	6" PVC SDR 26 SANITARY SEWER SERVICE PIPE (PRIVATE)	150.00	LIN FT	\$ 50.00	\$ 7,500.00	\$ 34.00	\$ 5,100.00	\$ 30.60	\$ 4,590.00	\$ 30.50	\$ 4,575.00	\$ 35.00	\$ 5,250.00	\$ 40.00	\$ 6,000.00
142	TELEWISE SANITARY SEWER SERVICE LINE	10.00	EACH	\$ 500.00	\$ 5,000.00	\$ 765.00	\$ 7,650.00	\$ 800.00	\$ 8,000.00	\$ 805.00	\$ 8,050.00	\$ 500.00	\$ 5,000.00	\$ 75.00	\$ 750.00
143	ADJUST VALVE BOX	6.00	EACH	\$ 300.00	\$ 1,800.00	\$ 285.00	\$ 1,710.00	\$ 250.00	\$ 1,500.00	\$ 380.00	\$ 2,280.00	\$ 150.00	\$ 900.00	\$ 290.00	\$ 1,740.00
144	REMOVE WATERMAIN	5831.00	LIN FT	\$ 4.50	\$ 26,239.50	\$ 3.20	\$ 18,659.20	\$ 8.00	\$ 46,648.00	\$ 11.00	\$ 64,141.00	\$ 3.00	\$ 17,493.00	\$ 13.00	\$ 75,803.00
145	ABANDON WATERMAIN	385.00	LIN FT	\$ 6.00	\$ 2,310.00	\$ 7.75	\$ 2,983.75	\$ 11.00	\$ 4,235.00	\$ 7.40	\$ 2,849.00	\$ 12.00	\$ 4,620.00	\$ 10.00	\$ 3,850.00
146	REMOVE HYDRANT	9.00	EACH	\$ 400.00	\$ 3,600.00	\$ 110.00	\$ 990.00	\$ 150.00	\$ 1,350.00	\$ 1,000.00	\$ 9,000.00	\$ 250.00	\$ 2,250.00	\$ 440.00	\$ 3,960.00
147	CONNECT TO EXISTING WATERMAIN	19.00	EACH	\$ 1,500.00	\$ 28,500.00	\$ 574.00	\$ 10,906.00	\$ 1,000.00	\$ 19,000.00	\$ 1,280.00	\$ 24,320.00	\$ 5,000.00	\$ 95,000.00	\$ 980.00	\$ 18,620.00
148	HYDRANT	13.00	EACH	\$ 5,500.00	\$ 71,500.00	\$ 3,710.00	\$ 48,230.00	\$ 3,679.00	\$ 47,827.00	\$ 5,160.00	\$ 67,080.00	\$ 5,000.00	\$ 65,000.00	\$ 4,500.00	\$ 58,500.00
149	6" GATE VALVE & BOX	18.00	EACH	\$ 1,300.00	\$ 23,400.00	\$ 1,090.00	\$ 19,620.00	\$ 1,188.00	\$ 21,384.00	\$ 1,530.00	\$ 27,540.00	\$ 1,750.00	\$ 31,500.00	\$ 1,900.00	\$ 34,200.00
150	8" GATE VALVE & BOX	22.00	EACH	\$ 1,900.00	\$ 41,800.00	\$ 1,480.00	\$ 32,560.00	\$ 1,619.00	\$ 35,618.00	\$ 2,000.00	\$ 44,000.00	\$ 2,000.00	\$ 44,000.00	\$ 2,400.00	\$ 52,800.00
151	12" BUTTERFLY VALVE & BOX	22.00	EACH	\$ 2,200.00	\$ 48,400.00	\$ 2,110.00	\$ 46,420.00	\$ 2,058.00	\$ 45,276.00	\$ 2,500.00	\$ 55,000.00	\$ 2,500.00	\$ 55,000.00	\$ 3,300.00	\$ 72,600.00
152	12" SPOT VALVE REPLACEMENT	4.00	EACH	\$ 6,000.00	\$ 24,000.00	\$ 4,190.00	\$ 16,760.00	\$ 5,877.00	\$ 23,508.00	\$ 6,210.00	\$ 24,840.00	\$ 3,500.00	\$ 14,000.00	\$ 5,100.00	\$ 20,400.00
153	6" WATER MAIN DUCTILE IRON CL 52	305.00	LIN FT	\$ 46.00	\$ 14,030.00	\$ 42.00	\$ 12,810.00	\$ 36.13	\$ 11,019.65	\$ 45.50	\$ 13,877.50	\$ 40.00	\$ 12,200.00	\$ 65.00	\$ 19,825.00
154	8" WATERMAIN DUCTILE IRON CL 52	2766.00	LIN FT	\$ 55.00	\$ 152,130.00	\$ 47.00	\$ 130,002.00	\$ 40.01	\$ 110,667.66	\$ 46.00	\$ 127,236.00	\$ 50.00	\$ 138,300.00	\$ 58.00	\$ 160,428.00
155	12" WATERMAIN DUCTILE IRON CL 52	2876.00	LIN FT	\$ 70.00	\$ 201,320.00	\$ 61.00	\$ 175,436.00	\$ 53.28	\$ 153,233.28	\$ 60.00	\$ 172,560.00	\$ 65.00	\$ 186,940.00	\$ 75.00	\$ 215,700.00
156	8" RJ PVC WATERMAIN (TRENCHLESS)	308.00	LIN FT	\$ 100.00	\$ 30,800.00	\$ 44.00	\$ 13,552.00	\$ 46.00	\$ 14,168.00	\$ 85.00	\$ 26,180.00	\$ 100.00	\$ 30,800.00	\$ 68.00	\$ 20,944.00
157	12" DR18 HDPE WATERMAIN (TRENCHLESS)	250.00	LIN FT	\$ 175.00	\$ 43,750.00	\$ 68.00	\$ 17,000.00	\$ 100.00	\$ 25,000.00	\$ 115.00	\$ 28,750.00	\$ 300.00	\$ 75,000.00	\$ 100.00	\$ 25,000.00
158	12" WATERMAIN INSIDE EXISTING CASING	58.00	LIN FT	\$ 125.00	\$ 7,250.00	\$ 132.00	\$ 7,656.00	\$ 393.33	\$ 22,813.14	\$ 78.50	\$ 4,553.00	\$ 100.00	\$ 5,800.00	\$ 290.00	\$ 16,820.00
159	1" TYPE K COPPER SERVICE PIPE	2487.00	LIN FT	\$ 30.00	\$ 74,610.00	\$ 28.00	\$ 69,636.00	\$ 29.81	\$ 74,137.47	\$ 22.50	\$ 55,957.50	\$ 40.00	\$ 99,480.00	\$ 20.00	\$ 49,740.00
160	1.5" TYPE K COPPER SERVICE PIPE	91.00	LIN FT	\$ 40.00	\$ 3,640.00	\$ 38.00	\$ 3,458.00	\$ 32.25	\$ 2,934.75	\$ 24.50	\$ 2,229.50	\$ 50.00	\$ 4,550.00	\$ 23.00	\$ 2,093.00
161	1" TYPE K COPPER SERVICE PIPE (TRENCHLESS INSTALLATION)	570.00	LIN FT	\$ 75.00	\$ 42,750.00	\$ 37.00	\$ 21,090.00	\$ 33.00	\$ 18,810.00	\$ 26.00	\$ 14,820.00	\$ 75.00	\$ 42,750.00	\$ 27.00	\$ 15,390.00
162	FORD TYPE A-1 CURB BOX COVERS	12.00	EACH	\$ 150.00	\$ 1,800.00	\$ 113.00	\$ 1,356.00	\$ 125.00	\$ 1,500.00	\$ 180.00	\$ 2,160.00	\$ 150.00	\$ 1,800.00	\$ 220.00	\$ 2,640.00
163	1" CURB STOP & BOX	98.00	EACH	\$ 350.00	\$ 34,300.00	\$ 377.00	\$ 36,946.00	\$ 487.00	\$ 47,726.00	\$ 505.00	\$ 49,490.00	\$ 225.00	\$ 22,050.00	\$ 420.00	\$ 41,160.00
164	1.5" CURB STOP & BOX	2.00	EACH	\$ 450.00	\$ 900.00	\$ 537.00	\$ 1,074.00	\$ 625.00	\$ 1,250.00	\$ 630.00	\$ 1,260.00	\$ 350.00	\$ 700.00	\$ 570.00	\$ 1,140.00
165	1" CORPORATION STOP	98.00	EACH	\$ 450.00	\$ 44,100.00	\$ 279.00	\$ 27,342.00	\$ 393.00	\$ 38,514.00	\$ 400.00	\$ 39,200.00	\$ 150.00	\$ 14,700.00	\$ 320.00	\$ 31,360.00
166	1.5" CORPORATION STOP	2.00	EACH	\$ 500.00	\$ 1,000.00	\$ 461.00	\$ 922.00	\$ 589.00	\$ 1,178.00	\$ 590.00	\$ 1,180.00	\$ 350.00	\$ 700.00	\$ 470.00	\$ 940.00
167	CONNECT TO EXISTING WATER SERVICE	102.00	EACH	\$ 250.00	\$ 25,500.00	\$ 197.00	\$ 20,094.00	\$ 445.00	\$ 45,390.00	\$ 660.00	\$ 67,320.00	\$ 100.00	\$ 10,200.00	\$ 420.00	\$ 42,840.00
168	TEMPORARY WATER SERVICE	100.00	EACH	\$ 500.00	\$ 50,000.00	\$ 514.00	\$ 51,400.00	\$ 200.00	\$ 20,000.00	\$ 915.00	\$ 91,500.00	\$ 300.00	\$ 30,000.00	\$ 1,500.00	\$ 150,000.00
169	TEMPORARY WATER SERVICE TYPE SPECIAL 1	1.00	LUMP SUM	\$ 5,000.00	\$ 5,000.00	\$ 10,260.00	\$ 10,260.00	\$ 14,000.00	\$ 14,000.00	\$ 47,000.00	\$ 47,000.00	\$ 7,500.00	\$ 7,500.00	\$ 9,500.00	\$ 9,500.00
170	TEMPORARY WATER SERVICE TYPE SPECIAL 2	1.00	LUMP SUM	\$ 4,000.00	\$ 4,000.00	\$ 9,490.00	\$ 9,490.00	\$ 10,000.00	\$ 10,000.00	\$ 10,500.00	\$ 10,500.00	\$ 1,200.00	\$ 1,200.00	\$ 5,400.00	\$ 5,400.00
171	TEMPORARY WATER SERVICE TYPE SPECIAL 3	1.00	LUMP SUM	\$ 6,000.00	\$ 6,000.00	\$ 9,790.00	\$ 9,790.00	\$ 10,000.00	\$ 10,000.00	\$ 28,500.00	\$ 28,500.00	\$ 3,000.00	\$ 3,000.00	\$ 15,000.00	\$ 15,000.00
172	TEMPORARY WATER SERVICE TYPE SPECIAL 4	1.00	LUMP SUM	\$ 15,000.00	\$ 15,000.00	\$ 8,190.00	\$ 8,190.00	\$ 18,500.00	\$ 18,500.00	\$ 50,000.00	\$ 50,000.00	\$ 5,000.00	\$ 5,000.00	\$ 18,000.00	\$ 18,000.00
173	POLYSTYRENE INSULATION (1 1/2 INCH THICKNESS)	2995.00	SQ FT	\$ 2.50	\$ 7,487.50	\$ 4.10	\$ 12,279.50	\$ 2.00	\$ 5,990.00	\$ 1.60	\$ 4,792.00	\$ 1.00	\$ 2,995.00	\$ 1.50	\$ 4,492.50
174	DUCTILE IRON FITTINGS	5179.00	POUND	\$ 8.00	\$ 41,432.00	\$ 9.00	\$ 46,611.00	\$ 4.98	\$ 25,791.42	\$ 8.70	\$ 45,057.30	\$ 4.00	\$ 20,716.00	\$ 7.00	\$ 36,253.00
175	LOWER HYDRANT	1.00	EACH	\$ 2,500.00	\$ 2,500.00	\$ 732.00	\$ 732.00	\$ 2,000.00	\$ 2,000.00	\$ 2,980.00	\$ 2,980.00	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00

ABSTRACT OF BIDS

2018 STREET & UTILITY IMPROVEMENTS
 CITY OF HOPKINS, MN
 CITY PROJECT NO. 2017-10
 BMI PROJECT NO. T19.114259
 Bid Date: April 10 @ 1:30 PM

ITEM NO.	ITEM	APPROX. QUANT.	UNIT	ENGINEERS ESTIMATE		1 S.M. HENTGES		2 NORTHWEST ASPHALT, INC.		3 C.S. MC CROSSAN		4 GEISLINGER & SONS, INC		5 EUREKA CONSTRUCTION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
176	HYDRANT EXTENSION	1.00	EACH	\$ 1,000.00	\$ 1,000.00	\$ 925.00	\$ 925.00	\$ 795.00	\$ 795.00	\$ 710.00	\$ 710.00	\$ 650.00	\$ 650.00	\$ 910.00	\$ 910.00
177	TRACER WIRE ACCESS BOX NON ROADWAY (WATER)	100.00	EACH	\$ 110.00	\$ 11,000.00	\$ 149.00	\$ 14,900.00	\$ 49.00	\$ 4,900.00	\$ 69.00	\$ 6,900.00	\$ 50.00	\$ 5,000.00	\$ 230.00	\$ 23,000.00
178	TRACER WIRE TEST STATION (HYDRANT)	13.00	EACH	\$ 250.00	\$ 3,250.00	\$ 150.00	\$ 1,950.00	\$ 61.00	\$ 793.00	\$ 100.00	\$ 1,300.00	\$ 75.00	\$ 975.00	\$ 230.00	\$ 2,990.00
179	GROUNDING ANODE	124.00	EACH	\$ 60.00	\$ 7,440.00	\$ 109.00	\$ 13,516.00	\$ 66.00	\$ 8,184.00	\$ 77.50	\$ 9,610.00	\$ 50.00	\$ 6,200.00	\$ 230.00	\$ 28,520.00
180	REMOVE STORM SEWER PIPE	952.00	LIN FT	\$ 9.00	\$ 8,568.00	\$ 7.50	\$ 7,140.00	\$ 8.00	\$ 7,616.00	\$ 12.50	\$ 11,900.00	\$ 12.00	\$ 11,424.00	\$ 16.00	\$ 15,232.00
181	REMOVE DRAINAGE STRUCTURE	35.00	EACH	\$ 350.00	\$ 12,250.00	\$ 163.00	\$ 5,705.00	\$ 400.00	\$ 14,000.00	\$ 300.00	\$ 10,500.00	\$ 250.00	\$ 8,750.00	\$ 400.00	\$ 14,000.00
182	INSTALL CASTING (CATCH BASIN R-3067-V)	28.00	EACH	\$ 625.00	\$ 17,500.00	\$ 837.00	\$ 23,436.00	\$ 415.00	\$ 11,620.00	\$ 900.00	\$ 25,200.00	\$ 600.00	\$ 16,800.00	\$ 660.00	\$ 18,480.00
183	INSTALL CASTING (CATCH BASIN R-3067-V SPECIAL)	5.00	EACH	\$ 750.00	\$ 3,750.00	\$ 946.00	\$ 4,730.00	\$ 415.00	\$ 2,075.00	\$ 860.00	\$ 4,300.00	\$ 750.00	\$ 3,750.00	\$ 690.00	\$ 3,450.00
184	INSTALL CASTING (CATCH BASIN R-3067-R)	10.00	EACH	\$ 800.00	\$ 8,000.00	\$ 837.00	\$ 8,370.00	\$ 415.00	\$ 4,150.00	\$ 860.00	\$ 8,600.00	\$ 600.00	\$ 6,000.00	\$ 690.00	\$ 6,900.00
185	INSTALL CASTING (CATCH BASIN R-3067-C)	2.00	EACH	\$ 750.00	\$ 1,500.00	\$ 837.00	\$ 1,674.00	\$ 460.00	\$ 920.00	\$ 910.00	\$ 1,820.00	\$ 600.00	\$ 1,200.00	\$ 690.00	\$ 1,380.00
186	INSTALL CASTING (STORM MANHOLE) (R1733)	6.00	EACH	\$ 900.00	\$ 5,400.00	\$ 837.00	\$ 5,022.00	\$ 650.00	\$ 3,900.00	\$ 650.00	\$ 3,900.00	\$ 500.00	\$ 3,000.00	\$ 590.00	\$ 3,540.00
187	ADJUST FRAME, RING, & CASTING	1.00	EACH	\$ 450.00	\$ 450.00	\$ 527.00	\$ 527.00	\$ 450.00	\$ 450.00	\$ 345.00	\$ 345.00	\$ 350.00	\$ 350.00	\$ 330.00	\$ 330.00
188	STORM SEWER CASTING (R1733 ADJUST SPECIAL)	5.00	EACH	\$ 900.00	\$ 4,500.00	\$ 462.00	\$ 2,310.00	\$ 750.00	\$ 3,750.00	\$ 345.00	\$ 1,725.00	\$ 650.00	\$ 3,250.00	\$ 830.00	\$ 4,150.00
189	12" PIPE SEWER (STORM)	642.00	LIN FT	\$ 45.00	\$ 28,890.00	\$ 42.00	\$ 26,964.00	\$ 36.72	\$ 23,574.24	\$ 45.00	\$ 28,890.00	\$ 35.00	\$ 22,470.00	\$ 39.00	\$ 25,038.00
190	12" DIP PIPE SEWER (STORM)	45.00	LIN FT	\$ 75.00	\$ 3,375.00	\$ 63.00	\$ 2,835.00	\$ 56.99	\$ 2,564.55	\$ 69.00	\$ 3,105.00	\$ 65.00	\$ 2,925.00	\$ 54.00	\$ 2,430.00
191	15" PIPE SEWER (STORM)	675.00	LIN FT	\$ 50.00	\$ 33,750.00	\$ 44.00	\$ 29,700.00	\$ 40.54	\$ 27,364.50	\$ 47.50	\$ 32,062.50	\$ 37.00	\$ 24,975.00	\$ 45.00	\$ 30,375.00
192	18" PIPE SEWER (STORM)	43.00	LIN FT	\$ 60.00	\$ 2,580.00	\$ 57.00	\$ 2,451.00	\$ 43.61	\$ 1,875.23	\$ 56.50	\$ 2,429.50	\$ 42.00	\$ 1,806.00	\$ 52.00	\$ 2,236.00
193	24" PIPE SEWER (STORM)	14.00	LIN FT	\$ 75.00	\$ 1,050.00	\$ 71.00	\$ 994.00	\$ 51.85	\$ 725.90	\$ 63.50	\$ 889.00	\$ 52.00	\$ 728.00	\$ 75.00	\$ 1,050.00
194	CONSTRUCT STORM MH DES 48"-4020	4.00	EACH	\$ 1,750.00	\$ 7,000.00	\$ 2,320.00	\$ 9,280.00	\$ 1,726.00	\$ 6,904.00	\$ 2,250.00	\$ 9,000.00	\$ 1,700.00	\$ 6,800.00	\$ 1,700.00	\$ 6,800.00
195	CONSTRUCT STORM MH DES 48"-4022 (WEIR)	1.00	EACH	\$ 4,000.00	\$ 4,000.00	\$ 2,700.00	\$ 2,700.00	\$ 2,550.00	\$ 2,550.00	\$ 2,120.00	\$ 2,120.00	\$ 2,500.00	\$ 2,500.00	\$ 1,600.00	\$ 1,600.00
196	CONSTRUCT STORM MH DES 48"-4022	17.00	EACH	\$ 1,750.00	\$ 29,750.00	\$ 1,950.00	\$ 33,150.00	\$ 1,655.00	\$ 28,135.00	\$ 1,970.00	\$ 33,490.00	\$ 1,700.00	\$ 28,900.00	\$ 1,500.00	\$ 25,500.00
197	CONSTRUCT STORM MH DES 60" - 4020	2.00	EACH	\$ 3,000.00	\$ 6,000.00	\$ 3,030.00	\$ 6,060.00	\$ 2,641.00	\$ 5,282.00	\$ 3,200.00	\$ 6,400.00	\$ 3,000.00	\$ 6,000.00	\$ 3,300.00	\$ 6,600.00
198	CONSTRUCT STORM MH DES 72"-4022	2.00	EACH	\$ 4,000.00	\$ 8,000.00	\$ 3,280.00	\$ 6,560.00	\$ 3,753.00	\$ 7,506.00	\$ 3,520.00	\$ 7,040.00	\$ 3,500.00	\$ 7,000.00	\$ 3,800.00	\$ 7,600.00
199	STORM CATCH BASIN - DESIGN R-1, 2'X3'	24.00	EACH	\$ 1,200.00	\$ 28,800.00	\$ 1,310.00	\$ 31,440.00	\$ 1,157.00	\$ 27,768.00	\$ 1,010.00	\$ 24,240.00	\$ 1,500.00	\$ 36,000.00	\$ 760.00	\$ 18,240.00
200	CONNECT TO EXISTING STORM PIPE	28.00	EACH	\$ 1,000.00	\$ 28,000.00	\$ 1,010.00	\$ 28,280.00	\$ 750.00	\$ 21,000.00	\$ 455.00	\$ 12,740.00	\$ 1,000.00	\$ 28,000.00	\$ 740.00	\$ 20,720.00
201	CONNECT TO EXISTING DRAINAGE STRUCTURE	2.00	EACH	\$ 1,500.00	\$ 3,000.00	\$ 888.00	\$ 1,776.00	\$ 750.00	\$ 1,500.00	\$ 455.00	\$ 910.00	\$ 3,500.00	\$ 7,000.00	\$ 740.00	\$ 1,480.00
TOTAL SCHEDULE A				\$ 4,658,307.25	\$ 4,583,488.10	\$ 4,563,630.40	\$ 5,034,636.85	\$ 4,834,716.40	\$ 5,064,518.60						
SCHEDULE B - COUNCIL IMPROVEMENTS															
202	UTILITY RELOCATION ALLOWANCE	1.00	LS	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
203	POTHOLE EXISTING UTILITIES ALLOWANCE	1.00	LS	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
204	DIRECTED WORK TIME AND MATERIAL ALLOWANCE	1.00	LS	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
205	JERSEY BARRIER	180.00	LF	\$ 50.00	\$ 9,000.00	\$ 15.00	\$ 2,700.00	\$ 15.00	\$ 2,700.00	\$ 18.00	\$ 3,240.00	\$ 15.00	\$ 2,700.00	\$ 18.00	\$ 3,240.00
206	BIOROLL	240.00	LF	\$ 2.00	\$ 480.00	\$ 1.20	\$ 288.00	\$ 5.00	\$ 1,200.00	\$ 2.90	\$ 696.00	\$ 3.00	\$ 720.00	\$ 3.00	\$ 720.00
207	TEMPORARY HYDROMULCH WITH SEED MIX 25-151	500.00	SY	\$ 3.00	\$ 1,500.00	\$ 3.10	\$ 1,550.00	\$ 3.75	\$ 1,875.00	\$ 1.40	\$ 700.00	\$ 2.00	\$ 1,000.00	\$ 3.00	\$ 1,500.00
208	TEMPORARY CONVEYANCE OF WASTEWATER	1.00	LS	\$ 200,000.00	\$ 200,000.00	\$ 193,899.07	\$ 193,899.07	\$ 169,420.00	\$ 169,420.00	\$ 160,000.00	\$ 160,000.00	\$ 145,000.00	\$ 145,000.00	\$ 110,000.00	\$ 110,000.00
209	REMOVE 24-INCH SANITARY FORCEMAIN	1107.00	LF	\$ 40.00	\$ 44,280.00	\$ 5.50	\$ 6,088.50	\$ 20.00	\$ 22,140.00	\$ 23.00	\$ 25,461.00	\$ 25.00	\$ 27,675.00	\$ 9.00	\$ 9,963.00
210	CONNECT TO EXISTING FORCEMAIN	4.00	EA	\$ 2,000.00	\$ 8,000.00	\$ 5,150.00	\$ 20,600.00	\$ 5,100.00	\$ 20,400.00	\$ 2,220.00	\$ 8,880.00	\$ 10,000.00	\$ 40,000.00	\$ 5,000.00	\$ 20,000.00
211	18-INCH PVC C900 DR 18 FORCEMAIN (DUAL)	1111.00	LF	\$ 200.00	\$ 222,200.00	\$ 120.00	\$ 133,320.00	\$ 170.66	\$ 189,603.26	\$ 99.00	\$ 109,989.00	\$ 325.00	\$ 361,075.00	\$ 220.00	\$ 244,420.00
212	AIR RELEASE STRUCTURE - AR-1	1.00	LS	\$ 60,000.00	\$ 60,000.00	\$ 93,420.00	\$ 93,420.00	\$ 93,600.00	\$ 93,600.00	\$ 70,000.00	\$ 70,000.00	\$ 90,000.00	\$ 90,000.00	\$ 140,000.00	\$ 140,000.00
213	FINAL CCTV INSPECTION OF INTERCEPTOR	2221.00	LF	\$ 2.00	\$ 4,442.00	\$ 2.80	\$ 6,218.80	\$ 2.00	\$ 4,442.00	\$ 2.20	\$ 4,886.20	\$ 3.50	\$ 7,773.50	\$ 2.00	\$ 4,442.00
214	PASSIVE ELECTRONIC MARKERS	11.00	EA	\$ 125.00	\$ 1,375.00	\$ 2,350.00	\$ 25,850.00	\$ 85.00	\$ 935.00	\$ 1,420.00	\$ 15,620.00	\$ 100.00	\$ 1,100.00	\$ 110.00	\$ 1,210.00
215	BITUMINOUS PAVEMENT WEAR COURSE (SPWEB340C)	135.00	TN	\$ 170.00	\$ 22,950.00	\$ 75.00	\$ 10,125.00	\$ 85.58	\$ 11,553.30	\$ 62.50	\$ 8,437.50	\$ 78.00	\$ 10,530.00	\$ 74.00	\$ 9,990.00

ABSTRACT OF BIDS

2018 STREET & UTILITY IMPROVEMENTS
 CITY OF HOPKINS, MN
 CITY PROJECT NO. 2017-10
 BMI PROJECT NO. T19.114259
 Bid Date: April 10 @ 1:30 PM

ITEM NO.	ITEM	APPROX. QUANT.	UNIT	ENGINEERS ESTIMATE		1 S.M. HENTGES		2 NORTHWEST ASPHALT, INC.		3 C.S. MC CROSSAN		4 GEISLINGER & SONS, INC		5 EUREKA CONSTRUCTION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
TOTAL SCHEDULE B					\$ 694,227.00		\$ 614,059.37		\$ 637,868.56		\$ 527,909.70		\$ 807,573.50		\$ 665,485.00
TOTAL AMOUNT BID (SCHEDULE A + SCHEDULE B)					\$ 5,352,534.25		\$ 5,197,547.47		\$ 5,201,498.96		\$ 5,562,546.55		\$ 5,642,289.90		\$ 5,730,003.60
Bid amount read at bid opening													\$ 5,642,253.90		
Difference													\$ 36.00		

BIDDER agrees to perform all of the work described in the CONTRACT DOCUMENTS for the following unit prices:
 NOTE: BIDS shall include sales tax and all applicable taxes and fees.
 BIDDER must fill in unit prices in numerals, make extension for each item, and total.



May 15, 2018

Council Report 2018-057

Resolution Approving an On-Sale Wine and On-Sale 3.2% Malt Liquor Licenses for Cream and Amber LLC dba Cream and Amber LLC

Proposed Action

Staff recommends adoption of the following motion: Move to grant an On-Sale Wine and On-Sale 3.2% Malt Liquor Licenses to Cream and Amber LLC dba Cream and Amber LLC by adopting Resolution 2018-044 a Resolution Approving an On-Sale Wine and On-Sale 3.2% Malt Liquor Licenses to Cream and Amber LLC dba Cream and Amber LLC.

Overview

In accordance with City Code section 1200.28, the City Council will consider and allow for public comment on the application from Cream and Amber LLC for On-Sale Wine and On-Sale 3.2% Malt Liquor Licenses. Cream and Amber will be located in the former Heartstrings Bridal building at 1605 Mainstreet. Because the business plan meets the definition of a restaurant, strong beer is allowed to be served.

The Police Department reviewed the application for the liquor license request and conducted a background investigation. The Police Department has no reservations in approving the licenses based upon the results of the investigation. As a liquor license holder, Cream and Amber representatives will be required to attend liquor control training and will be subject to alcohol compliance checks.

Upon City Council approval of the liquor license request, the State applications will be sent to the Minnesota Department of Public Safety, Alcohol and Gambling Enforcement Division, for approval and certification. A representative from the State will inspect the premises. The City's building official and fire marshal will conduct final inspections before the City Clerk will issue the liquor licenses. The liquor licenses will become effective upon all conditions being met in Resolution 2018-044 and will expire on June 30, 2019.

Supporting Information

- Resolution 2018-044
- The complete application is on file in the City Clerk's office.

Amy Domeier, City Clerk

Financial Impact: _____ Budgeted: Y/N N Source: _____

Related Documents (CIP, ERP, etc.): _____

Notes:

**CITY OF HOPKINS
HENNEPIN COUNTY, MINNESOTA**

RESOLUTION 2018-044

**APPROVING AN ON-SALE WINE AND ON-SALE 3.2% MALT LIQUOR LICENSES
TO CREAM AND AMBER LLC DBA CREAM AND AMBER LLC**

WHEREAS, the City Council, pursuant to City Code Section 1200.28, allowed public comment on May 15, 2018, with respect to the issuance of an On-Sale Wine and On-Sale 3.2% Malt Liquor Licenses for Cream and Amber LLC dba Cream and Amber LLC, for its restaurant located at 1605 Mainstreet, Hopkins; and

WHEREAS, the City Council has reviewed the application as it is on file with the City Clerk; and

WHEREAS, the Hopkins Police Department has reviewed the application as it is on file with the City Clerk and has no reservations about the licensers being issued.

NOW, THEREFORE BE IT NOW RESOLVED, by the City Council of the City of Hopkins as follows:

1. To grant and approve On-Sale Wine and On-Sale 3.2% Malt Liquor Licenses to Cream and Amber LLC dba Cream and Amber LLC for the premise located at 1605 Mainstreet.
2. These licenses are conditioned on the applicant's ongoing compliance with its application that is on file with the City Clerk, including its ongoing operation as a restaurant, as that terms is defined in Minnesota Statute section 340A.101, and are further subject to the following:
 - A. All terms and conditions of the City Code Chapter 1200 Sale, Consumption and Display of Alcoholic Beverages and Minnesota Statute 340A.
 - B. Final inspection by the City Building Official.
 - C. Final inspection by the City Fire Marshal.
 - D. Final inspection by the City Planner.
3. The Mayor and City Clerk are hereby authorized to execute said license.
4. This license shall expire at 11:59 p.m. on June 30, 2019.
Adopted by the City Council of the City of Hopkins this 15th day of May, 2018.

ATTEST:

Molly Cummings, Mayor

Amy Domeier, City Clerk



May 15, 2018

Council Report 2018-057

**Resolution Approving an On-Sale 3.2% Malt Liquor License
for Minneapolis Park and Recreation Board dba Meadowbrook Golf Course**

Proposed Action

Staff recommends adoption of the following motion: Move to grant an On-3.2% Malt Liquor License to Minneapolis Park and Recreation Board dba Meadowbrook Golf Course by adopting Resolution 2018-045 a Resolution Approving an On-Sale 3.2% Malt Liquor License to Minneapolis Park and Recreation Board dba Meadowbrook Golf Course.

Overview

In accordance with City Code section 1200.28, the City Council will consider and allow for public comment on the application from the Minneapolis Park Board. The application is for and On-Sale 3.2% Malt Liquor sales at Meadowbrook Golf Course located at 201 Meadowbrook Road.

The Police Department reviewed the application for the liquor license request and conducted a background investigation. The Police Department has no reservations in approving the licenses based upon the results of the investigation. As a liquor license holder, Meadowbrook Golf Course representatives will be required to attend liquor control training and will be subject to alcohol compliance checks.

Upon City Council approval of the liquor license request, the State application will be sent to the Minnesota Department of Public Safety, Alcohol and Gambling Enforcement Division, for certification. The liquor licenses will become effective upon all conditions being met in Resolution 2018-045 and will expire on June 30, 2019.

Supporting Information

- Resolution 2018-045
- The complete application is on file in the City Clerk's office.

Amy Domeier, City Clerk

Financial Impact: _____ Budgeted: Y/N N Source: _____
Related Documents (CIP, ERP, etc.): _____
Notes:

**CITY OF HOPKINS
HENNEPIN COUNTY, MINNESOTA**

RESOLUTION 2018-045

**APPROVING AN ON-SALE 3.2% MALT LIQUOR LICENSE TO MINNEAPOLIS
PARK AND RECREATION BOARD DBA MEADOWBROOK GOLF COURSE**

WHEREAS, the City Council, pursuant to City Code Section 1200.28, allowed public comment on May 15, 2018, with respect to the issuance of an On-Sale 3.2% Malt Liquor License for Minneapolis Park and Recreation Board dba Meadowbrook Golf Course, for its golf course located at 201 Meadowbrook Road, Hopkins; and

WHEREAS, the City Council has reviewed the application as it is on file with the City Clerk; and

WHEREAS, the Hopkins Police Department has reviewed the application as it is on file with the City Clerk and has no reservations about the licensers being issued.

NOW, THEREFORE BE IT NOW RESOLVED, by the City Council of the City of Hopkins as follows:

1. To grant and approve an On-Sale 3.2% Malt Liquor Licenses to Minneapolis Park and Recreation Board dba Meadowbrook Golf Course for the premise located at 1605 Mainstreet.
2. The license is conditioned on the applicant's ongoing compliance with its application that is on file with the City Clerk, including its ongoing operation as a golf course, as that terms is defined in Minnesota Statute section 340A, and are further subject to the following:
 - A. All terms and conditions of the City Code Chapter 1200 Sale, Consumption and Display of Alcoholic Beverages and Minnesota Statute 340A.
3. The Mayor and City Clerk are hereby authorized to execute said license.
4. This license shall expire at 11:59 p.m. on June 30, 2019.

Adopted by the City Council of the City of Hopkins this 15th day of May, 2018.

Molly Cummings, Mayor

ATTEST:

Amy Domeier, City Clerk

May 15, 2018



Council Report 2018-060

**Resolution Amending Legislative Policy 4-A
Lawful Gambling Policy**

Proposed Action

Staff recommends adoption of the following motion: Motion that the Hopkins City Council adopt Resolution 2018-048 Amending Legislative Policy 4-A Lawful Gambling Policy.

Approval of this motion will revise City Policy 4-A on the regulation of lawful gambling.

Overview

Bob Byer, Owner of Mainstreet Bar & Grill on behalf of the Hopkins Youth Hockey Association (HYHA) has submitted a request to amend the current City policy regulating bar bingo. HYHA requested that the policy be amended so that organizations may conduct (paper) bingo at premises they do not own. Currently, Legislative Policy 4-A states that a permit or license to conduct bingo will only be approved for an organization that is licensed pursuant to Minnesota Statute, Section 359.15, and that conducts lawful gambling on premises that it owns and operates. This section shall not apply to the use of electronic bingo devices as defined in Minnesota Statutes, Section 349.12.

The City Council discussed the request at their April 10, 2018 Work Session. They generally supported moving forward with the amendment but wanted civic organizations to have the opportunity to provide feedback. A letter outlining the proposed policy change was sent to the local gambling managers, lease holders and organizations that have charitable gambling on May 4.

The proposed policy changes have been reviewed by the City Attorney.

Primary Issues to Consider:

- State law allows organizations to conduct (paper) bingo at premises that are owned or leased.
- Legislative Polices require City Council approval.

Supporting Information:

- Resolution 2018-060
- Revised Policy 4-A Lawful Gambling Policy
- Request from Bob Byer on behalf of HYHA

Amy Domeier, City Clerk

Financial Impact: \$ _____ Budgeted: Y/N _____ Source: _____
Related Documents (CIP, ERP, etc.): _____
Notes: _____

**CITY OF HOPKINS
HENNEPIN COUNTY, MINNESOTA**

RESOLUTION 2018-048

REVISING LEGISLATIVE POLICY 4-A – LAWFUL GAMBLING POLICY

WHEREAS, the City Council of the City of Hopkins has approved a document entitled the Legislative Policy Manual to provide uniform guidelines on City policies so that actions taken are consistent and fair; and

WHEREAS, the City Council of the City of Hopkins has established Legislative Policy 4-A in order to set forth procedures to be followed by organizations that conduct lawful gambling within the City limits; and

WHEREAS, the City Council of the City of Hopkins has determined the existing policy needs to be revised to update the regulations for conducting bingo.

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Hopkins hereby adopts the revisions to Legislative Policy 4-A Lawful Gambling Policy as proposed in Council Report CR2018-034.

Adopted by the City Council of the City of Hopkins this 15th day of March, 2018.

By: _____
Molly Cummings, Mayor

ATTEST:

Amy Domeier, City Clerk

POLICY 4-A
LAWFUL GAMBLING

1. PURPOSE

- 1.01 The purpose of this policy is to establish rules and procedures for lawful gambling in the City of Hopkins, to prevent its commercialization, to ensure the integrity of operations, and to provide for the use of net profits only for lawful purposes.

2. REGULATIONS

- 2.01 Except as otherwise enumerated herein, the provisions of Minnesota Statute Chapter 349 relating to the definition of terms, conditions of operations, provisions relating to sales, licensing and restrictions of gambling are adopted and made a part of the statement of policy promulgated by the City of Hopkins as if set out in full. The Council is authorized by the provisions of Minn. Stat Section 349.213, as it may be amended from time to time, to impose, and has imposed in this policy, additional restrictions on gambling within its limits beyond those contained in Minn. Stat. Chapter 349, as it may be amended from time to time.
- 2.02 An applicant for a license shall be a registered Minnesota nonprofit corporation or an organization which is designated as exempt from the payment of income taxes by the Internal Revenue Code and has its principal or registered office, street address and zip code within the City of Hopkins.
- 2.03 The organization defined in Section 2.02 must be engaged in its primary activities for the benefit of the community within the City of Hopkins for at least five years on a perpetual, continuous, uninterrupted basis and have at least 30 active members as defined in Minnesota Statute Chapter 349.
- 2.04 Gambling allowed by the city shall be carried on only within premises owned, occupied or leased by the organization except such activities permissible under M.S. 349.166.
- 2.05 No application for a premises permit will be approved for any organization to conduct gambling on any premises other than the premises of an on-sale liquor licensee or the premises of a fraternal, veterans or other non-profit organization. Notwithstanding any other ordinance, statute or policy provision, no form of lawful gambling will be permitted at any location which holds an on-sale brewer taproom license pursuant to the Hopkins Code of Ordinances. In order for a fraternal, Veterans, or other non-profit organization to conduct gambling on their premises, such premises must have been continuously owned and occupied for a period of at least five years. No application for premises permit shall be approved for any organization for a site established for the primary purpose of conducting gambling. This section shall not apply to any organization which is exempt from the requirement for a gambling license according to M.S. 349.166.
- 2.06 A permit or license to conduct bingo will only be approved for an organization that is licensed pursuant to Minnesota Statute, section 349.16, and that conducts lawful gambling on premises that it owns ~~and operates~~ or leased. This section shall not apply to the use of electronic bingo devices as defined in Minnesota Statute, section 349.12.

- 2.07 Only one organization, as defined in Section 2.02, may conduct gambling within a single owned, occupied or leased premise.
- 2.08 The operation of gambling devices and the conduct of bingo and raffles licensed or approved pursuant to the authority granted to the City of Hopkins shall be carried on under the supervision of a gambling manager designated by the organization. The gambling manager shall be responsible for the operation of the gambling activity and the receipts and profits generated from the operation.
- 2.09 The gambling manager shall be an active member of the organization issued the license and shall qualify under state law.
- 2.10 Organizations seeking approval for a premises permit, that are not currently conducting gambling in the City, must provide the City, in addition to the application forms, a copy of the notice sent to the general membership announcing the meeting to authorize gambling activities, and a copy of the minutes of a general membership meeting, where a quorum was present, wherein the organization approved a motion authorizing the gambling activities.
- 2.11 Participants in raffles, paddlewheels, pull tabs and tip boards shall be restricted to individuals who have attained the legal drinking age. This restriction only applies to premises where liquor, wine, beer or liquor or 3.2 beer is served. Where intoxicating beverages are not served the age shall be eighteen.
- 2.12 Organizations wishing to renew a gambling license must provide the City with a financial audit of its lawful gambling activities and funds for the previous two years. The audit(s) must be performed by an independent accountant licensed by the state of Minnesota.
- 2.13 In addition, such organizations must provide the City with information on all expenditures of lawful gambling funds during the previous two years. Such information must include at a minimum the name of the recipient, the amount of the expenditure or contribution, and a brief description of how the expenditure or contribution meets the definition of "lawful purposes" as defined in M.S. 349.12. The City reserves the right to require additional documentation from licensed organizations, or organizations seeking licenses, as it deems necessary.
- 2.14 An investigation fee of \$100.00 shall be charged to all organizations submitting a Premises Permit Application or Applications for approval by the City.
- 2.15 The City shall receive 10% of net profits from organizations conducting gambling in leased premises. (The City never adopted an ordinance enacting this provision as required by MN Statute 349.213, Sub.1 (f) (2).)

Established 11/19/85 by Resolution 85-3218
 Revised 10/5/1993
 Revised 4/19/94
 Revised 12/16/97
 Revised 8/19/2003
 Revised 3/5/2013
 Revised 8/20/2013
 City of Hopkins

To Whom it may concern from the City of Hopkins:

Hopkins Youth Hockey Association would like to petition to change the Hopkins Ordinance prohibiting the sale of Bingo cards and running Bar Bingo by organizations that do not own their building. This ordinance is outdated and does not allow the bars in the City of Hopkins to compete with surrounding communities. We are losing business in downtown Hopkins to neighboring cities that offer Bar Bingo.

We understand that the ordinance was put into effect to help the Legion and VFW and to not take business away from those organizations. After many years of running pull tabs in the City of Hopkins, HYHA knows that although there are some people that go between the VFW, Legion, Mainstreet Bar, and Tuttle's, the majority of the clientele do not. We do not think we will hinder business at the VFW or Legion.

Hopkins Youth Hockey Charitable Gaming raises a lot of money for the youth of Hopkins as well as donating to many other programs listed below:

- Hopkins High School boys and girls hockey
- Minneapolis Heart Institute Foundation
- ICA Food Shelf
- HYHA Hip-Check Hunger campaign
- Empty Bowls
- Stick it to Cancer
- Hopkins Fire Department
- Hopkins Police Department
- Hopkins Rotary Club
- Hopkins Area Little League
- Glen Lake Mighty Mites Optimist Field Improvement Project
- Burnes Park Improvement Project
- Family Resource Center
- Muscular Dystrophy Association
- Friends of the Hopkins Library
- Hopkins Education Foundation
- Hopkins Raspberry Festival
- Fraser House - Hopkins Court
- Sojourner Project
- West Suburban Alano Society
- Move Forward, formerly Teens Alone
- Omegon Inc.
- Ronald McDonald House
- Children's Cancer Research Fund
- Rein in Sarcoma
- Suicide Awareness Voices for Education
- Play Laugh Love!

- HYHA urges the City of Hopkins to consider that changing this ordinance would bring business into the City. This, in turn, will increase the bottom line for the bars, for Hopkins Youth Hockey, the many other charities we donate to, and the tax revenue collected by the city and the state,

Angela Quale, Gambling Manager, Hopkins Hockey Association

I would just like to add to this request by Angie and say I would like our establishment to have the same opportunity other communities have in presenting a Bingo game run by their sponsoring charity. I am sure these other communities have their American Legions and VFW's. I'd also like to add we do our share in donating to these local charities. Therefore, I would encourage this outdated ordinance be removed from the City of Hopkins,

Best Regards,

Bob Byer, owner

Mainstreet Bar & Grill



Finance

CITY OF HOPKINS

Memorandum

To: Honorable Mayor and Council Members
Mike Mornson, City Manager

From: Nick Bishop, Finance Director

Date: May 15, 2018

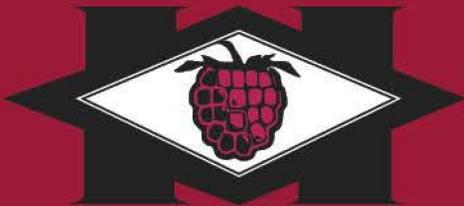
Subject: First Quarter Financial Report

Attached is the presentation for the 4th quarter financial report. If you have any questions in advance please contact me. A full presentation will be given at the council meeting.

2018 1st Quarter

Financial Report

Prepared by Finance Department



City of
Hopkins
Minnesota

General Fund Overview

- At the end of the 1st quarter
 - Revenues are at 22.52%
 - Expenditures are at 22.19%



General Fund Revenues

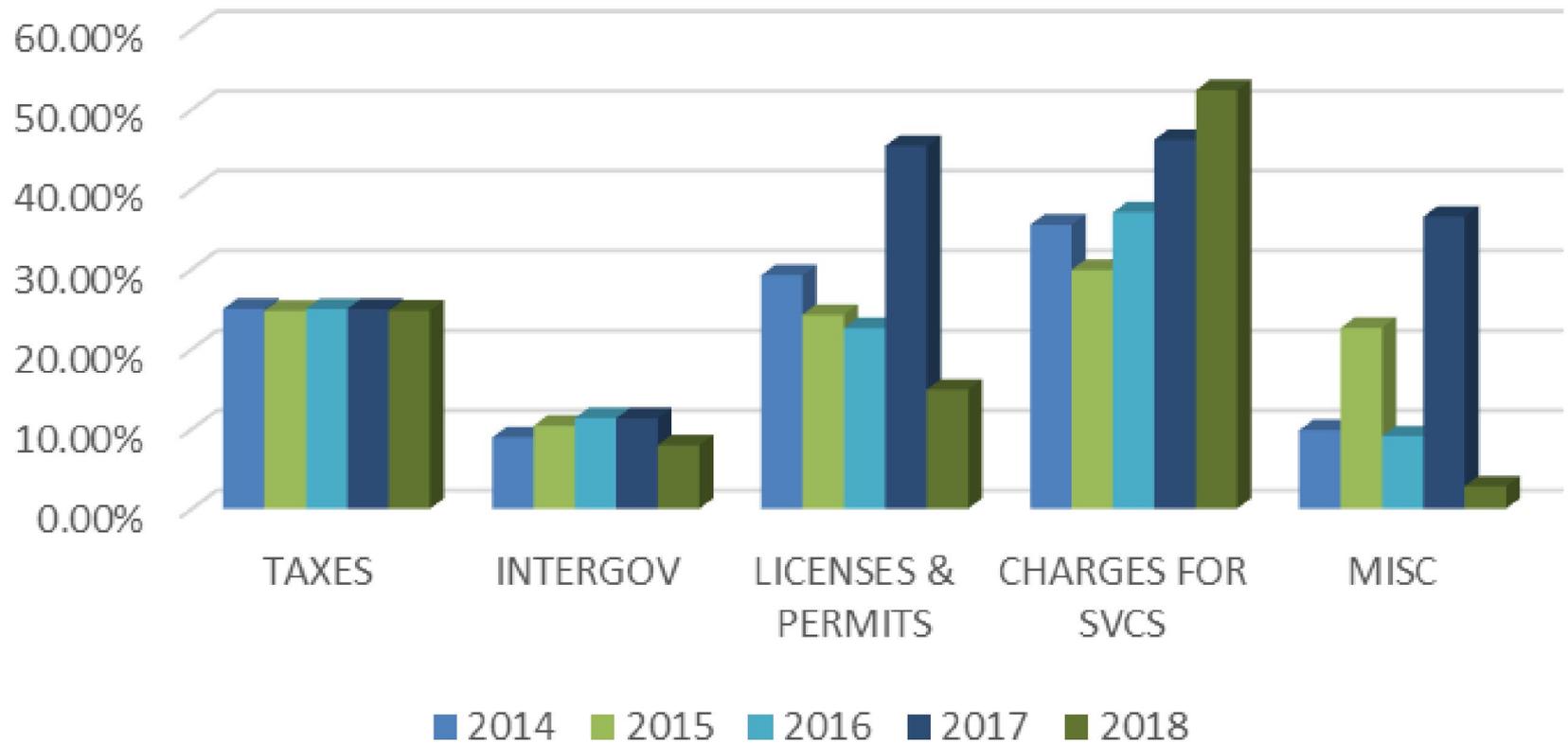
		<u>Budget</u>		<u>Actual</u>	<u>% of Budget</u>
Taxes	\$	10,832,857	\$	2,686,915	24.80%
Intergovernmental		1,173,933		93,226	7.94%
Licenses, Permits & Fines		779,065		116,005	14.89%
Charges for Services		225,650		118,187	52.38%
Miscellaneous		423,850		11,863	2.80%
Total Revenues	\$	13,435,355	\$	3,026,196	22.52%

- Includes estimate for Tax Revenue



General Fund Revenues

Percent of Budget through 1st Qtr



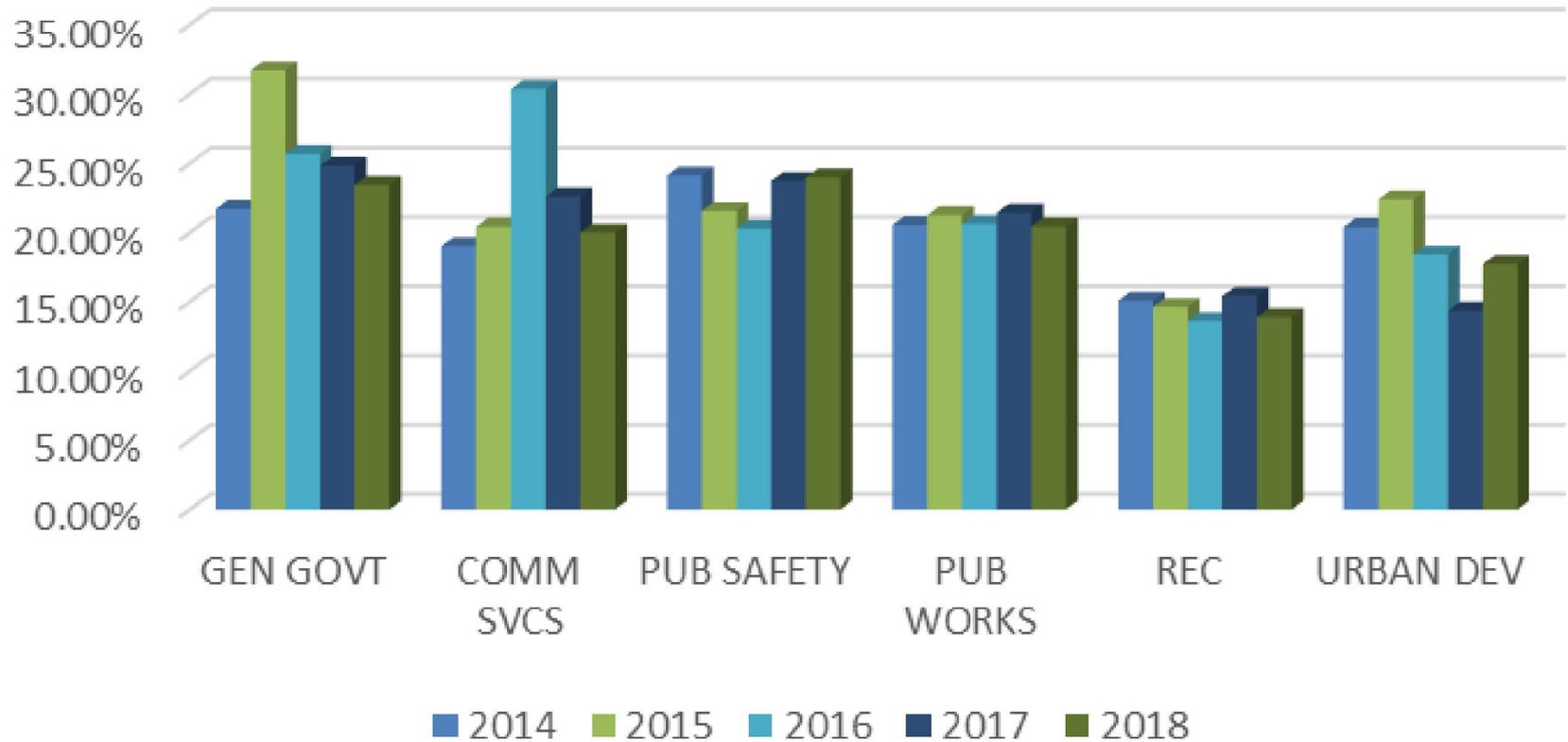
General Fund Expenditures

		<u>Budget</u>		<u>Actual</u>	<u>% of Budget</u>
General Government	\$	2,050,121	\$	480,589	23.44%
Community Services		757,749		151,516	20.00%
Public Safety		6,569,582		1,575,665	23.98%
Public Works		3,016,035		616,518	20.44%
Recreation		706,671		98,167	13.89%
Urban Development		335,197		59,409	17.72%
Total Expenditures	\$	13,435,355	\$	2,981,864	22.19%



General Fund Expenditures

Percent of Budget through 1st Qtr



Special Revenue Funds Revenues

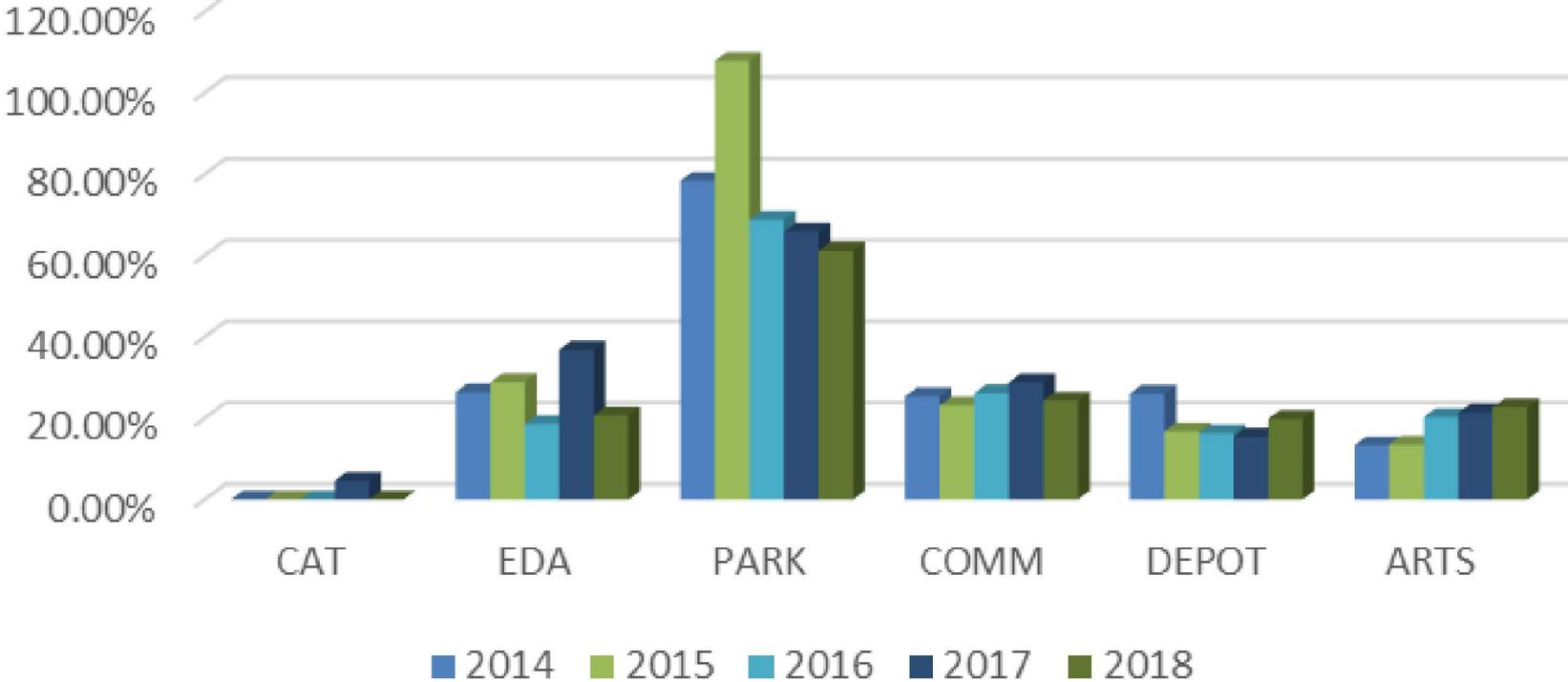
	<u>Budget</u>	<u>Actual</u>	<u>% of Budget</u>
Chemical Assessment	\$ 60,000	\$ -	0.00%
Economic Development	402,037	82,834	20.60%
Parking	150,500	92,036	61.15%
Communications	269,200	65,471	24.32%
Depot Coffee House	352,000	69,657	19.79%
Art Center	975,626	220,994	22.65%

- Economic Development, Depot & Art Center include estimated tax revenue and/or transfers



Special Revenue Fund Revenues

Percent of Budget through 1st Qtr



Special Revenue Funds Expenditures

	<u>Budget</u>	<u>Actual</u>	<u>% of Budget</u>
Chemical Assessment	\$ 60,000	\$ 12,187	20.31%
Economic Development	245,700	88,947	36.20%
Parking	113,529	29,355	25.86%
Communications	285,566	50,351	17.63%
Depot Coffee House	367,753	76,143	20.70%
Art Center	992,908	196,456	19.79%



Special Revenue Funds Change in Fund Balance

	<u>Revenues</u>		<u>Expenses</u>		<u>Change In Fund Balance</u>
Chemical Assessment	\$	-	\$	12,187	\$(12,187)
Economic Development		82,834		88,947	(6,113)
Parking		92,036		29,355	62,681
Communications		65,471		50,351	15,120
Depot Coffee House		69,657		76,143	(6,486)
Art Center		220,994		196,456	24,538

- Chemical – have not received reimbursements
- Art Center – will complete capital projects in later quarters



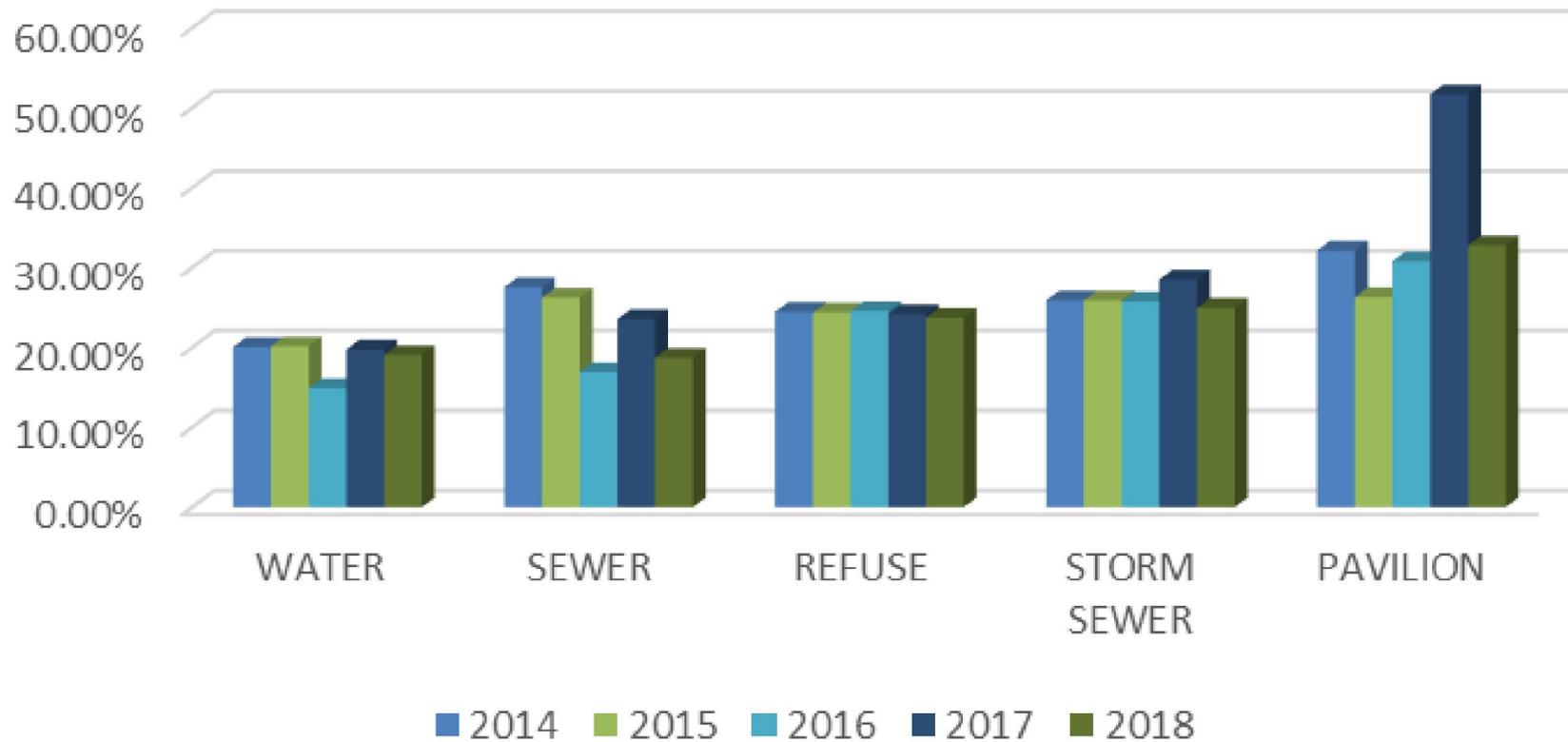
Enterprise Funds Revenues

	<u>Budget</u>		<u>Actual</u>	<u>% of Budget</u>
Water	\$ 2,147,085	\$	409,085	19.05%
Sewer	3,088,299		578,467	18.73%
Refuse	1,010,500		239,920	23.74%
Storm Sewer	810,200		202,334	24.97%
Pavilion	445,000		145,933	32.79%



Enterprise Fund Revenues

Percent of Budget through 1st Qtr



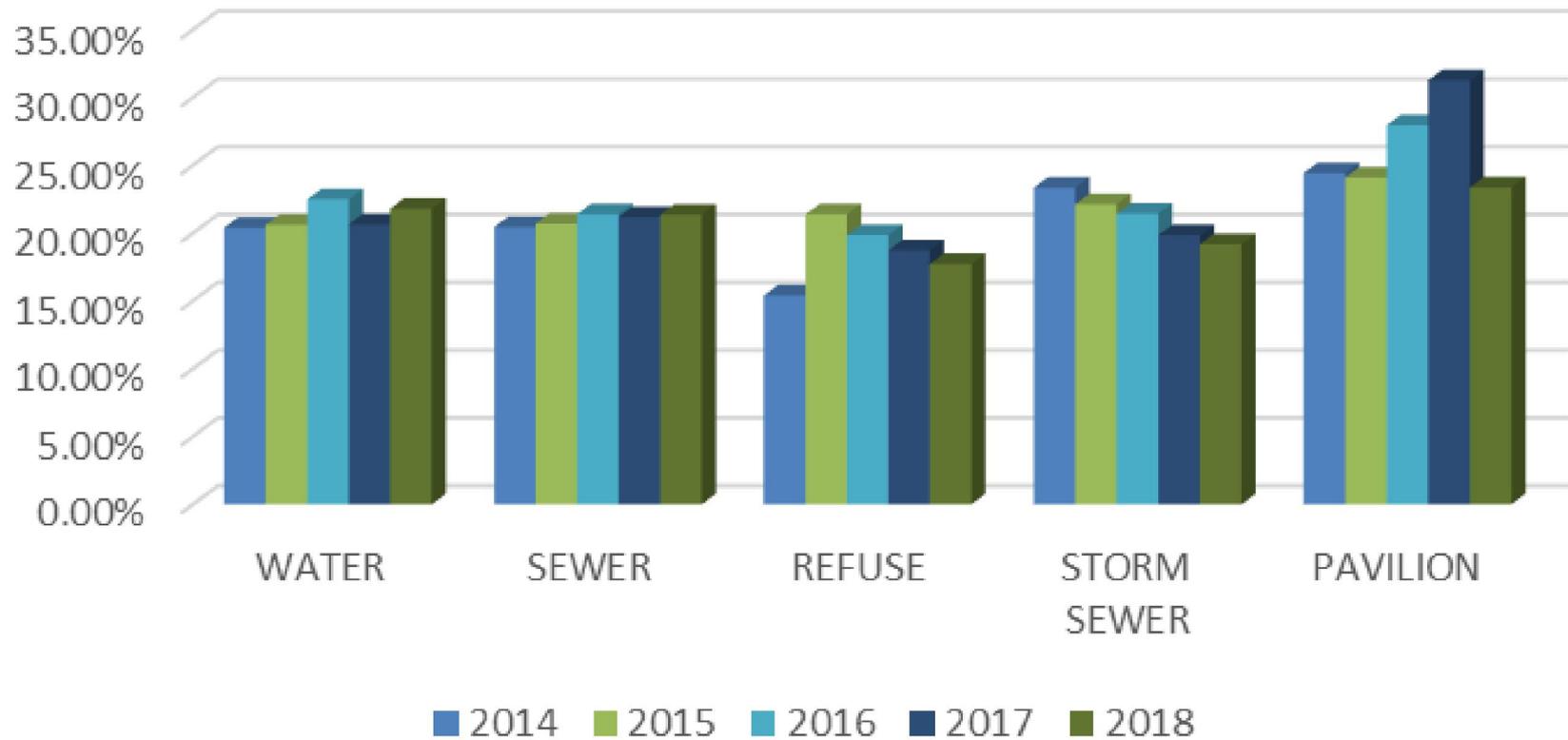
Enterprise Funds Expenses

	<u>Budget</u>		<u>Actual</u>	<u>% of Budget</u>
Water	\$ 1,885,915	\$	431,681	22.89%
Sewer	2,607,444		586,276	22.48%
Refuse	948,876		174,928	18.44%
Storm Sewer	497,049		100,991	20.32%
Pavilion	460,817		111,353	24.16%



Enterprise Fund Expenses

Percent of Budget through 1st Qtr



Enterprise Funds Financial Position

		<u>Revenues</u>		<u>Expenses</u>		Net Income (Loss)
Water	\$	409,085	\$	431,681	\$	(22,596)
Sewer	\$	578,467	\$	586,276	\$	(7,809)
Refuse	\$	239,920	\$	174,928	\$	64,992
Storm Sewer	\$	202,334	\$	100,991	\$	101,343
Pavilion	\$	145,933	\$	111,353	\$	34,580



Financial Management Plan

- Updates Since March 20th
 - Issued 2018 Bonds at 2.9% Interest
 - City Hall and Central Park Remain Unfunded
 - Not anticipated either will be funded with tax levy



Financial Management Plan

Taxes for Median Value Home	2018 Budget	2019	2020	2021 Projected	2022	2023
General Fund	1,093	1,178	1,228	1,272	1,328	1,428
Capital Improvements	8	10	10	10	10	10
Arts Center	25	26	41	72	72	72
Pavilion	-	4	4	35	35	50
Debt Service	320	375	417	443	441	377
Equipment Fund	-	26	26	26	26	26
Total City Levy per Home	1,446	1,619	1,726	1,858	1,911	1,963
\$ Increase	150	174	106	132	53	52

- 5 year average = \$103



Next Steps

- Update background information & other assumptions
 - Tax Capacity
 - Tax Increment Districts
 - Fiscal Disparities
 - New Construction
 - Changes in Market Value
 - Median Home Value



Other Updates

- Franchise Fee Ordinances Expire on 12/31/18
 - Staff will be proposing an increase to Franchise Fees beginning on 1/1/2019
- Staff is also proposing a City Hall Renovation Project
 - Estimated costs are between \$3,500,000 and \$4,270,000

