

**HOPKINS CITY COUNCIL
AGENDA
Tuesday, April 16, 2019
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

IV. CONSENT AGENDA

1. Minutes of the April 2, 2019 City Council Regular Meeting Proceedings
2. Minutes of the April 2, 2019 City Council Work Session following Regular Meeting Proceedings
3. Minutes of the April 2, 2019 City Council Special Meeting Proceedings
4. Minutes of the April 3, 2019 City Council Special Meeting Proceedings
5. Minutes of the April 9, 2019 City Council Special Meeting Proceedings
6. Minutes of the April 9, 2019 City Council Work Session Proceedings
7. Extension of On-Sale Wine and 3.2% Malt Liquor License Premise for Nachos Mexican Grill LLC DBA Nachos Mexican Grill Inc.; Domeier
8. Livable Communities Transit Oriented Development Application – Artspace; Elverum

V. PUBLIC HEARING

1. First Reading: Ordinance Amending Chapter IV of the Hopkins City Code Pertaining to the Sale of Affordable Rental Housing; Youngquist
2. Adopt Assessment Roll – 2019 Street and Utility Improvements, City Project 2018-10; Klingbeil

VI. OLD BUSINESS

VII. NEW BUSINESS

1. Accept Bids and Award Contract – 2019 Street and Utility Improvements, City Project 2018-10; Klingbeil
2. First Reading: Ordinance Amending Section 200.01 of Hopkins City Code Establishing Salaries of the Mayor and City Council from and after January 1, 2020; Lenz

VIII. ANNOUNCEMENTS

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.

The Hopkins City Council Chambers are enabled with a hearing loop system and hearing amplification options are available. Please notify staff for assistance.

**HOPKINS CITY COUNCIL
REGULAR MEETING PROCEEDINGS
APRIL 2, 2019**

CALL TO ORDER

Pursuant to due call and notice thereof a regular meeting of the Hopkins City Council was held on Tuesday, April 2, 2019 at 7:02 p.m. at the Hopkins Fire Station, 101 17th Avenue South, Hopkins.

Mayor Gadd called the meeting to order with Council Members Kuznia, Halverson, Hunke attending. Staff present included Finance Director Bishop, Director of Planning and Development Elverum, Assistant City Manager Lenz, City Planner Lindahl and Public Works Director Stadler.

ADOPT AGENDA

Motion by Hunke. **Second** by Kuznia.

Motion to Adopt Agenda.

Ayes: Kuznia, Halverson, Gadd, Hunke.

Nays: None. **Motion carried.**

CONSENT AGENDA

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

Motion to Approve the Consent Agenda.

1. Minutes of the March 19, 2019 City Council Regular Meeting Proceedings
2. Minutes of the March 19, 2019 City Council Work Session following Regular Meeting Proceedings
3. Ratify Checks Issued in March 2019

Ayes: Kuznia, Halverson, Gadd, Hunke.

Nays: None. **Motion carried.**

NEW BUSINESS

VII.1. Award the Sale of \$12,185,000 General Obligation Bonds, Series 2019A

In addition to City staff, a representative present for the item was Keith Dahl, Ehlers Inc. Mr. Dahl provided details of the bond sale and commented that Standard & Poor's reaffirmed the City of Hopkins' AA+ bond rating with a stable outlook. Mr. Dahl explained that seven bids were received including a premium bid which would provide additional funds for the 2020 road reconstruction project. Council Member Halverson asked about the bids. Mr. Dahl provided an explanation of the premium bid and low interest rates. Council Member Kuznia commended the AA+ rating and commented on the importance to invest in infrastructure. On behalf of the Council, Mayor Gadd thanked Ehlers Inc. and the Finance Department.

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

Motion to Adopt Resolution No. 2019-030 awarding the sale of General

**HOPKINS CITY COUNCIL
REGULAR MEETING PROCEEDINGS
APRIL 2, 2019**

Obligation Bonds, Series 2019A, in the original aggregate principal amount of \$12,185,000; fixing their form and specifications; directing their execution and delivery; and providing for their payment.

Ayes: Kuznia, Halverson, Gadd, Hunke.

Nays: None. Motion carried

VII.2. Side Yard Setback Variance for Harley Hopkins Family Resource Center

City Planner Lindahl discussed the staff report providing background information on the variance and proposed shed location. Mr. Lindahl explained that the proposed location is four-feet short of meeting the setback requirement. The applicant has gone through the full notification and public hearing process. One neighborhood resident attended the public hearing and had questions about the neighboring park. The Planning and Zoning Commission voted to recommend that City Council approve the application. Mr. Lindahl discussed the reasons for the variance and reviewed variance criteria commenting that the applicant had demonstrated a practical difficulty with meeting the City zoning standards. Mayor Gadd commented that the Council had reviewed the application previously and that it meets the variance requirements. Mayor Gadd appreciated that the Hopkins School District went through the proper procedures.

Motion by Halverson. **Second** by Hunke.

Motion to Adopt Resolution 2019-029, approving a four (4) foot east side yard setback variance for an accessory building at the Harley Hopkins Family Resource Center located at 125 Monroe Avenue South (PID19-117-21-34-0140).

Ayes: Kuznia, Halverson, Gadd, Hunke.

Nays: None. Motion carried

ADJOURNMENT

There being no further business to come before the City Council and upon a motion by Kuznia, second by Hunke, the meeting was unanimously adjourned at 7:17 p.m.

OPEN AGENDA – PUBLIC COMMENTS AND CONCERNS

The City Council did not receive any comments or concerns.

Respectfully Submitted,
Debbie Vold

ATTEST:

Jason Gadd, Mayor

Amy Domeier, City Clerk

**MINUTES OF THE CITY COUNCIL WORK SESSION PROCEEDINGS
AT CONCLUSION OF THE REGULAR CITY COUNCIL MEETING
Tuesday, April 2, 2019**

CALL TO ORDER

Pursuant to due call and notice thereof a work session of the Hopkins City Council was held on Tuesday, April 2, 2019 at 7:17 p.m. at the Hopkins Fire Station, 101 17th Avenue South, Hopkins.

Mayor Gadd called the meeting to order with Council Members Kuznia, Halverson and Hunke attending. Staff present included Director of Planning and Development Elverum, Assistant City Manager Lenz, City Planner Lindahl and Public Works Director Stadler.

Community Development

City Planner Lindahl updated the Council on the group home zoning standards. After a routine fire inspection a group home was found to house 10 residents. Current zoning standards limit group homes to 6 residents. An enforcement letter was issued. The group home owner put in an application for a Conditional Use Permit to allow up to 10 residents. The applicant hosted a public meeting and 7 neighborhood residents attended. The neighbors understand the need for this type of housing and were generally supportive of the group homes with some concerns. The neighborhood was not supportive of more than 6 residents living in the group homes due to parking and traffic concerns. The Planning and Zoning Commission has reviewed the application. Mr. Lindahl commented that the current policy of the Comprehensive Plan is to protect single family neighborhoods. Council was asked if they would like to consider amending the group home zoning standards expanding to 10 residents and if the Council felt that it would be consistent with the Comprehensive Plan.

There was much Council discussion about the neighborhood concerns, zoning standards and the more intensive use. Director of Planning and Development Elverum commented that staff has discussed the group home zoning standards with the City Attorney. The standards cannot be more restrictive but could be expanded from a zoning perspective. Mr. Lindahl commented that reasonable standards such lot size, location, parking could be added to correspond to more intensive use. Council asked about the applicant's reasons for expanding to 10 residents. Mr. Lindahl commented that the applicant needs to maintain a higher ratio due to financial reasons and client needs. Council asked about the ongoing neighborhood concerns. Mr. Lindahl commented that staff has been addressing the code enforcement issues.

The City Council consensus was to not support expanding the group home zoning standards to 10 residents. There was discussion about giving the group home owner a reasonable timeframe to relocate the clients. The City Attorney has reviewed the enforcement process and agrees to grant the applicant more time since the group home owner has a 60-day notice period to relocate a client. City Planner Lindahl will let the applicant and neighborhood know the Council feedback and application process.

Public Works

Public Works Director Stadler gave an overview of a meeting with the Belgrove neighborhood. The neighborhood is considering donating 8 acres of land to be developed into a city owned park. Mr. Stadler discussed the proposal with the Park Board and they were generally supportive. The park could include a play set and picnic shelter for approximately \$150,000. Currently there are no funds available to support this project.

Mr. Stadler commented that he had conversations with the SuperValu transportation staff regarding semi-truck parking along 3rd Street S. when space is available on the SuperValu property. Mr. Stadler discussed the posting of signage prohibiting semi-truck parking on 3rd Street S.

Mr. Stadler discussed the cell antenna right-of-way ordinance language.

City Council

- Council discussed recognition of the Hopkins High School girls and boys basketball teams.
- Council discussed how to do outreach this summer and suggested changing up locations rather than just the farmers market.

Administration:

Assistant City Manager Lenz gave the following updates:

- Discussion of City Council salary adjustment schedule. The first reading is scheduled on the April 16 City Council agenda.
- Images of the proposed City Hall vestibule artwork.
- Discussion of a Grand Reopening event of City Hall.
- Artspace neighborhood meeting at Hopkins Center for the Arts on April 8 at 7 p.m.
- Arbys on Blake Road is permanently closed and other potential restaurant changes.
- Overview of the upcoming Sunset Series, Artstreet art work and concert ticket sales.

ADJOURNMENT

There being no further business to come before the City Council and upon a motion by Kuznia, seconded by Hunke, the meeting was unanimously adjourned at 8:00 p.m.

Respectfully Submitted,
Debbie Vold

ATTEST:

Jason Gadd, Mayor

Amy Domeier, City Clerk

**HOPKINS CITY COUNCIL
SPECIAL MEETING PROCEEDINGS
APRIL 2, 2019**

CALL TO ORDER

Pursuant to due call and notice thereof the Hopkins City Council held a special meeting on Tuesday, April 2, 2019 at 8:05 p.m. in the Conference Room at the Fire Station, 101 17th Avenue South, Hopkins. Mayor Gadd called the meeting to order with Council Members Halverson, Hunke and Kuznia attending. Assistant City Manager Lenz was also present.

INTERVIEWS

The purpose of the special meeting was to interview Alan Beck and Antonia Apolinario-Wilcoxon for the City Council Member available on the City Council.

ADJOURNMENT

There being no further business to come before the City Council and upon a motion by Hunke, second by Kuznia, the meeting was unanimously adjourned at 9:05 p.m.

Respectfully Submitted,
Ari Lenz, Assistant City Manager

ATTEST:

Jason Gadd, Mayor

Amy Domeier, City Clerk

**HOPKINS CITY COUNCIL
SPECIAL MEETING PROCEEDINGS
APRIL 3, 2019**

CALL TO ORDER

Pursuant to due call and notice thereof the Hopkins City Council held a special meeting on Wednesday, April 3, 2019 at 6:30 p.m. in the Conference Room at the Fire Station, 101 17th Avenue South, Hopkins. Mayor Gadd called the meeting to order with Council Members Halverson, Hunke and Kuznia attending. City Manager Mornson and City Clerk Domeier were also present.

INTERVIEWS

The purpose of the special meeting was to interview Jennifer Allard, Samantha Hauser-Johnson, Rick Brausen and Heidi Garrido for the City Council Member available on the City Council.

After the interviews a brief discussion was held regarding the candidates. A motion was made by Halverson, second by Kuznia, to appoint Rick Brausen to the City Council with ayes from all in attendance. Formal action will take place at the April 9, 2019 City Council work session.

ADJOURNMENT

There being no further business to come before the City Council and upon a motion by Hunke, second by Kuznia, the meeting was unanimously adjourned at 8:30 p.m.

Respectfully Submitted,
Amy Domeier, City Clerk

ATTEST:

Jason Gadd, Mayor

Amy Domeier, City Clerk

**HOPKINS CITY COUNCIL
SPECIAL MEETING PROCEEDINGS
APRIL 9, 2019**

CALL TO ORDER

Pursuant to due call and notice thereof a special meeting of the Hopkins City Council was held on Tuesday, April 9, 2019 at 6:30 p.m. at the Hopkins Fire Station, 101 17th Avenue South, Hopkins.

Mayor Gadd called the meeting to order with Council Member Halverson, Hunke and Kuznia attending. Staff present included City Manager Mornson, Finance Director Bishop, City Clerk Domeier, Police Chief Johnson and Public Works Director Stadler.

ADOPT AGENDA

Motion by Halverson. **Second** by Hunke.

Motion to Adopt Agenda.

Ayes: Kuznia, Halverson, Gadd, Hunke.

Nays: None. **Motion carried.**

APPOINTMENT OF CITY COUNCIL MEMBER

III.1. Resolution Appointing City Council Member; Domeier

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

Motion to Adopt Resolution 2019-031 Resolution Appointing City Council Member.

Ayes: Kuznia, Gadd, Halverson, Hunke.

Nays: None. **Motion carried.**

City Clerk Domeier issued the Oath of Public Office to Rick Brausen. Council Member Brausen commented that he was honored to be back on City Council and would do his best for the City of Hopkins. On behalf of the City Council, Mayor Gadd welcomed Council Member Brausen.

NEW BUSINESS

IV.1. Resolution Creating a New Legislative Policy 8-J, Small Cell Wireless Facility Aesthetic Guidelines

Public Works Director Stadler discussed the proposed guidelines and aesthetic requirements for installation of small wireless facilities in the public right-of-way. Council Member Halverson asked about location and maintenance of the wireless facilities. Mr. Stadler commented that the policy would include language about appearance and location. Council Member Brausen asked about the possible number of wireless facilities. Mr. Stadler commented that it would depend on the number of telecom carriers in the area.

Motion by Hunke. **Second** by Brausen.

Motion to Adopt Resolution 2019-032, approving new Legislative Policy 8- J

**HOPKINS CITY COUNCIL
SPECIAL MEETING PROCEEDINGS
APRIL 9, 2019**

Small Wireless Facility Design and Aesthetic Requirements.

Ayes: Brausen, Kuznia, Gadd, Halverson, Hunke.

Nays: None. Motion carried.

ADJOURNMENT

There being no further business to come before the City Council and upon a motion by Halverson, second by Kuznia, the meeting was unanimously adjourned at 6:43 p.m.

Respectfully Submitted,
Debbie Vold

ATTEST:

Jason Gadd, Mayor

Amy Domeier, City Clerk

**HOPKINS CITY COUNCIL
WORK SESSION PROCEEDINGS
APRIL 9, 2019**

CALL TO ORDER

Pursuant to due call and notice thereof a regular work session of the Hopkins City Council was held on Tuesday, April 9, 2019 at 6:43 p.m. at the Hopkins Fire Station, 101 17th Avenue South, Hopkins.

Mayor Gadd called the meeting to order with Council Member Brausen, Halverson, Hunke and Kuznia attending. Staff present included City Manager Mornson, Finance Director Bishop and Police Chief Johnson.

2019 ASSESSMENT OVERVIEW

In addition to City staff, present for the item were representatives from Hennepin County Residential Appraisers Brendan Johnson and Ashlei Munneke and Hennepin County Commercial Appraiser Lisa Olmen.

Ms. Munneke discussed the residential market values and home sales. The medium market value for a Hopkins house is \$276,000. Ms. Munneke discussed the value adjustments for different types of properties. Ms. Munneke commented that their department received 42 phone calls regarding the evaluations and that twelve properties requested further review. Ms. Munneke commented that there is a shortage of homes on the market and that on average a home is on the market for 17 days. Council Member Brausen asked about the adjustment for duplexes and property owner concerns. Ms. Munneke commented that buyers are willing to pay more for duplexes and that the nature of the calls were surrounding taxes and market value.

Ms. Olmen discussed the breakdown of commercial, industrial and retail valuations and sales. Ms. Olmen discussed apartment evaluations commenting that there was a 23% change in apartment values, the market continues to be strong and apartments sell for high dollar amounts. Ms. Olmen commented that the apartment market continues to grow with vacancy rates slightly up to 1.9%. Ms. Olmen gave an overview of the average rents.

Ms. Munneke asked the Council about the Hopkins sales book. There was Council agreement that the sales book is a valuable tool and good resource.

POLICE DEPARTMENT STRATEGIC PLANNING

Police Chief Johnson discussed the Hopkins Police Department Strategic Plan for 2019, reasons why the current staffing levels would not be adequate in the future and the need for two additional officers by 2020. Chief Johnson also requested continued funding for the DWI officer grant position in 2021. Chief Johnson discussed the current challenges to maintain minimum staffing, complexities of officer's calls and situations and service needs with the increase in economic development. Chief Johnson discussed the implementation of the Immigrant Family Institute and the importance of continued outreach and building of relationships with the community that helps deter crime. Chief Johnson commented on the importance of department member growth, development and training that would assist in retention and recruitment of officers. Chief Johnson discussed the development and benefits of a mental health response

**HOPKINS CITY COUNCIL
WORK SESSION PROCEEDINGS
APRIL 9, 2019**

procedure and Licensed Social Worker partnership with the City of St. Louis Park. Chief Johnson gave an overview of the department organizational chart discussing the changing needs and complexities of today's society that officers need to deal with. It takes approximately one year to hire and train a new officer. Chief Johnson discussed crime issues that other departments have experienced in connection with light rail transit. There was Council discussion regarding staffing. Chief Johnson discussed reasons for department vacancies and recruitment of qualified candidates. Chief Johnson commented on the need to prioritize public safety and be prepared for the future so that residents continue to take pride in the community.

City Manager Mornson commented on the first steps in the budget process and that staff would be presenting staffing requests at the Work Sessions for Council consideration.

UPDATES

- Council Member Hunke and Mayor Gadd would be attending the tour of the Southwest Light Rail Transit (SWLRT) line.
- Council Member Kuznia would be attending the SWLRT Community Works meeting.
- Council Member Kuznia received the Interlachen neighborhood street condition survey.
- Council Member Halverson discussed a resident concern regarding standing water. The resident should contact City Engineer Stanley.
- Mayor Gadd would be meeting with JCI Hopkins.
- Discussion regarding recognition of a business owner's work with veterans.
- HBCA meeting overview.
- Royal Comedy closing at the end of April.
- Discussion about the Blake Road lift station construction. Staff will update the Council.

City Manager Mornson gave the following update:

- Planning and Zoning, Park Board and Charter Commission interviews on May 14.
- May Day on Main Event is May 4.
- Letter regarding a group home at 208 Wilshire Way.
- Staff received positive feedback at the Art Space neighborhood meeting. 12 residents attended.
- If the weather cooperates the Blake Road contractor hopes to complete the project by July 4.
- Updates to the Historical Society Memorandum of Understanding.
- Hopkins basketball teams are scheduled to be recognized at the May 7 City Council meeting. Council discussed also recognizing the State Champion in weight lifting. Staff will contact.
- May 7 City Council agenda.
- Police Department's 11th Avenue clean-up on April 20, Bingo fundraiser on April 27 and Safety Fair on May 18.

**HOPKINS CITY COUNCIL
WORK SESSION PROCEEDINGS
APRIL 9, 2019**

- Council to meet at City Hall on Tuesday, April 16, 6 p.m. for photo and tour of City Hall construction.
- At the HBCA meeting Mayor Gadd acknowledged the working relationship between City Council members and staff.

ADJOURNMENT

There being no further business to come before the City Council and upon a motion by Kuznia, second by Hunke, the meeting was unanimously adjourned at 8:02 p.m.

Respectfully Submitted,
Debbie Vold

ATTEST:

Jason Gadd, Mayor

Amy Domeier, City Clerk



April 16, 2019

Council Report 2019-042

**Extension of On-Sale Wine and 3.2% Malt Liquor License Premise for
Nachos Mexican Grill LLC DBA Nachos Mexican Grill Inc.**

Proposed Action

Staff recommends adoption of the following motion: Approve Extension of On-Sale Wine and 3.2% Malt Liquor License for Nachos Mexican Grill LLC DBA Nachos Mexican Grill Inc. to allow the sale of alcohol in alley behind their business on May 4, 2019.

Passage of this motion will result in the ability of the Nachos to serve alcoholic beverages at their event on Saturday, May 4. The event is scheduled from 1 p.m. to 6 p.m.

Overview

Nachos has requested an extension of their on-sale liquor license to cover the sale of alcohol in the fenced-in area in the alley behind their business. The event includes some games and a live music. The establishment is required to obtain an insurance certificate for the event.

Nachos has reached out to the surrounding businesses and neighbors advising them of this outdoor event. The sidewalk and access to the ramp on the NW corner behind the Wild Boar building cannot be blocked. The Nachos is responsible for clean-up of litter in the alley and lower level of parking ramp.

The Police Department reviewed the request and has no objection to the liquor license extension, provided Nachos abides by the regulations outlined in 5-D Special Events Policy, Sections 5.22 and 5.23. Any area where liquor will be consumed must be fenced in per policy.

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 6:00 p.m.? (See attached policy)

Supporting Documents

- Policy 5-D Special Events Policy

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 SERVCIES**

(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

**CITY OF HOPKINS
HENNEPIN COUNTY, MINNESOTA**

RESOLUTION 2019-036

**RESOLUTION IDENTIFYING THE NEED FOR LIVABLE COMMUNITIES
TRANSIT ORIENTED DEVELOPMENT FUNDING AND
AUTHORIZING AN APPLICATION FOR GRANT FUNDS**

WHEREAS the City of Hopkins is a participant in the Livable Communities Act's Local Housing Incentives Account Program for 2019 as determined by the Metropolitan Council, and is therefore eligible to apply for LCA Livable Communities Demonstration Account and Tax Base Revitalization Account Transit Oriented Development (collectively, "TOD") funds; and

WHEREAS, the City has identified a proposed project within the City that meets TOD purposes and criteria and is consistent with and promotes the purposes of the Metropolitan Livable Communities Act and the policies of the Metropolitan Council's adopted metropolitan development guide; and

WHEREAS, the City has the institutional, managerial and financial capability to adequately manage an LCA-TOD grant; and

WHEREAS, the City certifies that it will comply with all applicable laws and regulations as stated in the grant agreement; and

WHEREAS the City acknowledges TOD grants are intended to fund projects or project components that can serve as models, examples or prototypes for TOD development or redevelopment elsewhere in the Region, and therefore represents that the proposed project or key components of the proposed project can be replicated in other metropolitan-area communities; and

WHEREAS only a limited amount of grant funding is available through the Metropolitan Council's Livable Communities TOD initiative during each funding cycle and the Metropolitan Council has determined it is appropriate to allocate those scarce grant funds only to eligible projects that would not occur without the availability of TOD grant funding.

BE IT FURTHER RESOLVED, that, after appropriate examination and due consideration, the governing body of the City:

1. Finds that it is in the best interests of the City's development goals and priorities for the proposed Artspace TOD Project(s) to occur at this particular site and at this particular time.
2. Finds that the TOD Project component(s) for which Livable Communities TOD funding is sought:
 - (a) will not occur solely through private or other public investment within the reasonably foreseeable future; and
 - (b) will occur within the term of the grant award (two years for Pre-Development grants, and three years for Development grants) only if Livable Communities TOD funding is made available for this project at this time.

3. Authorizes its City Manager to submit on behalf of the City an application for Metropolitan Council Livable Communities TOD grant funds for the TOD Project component(s) identified in the application, and to execute such agreements as may be necessary to implement the TOD Project on behalf of the City.

Adopted by the City Council of the City of Hopkins this 16th day of April, 2019.

By: _____
Jason Gadd, Mayor

ATTEST:

Amy Domeier, City Clerk



FIRST READING OF ORDINANCE 2019-1141, AN ORDINANCE AMENDING CHAPTER IV OF THE HOPKINS CITY CODE PERTAINING TO THE SALE OF AFFORDABLE RENTAL HOUSING

Proposed Action

Staff recommends adoption of the following motion: Move to adopt for first reading Ordinance 2019-1141, An Ordinance Amending Chapter IV of the Hopkins City Code Pertaining to the Sale of Affordable Rental Housing.

Approval of this motion will begin the process of amending Chapter IV of the Hopkins City Code to add Section 460 related to the sale of affordable rental housing and establishing a 90 day tenant protection period for tenants in affordable units who face displacement.

Overview

The City has identified the importance of protecting existing affordable rental units, in particular those commonly known as naturally occurring affordable housing (NOAH), and supporting tenants who live in those units. One area of concern is the potential for displacement of tenants in NOAH units when a multi-family building is sold.

City staff participates in a regional housing workgroup with staff from cities throughout the metro area to discuss approaches related to the preservation, production, and protection of affordable housing. Tenant protection ordinances are one of the tools discussed by the workgroup in response to the sale of NOAH buildings. Tenant protection ordinances have been adopted by the cities of Bloomington, Brooklyn Center, Golden Valley, Minneapolis, Minnetonka, Richfield, and St. Louis Park.

The proposed Tenant Protection Ordinance was discussed at City Council work sessions on October 9 and January 2. Staff discussed the proposed ordinance at the Hopkins Apartment Managers' Association meeting on February 13 and sent the proposed ordinance and a Frequently Asked Questions information sheet to local affordable housing advocates and multi-family rental property owners and managers. The draft ordinance has been reviewed by the City Attorney. A second reading of the ordinance is tentatively scheduled for May 7.

Primary Issues to Consider

- What are the provisions of the ordinance?
- How will the ordinance be administered?
- What are other considerations?

Supporting Information

- Proposed Ordinance 2019-1141
- Frequently Asked Questions- Hopkins Proposed Tenant Protection Ordinance


 Jan Youngquist, AICP
 Community Development Coordinator

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

Analysis of Issues

What are the provisions of the ordinance?

The proposed Tenant Protection Ordinance contains the following provisions:

- Upon the sale or transfer of ownership of an affordable multi-family building (defined as a building with three or more units where at least 15 percent of the units are affordable to households at or below 60 percent of area median income), the new owner must notify tenants in each affordable unit of the change in ownership and of the requirements of the ordinance.
- If, during the three month period following the notification, the new owner terminates or fails to renew a lease without cause, increases rent, or rescreens a tenant of an affordable unit and the tenant moves due to these actions, the new owner is responsible for paying certain relocation benefits to the displaced tenant.
- If the new owner fails to notify the tenants in affordable units within 30 days of the transfer of ownership or fails to pay required relocation costs, the owner may be subject to an administrative citation and civil penalties. In these situations, the City would collect the relocation costs and pay the displaced tenant directly.

How will the ordinance be administered?

Owners of multi-family buildings with three or more units will be required to report the total number of units and the number of affordable units at their property on an annual basis. Upon adoption of the ordinance, the City will send a notification to the multi-family property owners to report the required information. After that initial reporting, owners will then submit this information as part of the annual rental licensing process for multi-family buildings. The ordinance will require staff time to administer, which can be accommodated by current staff and will not result in a need for additional staffing.

What are other considerations?

The ordinance is similar to other tenant protection ordinances that have been recently adopted by other metro area communities. Although the possibility of a legal challenge exists, no known legal actions have been brought forward to date.

Alternatives

1. Adopt Ordinance 2019-1141 for first reading. Adopting the ordinance for first reading will begin the process of amending Chapter IV of the City Code.
2. Amend Ordinance 2019-1141 and adopt for first reading as amended. This would allow the City Council to make changes and then begin the process of amending Chapter IV of the City Code.
3. Do not adopt Ordinance 2019-1141 for first reading. This will terminate the process to amend Chapter IV of the City Code.
4. Continue for further information. The item should be continued if the City Council finds that additional information is needed.

**CITY OF HOPKINS
HENNEPIN COUNTY, MINNESOTA**

ORDINANCE NO. 2019-1141

**AN ORDINANCE AMENDING CHAPTER IV OF THE HOPKINS CITY CODE
PERTAINING TO THE SALE OF AFFORDABLE RENTAL HOUSING**

THE COUNCIL OF THE CITY OF HOPKINS HEREBY ORDAINS AS FOLLOWS:

Section 1. That Chapter IV of the Hopkins City Code is amended by adding Section 460 as follows:

Section 460 – Sale of Affordable Rental Housing Building

460.00 Purpose.

It is the purpose of this Section to provide housing stability and protection to tenants in affordable rental housing units who are facing displacement when there is a transfer of ownership of an affordable housing building. This Section requires, upon such a transfer, notice to the tenants and the City and the payment of tenant relocation assistance when affordable housing is converted and tenants are required, through direct or indirect means, to move without adequate time to find new housing. This Section is to be interpreted broadly to ensure the tenants of affordable housing units are afforded the protections intended by this Section.

460.01 Definitions

The following definitions apply in this Section 460 of the Code.

Subd. 1. Affordable Housing Building: A multi-family rental housing building having three or more housing units, where at least 15 percent (15%) of the units rent for an amount that is affordable to households at or below 60 percent (60%) of area median income, as median income was most recently determined by the United States Department of Housing and Urban Development for the Minneapolis-St. Paul-Bloomington, Minnesota-Wisconsin Metropolitan Statistical Area, as adjusted for household size and number of bedrooms.

Subd. 2. Affordable Housing Unit: A rental unit in an affordable housing building that rents for an amount that is affordable to households at or below 60 percent (60%) of area median income, as median income was most recently determined by the United States Department of Housing and Urban Development for the Minneapolis-St. Paul-Bloomington, Minnesota-Wisconsin Metropolitan Statistical Area, as adjusted for household size and number of bedrooms.

Subd. 3. Cause: The tenant or a member of the tenant's household materially violated a term of the lease or rental agreement, or violated an applicable federal, state, or local law or regulation.

Subd. 4. Relocation Assistance: A payment in the amount equal to three months of the current monthly contract rent.

Subd. 5. Tenant Protection Period: The period that commences on the date when a real estate closing transfers ownership of an affordable housing building and ends on the last day of the

third calendar month following the date in which written notice of the transfer is sent to each affordable housing unit tenant pursuant to subsection 460.02.

Subd. 6. Transfer of Ownership: Any conveyance of title to an affordable housing building resulting in a transfer of control of the building, effective as of the earlier of the date of delivery of the instrument of conveyance or the date the new owner takes possession.

460.02 Notice

Subd. 1. Within thirty (30) days after the transfer of ownership of an affordable housing building, the new owner shall give written notice to each affordable housing unit tenant of the building that the property is under new ownership. The notice must include the following information:

1. The name, mailing address, and telephone number of the new owner.
2. The following statement: “Hopkins City Code Section 460 provides for a tenant protection period for affordable housing unit tenants after an affordable housing building is transferred to a new owner. Under Section 460, affordable housing unit tenants may be entitled to relocation assistance from the new owner if, during the tenant protection period, the new owner:
 - a. Terminates or does not renew the tenant’s rental agreement without cause;
 - b. Raises the rent and the tenant submits a written notice of termination of their rental agreement; or,
 - c. Requires existing affordable housing unit tenants to comply with existing or modified residency screening criteria and the owner or tenant terminates or does not renew the tenant’s rental agreement.”
3. Whether there will be any rent increase within the tenant protection period, the amount of the rent increase, and the date the rent increase will take effect.
4. Whether the new owner will require existing affordable housing unit tenants to comply with existing or modified residency screening criteria during the tenant protection period, and if so, a copy of the screening criteria.
5. Whether the new owner will terminate or not renew rental agreements without cause during the tenant protection period and if so, the date the rental agreement will terminate and the amount of relocation assistance that will be provided.
6. The date the tenant protection period will expire.
7. Whether the new owner, on the day immediately following the tenant protection period, intends to: increase rent, require existing affordable housing unit tenants to be comply with existing or modified residency screening criteria, or terminate or not renew affordable housing unit rental agreements without cause.
8. Each notice required by this subsection shall contain an advisory that reads as follows: “This is important information about your housing. If you do not understand it, have

someone translate it for you now, or request a translation from your landlord.” This advisory must be stated in the notice in the following languages: Spanish, Somali, and Hindi. Upon request by a tenant, the owner must provide a written translation of the notice in the tenant’s native language.

Subd. 2. The new owner shall provide a copy of the notice required by this subsection to the City at the same time notice is provided to the tenant or tenants. The new owner of an affordable housing building shall not terminate or not renew a tenant’s rental agreement without cause, raise rent, or require existing affordable housing unit tenants to comply with existing or modified residency screening criteria without giving the notice required by this subsection.

460.03 Relocation Assistance

Subd. 1. When required: A new owner of an affordable housing building must pay relocation assistance to affordable housing unit tenants when, during the tenant protection period, the new owner:

1. Terminates or does not renew the tenant’s rental agreement without cause;
2. Raises the rent and the tenant submits a written notice of termination of their rental agreement; or,
3. Requires existing affordable housing unit tenants to comply with existing or modified residency screening criteria and the owner or tenant terminates or does not renew the tenant’s rental agreement.

Subd. 2. When paid: The new owner must pay the relocation assistance to the tenant within thirty (30) days after receiving tenant’s written notice of termination of the rental agreement or within thirty (30) days after the owner notifies the tenant that the rental agreement will be terminated or not renewed.

460.04 Penalty

Subd. 1. A violation of subsection 460.03 is an administrative offense that may be subject to an administrative citation and civil penalties as provided in City Code Section 355. Notwithstanding any provision of City Code Section 355, the penalty for a violation of subsection 460.03 shall be the sum of the applicable amount of relocation assistance plus \$500.

Subd. 2. A violation of subsection 460.02 is an administrative offense that may be subject to an administrative citation and civil penalties as provided in City Code Section 355.

Subd. 3. A violation of this ordinance as to each dwelling unit shall constitute a separate offense.

460.05 Payment by City to Displaced Tenant

Within 30 days after a person pays the penalty provided for in subsection 460.04, subd. 1 to the City, the City shall pay the applicable amount of relocation assistance to the displaced tenant of the affordable housing unit for which the violation occurred.

Section 2. This ordinance shall take effect May 16, 2019.

First Reading:	April 16, 2019
Second Reading:	May 7, 2019
Date of Publication:	May 16, 2019
Date Ordinance Takes Effect:	May 16, 2019

By: _____
Jason Gadd, Mayor

ATTEST:

Amy Domeier, City Clerk



Frequently Asked Questions - Hopkins Proposed Tenant Protection Ordinance

1. What is the Tenant Protection Ordinance?

The Tenant Protection Ordinance requires a three month period following the ownership transfer of a Naturally Occurring Affordable Housing (NOAH) multi-family residential property in which the new owner is required to pay relocation benefits to tenants if the new owner increases the rent, rescreens existing residents or implements non-renewals without cause and the tenant chooses to move during this period.

2. Why is this ordinance being considered by the City of Hopkins?

The proposed ordinance is in response to the City's concern about displacement of low-income tenants residing in NOAH properties that have been sold to a new owner.

The ordinance allows for a three-month period of time for residents to work with housing support resources and seek alternative housing if they are facing unaffordable rent increases, new screening criteria requirements, or a thirty day non-renewal without cause notice to vacate. The ordinance also requires the new owner of an affordable housing building to provide notice of the ordinance protections to tenants of affordable housing units within 30 days of the sale of an affordable housing building.

3. When does the ordinance apply?

The ordinance applies when there is an ownership transfer of a NOAH property.

4. How do I know if my building qualifies as a NOAH property?

NOAH is an abbreviation for Naturally Occurring Affordable Housing. NOAH properties are defined as buildings with three or more units where at least 15% of the units have rents affordable to households with incomes at or below 60% Area Median Income (AMI).

5. Does the ordinance apply to only the residents residing in the property's NOAH units or to all units in the building?

It applies to NOAH rental units only.

6. How will NOAH properties be identified? How will affordable rents be established?

After the ordinance is adopted, the City will send a notification to multi-family property owners to report the total number of units and the number of affordable units at their property. After that initial reporting, owners will then report this information as part of the annual rental licensing process for multi-family buildings. If the rents charged for at least 15% of the units are at or below rent amounts affordable to households with incomes at 60% AMI or below, the building will be certified as a NOAH property.

7. I own and lease out condominium units. Does the ordinance apply to these units?

No. It applies to NOAH multi-family apartment buildings.

8. What is my responsibility as an owner?

It is the responsibility of the owner to identify their property as a NOAH property to the City. If you sell your property, you will need to make sure that the potential buyers are aware of the ordinance either directly or through their broker.

9. What is the responsibility of the buyer of a NOAH property?

If the property meets the definition of a NOAH property, the new owner will be required to comply with the requirements of the Tenant Protection Ordinance.

10. Who needs to be notified?

For properties in which the ownership is transferring and the property meets the definition of a NOAH property, the new owner must comply with the requirements of the Tenant Protection Ordinance including notification to all tenants residing in NOAH units.

11. What are the 60% Area Median Income (AMI) rent limits?

The rent levels are calculated annually by the U.S. Department of Housing and Urban Development (HUD) for the Minneapolis-St. Paul region. The affordable rent limits at 60% AMI as of April 2018 are shown below. These rent limits will be adjusted after HUD releases the information for 2019.

Affordable rents at 60% AMI (effective April 2018)	
Number of bedrooms	Rent
Studio	\$ 991
1 bedroom	\$ 1,062
2 bedroom	\$ 1,273
3 bedroom	\$ 1,471
4 bedroom	\$ 1,640

12. Can a new owner raise rents, facilitate non-renewals without cause or re-screen existing residents during the three month protection period following the transfer in ownership?

Yes, this ordinance does not prohibit a new owner from taking the actions listed above; however, the owner would be required to pay resident relocation benefits if they do take any of those actions during the 3 month tenant protection period following the transfer in ownership and the tenant chooses to move.

13. When does the new owner have to provide relocation benefits?

A new owner is required to pay relocation benefits to tenants if the rent is increased, existing residents are rescreened or non-renewals are implemented without cause and the tenant chooses to move during the three month tenant protection period. Relocation benefits must be paid within 30 days of the notification of the lease termination.

14. Are there any restrictions after the three month tenant protection period expires?

No, new owners can manage the property in accordance with their management practices and the tenant lease.

15. Are there income restrictions that apply to the households residing in the NOAH units?

No, the NOAH designation is based on the rent amount charged regardless of the tenant's income.

16. If a lease expires during the three month protection period, can a new owner raise the rent?

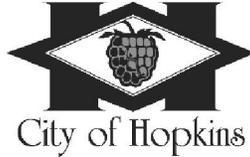
A new owner can renew the lease but any rent increases must be effective following the expiration of the three month tenant protection period has expired or the provisions of the Tenant Protection Ordinance will apply.

17. Does the City imposed penalty of \$500 per unit for failure to comply with the Tenant Protection Ordinance apply to all the units in a building or only those units that qualify as a NOAH rental units?

The penalty only applies to NOAH rental units.

18. Does the ordinance apply if the management changes in the building?

No, the ordinance only applies if the ownership of the property transfers.



April 16, 2019

Council Report 2019-040

**ADOPT ASSESSMENT ROLL
2019 STREET AND UTILITY IMPROVEMENTS
CITY PROJECT 2018-10**

Proposed Action

Staff recommends adoption of the following motion: Adopt Resolution 2019-033, Resolution Adopting Assessment Roll, 2019 Street and Utility Improvements, City Project 2018-10.

This action continues an assessable project for street improvements.

Overview

Assessment calculations were prepared based on the overall lowest bid received for the 2019 Street and Utility Improvements. At its March 19, 2019 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 April 16, 2019. 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, one written objection contesting the proposed assessments has 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.

- Affidavits of Mailing & Publication
- Notice of Assessment Hearing
- Assessment Roll & Notification Letters
- Resolution 2019-033

Eric Klingbeil, P.E., Assistant City Engineer

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

One appeal has been received at the time of writing this report.

- **Public Information**

Assessments for the project were discussed at an informational meeting November 14, 2018 prior to bidding. An additional public informational meeting was held on April 10, 2019 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 \$4,610,065.34. 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:

- 60 properties will see no change from the estimated assessment amount.
- 94 properties will see a decrease from the estimated assessment.
 - 62 properties have been removed from the assessment roll because a benefit appraisal showed that the property was not befitting from this project.
 - 32 properties facing a utility service assessment will see a decrease for the utility costs from the preliminary assessment estimate due to unit prices on smaller utility services
- 9 properties will see increases from the estimates.
 - 9 properties facing a utility service assessment will see a increase for the utility costs from the preliminary assessment estimate due to unit prices on larger utility services

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 2019 assessment cap for residential properties is \$91.56 per front foot; there is no cap for commercial property.

Benefit appraisals were also commissioned for the larger commercial properties, as allowed under the policy, and considered against the policy calculation. The lower total based on this comparison was used as the assessment in the final roll.

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 2019 Street Reconstruction Project is 2.5937%. Staff recommends adopting a 15-year term for the assessment as discussed at previous City Council meetings.

Property owners can prepay without interest through June 28, 2019. To avoid the assessment being certified on property taxes, owner must make payment prior to November 28, 2019.

- **Staff Recommendation**

Staff recommends adoption of the assessment roll as submitted for this project with adoption of Resolution 2019-033.

**CITY OF HOPKINS
HENNEPIN COUNTY, MINNESOTA**

RESOLUTION NO. 2019-043

**RESOLUTION ADOPTING ASSESSMENT ROLL
2019 STREET AND UTILITY IMPROVEMENTS
CITY PROJECT 2018-10**

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 2019 Street and Utility Improvements, as described in the files of the City Clerk as Project 2019-10.

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 2020, 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 June 29th, 2019, until December 31, 2020. 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 16th day of April 2019.

By _____
Jason Gadd, Mayor

ATTEST:

Amy Domeier, City Clerk

AFFIDAVIT OF MAILING PUBLIC HEARING NOTICE

STATE OF MINNESOTA)
) SS.
COUNCIL OF HOPKINS)

Jackie Caple, being first duly sworn, deposed and says:

I am a United States citizen, over 21 years of age. On March 21st, 2019, acting on behalf of the City of Hopkins, I caused to be deposited in the United States Post Office at the City of Burnsville, Minnesota, copies of the attached Notice of Public Hearing for the 2019 Street Improvements, City of Hopkins, MN Project No. 2018-10, enclosed in sealed envelopes, with postage thereon fully prepaid, addressed to the following persons at the addresses appearing on the attached copy of the mailing list.

There is delivery service by United States mail between the place of mailing and the places so addressed.

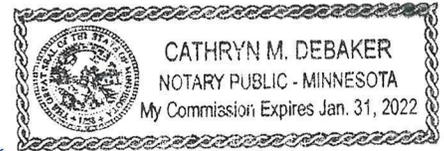


Signature

Subscribed and sworn to before me this 21st day of March, 2019.



Notary Public



AUBURN LIMITED PARTNERSHIP
PARK AVENUE OF WAYZATA
15210 WAYZATA BLVD
WAYZATA MN 55391

AUBURN LIMITED PARTNERSHIP
PARK AVENUE OF WAZATA
15210 WAYZATA BLVD
WAYZATA MN 55391

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AUBURN LIMITED PARTNERSHIP
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HOPKINS MN 55343

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NICHOLAS JON MILLER
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SUSAN E WOLFE
517 HIAWATHA AVE
HOPKINS MN 55343

KYLE T PITTS & KATY K PITTS
505 HIAWATHA AVE
HOPKINS MN 55343

KERI FICKAU
511 HIAWATHA AVE
HOPKINS MN 55343

RONALD A & BONNIE M GILBERT
406 HIAWATHA AVE
HOPKINS MN 55343

JEFFREY M JORDAN AND
TRINA E MUNNINGS
410 HIAWATHA AVE
HOPKINS MN 55343

JOHN THOLE
418 HIAWATHA AVE
HOPKINS MN 55343

DIANA GLASGOW
426 HIAWATHA AVE
HOPKINS MN 55343

VERNON L ISAAK
434 HIAWATHA AVE
HOPKINS MN 55343

NAPOLEON & MARIBEL TENERIFE
801 KASSIE CT
HOPKINS MN 55343

TOM BOMBERG & JORDYN
BOMBERG
805 KASSIE CT
HOPKINS MN 55343

JUDE D RAJAN & LEENA PHILIP
4753 HAMILTON RD
MINNETONKA MN 55345

NICK BROWN
813 KASSIE CT
HOPKINS MN 55343

GEORGE PARRINO
901 PARKSIDE BLVD
HOPKINS MN 55343

ZACHARY W ZIMNIEWICZ
905 PARKSIDE BLVD
HOPKINS MN 55343

SARA WITT
909 PARKSIDE BLVD
HOPKINS MN 55343

PHUONG NGUYEN & KIET NGO
913 PARKSIDE BLVD
HOPKINS MN 55343

JILEEN S ARENDT
917 PARKSIDE BLVD
HOPKINS MN 55343

ADAM C DRISCOLL
QUINN A DRISCOLL
921 PARKSIDE BLVD
HOPKINS MN 55343

RAHUL R SINGH
925 PARKSIDE BLVD
HOPKINS MN 55343

STEVEN G BENTLEY
DIANA DOMINICA DARDEN
929 PARKSIDE BLVD
HOPKINS MN 55343

STEVEN YETTER & STACY HELM
933 PARKSIDE BLVD
HOPKINS MN 55343

NGUYEN HOANG
937 PARKSIDE BLVD
HOPKINS MN 55343

LARRY & BONNARY KETOLA
900 PARKSIDE BLVD
HOPKINS MN 55343

TAKAYUKI NEGISHI
912 PARKSIDE BLVD
HOPKINS MN 55343

CHONGBIN WU
1165 MOERS DR
CHASKA MN 55318

KELSEY C GUZMAN
920 PARKSIDE BLVD
HOPKINS MN 55343

CALYNE QUYNH
9748 77TH ST S
COTTAGE GROVE MN 55016

LAWRENCE J MANDILE
NORA J MANDILE
928 PARKSIDE BLVD
HOPKINS MN 55343

RAMESH GANESAN/VIJAYA RAMESH
932 PARKSIDE BLVD
HOPKINS MN 55343

PATRICK ALAN QUIGLEY
929 ABBIE LA
HOPKINS MN 55343

NATALYA MOROZ
925 ABBIE LA
HOPKINS MN 55343

ESTHER J WILLIAMS
921 ABBIE LA
HOPKINS MN 55343

RHONDA M BROWN
917 ABBIE LA
HOPKINS MN 55343

MICHAEL A BLACKMON JR
MAGGIE W BLACKMON
913 ABBIE LA
HOPKINS MN 55343

GERALDINE D PIRA
P O BOX 894602
MILANI HI 96789

GREGORY J GENGLER
905 ABBIE LA
HOPKINS MN 55343

KELLY J MARX
1 WEBSTER PL
HOPKINS MN 55305

REBECCA NUNN
20860 ST ALBANS GREEN
EXCELSIOR MN 55331

APARNA PHILKANA
808 KASSIE CT
HOPKINS MN 55343

JOHN BARNES
812 KASSIE CT
HOPKINS MN 55343

MOLLIE C LARSON
813 CAMERON CT
HOPKINS MN 55343

ANDREW M GULAN
SHANNA L GULAN
809 CAMERON CT
HOPKINS MN 55343

JULIE M GREENBERG
JAMIE W REINBOLD
805 CAMERON CT
HOPKINS MN 55343

MATTHEW E & MARA COREY
801 CAMERON CT
HOPKINS MN 55343

BRIAN P DAHLBERG
800 CAMERON CT
HOPKINS MN 55343

MEGAN HINRICHSEN
804 CAMERON CT
HOPKINS MN 55343

JEAN A SORENSON
808 CAMERON CT
HOPKINS MN 55343

RAKESH & PRERNA VERMA
812 CAMERON CT
HOPKINS MN 55343

VENKATA N U BHASKA MARELLA
9692 TREE FARM RD
EDEN PRAIRIE MN 55347

IVAN MADJOS
809 LINDSEY LA
HOPKINS MN 55343

SOUMYA JANDHYALA
VENKATA M GOWTHAM AKULA
805 LINDSEY LA
HOPKINS MN 55343

SARATHCHANDRA KARUNANAYAKE
801 LINDSEY LA
HOPKINS MN 55343

PATRICE PETERSEN
900 ABBIE LA
HOPKINS MN 55343

CEDAR GLEN DEVELOPMENT LLC
7271 KURVERS POINT RD
CHANHASSEN MN 55317

JAMES C BARRINGER TRUSTEE
GLORIA A BARRINGER TRUSTEE
414 WEST PALMER CIRCLE
ABERDEEN SD 57401

SHARAD GOYAL
912 ABBIE LA
HOPKINS MN 55343

JOE CAVANAUGH
3650 YUMA LANE N
PLYMOUTH MN 55446

SAMIH KADADAH
SOUZAN AL-SHAWA
924 ABBIE LA
HOPKINS MN 55343

CHEDITA D & ROSENDO T MIGUEL
928 ABBIE LA
HOPKINS MN 55343

IVAN & MARITES SENDRIJAS
925 LINDSEY LA
HOPKINS MN 55343

PRAFULL VERMA ET AL
422 GOLDEN HARVEST LOOP
CARRY NC 27519-9495

MARGARET REYNOLDS
917 LINDSEY LA
HOPKINS MN 55343

MELISSA DVORAK
913 LINDSEY LA
HOPKINS MN 55343

LYNN RONNING & MYRA SIMENSON
909 LINDSEY LA
HOPKINS MN 55343

DAVID A BERDASS
905 LINDSEY LA
HOPKINS MN 55343

RAVIKUMAR JASTHI
901 LINDSEY LA
HOPKINS MN 55343

PARKSIDE HOMEOWNERS ASSOC
C/O URGANWOOD REAL ESTATE
P O BOX 19497
MINNEAPOLIS MN 55419

PARKSIDE HOMEOWNERS ASSOC
C/O URBANWOOD REAL ESTATE
P O BOX 19497
MINNEAPOLIS MN 55419

PARKSIDE HOMEOWNERS ASSOC
C/O URBANWOOD REAL ESTATE
P O BOX 19497
MINNEAPOLIS MN 55419

RAMSGATE APARTMENTS LLC
5290 VILLA WAY
EDINA MN 55436

JODY LYNN DE ST HUBERT
425 HIAWATHA AVE
HOPKINS MN 55343

ERIC M P & CARRIE S KENNEDY
435 HIAWATHA AVE
HOPKINS MN 55343

CREEK POINT APARTMENTS
1045 HIAWATHA AVE
HOPKINS MN 55343

RICHARD P HURLEY
409 HIAWATHA AVE
HOPKINS MN 55343

ELLEN HANSEN & ERIC LARSON
413 HIAWATHA AVE
HOPKINS MN 55343

HOLIDAY STATIONSTORES INC
ATTN TAX DEPARTMENT
4567 AMERICAN BLVD W
MINNEAPOLIS MN 55437

WHITE CASTLE SYSTEM INC
555 WEST GOODALE ST
COLUMBUS OH 43215-1158

MD LAND LLC
5425 BOONE AVE N
NEW HOPE MN 55428

MARVIN DEVELOPMENT IV LLC
5425 BOONE AVE N
NEW HOPE MN 55428

PAM CASH
5475 BUTTERNUT CIR
MINNETONKA MN 55343

RAMSGATE APARTMENTS LLC
5290 VILLA WAY
EDINA MN 55436

WEILIN ONG MARKFORT
EDWARD MARKFORT
710 REGENCY LA E
HOPKINS MN 55343

THOMAS L ROBERTSON
714 REGENCY LA E
HOPKINS MN 55343

JULIA RUTH CLARK
718 REGENCY LA E
HOPKINS MN 55343

JUNKO KUMAMOTO
HIROSHI KUMAMOTO
722 REGENCY LA E
HOPKINS MN 55343

MIKALAI ZAIKO
726 REGENCY LA E
HOPKINS MN 55343

HUNTER MOEN
730 REGENCY LA E
HOPKINS MN 55343

SUZANNE K KALAN
738 REGENCY LA E
HOPKINS MN 55343

IGOR KORABEL
742 REGENCY LA E
HOPKINS MN 55343

LINDA M SLOAN
746 REGENCY LA E
HOPKINS MN 55343

STEVEN T & ELIZABETH A WAHL
620 S 7TH AVE #347
PO BOX 1908
FRISCO CO 80443

JEANETTE WOOD
754 REGENCY LA E
HOPKINS MN 55343

KENNETH & RENAE JACOBSON
755 2ND ST N E
HOPKINS MN 55343

CNBI LLC
C/O MIDWEST REALTY SERV
12800 INDUSTL PK BLVD #150A
PLYMOUTH MN 55441

MICHELE EDDIE
1631 N 127TH ST
KANSAS CITY KS 66109

IVAN MCMULLEN/JOYCE
MCMULLEN
743 2ND ST N E
HOPKINS MN 55343

SHADOW INVESTMENTS LLC
2063 AUSTRIAN PINE
MINNETONKA MN 55305

JAMES A SODERBERG
245 SKI HILL RD
MINNEAPOLIS MN 55422

JESUS A VENERO ROMAN
727 2ND ST N E
HOPKINS MN 55343

STEVEN KNUTSON
KRISTIN J JOHNSON
432 SUMMERFIELD DR
CHANHASSEN MN 55317

ALTHEA JENKINS
719 2ND ST N E
HOPKINS MN 55343

URI SPECTOR & TANIA SPECTOR
715 2ND ST N E
HOPKINS MN 55343

TERRI L KRUGER
711 2ND ST N E
HOPKINS MN 55343

REGENCY MASTER ASSN
4672 SLATER RD
EAGAN MN 55122

CADY MANAGEMENT
2200 BLAISDELL AVE S
MINNEAPOLIS MN 55404

CADY MANAGEMENT
2200 BLAISDELL AVE S
MINNEAPOLIS MN 55404

CADY MANAGEMENT
2200 BLAISDELL AVE S
MINNEAPOLIS MN 55404

CADY MANAGEMENT
2200 BLAISDELL AVE S
MINNEAPOLIS MN 55404

CADY MANAGEMENT
2200 BLAISDELL AVE S
MINNEAPOLIS MN 55404

CADY MANAGEMENT
2200 BLAISDELL AVE S
MINNEAPOLIS, MN 55404

DALE T & LINDA H NOVY
218 TYLER AVE N
HOPKINS MN 55343

JASON DUSCHER
226 TYLER AVE N
HOPKINS MN 55343

NATHAN BROWN
236 TYLER AVE N
HOPKINS MN 55343

GLORIA A CAMPBELL
304 TYLER AVE N
HOPKINS MN 55343

DAVID J HANSEN
306 TYLER AVE N
HOPKINS MN 55343

DANIEL R SANDBERG
312 TYLER AVE N
HOPKINS MN 55343

RICKY D HUYNH & CAT-ANH PHAM
318 TYLER AVE N
HOPKINS MN 55343

GAROLD B & JUDITH A S HEALY
700 OAK PARK LN
HOPKINS MN 55343

CRYSTAL M CAIN
228 TYLER AVE N
HOPKINS MN 55343

JESSICA DALMAN
232 TYLER AVE N
HOPKINS MN 55343

THE PLANATION CARRGE HSE LLC
C/O ERWIN R STOBBE
500 CAMBRIDGE ST
HOPKINS MN 55343

CREEK POINT APARTMENTS
1045 HIAWATHA AVE
HOPKINS MN 55343

MARVIN DEVELOPMENT IV LLC
5425 BOONE AVE N
NEW HOPE MN 55428

CURRENT RESIDENT
30 ADDRESS UNASSIGNED
HOPKINS, MN 00000

CURRENT RESIDENT
750 REGENCY LA E
HOPKINS, MN 55343

CURRENT RESIDENT
751 2ND ST N E
HOPKINS, MN 55343

CURRENT RESIDENT
747 2ND ST N E
HOPKINS, MN 55343

CURRENT RESIDENT
739 2ND ST N E
HOPKINS, MN 55343

CURRENT RESIDENT
731 2ND ST N E
HOPKINS, MN 55343

CURRENT RESIDENT
723 2ND ST N E
HOPKINS, MN 55343

CURRENT RESIDENT
30 ADDRESS UNASSIGNED
HOPKINS, MN 00000

CURRENT RESIDENT
1105 HIAWATHA AVE
HOPKINS, MN 55343

CURRENT RESIDENT
1115 HIAWATHA AVE
HOPKINS, MN 55343

CURRENT RESIDENT
1125 HIAWATHA AVE
HOPKINS, MN 55343

CURRENT RESIDENT
1110 HIAWATHA AVE
HOPKINS, MN 55343

CURRENT RESIDENT
1120 HIAWATHA AVE
HOPKINS, MN 55343

CURRENT RESIDENT
30 ADDRESS UNASSIGNED
HOPKINS, MN 00000

CURRENT RESIDENT
700 OAK PARK LA
HOPKINS, MN 55343

CURRENT RESIDENT
30 ADDRESS UNASSIGNED
HOPKINS, MN 00000

CURRENT RESIDENT
420 STATE HWY NO 7
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 93
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 92
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 91
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 94
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 95
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 90
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 80
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 81
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 72
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 62
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 61
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 71
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 70
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 60
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 30
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 31
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 41
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 21
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 11
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 20
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 10
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 1
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 2
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 33
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 32
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 40
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 50
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 42
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 51
HOPKINS, MN 55343

CURRENT RESIDENT
701 OAK PARK LA # 52
HOPKINS, MN 55343

CURRENT RESIDENT
336 TYLER AVE N
HOPKINS, MN 55343

CURRENT RESIDENT
338 TYLER AVE N
HOPKINS, MN 55343

CURRENT RESIDENT
342 TYLER AVE N
HOPKINS, MN 55343

CURRENT RESIDENT
344 TYLER AVE N
HOPKINS, MN 55343

CURRENT RESIDENT
30 ADDRESS UNASSIGNED
HOPKINS, MN 00000

CURRENT RESIDENT
30 ADDRESS UNASSIGNED
HOPKINS, MN 00000

CURRENT RESIDENT
610 OAK PARK LA
HOPKINS, MN 55343

CURRENT RESIDENT
622 OAK PARK LA
HOPKINS, MN 55343

CURRENT RESIDENT
809 KASSIE CT
HOPKINS, MN 55343

CURRENT RESIDENT
916 PARKSIDE BLVD
HOPKINS, MN 55343

CURRENT RESIDENT
924 PARKSIDE BLVD
HOPKINS, MN 55343

CURRENT RESIDENT
909 ABBIE LA
HOPKINS, MN 55343

CURRENT RESIDENT
800 KASSIE CT
HOPKINS, MN 55343

CURRENT RESIDENT
804 KASSIE CT
HOPKINS, MN 55343

CURRENT RESIDENT
813 LINDSEY LA
HOPKINS, MN 55343

CURRENT RESIDENT
904 ABBIE LA
HOPKINS, MN 55343

CURRENT RESIDENT
908 ABBIE LA
HOPKINS, MN 55343

CURRENT RESIDENT
916 ABBIE LA
HOPKINS, MN 55343

CURRENT RESIDENT
921 LINDSEY LA
HOPKINS, MN 55343

CURRENT RESIDENT
30 ADDRESS UNASSIGNED
HOPKINS, MN 00000

CURRENT RESIDENT
30 ADDRESS UNASSIGNED
HOPKINS, MN 00000

CURRENT RESIDENT
30 ADDRESS UNASSIGNED
HOPKINS, MN 00000

CURRENT RESIDENT
700 CAMBRIDGE ST
HOPKINS, MN 55343

CURRENT RESIDENT
1050 HIAWATHA AVE
HOPKINS, MN 55343

CURRENT RESIDENT
530 BLAKE RD N
HOPKINS, MN 55343

CURRENT RESIDENT
1111 CAMBRIDGE ST
HOPKINS, MN 55343

CURRENT RESIDENT
819 CAMBRIDGE ST
HOPKINS, MN 55343

CURRENT RESIDENT
919 CAMBRIDGE ST
HOPKINS, MN 55343

CURRENT RESIDENT
520 BLAKE RD N
HOPKINS, MN 55343



Ad Proof
Enlarged

-Public Notice Ad Proof-

This is the proof of your ad scheduled to run on the dates indicated below. Please proof read carefully if changes are needed, please contact us prior to deadline at Cambridge (763) 691-6000 or email at publicnotice@ecm-inc.com

Date: 03/20/19

Account #: 412490

Customer: CITY OF HOPKINS ~

Address: 1010 1ST ST S
HOPKINS

Telephone: (952) 935-8474

Fax: (952) 935-1834

Publications:

SS Hopkins Minnetonka Excel

Ad ID: 918690

Copy Line: 2019 Street & Utility Imp

PO Number:

Start: 03/28/19

Stop: 03/28/2019

Total Cost: \$285.60

of Lines: 85

Total Depth: 11.95

of Inserts: 1

Ad Class: 150

Phone # (763) 691-6000

Email: publicnotice@ecm-inc.com

Rep No: SE700

CITY OF HOPKINS

TO WHOM IT MAY CONCERN:

Notice is hereby given that the City Council will meet on the 3rd Floor of the Fire Hall, 101 17th Ave S, Hopkins, MN 55343, at 7:00 p.m. on Tuesday, April 16th, 2019, to consider, and possibly adopt, the proposed assessment for Improvement No. 2018-10, a street and utility reconstruction project, which is an improvement of the following corridors:

- Lake Street NE from Van Buren Avenue N to Blake Road N
• Tyler Avenue N from 2nd Street NE to Lake Street NE
• Van Buren Avenue N from Lake Street NE to Cambridge Street
• Cambridge Street from Van Buren Avenue to Blake Road N
• Hiawatha Avenue from Cambridge Street to Blake Road N
• Oak Park Lane from Tyler Avenue N to its westerly limit

The total estimated cost of the improvement project is \$5,575,000. Adoption by the council of the proposed assessment against abutting property may occur at the hearing. The area proposed to be assessed includes all properties located along the above described roadways and as shown below.

Table with 6 columns: Plat Name, Sec, Twp, Rng, Q/Q, Suffix. Rows include Auburn North, Auburn South, Condo No 0669 Oak Park Estate, Minnehaha Oaks, Ramsgate, Reg. Land Survey No. 0362, 0561, 0825, 1241, 1250, 1263, 1651, Regency, Stevens Oakwood Park, Unplatted 19 117 21, and Unplatted 19 117 21.

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 2020, 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, 2019. 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 June 28, 2019. You may at any time thereafter, pay 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, 2019 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 \$1,190,548.42. Written or oral objection will be considered at the meeting. No appeal to district court may be taken as to the amount of an assessment unless a written objection 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. Sections 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 provide 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. Section 429.081 by serving notice of the appeal upon the mayor or clerk of the city within 30 days after the adoption of the assessment and filing such notice with the district court within ten days after service upon the mayor or clerk.

Amy Domeier, City Clerk
952-548-6304

Published in the
Sun Sailor
March 28, 2019
918690

Ad: 1

\$285.60

[not available]

CITY OF HOPKINS
Hennepin County, Minnesota

NOTICE OF PUBLIC HEARING ON ASSESSMENT

2019 STREET IMPROVEMENTS
CITY PROJECT NO. 2018-10

Taxpayer Name
Taxpayer Address

RE: Property Address, HOPKINS, MN

TO WHOM IT MAY CONCERN:

Notice is hereby given that the City Council will meet on the 3rd Floor of the Fire Hall, 101 17th Ave S, Hopkins, MN 55343, at 7:00 p.m. on Tuesday, April 16th, 2019, to consider, and possibly adopt, the proposed assessment for Improvement No. 2018-10, a street and utility reconstruction project, which is an improvement of the following corridors:

- Lake Street NE from Van Buren Avenue N to Blake Road N
- Tyler Avenue N from 2nd Street NE to Lake Street NE
- Van Buren Avenue N from Lake Street NE to Cambridge Street
- Cambridge Street from Van Buren Avenue to Blake Road N
- Hiawatha Avenue from Cambridge Street to Blake Road N
- Oak Park Lane from Tyler Avenue N to its westerly limit

The total estimated cost of the improvement project is \$5,575,000. Adoption by the council of the proposed assessment against abutting property may occur at the hearing. The area proposed to be assessed includes all properties located along the above described roadways and as shown below.

Plat Name	Sec	Twp	Rng	Q/Q	Suffix
Auburn North	19	117	21	21	0009
Auburn South	19	117	21	24	0115-0150
Condo No 0669 Oak Park Estate A Condo	19	117	21	24	0197-0203
Minnehaha Oaks	19	117	21	12	0004-0014
Ramsgate	19	117	21	21	0008
Reg. Land Survey No. 0362	19	117	21	12	0015-0016
Reg. Land Survey No. 0561	19	117	21	12	0018
Reg. Land Survey No. 0825	19	117	21	12	0019-0020
Reg. Land Survey No. 1241	19	117	21	12	0022-0023
Reg. Land Survey No. 1250	19	117	21	12	0027-0028
Reg. Land Survey No. 1263	19	117	21	12	0030
Reg. Land Survey No. 1651	19	117	21	21	0010
Regency	19	117	21	24	0254-0276
Rubel & Goldman Addition	19	117	21	12	0034-0040
Stevens Oakwood Park	19	117	21	24	0025-0207
Unplatted 19 117 21	19	117	21	21	0006
Unplatted 19 117 21	19	117	21	12	0003

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 2020, 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, 2019. To each subsequent installment when due shall be added interest for one year on all unpaid installments.

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An owner may appeal an assessment to district court pursuant to Minn. Stat. Section 429.081 by serving notice of the appeal upon the mayor or clerk of the city within 30 days after the adoption of the assessment and filing such notice with the district court within ten days after service upon the mayor or clerk.

/s/Amy Domeier, City Clerk

Dated: March 21, 2019

Published in Hopkins Sun Sailor on March 28, 2019

YOUR PENDING ASSESSMENT IS: \$\$\$

FINAL ASSESSMENT ROLL

2019 STREET & UTILITY IMPROVEMENTS

CITY OF HOPKINS, MN

BMI PROJECT NO. T19.116650

PID	STREET NUMBER	STREET NAME	UNIT NUMBER	TAXPAYER NAME	TAXPAYER ADDRESS (LINE1)	TAXPAYER ADDRESS (LINE2)	TAXPAYER ADDRESS (LINE3)	A		B		PROPOSED STREET ASSESSMENT	PROPOSED SEWER SERVICE ASSESSMENT	PROPOSED WATER SERVICE ASSESSMENT	TOTAL PROPOSED ASSESSMENT
								STREET ASSESSMENT WITHOUT CAP CONSIDERED	ASSESSMENT RATE CAP PER FRONT FOOT	STREET ASSESSMENT PER CAP OR BENEFIT APPRAISAL	STREET ASSESSMENT CAP				
1911721210009	420	STATE HWY NO 7		AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 161,309.27		\$ 158,700.00	\$ 158,700.00			\$ 12,822.53	\$ 171,522.53
1911721240115	701	OAK PARK LA	93	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240116	701	OAK PARK LA	92	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240117	701	OAK PARK LA	91	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240118	701	OAK PARK LA	94	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240119	701	OAK PARK LA	95	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240120	701	OAK PARK LA	90	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240121	701	OAK PARK LA	80	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240122	701	OAK PARK LA	81	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240123	701	OAK PARK LA	72	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240124	701	OAK PARK LA	62	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240125	701	OAK PARK LA	61	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240126	701	OAK PARK LA	71	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240127	701	OAK PARK LA	70	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240128	701	OAK PARK LA	60	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240129	701	OAK PARK LA	30	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240130	701	OAK PARK LA	31	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240131	701	OAK PARK LA	41	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240132	701	OAK PARK LA	21	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240133	701	OAK PARK LA	11	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240134	701	OAK PARK LA	20	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240135	701	OAK PARK LA	10	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240136	701	OAK PARK LA	1	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240137	701	OAK PARK LA	2	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240142	701	OAK PARK LA	33	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240143	701	OAK PARK LA	32	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240144	701	OAK PARK LA	40	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240145	701	OAK PARK LA	50	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240146	701	OAK PARK LA	42	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240147	701	OAK PARK LA	51	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240148	701	OAK PARK LA	52	AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 3,205.46		\$ 331.76	\$ 331.76				\$ 331.76
1911721240138	336	TYLER AVE N		AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 11,130.74	\$ 91.56	\$ 5,310.48	\$ 5,310.48				\$ 5,310.48
1911721240139	338	TYLER AVE N		AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 9,117.04	\$ 91.56	\$ 4,120.20	\$ 4,120.20				\$ 4,120.20
1911721240140	342	TYLER AVE N		AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 9,117.04	\$ 91.56	\$ 4,120.20	\$ 4,120.20				\$ 4,120.20
1911721240141	344	TYLER AVE N		AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ 9,891.54	\$ 91.56	\$ 4,578.00	\$ 4,578.00				\$ 4,578.00
1911721240149	30	ADDRESS UNASSIGNED		AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ -		\$ 9,786.09	\$ 9,786.09				\$ 9,786.09
1911721240150	30	ADDRESS UNASSIGNED		AUBURN LIMITED PARTNERSHIP	PARK AVENUE OF WAYZATA	15210 WAYZATA BLVD	WAYZATA MN 55391	\$ -		\$ 722.84	\$ 722.84				\$ 722.84
1911721240197	610	OAK PARK LA		MANOJ T MATHEW AND	SUDHANSHU ANAND	5060 HOLLY LN N #4	PLYMOUTH MN 55446	\$ 144.23	\$ 91.56	\$ 340.08	\$ 144.23				\$ 144.23
1911721240198	612	OAK PARK LA		THOMAS L BUEHNER	612 OAK PARK LA	HOPKINS MN 55343		\$ 144.23	\$ 91.56	\$ 340.08	\$ 144.23				\$ 144.23
1911721240199	614	OAK PARK LA		MEGAN RODGERS	614 OAK PARK LA	HOPKINS MN 55343		\$ 144.23	\$ 91.56	\$ 340.08	\$ 144.23				\$ 144.23
1911721240200	616	OAK PARK LA		SUSAN NOKLEBY	616 OAK PARK LA	HOPKINS MN 55343		\$ 144.23	\$ 91.56	\$ 340.08	\$ 144.23				\$ 144.23
1911721240201	618	OAK PARK LA		NICHOLAS JON MILLER	618 OAK PARK LA	HOPKINS MN 55343		\$ 144.23	\$ 91.56	\$ 340.08	\$ 144.23				\$ 144.23
1911721240202	620	OAK PARK LA		RICHARD HOGLUND	620 OAK PARK LA	HOPKINS MN 55343		\$ 144.23	\$ 91.56	\$ 340.08	\$ 144.23				\$ 144.23
1911721240203	622	OAK PARK LA		SANDRA KAY HAHN	P O BOX 189	HOPKINS MN 55343		\$ 144.23	\$ 91.56	\$ 340.08	\$ 144.23				\$ 144.23
1911721120004	517	HIAWATHA AVE		SUSAN E WOLFE	517 HIAWATHA AVE	HOPKINS MN 55343		\$ 15,051.06	\$ 91.56	\$ 11,445.00	\$ 11,445.00	\$ 1,058.00	\$ 1,186.00		\$ 13,689.00
1911721120006	505	HIAWATHA AVE		KYLE T PITTS & KATY K PITTS	505 HIAWATHA AVE	HOPKINS MN 55343		\$ 9,889.00	\$ 91.56	\$ 9,156.00	\$ 9,156.00	\$ 1,058.00	\$ 1,186.00		\$ 11,400.00
1911721120005	511	HIAWATHA AVE		KERI FICKAU	511 HIAWATHA AVE	HOPKINS MN 55343		\$ 9,889.00	\$ 91.56	\$ 9,156.00	\$ 9,156.00	\$ 1,058.00	\$ 1,186.00		\$ 11,400.00
1911721120011	406	HIAWATHA AVE		RONALD A & BONNIE M GILBERT	406 HIAWATHA AVE	HOPKINS MN 55343		\$ 17,564.84	\$ 91.56	\$ 11,445.00	\$ 11,445.00	\$ 1,058.00	\$ 1,186.00		\$ 13,689.00
1911721120008	410	HIAWATHA AVE		JEFFREY M JORDAN AND	TRINA E MUNNINGS	410 HIAWATHA AVE	HOPKINS MN 55343	\$ 8,919.88	\$ 91.56	\$ 8,258.71	\$ 8,258.71	\$ 1,058.00	\$ 1,186.00		\$ 10,502.71
1911721120012	418	HIAWATHA AVE		JOHN THOLE	418 HIAWATHA AVE	HOPKINS MN 55343		\$ 8,589.59	\$ 91.56	\$ 7,952.90	\$ 7,952.90	\$ 1,058.00	\$ 1,186.00		\$ 10,196.90
1911721120013	426	HIAWATHA AVE		DIANA GLASGOW	426 HIAWATHA AVE	HOPKINS MN 55343		\$ 13,053.48	\$ 91.56	\$ 11,445.00	\$ 11,445.00	\$ 1,058.00	\$ 1,186.00		\$ 13,689.00
1911721120014	434	HIAWATHA AVE		VERNON L ISAAK	434 HIAWATHA AVE	HOPKINS MN 55343		\$ 18,879.09	\$ 91.56	\$ 11,445.00	\$ 11,445.00	\$ 1,058.00	\$ 1,186.00		\$ 13,689.00
1911721210008	700	CAMBRIDGE ST		RAMSGATE APARTMENTS LLC	5290 VILLA WAY	EDINA MN 55436		\$ 341,493.20		\$ 278,300.00	\$ 278,300.00			\$ 4,690.28	\$ 282,990.28
1911721120016	425	HIAWATHA AVE		JODY LYNN DE ST HUBERT	425 HIAWATHA AVE	HOPKINS MN 55343		\$ 18,096.87	\$ 91.56	\$ 11,445.00	\$ 11,445.00	\$ 1,058.00	\$ 1,186.00		\$ 13,689.00
1911721120015	435	HIAWATHA AVE		ERIC M P & CARRIE S KENNEDY	435 HIAWATHA AVE	HOPKINS MN 55343		\$ 21,142.68	\$ 91.56	\$ 11,445.00	\$ 11,445.00	\$ 1,058.00	\$ 1,186.00		\$ 13,689.00
1911721120018	1050	HIAWATHA AVE		CREEK POINT APARTMENTS	1045 HIAWATHA AVE	HOPKINS MN 55343		\$ 27,313.42		\$ 10,300.00	\$ 10,300.00	\$ 2,080.00	\$ 3,495.68		\$ 15,875.68
1911721120020	409	HIAWATHA AVE		RICHARD P HURLEY	409 HIAWATHA AVE	HOPKINS MN 55343		\$ 23,499.23	\$ 91.56	\$ 11,445.00	\$ 11,445.00	\$ 1,058.00	\$ 1,186.00		\$ 13,689.00
1911721120019	413	HIAWATHA AVE		ELLEN HANSEN & ERIC LARSON	413 HIAWATHA AVE	HOPKINS MN 55343		\$ 13,530.13	\$ 91.56	\$ 11,445.00	\$ 11,445.00	\$ 1,058.00	\$ 1,186.00		\$ 13,689.00
1911721120023	530	BLAKE RD N		HOLIDAY STATIONSTORES INC	ATTN TAX DEPARTMENT	4567 AMERICAN BLVD W	MINNEAPOLIS MN 55437	\$ 40,428.48		\$ 34,300.00	\$ 34,300.00	\$ 2,752.00			\$ 37,052.00

FINAL ASSESSMENT ROLL

2019 STREET & UTILITY IMPROVEMENTS

CITY OF HOPKINS, MN

BMI PROJECT NO. T19.116650

PID	STREET NUMBER	STREET NAME	UNIT NUMBER	TAXPAYER NAME	TAXPAYER ADDRESS (LINE1)	TAXPAYER ADDRESS (LINE2)	TAXPAYER ADDRESS (LINE3)	A	B		PROPOSED STREET ASSESSMENT	PROPOSED SEWER SERVICE ASSESSMENT	PROPOSED WATER SERVICE ASSESSMENT	TOTAL PROPOSED ASSESSMENT
								STREET ASSESSMENT WITHOUT CAP CONSIDERED	STREET ASSESSMENT CAP	ASSESSMENT RATE CAP PER FRONT FOOT				
1911721120022	1111	CAMBRIDGE ST		WHITE CASTLE SYSTEM INC	555 WEST GOODALE ST	COLUMBUS OH 43215-1158		\$ 35,884.98	\$ 21,200.00	\$ 21,200.00	\$ 2,752.00		\$ 23,952.00	
1911721120028	819	CAMBRIDGE ST		MD LAND LLC	5425 BOONE AVE N	NEW HOPE MN 55428		\$ 58,953.62	\$ 26,800.00	\$ 26,800.00	\$ 27,957.33		\$ 54,757.33	
1911721120027	919	CAMBRIDGE ST		MARVIN DEVELOPMENT IV LLC	5425 BOONE AVE N	NEW HOPE MN 55428		\$ 38,991.15	\$ 46,600.00	\$ 38,991.15	\$ 27,957.33		\$ 66,948.48	
1911721120030	520	BLAKE RD N		PAM CASH	5475 BUTTERNUT CIR	MINNETONKA MN 55343		\$ 44,647.86	\$ 21,600.00	\$ 21,600.00	\$ 2,752.00		\$ 24,352.00	
1911721210010	30	ADDRESS UNASSIGNED		RAMSGATE APARTMENTS LLC	5290 VILLA WAY	EDINA MN 55436		\$ 7,234.88	\$ 9,900.00	\$ 7,234.88		\$ 173.00	\$ 7,407.88	
1911721240254	710	REGENCY LA E		WEILIN ONG MARKFORT	EDWARD MARKFORT	710 REGENCY LA E	HOPKINS MN 55343	\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240255	714	REGENCY LA E		THOMAS L ROBERTSON	714 REGENCY LA E	HOPKINS MN 55343		\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240256	718	REGENCY LA E		JULIA RUTH CLARK	718 REGENCY LA E	HOPKINS MN 55343		\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240257	722	REGENCY LA E		JUNKO KUMAMOTO	HIROSHI KUMAMOTO	722 REGENCY LA E	HOPKINS MN 55343	\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240258	726	REGENCY LA E		MIKALAI ZAIKO	726 REGENCY LA E	HOPKINS MN 55343		\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240259	730	REGENCY LA E		HUNTER MOEN	730 REGENCY LA E	HOPKINS MN 55343		\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240260	738	REGENCY LA E		SUZANNE K KALAN	738 REGENCY LA E	HOPKINS MN 55343		\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240261	742	REGENCY LA E		IGOR KORABEL	742 REGENCY LA E	HOPKINS MN 55343		\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240262	746	REGENCY LA E		LINDA M SLOAN	746 REGENCY LA E	HOPKINS MN 55343		\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240263	750	REGENCY LA E		STEVEN T & ELIZABETH A WAHL	620 S 7TH AVE #347	PO BOX 1908	FRISCO CO 80443	\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240264	754	REGENCY LA E		JEANETTE WOOD	754 REGENCY LA E	HOPKINS MN 55343		\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240265	755	2ND ST N E		KENNETH & RENAE JACOBSON	755 2ND ST N E	HOPKINS MN 55343		\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240266	751	2ND ST N E		CNBI LLC	C/O MIDWEST REALTY SERV	12800 INDUSTL PK BLVD #150A	PLYMOUTH MN 55441	\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240267	747	2ND ST N E		MICHELE EDDIE	1631 N 127TH ST	KANSAS CITY KS 66109		\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240268	743	2ND ST N E		IVAN MCMULLEN/JOYCE MCMULLEN	743 2ND ST N E	HOPKINS MN 55343		\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240269	739	2ND ST N E		SHADOW INVESTMENTS LLC	2063 AUSTRIAN PINE	MINNETONKA MN 55305		\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240270	731	2ND ST N E		JAMES A SODERBERG	245 SKI HILL RD	MINNEAPOLIS MN 55422		\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240271	727	2ND ST N E		JESUS A VENERO ROMAN	727 2ND ST N E	HOPKINS MN 55343		\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240272	723	2ND ST N E		STEVEN KNUTSON	KRISTIN J JOHNSON	432 SUMMERFIELD DR	CHANHASSEN MN 55317	\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240273	719	2ND ST N E		ALTHEA JENKINS	719 2ND ST N E	HOPKINS MN 55343		\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240274	715	2ND ST N E		URI SPECTOR & TANIA SPECTOR	715 2ND ST N E	HOPKINS MN 55343		\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721240275	711	2ND ST N E		TERRI L KRUGER	711 2ND ST N E	HOPKINS MN 55343		\$ 1,522.74	\$ 437.81	\$ 437.81			\$ 437.81	
1911721120034	1105	HIAWATHA AVE		CADY MANAGEMENT	2200 BLAISDELL AVE S	MINNEAPOLIS MN 55404		\$ 7,515.64	\$ 13,800.00	\$ 7,515.64	\$ 2,332.00	\$ 5,052.88	\$ 14,900.52	
1911721120035	1115	HIAWATHA AVE		CADY MANAGEMENT	2200 BLAISDELL AVE S	MINNEAPOLIS MN 55404		\$ 7,515.64	\$ 13,800.00	\$ 7,515.64	\$ 2,332.00	\$ 5,052.88	\$ 14,900.52	
1911721120036	1125	HIAWATHA AVE		CADY MANAGEMENT	2200 BLAISDELL AVE S	MINNEAPOLIS MN 55404		\$ 13,943.49	\$ 13,800.00	\$ 13,800.00	\$ 2,332.00	\$ 5,052.88	\$ 21,184.88	
1911721120037	1110	HIAWATHA AVE		CADY MANAGEMENT	2200 BLAISDELL AVE S	MINNEAPOLIS MN 55404		\$ 10,086.78	\$ 13,800.00	\$ 10,086.78	\$ 2,332.00	\$ 5,052.88	\$ 17,471.66	
1911721120038	1120	HIAWATHA AVE		CADY MANAGEMENT	2200 BLAISDELL AVE S	MINNEAPOLIS MN 55404		\$ 10,508.05	\$ 13,800.00	\$ 10,508.05	\$ 2,332.00	\$ 5,052.88	\$ 17,892.93	
1911721120040	30	ADDRESS UNASSIGNED		CADY MANAGEMENT	2200 BLAISDELL AVE S	MINNEAPOLIS, MN 55404		\$ 3,592.67	\$ 91.56	\$ 3,326.37			\$ 3,326.37	
1911721240025	218	TYLER AVE N		DALE T & LINDA H NOVY	218 TYLER AVE N	HOPKINS MN 55343		\$ 16,729.20	\$ 91.56	\$ 9,888.48	\$ 9,888.48	\$ 1,058.00	\$ 1,186.00	\$ 12,132.48
1911721240026	226	TYLER AVE N		JASON DUSCHER	226 TYLER AVE N	HOPKINS MN 55343		\$ 12,392.00	\$ 91.56	\$ 7,324.80	\$ 7,324.80	\$ 1,058.00	\$ 1,186.00	\$ 9,568.80
1911721240028	236	TYLER AVE N		NATHAN BROWN	236 TYLER AVE N	HOPKINS MN 55343		\$ 16,729.20	\$ 91.56	\$ 9,888.48	\$ 9,888.48	\$ 1,058.00	\$ 1,186.00	\$ 12,132.48
1911721240029	304	TYLER AVE N		GLORIA A CAMPBELL	304 TYLER AVE N	HOPKINS MN 55343		\$ 16,729.20	\$ 91.56	\$ 9,888.48	\$ 9,888.48	\$ 1,058.00	\$ 1,186.00	\$ 12,132.48
1911721240195	306	TYLER AVE N		DAVID J HANSEN	306 TYLER AVE N	HOPKINS MN 55343		\$ 8,364.60	\$ 91.56	\$ 4,944.24	\$ 4,944.24	\$ 1,058.00	\$ 1,186.00	\$ 7,188.24
1911721240032	312	TYLER AVE N		DANIEL R SANDBERG	312 TYLER AVE N	HOPKINS MN 55343		\$ 8,364.60	\$ 91.56	\$ 4,944.24	\$ 4,944.24	\$ 1,058.00	\$ 1,186.00	\$ 7,188.24
1911721240207	318	TYLER AVE N		RICKY D HUYNH & CAT-ANH PHAM	318 TYLER AVE N	HOPKINS MN 55343		\$ 16,729.20	\$ 91.56	\$ 9,888.48	\$ 9,888.48	\$ 1,058.00	\$ 1,186.00	\$ 12,132.48
1911721240206	700	OAK PARK LA		GAROLD B & JUDITH A S HEALY	700 OAK PARK LN	HOPKINS MN 55343		\$ 4,853.75	\$ 91.56	\$ 11,445.00			\$ 4,853.75	
1911721240104	228	TYLER AVE N		CRYSTAL M CAIN	228 TYLER AVE N	HOPKINS MN 55343		\$ 11,704.24	\$ 91.56	\$ 6,918.27	\$ 6,918.27	\$ 1,058.00	\$ 1,186.00	\$ 9,162.27
1911721240103	232	TYLER AVE N		JESSICA DALMAN	232 TYLER AVE N	HOPKINS MN 55343		\$ 9,294.00	\$ 91.56	\$ 5,493.60	\$ 5,493.60	\$ 1,058.00	\$ 1,186.00	\$ 7,737.60
1911721210006	500	CAMBRIDGE ST		THE PLANATION CARRGE HSE LLC	C/O ERWIN R STOBBE	500 CAMBRIDGE ST	HOPKINS MN 55343	\$ 72,197.98		\$ 90,200.00	\$ 72,197.98		\$ 72,197.98	
1911721120003	1045	HIAWATHA AVE		CREEK POINT APARTMENTS	1045 HIAWATHA AVE	HOPKINS MN 55343		\$ 27,194.75		\$ 66,400.00	\$ 27,194.75	\$ 2,332.00	\$ 5,052.88	\$ 34,579.63
1911721120029	30	ADDRESS UNASSIGNED		MARVIN DEVELOPMENT IV LLC	5425 BOONE AVE N	NEW HOPE MN 55428		\$ -		\$ 7,900.00	\$ 7,900.00		\$ 7,900.00	
TOTAL AMOUNT TO BE ASSESSED													\$ 1,185,685.14	

ASSESSMENT HEARING APPEAL FORM

Address of Assessed Parcel 726 Regency Ln E, Hopkins, MN 55343

What assessment does this concern 2019 Street Improvements city project NO. 2018-10

Property Identification Number: PID # 1911721240258 - 726 Regency Ln E, Hopkins

Do you wish to address the City Council at the hearing?

 Yes X No (sorry I have to work & be out of town)

Please complete this form if you intend to appeal to the council to revise or cancel your assessment. This form must be completed and filed with the City Clerk no later than the close of the City Council assessment hearing. Your request will become part of the public assessment hearing record.

I request that the City Council consider (check one):

a. X Cancellation of assessment

b. Revision of assessment

Reason for the request: May I kindly ask for cancellation of this assessment. I have had many unforeseen financial expenses such as increase in my association fees, windows replacement cost due to court class action, need for paying my association for law suit & much more. Also, after studying the project details, it doesn't seem that my property will benefit overall in comparison to properties where 100% of improvement work will take place. Also, unfortunately, I have to work & my work is based on travel, which stresses me not being home to enjoy benefits of improvement as 7-8 months out of year I'm not in town. Thank you kindly for your consideration & help.

MIKALA ZAIKO
(Print Name)

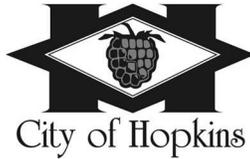
[Signature]
(Signature)

April 9, 2019
(Date)

726 Regency Ln E Hopkins, MN 55343 (952) 217 3017
(Address of Property Owner) (Telephone)

Hopkins, MN Zip 55343

**** Note that the City may defer the payment of this special assessment for any homestead property owned by a person 65 years of age or older, or retired by virtue of a permanent and total disability, for whom it would be a hardship to make the payments. The procedures to apply for such deferment are available from the Assessment Clerk, 952-548-6310. You do not need to file an appeal to take advantage of this program.**



April 16, 2019

Council Report 2019-041

**ACCEPT BIDS AND AWARD OF CONTRACT
2019 STREET AND UTILITY IMPROVEMENTS
CITY PROJECT 2018-10**

Proposed Action

Staff recommends the following motion: adopt Resolution 2019-034 Accepting Bid; and Resolution 2019-035 Awarding the Contract, 2019 Street and Utility Improvements, City Project 2018-010

Overview

The bid opening for the 2019 Street and Utility Improvements was held on March 7, 2019. This project involves rehabilitation of Cambridge Street, Lake Street NE, Van Buren Ave N, Tyler Ave N, Hiawatha Ave, and Oak Park Lane, including pavement, curbing, sidewalk, signage, drainage, water and sanitary sewer improvements and all necessary appurtenances. The low bid was \$4,610,065.34, submitted by Northwest Asphalt. A total of three (3) 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 Northwest Asphalt.

Primary Issues to Consider

- Bid Results and Analysis
- Project Costs
- Project Schedule

Supporting Information

- Consultant Recommendation
- Tabulation and Abstract of Bids
- Resolutions 2019-034, 2019-035

Eric Klingbeil, P.E., Assistant City Engineer

Financial Impact: \$5,575,000 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**

Northwest Asphalt	\$4,610,065.34
Northdale Construction	\$4,689,952.17
Geislinger & Sons, Inc.	\$5,075,811.10

All bids were submitted with required bid security made by qualified contractors. Northwest Asphalt 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
PI-PIR/General Obligation Bonds	\$1,945,000	\$1,934,315
Assessments	1,280,000	1,185,685
Storm Sewer Fund	500,000	745,000
Sanitary Sewer Fund	600,00	610,000
Water Fund	1,250,000	1,100,000
Total	5,575,000	\$5,575,000

Bids received were in line with the Engineer’s Estimate, so the overall project budget has remained unchanged. Assessments remained very close to preliminary estimates, as the majority of the funding in this category is coming from properties subject to the assessment cap. Amounts for individual funds have changed slightly from the CIP budget; staff has worked with Finance Director to account for the changes and ensure proper amounts were considered when bonds were issued earlier this year.

• **Project Schedule**

Accept Bids, Award Contract, Adopt Assessment Roll	April 16, 2019
Begin Construction	May 2019
Construction Complete	November 2019

**CITY OF HOPKINS
HENNEPIN COUNTY, MINNESOTA**

RESOLUTION 2019-034

**RESOLUTION ACCEPTING BID
2019 STREET AND UTILITY IMPROVEMENTS
CITY PROJECT 2018-10**

WHEREAS, pursuant to an advertisement for bids for the improvement of Cambridge Street, Lake Street NE, Van Buren Ave N, Tyler Ave N, Hiawatha Ave, and Oak Park Lane, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

Northwest Asphalt	\$4,610,065.34
Northdale Construction	\$4,689,952.17
Geislinger & Sons, Inc.	\$5,075,811.10

AND WHEREAS, it appears that Northwest Asphalt of Shakopee, 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 Northwest Asphalt of Shakopee, 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 16th day of April, 2019.

By _____
Jason Gadd, Mayor

ATTEST:

Amy Domeier, City Clerk

**CITY OF HOPKINS
HENNEPIN COUNTY, MINNESOTA**

RESOLUTION NO. 2019-035

**RESOLUTION FOR AWARD OF CONTRACT
2019 STREET AND UTILITY IMPROVEMENTS
CITY PROJECT 2018-10**

BE IT RESOLVED BY THE CITY COUNCIL OF HOPKINS, MINNESOTA, that the lowest bid of Northwest Asphalt in the amount of \$4,610,065.34 is the lowest responsible bid for the 2019 Street and Utility Improvements, City Project 2018-10, 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 16th day of April, 2019.

By _____
Jason Gadd, 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

April 10, 2019

Mr. Eric Klingbeil, P.E., Assistant City Engineer
City of Hopkins
11100 Excelsior Blvd
Hopkins, MN 55343

RE: 2019 Street & Utility Improvements
City of Hopkins, Minnesota
City Project No. 2018-10
Project No.: T19.116650

Dear Mr. Klingbeil,

Bids on the above-referenced project were opened at 10:00 a.m. on March 7, 2019. There were three bidders for the project; a tabulation of bids received and a detailed bid abstract are enclosed. The low bidder on the project is Northwest Asphalt, Inc. with a bid of \$4,610,065.34. Northwest Asphalt, Inc. has previous experience on projects of this size and complexity in the City of Hopkins and elsewhere.

Based on Northwest Asphalt's experience, acceptable bid prices, and the competitive bids the City received, we recommend the City of Hopkins award the project to Northwest Asphalt, 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.
Project Engineer

ABSTRACT OF BIDS
2019 STREET & UTILITY IMPROVEMENTS
CITY OF HOPKINS, MN
CITY PROJECT NO. 2018-10
BMI PROJECT NO. T19.116650
Bid Date: March 7, 2019

ITEM NO.	ITEM	ENGINEERS ESTIMATE				1 Northwest Asphalt		2 Northdale Construction		3 Geisinger & Sons, Inc	
		APPROX. QUANT.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	MOBILIZATION	1.00	LUMP SUM	\$ 250,000.00	\$ 250,000.00	\$ 419,093.00	\$ 419,093.00	\$ 136,005.10	\$ 136,005.10	\$ 348,500.00	\$ 348,500.00
2	TRAFFIC CONTROL	1.00	LUMP SUM	\$ 30,000.00	\$ 30,000.00	\$ 54,900.00	\$ 54,900.00	\$ 20,705.00	\$ 20,705.00	\$ 16,000.00	\$ 16,000.00
3	LANDSCAPE ALLOWANCE	1.00	LUMP SUM	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
4	TREE TRIMMING	1.00	LUMP SUM	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,550.00	\$ 5,550.00	\$ 5,500.00	\$ 5,500.00
5	GRUBBING (TREE)	37.00	EACH	\$ 250.00	\$ 9,250.00	\$ 60.00	\$ 2,220.00	\$ 266.40	\$ 9,856.80	\$ 60.00	\$ 2,220.00
6	CLEARING (TREE)	37.00	EACH	\$ 250.00	\$ 9,250.00	\$ 240.00	\$ 8,880.00	\$ 66.60	\$ 2,464.20	\$ 250.00	\$ 9,250.00
7	EXPLORATORY EXCAVATION	64.00	HOUR	\$ 650.00	\$ 41,600.00	\$ 800.00	\$ 51,200.00	\$ 1,250.00	\$ 80,000.00	\$ 350.00	\$ 22,400.00
8	REMOVE BITUMINOUS PAVEMENT (TRAILS AND DRIVEWAYS)	2922.00	SQ YD	\$ 5.00	\$ 14,610.00	\$ 5.00	\$ 14,610.00	\$ 3.95	\$ 11,541.90	\$ 6.00	\$ 17,532.00
9	REMOVE CONCRETE PAVEMENT (WALKS, DRIVEWAYS, AND ALLEYS)	2199.00	SQ YD	\$ 8.00	\$ 17,592.00	\$ 10.00	\$ 21,990.00	\$ 8.35	\$ 18,361.65	\$ 10.00	\$ 21,990.00
10	REMOVE CONCRETE PAVEMENT (SPOT REPLACEMENT)	300.00	SQ YD	\$ 12.00	\$ 3,600.00	\$ 25.00	\$ 7,500.00	\$ 12.50	\$ 3,750.00	\$ 20.00	\$ 6,000.00
11	REMOVE CURB & GUTTER	9574.00	LIN FT	\$ 4.00	\$ 38,296.00	\$ 4.00	\$ 38,296.00	\$ 2.75	\$ 26,328.50	\$ 4.00	\$ 38,296.00
12	REMOVE CURB & GUTTER (SPOT REPLACEMENT)	100.00	LIN FT	\$ 8.00	\$ 800.00	\$ 25.00	\$ 2,500.00	\$ 11.50	\$ 1,150.00	\$ 25.00	\$ 2,500.00
13	REMOVE SIGN	95.00	EACH	\$ 40.00	\$ 3,800.00	\$ 25.00	\$ 2,375.00	\$ 27.75	\$ 2,636.25	\$ 30.00	\$ 2,850.00
14	REMOVE WOOD BOLLARD	5.00	EACH	\$ 100.00	\$ 500.00	\$ 50.00	\$ 250.00	\$ 25.00	\$ 125.00	\$ 50.00	\$ 250.00
15	SAWING CONCRETE PAVEMENT (FULL-DEPTH)	1517.00	LIN FT	\$ 5.00	\$ 7,585.00	\$ 5.00	\$ 7,585.00	\$ 5.83	\$ 8,844.11	\$ 6.00	\$ 9,102.00
16	SAWING BITUMINOUS PAVEMENT (FULL-DEPTH)	1528.00	LIN FT	\$ 3.00	\$ 4,584.00	\$ 2.50	\$ 3,820.00	\$ 2.72	\$ 4,156.16	\$ 4.00	\$ 6,112.00
17	SALVAGE & REINSTALL PAVEMENT (VINYL OR WOOD)	70.00	LIN FT	\$ 35.00	\$ 2,450.00	\$ 25.00	\$ 1,750.00	\$ 38.85	\$ 2,719.50	\$ 30.00	\$ 2,100.00
18	SALVAGE & REINSTALL MODULAR BLOCK/STONE RETAINING WALL	191.00	SQ FT	\$ 40.00	\$ 7,640.00	\$ 25.00	\$ 4,775.00	\$ 26.12	\$ 4,988.92	\$ 30.00	\$ 5,730.00
19	REMOVE BENCH	2.00	EACH	\$ 500.00	\$ 1,000.00	\$ 100.00	\$ 200.00	\$ 350.00	\$ 700.00	\$ 150.00	\$ 300.00
20	SALVAGE & REINSTALL MAILBOX	7.00	EACH	\$ 500.00	\$ 3,500.00	\$ 125.00	\$ 875.00	\$ 305.25	\$ 2,136.75	\$ 200.00	\$ 1,400.00
21	MODULAR BLOCK RETAINING WALL	795.00	SQ FT	\$ 45.00	\$ 35,775.00	\$ 38.95	\$ 30,965.25	\$ 26.69	\$ 21,218.55	\$ 25.00	\$ 19,875.00
22	COMMON EXCAVATION	18879.00	CU YD	\$ 18.00	\$ 339,822.00	\$ 23.90	\$ 451,208.10	\$ 18.95	\$ 357,757.05	\$ 27.00	\$ 509,733.00
23	SUBGRADE EXCAVATION	2469.00	CU YD	\$ 18.00	\$ 44,442.00	\$ 18.15	\$ 44,812.35	\$ 24.75	\$ 61,107.75	\$ 17.25	\$ 42,590.25
24	STABILIZING AGGREGATE	1215.00	CU YD	\$ 50.00	\$ 60,750.00	\$ 36.35	\$ 44,165.25	\$ 38.95	\$ 47,324.25	\$ 31.00	\$ 37,665.00
25	SELECT GRANULAR BORROW	10203.00	TON	\$ 16.00	\$ 163,248.00	\$ 13.75	\$ 140,291.25	\$ 17.62	\$ 179,776.86	\$ 14.25	\$ 145,392.75
26	GEOTEXTILE FABRIC (ROAD TYPE V)	15185.00	SQ YD	\$ 1.50	\$ 22,777.50	\$ 1.30	\$ 19,740.50	\$ 2.65	\$ 40,240.25	\$ 3.00	\$ 45,555.00
27	TOPSOIL BORROW (SPECIAL)	1874.00	CU YD	\$ 40.00	\$ 74,960.00	\$ 30.42	\$ 57,007.08	\$ 34.97	\$ 65,533.78	\$ 35.00	\$ 65,950.00
28	CLASS 5 AGGREGATE BASE	13030.00	TON	\$ 18.00	\$ 234,540.00	\$ 14.02	\$ 182,680.60	\$ 18.65	\$ 243,009.50	\$ 14.50	\$ 188,935.00
29	CLASS 2 AGGREGATE SURFACING (GRAVEL DRIVEWAY)	23.00	TON	\$ 40.00	\$ 920.00	\$ 27.26	\$ 626.98	\$ 33.50	\$ 770.50	\$ 32.00	\$ 736.00
30	SELECT GRANULAR TRENCH BACKFILL	2700.00	TON	\$ 16.00	\$ 43,200.00	\$ 10.30	\$ 27,810.00	\$ 24.50	\$ 66,150.00	\$ 3.00	\$ 8,100.00
31	RECLAIM BITUMINOUS SURFACE (LOAD & STOCKPILE)	23416.00	SQ YD	\$ 2.50	\$ 58,540.00	\$ 1.53	\$ 35,826.48	\$ 4.57	\$ 107,011.12	\$ 2.50	\$ 58,540.00
32	RECLAIM BITUMINOUS SURFACE (INPLACE)	1130.00	SQ YD	\$ 3.00	\$ 3,390.00	\$ 2.82	\$ 3,186.60	\$ 1.98	\$ 2,237.40	\$ 7.00	\$ 7,910.00
33	BITUMINOUS WEARING COURSE (SPWEA240C)	2707.00	TON	\$ 70.00	\$ 189,490.00	\$ 77.54	\$ 209,900.78	\$ 89.78	\$ 243,034.46	\$ 81.00	\$ 219,267.00
34	BITUMINOUS NON-WEARING COURSE (SPNWB230C)	3713.00	TON	\$ 65.00	\$ 241,345.00	\$ 69.53	\$ 258,164.89	\$ 79.20	\$ 294,069.60	\$ 76.00	\$ 282,188.00
35	BITUMINOUS MATERIAL FOR TACK COAT	1794.00	GAL	\$ 3.50	\$ 6,279.00	\$ 3.00	\$ 5,382.00	\$ 3.11	\$ 5,579.34	\$ 3.00	\$ 5,382.00
36	3" BITUMINOUS PAVEMENT (TRAIL/DRIVEWAY) (SPWEA240B)	2050.00	SQ YD	\$ 30.00	\$ 61,500.00	\$ 35.00	\$ 71,750.00	\$ 31.87	\$ 65,333.50	\$ 27.00	\$ 55,350.00
37	BITUMINOUS ROADWAY PATCH (SPWEA240C)	25.00	SQ YD	\$ 50.00	\$ 1,250.00	\$ 143.75	\$ 3,593.75	\$ 37.19	\$ 929.75	\$ 115.00	\$ 2,875.00
38	JOINT ADHESIVE	2827.00	LIN FT	\$ 0.75	\$ 2,120.25	\$ 0.59	\$ 1,667.93	\$ 0.65	\$ 1,837.55	\$ 1.00	\$ 2,827.00
39	4" CONCRETE WALK	33698.00	SQ FT	\$ 6.00	\$ 202,188.00	\$ 4.35	\$ 146,586.30	\$ 5.08	\$ 171,185.84	\$ 4.50	\$ 151,641.00
40	4" CONCRETE WALK (SPOT REPLACEMENT)	2500.00	SQ FT	\$ 7.50	\$ 18,750.00	\$ 7.15	\$ 17,875.00	\$ 9.60	\$ 24,000.00	\$ 9.00	\$ 22,500.00
41	TRUNCATED DOMES	219.00	SQ FT	\$ 50.00	\$ 10,950.00	\$ 45.00	\$ 9,855.00	\$ 50.70	\$ 11,103.30	\$ 45.00	\$ 9,855.00
42	CONCRETE STEP	5.00	LIN FT	\$ 125.00	\$ 625.00	\$ 350.00	\$ 1,750.00	\$ 388.50	\$ 1,942.50	\$ 350.00	\$ 1,750.00
43	CONCRETE CURB & GUTTER DESIGN B618	15467.00	LIN FT	\$ 17.50	\$ 270,672.50	\$ 14.30	\$ 221,178.10	\$ 15.87	\$ 245,461.29	\$ 14.75	\$ 228,138.25
44	CONCRETE CURB & GUTTER DESIGN B618 (SPOT REPLACEMENT)	270.00	LIN FT	\$ 25.00	\$ 6,750.00	\$ 25.60	\$ 6,912.00	\$ 28.42	\$ 7,673.40	\$ 41.00	\$ 11,070.00
45	6" CONCRETE WALK PEDESTRIAN RAMPS	135.00	SQ YD	\$ 85.00	\$ 11,475.00	\$ 104.77	\$ 14,143.95	\$ 119.00	\$ 16,065.00	\$ 140.00	\$ 18,900.00
46	6" CONCRETE WALK PEDESTRIAN RAMPS (SPOT REPLACEMENT)	50.00	SQ YD	\$ 90.00	\$ 4,500.00	\$ 110.89	\$ 5,544.50	\$ 125.00	\$ 6,250.00	\$ 114.00	\$ 5,700.00
47	6" CONCRETE DRIVEWAY PAVEMENT (RESIDENTIAL)	510.00	SQ YD	\$ 60.00	\$ 30,600.00	\$ 59.72	\$ 30,457.20	\$ 69.00	\$ 35,190.00	\$ 59.00	\$ 30,090.00
48	7" CONCRETE VALLEY GUTTER (HIGH EARLY)	25.00	SQ YD	\$ 75.00	\$ 1,875.00	\$ 96.95	\$ 2,423.75	\$ 107.61	\$ 2,690.25	\$ 97.00	\$ 2,425.00
49	6" CONCRETE ALLEY (SPOT REPLACEMENT/HIGH EARLY)	80.00	SQ YD	\$ 80.00	\$ 6,400.00	\$ 96.34	\$ 7,707.20	\$ 108.85	\$ 8,708.00	\$ 109.00	\$ 8,720.00
50	DRILL & GROUT REINF BAR - NO. 4 (EPOXY COATED)	143.00	EACH	\$ 15.00	\$ 2,145.00	\$ 10.00	\$ 1,430.00	\$ 11.10	\$ 1,587.30	\$ 10.00	\$ 1,430.00
51	8" CONCRETE DRIVEWAY PAVEMENT (COMMERCIAL/ALLEY HIGH EARLY)	1116.00	SQ YD	\$ 80.00	\$ 89,280.00	\$ 81.88	\$ 91,378.08	\$ 83.25	\$ 92,907.00	\$ 80.00	\$ 89,280.00
52	SAW & SEAL CONCRETE JOINTS (SPOT REPLACEMENT)	50.00	LIN FT	\$ 25.00	\$ 1,250.00	\$ 10.00	\$ 500.00	\$ 11.10	\$ 555.00	\$ 20.00	\$ 1,000.00
53	CROSSWALK WHITE (GR IN) - THERMOPLASTIC	576.00	SQ FT	\$ 20.00	\$ 11,520.00	\$ 13.50	\$ 7,776.00	\$ 14.99	\$ 8,634.24	\$ 17.75	\$ 10,224.00
54	4" BROKEN YELLOW - MULTI COMPONENT LIQUID	1210.00	LIN FT	\$ 0.75	\$ 907.50	\$ 1.10	\$ 1,331.00	\$ 1.22	\$ 1,476.20	\$ 2.00	\$ 2,420.00
55	4" DOUBLE YELLOW - MULTI COMPONENT LIQUID	120.00	LIN FT	\$ 1.75	\$ 210.00	\$ 2.20	\$ 264.00	\$ 2.44	\$ 292.80	\$ 4.00	\$ 480.00
56	4" SOLID WHITE - MULTI COMPONENT LIQUID	120.00	LIN FT	\$ 1.00	\$ 120.00	\$ 1.10	\$ 132.00	\$ 1.22	\$ 146.40	\$ 2.00	\$ 240.00
57	PAVEMENT MESSAGE (ARROW) (GR IN) - THERMOPLASTIC	2.00	EACH	\$ 500.00	\$ 1,000.00	\$ 475.00	\$ 950.00	\$ 527.25	\$ 1,054.50	\$ 450.00	\$ 900.00
58	TRAFFIC SIGN POST (WITH FOUNDATION)	14.00	EACH	\$ 200.00	\$ 2,800.00	\$ 460.00	\$ 6,440.00	\$ 510.60	\$ 7,148.40	\$ 475.00	\$ 6,650.00
59	TRAFFIC SIGN POST (U-CHANNEL)	100.00	EACH	\$ 100.00	\$ 10,000.00	\$ 62.00	\$ 6,200.00	\$ 68.82	\$ 6,882.00	\$ 65.00	\$ 6,500.00
60	SIGN PANELS (TYPE C)	252.25	SQ FT	\$ 20.00	\$ 5,045.00	\$ 18.00	\$ 4,540.50	\$ 19.98	\$ 5,039.96	\$ 20.00	\$ 5,045.00
61	SIGN PANELS (TYPE D)	90.00	SQ FT	\$ 25.00	\$ 2,250.00	\$ 29.00	\$ 2,610.00	\$ 32.19	\$ 2,897.10	\$ 30.00	\$ 2,700.00
62	SALVAGE SIGN	25.00	EACH	\$ 60.00	\$ 1,500.00	\$ 25.00	\$ 625.00	\$ 27.75	\$ 693.75	\$ 25.00	\$ 625.00

ABSTRACT OF BIDS
2019 STREET & UTILITY IMPROVEMENTS
CITY OF HOPKINS, MN
CITY PROJECT NO. 2018-10
BMI PROJECT NO. T19.116650
Bid Date: March 7, 2019

ITEM NO.	ITEM	ENGINEERS ESTIMATE				1 Northwest Asphalt		2 Northdale Construction		3 Geisinger & Sons, Inc	
		APPROX. QUANT.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
63	REINSTALL SIGN	21.00	EACH	\$ 115.00	\$ 2,415.00	\$ 63.00	\$ 1,323.00	\$ 69.93	\$ 1,468.53	\$ 65.00	\$ 1,365.00
64	CONSTRUCTION SIGN - SPECIAL	100.00	SQ.FT	\$ 25.00	\$ 2,500.00	\$ 24.00	\$ 2,400.00	\$ 26.64	\$ 2,664.00	\$ 25.00	\$ 2,500.00
65	DECIDUOUS TREE 2" CAL B & B (HACKBERRY)	4.00	EACH	\$ 425.00	\$ 1,700.00	\$ 520.00	\$ 2,080.00	\$ 416.25	\$ 1,665.00	\$ 530.00	\$ 2,120.00
66	DECIDUOUS TREE 2" CAL B & B (HONEY LOCUST)	4.00	EACH	\$ 425.00	\$ 1,700.00	\$ 520.00	\$ 2,080.00	\$ 438.45	\$ 1,753.80	\$ 530.00	\$ 2,120.00
67	DECIDUOUS TREE 2" CAL B & B (LITTLE LEAF LINDEN)	4.00	EACH	\$ 425.00	\$ 1,700.00	\$ 520.00	\$ 2,080.00	\$ 416.25	\$ 1,665.00	\$ 530.00	\$ 2,120.00
68	DECIDUOUS TREE 2" CAL B & B (SWAMP WHITE OAK)	4.00	EACH	\$ 425.00	\$ 1,700.00	\$ 543.00	\$ 2,172.00	\$ 449.55	\$ 1,798.20	\$ 575.00	\$ 2,300.00
69	DECIDUOUS TREE 2" CAL B & B (SUGAR MAPLE)	5.00	EACH	\$ 425.00	\$ 2,125.00	\$ 525.00	\$ 2,625.00	\$ 416.25	\$ 2,081.25	\$ 575.00	\$ 2,875.00
70	DECIDUOUS TREE 2" CAL B & B (PARKWAY NORWAY MAPLE)	5.00	EACH	\$ 425.00	\$ 2,125.00	\$ 495.00	\$ 2,475.00	\$ 394.05	\$ 1,970.25	\$ 530.00	\$ 2,650.00
71	DECIDUOUS TREE 2" CAL B & B (PRINCETON AMERICAN ELM)	4.00	EACH	\$ 425.00	\$ 1,700.00	\$ 495.00	\$ 1,980.00	\$ 416.25	\$ 1,665.00	\$ 530.00	\$ 2,120.00
72	DECIDUOUS TREE 2" CAL B & B (RED OAK)	4.00	EACH	\$ 425.00	\$ 1,700.00	\$ 543.00	\$ 2,172.00	\$ 449.55	\$ 1,798.20	\$ 575.00	\$ 2,300.00
73	LIMESTONE BLOCK	11.00	EACH	\$ 1,600.00	\$ 17,600.00	\$ 1,278.00	\$ 14,058.00	\$ 333.00	\$ 3,663.00	\$ 1,000.00	\$ 11,000.00
74	PERENNIAL 1 GAL CONT (FEATHER REED GRASS)	20.00	EACH	\$ 30.00	\$ 600.00	\$ 30.00	\$ 600.00	\$ 19.98	\$ 399.60	\$ 30.00	\$ 600.00
75	PERENNIAL 1 GAL CONT (MAY NIGHT SALVIA)	20.00	EACH	\$ 30.00	\$ 600.00	\$ 30.00	\$ 600.00	\$ 18.87	\$ 377.40	\$ 30.00	\$ 600.00
76	SHRUB 5 GAL CONT (ISANTI DOGWOOD)	3.00	EACH	\$ 75.00	\$ 225.00	\$ 90.00	\$ 270.00	\$ 43.29	\$ 129.87	\$ 80.00	\$ 240.00
77	SHRUB 5 GAL CONT (SEA GREEN JUNIPER)	3.00	EACH	\$ 75.00	\$ 225.00	\$ 115.00	\$ 345.00	\$ 45.51	\$ 136.53	\$ 80.00	\$ 240.00
78	STORM DRAIN INLET PROTECTION	65.00	EACH	\$ 300.00	\$ 19,500.00	\$ 100.00	\$ 6,500.00	\$ 175.00	\$ 11,375.00	\$ 150.00	\$ 9,750.00
79	SILT FENCE, TYPE M5	4067.00	LIN FT	\$ 2.00	\$ 8,134.00	\$ 2.20	\$ 8,947.40	\$ 2.30	\$ 9,354.10	\$ 2.00	\$ 8,134.00
80	SILT FENCE, TYPE HI	1105.00	LIN FT	\$ 3.50	\$ 3,867.50	\$ 2.35	\$ 2,596.75	\$ 3.08	\$ 3,403.40	\$ 2.25	\$ 2,486.25
81	SILT FENCE, TYPE PA	2300.00	LIN FT	\$ 3.50	\$ 8,050.00	\$ 2.10	\$ 4,830.00	\$ 2.52	\$ 5,796.00	\$ 2.00	\$ 4,600.00
82	BIOROLL	100.00	LIN FT	\$ 5.00	\$ 500.00	\$ 3.15	\$ 315.00	\$ 3.83	\$ 383.00	\$ 3.00	\$ 300.00
83	STREET SWEEPER WITH OPERATOR	120.00	HOUR	\$ 150.00	\$ 18,000.00	\$ 135.00	\$ 16,200.00	\$ 165.00	\$ 19,800.00	\$ 150.00	\$ 18,000.00
84	LAWN TYPE SOD	3450.00	SQ YD	\$ 6.00	\$ 20,700.00	\$ 5.10	\$ 17,595.00	\$ 6.77	\$ 23,356.50	\$ 5.25	\$ 18,112.50
85	HYDROMULCH & SEED MIX 25-151	12150.00	SQ YD	\$ 2.50	\$ 30,375.00	\$ 2.30	\$ 27,945.00	\$ 2.78	\$ 33,777.00	\$ 2.40	\$ 29,160.00
86	CATEGORY 3 EROSION CONTROL BLANKET & SEED MIX 25-131	500.00	SQ YD	\$ 3.50	\$ 1,750.00	\$ 2.45	\$ 1,225.00	\$ 1.67	\$ 835.00	\$ 2.50	\$ 1,250.00
87	1.5" NON-METALLIC CONDUIT	59.00	LIN FT	\$ 7.00	\$ 413.00	\$ 10.00	\$ 590.00	\$ 18.50	\$ 1,091.50	\$ 30.00	\$ 1,770.00
88	POWER SUPPLY TO OAKES PARK	1.00	LUMP SUM	\$ 10,000.00	\$ 10,000.00	\$ 11,700.00	\$ 11,700.00	\$ 15,984.00	\$ 15,984.00	\$ 20,000.00	\$ 20,000.00
89	REMOVE SANITARY SEWER PIPE	1955.00	LIN FT	\$ 6.00	\$ 11,730.00	\$ 7.00	\$ 13,685.00	\$ 2.50	\$ 4,887.50	\$ 3.00	\$ 5,865.00
90	REMOVE SANITARY MANHOLE	9.00	EACH	\$ 500.00	\$ 4,500.00	\$ 400.00	\$ 3,600.00	\$ 545.00	\$ 4,905.00	\$ 350.00	\$ 3,150.00
91	SANITARY SEWER CASTING (SPECIAL)	25.00	EACH	\$ 1,050.00	\$ 26,250.00	\$ 1,100.00	\$ 27,500.00	\$ 828.41	\$ 20,710.25	\$ 650.00	\$ 16,250.00
92	6" PVC SDR 26 RISER PIPE	153.00	LIN FT	\$ 45.00	\$ 6,885.00	\$ 41.00	\$ 6,273.00	\$ 27.85	\$ 4,261.05	\$ 55.00	\$ 8,415.00
93	8" PVC SDR 35 SANITARY SEWER PIPE	1987.00	LIN FT	\$ 55.00	\$ 109,285.00	\$ 53.81	\$ 106,920.47	\$ 52.55	\$ 104,416.85	\$ 65.00	\$ 129,155.00
94	10" PVC SDR 35 SANITARY SEWER PIPE	550.00	LIN FT	\$ 65.00	\$ 35,750.00	\$ 88.10	\$ 48,455.00	\$ 78.80	\$ 43,340.00	\$ 72.00	\$ 39,600.00
95	SANITARY SEWER TYPE B BEDDING	800.00	LIN FT	\$ 15.00	\$ 12,000.00	\$ 30.00	\$ 24,000.00	\$ 4.75	\$ 3,800.00	\$ 20.00	\$ 16,000.00
96	CIPP LINE 8" SANITARY SEWER PIPE	3397.00	LIN FT	\$ 25.00	\$ 84,925.00	\$ 28.10	\$ 95,455.70	\$ 27.20	\$ 92,398.40	\$ 29.00	\$ 98,513.00
97	TRIM PROTRUDING TAP	5.00	EACH	\$ 300.00	\$ 1,500.00	\$ 500.00	\$ 2,500.00	\$ 222.00	\$ 1,110.00	\$ 500.00	\$ 2,500.00
98	6" PVC SDR 26 SANITARY SEWER SERVICE PIPE	943.00	LIN FT	\$ 40.00	\$ 37,720.00	\$ 35.00	\$ 33,005.00	\$ 27.52	\$ 25,951.36	\$ 3.00	\$ 2,829.00
99	8" x 6" SDR 26 PVC SERVICE WYE	20.00	EACH	\$ 400.00	\$ 8,000.00	\$ 491.00	\$ 9,820.00	\$ 215.51	\$ 4,310.20	\$ 2,800.00	\$ 56,000.00
100	10" x 6" SDR 26 PVC SERVICE WYE	6.00	EACH	\$ 450.00	\$ 2,700.00	\$ 576.00	\$ 3,456.00	\$ 350.26	\$ 2,101.56	\$ 3,500.00	\$ 21,000.00
101	6" PVC SANITARY SEWER CLEANOUT	4.00	EACH	\$ 500.00	\$ 2,000.00	\$ 230.00	\$ 920.00	\$ 157.32	\$ 629.28	\$ 300.00	\$ 1,200.00
102	SANITARY MANHOLE	129.40	LIN FT	\$ 300.00	\$ 38,820.00	\$ 321.00	\$ 41,537.40	\$ 398.25	\$ 51,533.55	\$ 300.00	\$ 38,820.00
103	CONSTRUCT 8" OUTSIDE DROP	11.50	LIN FT	\$ 550.00	\$ 6,325.00	\$ 300.00	\$ 3,450.00	\$ 380.00	\$ 4,370.00	\$ 800.00	\$ 9,200.00
104	RECONNECT SANITARY SEWER SERVICE	31.00	EACH	\$ 650.00	\$ 20,150.00	\$ 400.00	\$ 12,400.00	\$ 66.76	\$ 2,069.56	\$ 50.00	\$ 1,550.00
105	CONNECT TO EXISTING SANITARY SEWER MANHOLE	1.00	EACH	\$ 2,500.00	\$ 2,500.00	\$ 1,750.00	\$ 1,750.00	\$ 2,351.49	\$ 2,351.49	\$ 3,200.00	\$ 3,200.00
106	CONNECT TO EXISTING SANITARY SEWER PIPE	6.00	EACH	\$ 1,500.00	\$ 9,000.00	\$ 875.00	\$ 5,250.00	\$ 775.60	\$ 4,653.60	\$ 1,050.00	\$ 6,300.00
107	SEAL SANITARY MANHOLE	18.00	EACH	\$ 2,500.00	\$ 45,000.00	\$ 1,795.00	\$ 32,310.00	\$ 1,992.45	\$ 35,864.10	\$ 4,000.00	\$ 72,000.00
108	SANITARY SEWER SPOT REPAIR (0' - 10' DEPTH)	2.00	EACH	\$ 6,000.00	\$ 12,000.00	\$ 2,590.00	\$ 5,180.00	\$ 3,853.63	\$ 7,707.26	\$ 4,500.00	\$ 9,000.00
109	SANITARY SEWER SPOT REPAIR (10' - 20' DEPTH)	5.00	EACH	\$ 8,000.00	\$ 40,000.00	\$ 3,680.00	\$ 18,400.00	\$ 1,429.22	\$ 7,146.10	\$ 12,500.00	\$ 62,500.00
110	CONNECT TO EXISTING SANITARY SEWER SERVICE (PRIVATE)	6.00	EACH	\$ 2,000.00	\$ 12,000.00	\$ 3,500.00	\$ 21,000.00	\$ 962.46	\$ 5,774.76	\$ 5,200.00	\$ 31,200.00
111	CONNECT TO EXISTING WATER SERVICE (PRIVATE)	3.00	EACH	\$ 3,000.00	\$ 9,000.00	\$ 5,500.00	\$ 16,500.00	\$ 2,276.54	\$ 6,829.62	\$ 9,200.00	\$ 27,600.00
112	1" TYPE K COPPER SERVICE PIPE (PRIVATE)	90.00	LIN FT	\$ 45.00	\$ 4,050.00	\$ 38.17	\$ 3,435.30	\$ 81.38	\$ 7,324.20	\$ 10.00	\$ 900.00
113	6" PVC SDR 26 SANITARY SEWER SERVICE PIPE (PRIVATE)	90.00	LIN FT	\$ 55.00	\$ 4,950.00	\$ 40.60	\$ 3,654.00	\$ 79.97	\$ 7,197.30	\$ 10.00	\$ 900.00
114	CIPP LINE 4"-6" SANITARY SEWER SERVICE PIPE (PRIVATE)	90.00	LIN FT	\$ 120.00	\$ 10,800.00	\$ 80.00	\$ 7,200.00	\$ 61.05	\$ 5,494.50	\$ 225.00	\$ 20,250.00
115	TELEWISE SANITARY SEWER SERVICE LINE	6.00	EACH	\$ 600.00	\$ 3,600.00	\$ 350.00	\$ 2,100.00	\$ 499.50	\$ 2,997.00	\$ 300.00	\$ 1,800.00
116	REMOVE WATERMAIN	4140.00	LIN FT	\$ 5.00	\$ 20,700.00	\$ 8.00	\$ 33,120.00	\$ 4.95	\$ 20,493.00	\$ 2.00	\$ 8,280.00
117	ABANDON WATERMAIN	241.00	LIN FT	\$ 10.00	\$ 2,410.00	\$ 8.00	\$ 1,928.00	\$ 6.25	\$ 1,506.25	\$ 15.00	\$ 3,615.00
118	REMOVE HYDRANT	11.00	EACH	\$ 500.00	\$ 5,500.00	\$ 300.00	\$ 3,300.00	\$ 375.00	\$ 4,125.00	\$ 125.00	\$ 1,375.00
119	ADJUST VALVE BOX	1.00	EACH	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 285.00	\$ 285.00	\$ 250.00	\$ 250.00
120	CONNECT TO EXISTING WATERMAIN	23.00	EACH	\$ 1,600.00	\$ 36,800.00	\$ 1,200.00	\$ 27,600.00	\$ 1,794.83	\$ 41,281.09	\$ 1,500.00	\$ 34,500.00
121	HYDRANT	13.00	EACH	\$ 6,000.00	\$ 78,000.00	\$ 4,166.00	\$ 54,158.00	\$ 4,480.67	\$ 58,248.71	\$ 6,000.00	\$ 78,000.00
122	6" GATE VALVE & BOX	23.00	EACH	\$ 2,000.00	\$ 46,000.00	\$ 1,372.00	\$ 31,556.00	\$ 1,531.87	\$ 35,233.01	\$ 1,500.00	\$ 34,500.00
123	8" GATE VALVE & BOX	11.00	EACH	\$ 2,500.00	\$ 27,500.00	\$ 2,079.00	\$ 22,869.00	\$ 1,903.19	\$ 20,935.09	\$ 2,000.00	\$ 22,000.00
124	INSTALL 12" BUTTERFLY VALVE & BOX	4.00	EACH	\$ 2,500.00	\$ 10,000.00	\$ 955.00	\$ 3,820.00	\$ 2,403.51	\$ 9,614.04	\$ 800.00	\$ 3,200.00

ABSTRACT OF BIDS
2019 STREET & UTILITY IMPROVEMENTS
CITY OF HOPKINS, MN
CITY PROJECT NO. 2018-10
BMI PROJECT NO. T19.116650
Bid Date: March 7, 2019

ITEM NO.	ITEM	APPROX. QUANT.	UNIT	ENGINEERS ESTIMATE		1 Northwest Asphalt		2 Northdale Construction		3 Geisinger & Sons, Inc	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
125	INSTALL 16" BUTTERFLY VALVE & BOX	1.00	EACH	\$ 4,000.00	\$ 4,000.00	\$ 1,155.00	\$ 1,155.00	\$ 3,004.69	\$ 3,004.69	\$ 4,500.00	\$ 4,500.00
126	REPAIR GATE VALVE & BOX	10.00	EACH	\$ 3,000.00	\$ 30,000.00	\$ 1,540.00	\$ 15,400.00	\$ 2,645.00	\$ 26,450.00	\$ 5,000.00	\$ 50,000.00
127	6"X16" WET TAP (INCLUDES 6" GATE VALVE & BOX)	1.00	EACH	\$ 7,000.00	\$ 7,000.00	\$ 3,795.00	\$ 3,795.00	\$ 5,178.66	\$ 5,178.66	\$ 5,500.00	\$ 5,500.00
128	8"X12" WET TAP (INCLUDES 8" GATE VALVE & BOX)	1.00	EACH	\$ 7,500.00	\$ 7,500.00	\$ 4,045.00	\$ 4,045.00	\$ 5,674.53	\$ 5,674.53	\$ 6,000.00	\$ 6,000.00
129	6" WATER MAIN DUCTILE IRON CL 52	497.00	LIN FT	\$ 50.00	\$ 24,850.00	\$ 37.80	\$ 18,786.60	\$ 65.93	\$ 32,767.21	\$ 82.00	\$ 40,754.00
130	8" WATERMAIN DUCTILE IRON CL 52	2793.00	LIN FT	\$ 55.00	\$ 153,615.00	\$ 43.35	\$ 121,076.55	\$ 55.96	\$ 156,296.28	\$ 58.00	\$ 161,994.00
131	12" WATERMAIN DUCTILE IRON CL 52	909.00	LIN FT	\$ 75.00	\$ 68,175.00	\$ 65.56	\$ 59,594.04	\$ 74.41	\$ 67,638.69	\$ 65.00	\$ 59,085.00
132	16" WATERMAIN DUCTILE IRON CL 52	15.00	LIN FT	\$ 95.00	\$ 1,425.00	\$ 135.69	\$ 2,035.35	\$ 169.97	\$ 2,549.55	\$ 210.00	\$ 3,150.00
133	8" HDPE WATERMAIN (TRENCHLESS)	229.00	LIN FT	\$ 175.00	\$ 40,075.00	\$ 94.52	\$ 21,645.08	\$ 80.09	\$ 18,340.61	\$ 91.00	\$ 20,839.00
134	1" TYPE K COPPER SERVICE PIPE	753.00	LIN FT	\$ 40.00	\$ 30,120.00	\$ 32.70	\$ 24,623.10	\$ 44.27	\$ 33,335.31	\$ 4.50	\$ 3,388.50
135	2" TYPE K COPPER SERVICE PIPE	10.00	LIN FT	\$ 70.00	\$ 700.00	\$ 53.66	\$ 536.60	\$ 87.65	\$ 876.50	\$ 11.00	\$ 110.00
136	FORD TYPE A-1 CURB BOX COVERS	8.00	EACH	\$ 200.00	\$ 1,600.00	\$ 135.00	\$ 1,080.00	\$ 238.16	\$ 1,905.28	\$ 175.00	\$ 1,400.00
137	1" CURB STOP & BOX	24.00	EACH	\$ 425.00	\$ 10,200.00	\$ 401.00	\$ 9,624.00	\$ 315.98	\$ 7,583.52	\$ 200.00	\$ 4,800.00
138	2" CURB STOP & BOX	1.00	EACH	\$ 600.00	\$ 600.00	\$ 817.00	\$ 817.00	\$ 741.85	\$ 741.85	\$ 450.00	\$ 450.00
139	1" CORPORATION STOP	13.00	EACH	\$ 475.00	\$ 6,175.00	\$ 300.50	\$ 3,906.50	\$ 151.09	\$ 1,964.17	\$ 2,800.00	\$ 36,400.00
140	2" CORPORATION STOP	1.00	EACH	\$ 600.00	\$ 600.00	\$ 680.00	\$ 680.00	\$ 514.97	\$ 514.97	\$ 3,000.00	\$ 3,000.00
141	REMOVE & REPLACE CORPORATION STOP	5.00	EACH	\$ 750.00	\$ 3,750.00	\$ 855.00	\$ 4,275.00	\$ 954.01	\$ 4,770.05	\$ 2,800.00	\$ 14,000.00
142	CONNECT TO EXISTING CORPORATION STOP	11.00	EACH	\$ 400.00	\$ 4,400.00	\$ 500.00	\$ 5,500.00	\$ 475.00	\$ 5,225.00	\$ 2,800.00	\$ 30,800.00
143	CONNECT TO EXISTING WATER SERVICE	30.00	EACH	\$ 350.00	\$ 10,500.00	\$ 526.00	\$ 15,780.00	\$ 100.17	\$ 3,005.10	\$ 25.00	\$ 750.00
144	TEMPORARY WATER SERVICE	25.00	EACH	\$ 500.00	\$ 12,500.00	\$ 665.00	\$ 16,625.00	\$ 865.80	\$ 21,645.00	\$ 500.00	\$ 12,500.00
145	TEMPORARY WATER SERVICE TYPE SPECIAL 1	1.00	LUMP SUM	\$ 15,000.00	\$ 15,000.00	\$ 28,000.00	\$ 28,000.00	\$ 47,175.00	\$ 47,175.00	\$ 60,000.00	\$ 60,000.00
146	TEMPORARY WATER SERVICE TYPE SPECIAL 2	1.00	LUMP SUM	\$ 15,000.00	\$ 15,000.00	\$ 35,000.00	\$ 35,000.00	\$ 24,975.00	\$ 24,975.00	\$ 60,000.00	\$ 60,000.00
147	POLYSTYRENE INSULATION (1 1/2 INCH THICKNESS)	9450.00	SQ FT	\$ 2.50	\$ 23,625.00	\$ 3.25	\$ 30,712.50	\$ 3.29	\$ 31,090.50	\$ 4.00	\$ 37,800.00
148	DUCTILE IRON FITTINGS	3663.00	POUND	\$ 8.00	\$ 29,304.00	\$ 7.74	\$ 28,351.62	\$ 9.44	\$ 34,578.72	\$ 10.00	\$ 36,630.00
149	LOWER HYDRANT	1.00	EACH	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,450.38	\$ 1,450.38	\$ 1,360.00	\$ 1,360.00
150	HYDRANT EXTENSION	1.00	EACH	\$ 1,500.00	\$ 1,500.00	\$ 1,160.00	\$ 1,160.00	\$ 1,084.74	\$ 1,084.74	\$ 1,800.00	\$ 1,800.00
151	TRACER WIRE ACCESS BOX NON ROADWAY (WATER)	28.00	EACH	\$ 120.00	\$ 3,360.00	\$ 60.00	\$ 1,680.00	\$ 127.50	\$ 3,570.00	\$ 200.00	\$ 5,600.00
152	TRACER WIRE TEST STATION (HYDRANT)	13.00	EACH	\$ 150.00	\$ 1,950.00	\$ 60.00	\$ 780.00	\$ 124.50	\$ 1,618.50	\$ 300.00	\$ 3,900.00
153	GROUNDING ANODE	42.00	EACH	\$ 100.00	\$ 4,200.00	\$ 70.00	\$ 2,940.00	\$ 91.58	\$ 3,846.36	\$ 225.00	\$ 9,450.00
154	REMOVE STORM SEWER PIPE	822.00	LIN FT	\$ 10.00	\$ 8,220.00	\$ 9.00	\$ 7,398.00	\$ 11.50	\$ 9,453.00	\$ 12.00	\$ 9,864.00
155	REMOVE DRAINAGE STRUCTURE	28.00	EACH	\$ 400.00	\$ 11,200.00	\$ 400.00	\$ 11,200.00	\$ 495.00	\$ 13,860.00	\$ 350.00	\$ 9,800.00
156	ADJUST FRAME, RING, & CASTING	3.00	EACH	\$ 500.00	\$ 1,500.00	\$ 700.00	\$ 2,100.00	\$ 450.00	\$ 1,350.00	\$ 450.00	\$ 1,350.00
157	STORM SEWER CASTING (SPECIAL)	1.00	EACH	\$ 1,000.00	\$ 1,000.00	\$ 200.00	\$ 200.00	\$ 764.38	\$ 764.38	\$ 1,200.00	\$ 1,200.00
158	STORM SEWER CASTING (R-3067-V)	42.00	EACH	\$ 900.00	\$ 37,800.00	\$ 670.00	\$ 28,140.00	\$ 640.75	\$ 26,911.50	\$ 750.00	\$ 31,500.00
159	STORM SEWER CASTING (R-2510-A)	2.00	EACH	\$ 1,000.00	\$ 2,000.00	\$ 640.00	\$ 1,280.00	\$ 748.25	\$ 1,496.50	\$ 900.00	\$ 1,800.00
160	12" PIPE SEWER (STORM)	276.00	LIN FT	\$ 50.00	\$ 13,800.00	\$ 45.60	\$ 12,585.60	\$ 65.79	\$ 18,158.04	\$ 85.00	\$ 23,460.00
161	15" PIPE SEWER (STORM)	1429.00	LIN FT	\$ 50.00	\$ 71,450.00	\$ 47.84	\$ 68,363.36	\$ 67.37	\$ 96,271.73	\$ 75.00	\$ 107,175.00
162	18" PIPE SEWER (STORM)	308.00	LIN FT	\$ 56.00	\$ 17,248.00	\$ 53.55	\$ 16,493.40	\$ 73.05	\$ 22,499.40	\$ 91.00	\$ 28,028.00
163	15" FLARED END SECTION	3.00	EACH	\$ 1,000.00	\$ 3,000.00	\$ 1,470.00	\$ 4,410.00	\$ 1,111.04	\$ 3,333.12	\$ 750.00	\$ 2,250.00
164	18" FLARED END SECTION	5.00	EACH	\$ 1,200.00	\$ 6,000.00	\$ 1,618.00	\$ 8,090.00	\$ 1,171.99	\$ 5,859.95	\$ 800.00	\$ 4,000.00
165	SAFL BAFFLE	102.00	SQ FT	\$ 225.00	\$ 22,950.00	\$ 267.00	\$ 27,234.00	\$ 309.48	\$ 31,566.96	\$ 207.00	\$ 21,114.00
166	RANDOM RIPRAP CLASS III	74.00	CU YD	\$ 100.00	\$ 7,400.00	\$ 85.00	\$ 6,290.00	\$ 155.00	\$ 11,470.00	\$ 85.00	\$ 6,290.00
167	GEOTEXTILE FILTER TYPE IV	164.00	SQ YD	\$ 5.00	\$ 820.00	\$ 3.00	\$ 492.00	\$ 3.00	\$ 492.00	\$ 6.00	\$ 984.00
168	REHABILITATE DRAINAGE STRUCTURE	1.00	EACH	\$ 2,000.00	\$ 2,000.00	\$ 800.00	\$ 800.00	\$ 1,175.00	\$ 1,175.00	\$ 1,500.00	\$ 1,500.00
169	STORM CATCH BASIN - DESIGN R-1, 2'X3'	20.00	EACH	\$ 1,500.00	\$ 30,000.00	\$ 1,336.00	\$ 26,720.00	\$ 1,438.25	\$ 28,765.00	\$ 1,900.00	\$ 38,000.00
170	CONSTRUCT STORM MH DES H	2.00	EACH	\$ 1,800.00	\$ 3,600.00	\$ 993.00	\$ 1,986.00	\$ 1,094.79	\$ 2,189.58	\$ 1,700.00	\$ 3,400.00
171	CONSTRUCT STORM MH DES 48"-4022	12.00	EACH	\$ 2,000.00	\$ 24,000.00	\$ 1,753.00	\$ 21,036.00	\$ 1,935.00	\$ 23,220.00	\$ 2,400.00	\$ 28,800.00
172	CONSTRUCT STORM MH DES 48"-4022 (SUMP)	5.00	EACH	\$ 2,400.00	\$ 12,000.00	\$ 2,527.00	\$ 12,635.00	\$ 2,594.83	\$ 12,974.15	\$ 2,900.00	\$ 14,500.00
173	CONSTRUCT STORM MH DES 60"-4022	1.00	EACH	\$ 3,200.00	\$ 3,200.00	\$ 3,128.00	\$ 3,128.00	\$ 3,132.16	\$ 3,132.16	\$ 3,500.00	\$ 3,500.00
174	CONSTRUCT STORM MH DES 60"-4022 (SUMP)	2.00	EACH	\$ 3,600.00	\$ 7,200.00	\$ 4,315.00	\$ 8,630.00	\$ 3,860.65	\$ 7,721.30	\$ 4,000.00	\$ 8,000.00
175	CONNECT TO EXISTING STORM PIPE	4.00	EACH	\$ 1,200.00	\$ 4,800.00	\$ 850.00	\$ 3,400.00	\$ 1,250.00	\$ 5,000.00	\$ 1,500.00	\$ 6,000.00
176	CONNECT TO EXISTING DRAINAGE STRUCTURE	3.00	EACH	\$ 2,000.00	\$ 6,000.00	\$ 850.00	\$ 2,550.00	\$ 900.00	\$ 2,700.00	\$ 2,500.00	\$ 7,500.00
TOTAL SCHEDULE A					\$ 4,513,735.25		\$ 4,450,635.69		\$ 4,512,992.03		\$ 4,915,931.50

ABSTRACT OF BIDS
 2019 STREET & UTILITY IMPROVEMENTS
 CITY OF HOPKINS, MN
 CITY PROJECT NO. 2018-10
 BMI PROJECT NO. T19.116650
 Bid Date: March 7, 2019

ITEM NO.	ITEM	ENGINEERS ESTIMATE				1 Northwest Asphalt		2 Northdale Construction		3 Geislinger & Sons, Inc	
		APPROX. QUANT.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
177	REMOVE MISCELLANEOUS DEBRIS	1.00	LUMP SUM	\$ 750.00	\$ 750.00	\$ 800.00	\$ 800.00	\$ 888.00	\$ 888.00	\$ 800.00	\$ 800.00
178	COMMON EMBANKMENT	10.00	CU YD	\$ 100.00	\$ 1,000.00	\$ 185.00	\$ 1,850.00	\$ 205.35	\$ 2,053.50	\$ 185.00	\$ 1,850.00
179	MILL CONCRETE SURFACE	35.00	SQ YD	\$ 100.00	\$ 3,500.00	\$ 86.00	\$ 3,010.00	\$ 95.46	\$ 3,341.10	\$ 86.00	\$ 3,010.00
180	REINFORCEMENT BARS (EPOXY COATED)	264.00	POUND	\$ 5.00	\$ 1,320.00	\$ 10.00	\$ 2,640.00	\$ 11.10	\$ 2,930.40	\$ 10.00	\$ 2,640.00
181	SIDEWALK CONCRETE (3S52)	453.00	SQ FT	\$ 20.00	\$ 9,060.00	\$ 35.85	\$ 16,240.05	\$ 39.79	\$ 18,024.87	\$ 36.00	\$ 16,308.00
182	SPECIAL SURFACE FINISH (INPLACE)	346.00	SQ FT	\$ 5.00	\$ 1,730.00	\$ 3.30	\$ 1,141.80	\$ 3.66	\$ 1,266.36	\$ 3.50	\$ 1,211.00
183	CONCRETE WEARING COURSE (3U17A)	2040.00	SQ FT	\$ 8.00	\$ 16,320.00	\$ 17.65	\$ 36,006.00	\$ 19.59	\$ 39,963.60	\$ 17.75	\$ 36,210.00
184	EXPANSION JOINTS, DESIGN DESIGN E8H	63.00	LIN FT	\$ 175.00	\$ 11,025.00	\$ 95.00	\$ 5,985.00	\$ 105.45	\$ 6,643.35	\$ 95.00	\$ 5,985.00
185	BRIDGE APPROACH PANELS	91.00	SQ YD	\$ 375.00	\$ 34,125.00	\$ 375.00	\$ 34,125.00	\$ 416.25	\$ 37,878.75	\$ 375.00	\$ 34,125.00
186	ANCH TYPE REINF BARS (TYPE L)	75.00	EACH	\$ 35.00	\$ 2,625.00	\$ 26.00	\$ 1,950.00	\$ 28.86	\$ 2,164.50	\$ 26.00	\$ 1,950.00
187	REMOVE CONCRETE WEARING COURSE	2176.00	SQ FT	\$ 3.00	\$ 6,528.00	\$ 5.55	\$ 12,076.80	\$ 6.16	\$ 13,404.16	\$ 5.60	\$ 12,185.60
188	RECONSTRUCT BEAM ENDS	6.00	EACH	\$ 1,500.00	\$ 9,000.00	\$ 4,500.00	\$ 27,000.00	\$ 4,995.00	\$ 29,970.00	\$ 4,500.00	\$ 27,000.00
189	ORGANIC ZINC-RICH PAINT SYSTEM (FIELD)	310.00	SQ FT	\$ 10.00	\$ 3,100.00	\$ 33.00	\$ 10,230.00	\$ 36.63	\$ 11,355.30	\$ 33.00	\$ 10,230.00
190	RANDOM RIPRAP CLASS IV	29.00	CU YD	\$ 100.00	\$ 2,900.00	\$ 150.00	\$ 4,350.00	\$ 166.50	\$ 4,828.50	\$ 150.00	\$ 4,350.00
191	GRANULAR FILTER	15.00	CU YD	\$ 100.00	\$ 1,500.00	\$ 125.00	\$ 1,875.00	\$ 138.75	\$ 2,081.25	\$ 125.00	\$ 1,875.00
192	OBJECT MARKER TYPE X4-4	1.00	EACH	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 166.50	\$ 166.50	\$ 150.00	\$ 150.00
	TOTAL SCHEDULE B				\$ 104,633.00		\$ 159,429.65		\$ 176,960.14		\$ 159,879.60
	TOTAL BID (A+B)				\$ 4,618,368.25		\$ 4,610,065.34		\$ 4,689,952.17		\$ 5,075,811.10



COUNCIL SALARY INCREASE

Proposed Action

Staff recommends adoption of the following motion: Move that Council adopt for first reading Ordinance 2019-1140 amending Section 200.01 of the Hopkins City Code revising the salaries of the Mayor and Council.

Overview

In 2017, the Council decided on a new method of salary review for the City Council. The method is detailed below:

On or before September 1 of each odd numbered year, staff would review and bring to the Council an ordinance to adjust salaries effective January 1 of the following year. The salaries must equal the limit for the prior year, increased by the percentage increase contained in the Compensation Limit for Local Government Employees annually published by the Minnesota Office of Management and Budget, pursuant to Minn. Stats. § 43A.17. According to the statute the salary limits are increased by the Consumer Price Index for all-urban consumers.

For 2018, the Local Government Compensation Limit increased by 2.0%, resulting in the increases detailed below.

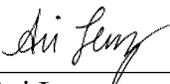
	Current Wage	Proposed Wage
Mayor	9,560	9,751
Council	7,325	7,472

Primary Issues to Consider

- What are the proposed salaries?
Proposed salaries are \$9,751 for the Mayor and \$7,472 for Council Members.
- When does a change in City Council salaries take effect?
Wage increase needs to take place post-election, effective date would be January 1, 2020.

Supporting Documents

- Ordinance 2019-1140


 Ari Lenz
 Assistant City Manager

**CITY OF HOPKINS
HENNEPIN COUNTY, MINNESOTA**

ORDINANCE NO. 2019-1140

**AN ORDINANCE AMENDING SECTION 200.01 OF HOPKINS CITY CODE
ESTABLISHING SALARIES OF THE MAYOR AND CITY COUNCIL FROM AND
AFTER JANUARY 1, 2020.**

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

SECTION 1. That Section 200.01, Subdivision 1 is hereby amended by deleting the ~~stricken~~ material and adding the underlined material as follows:

200.01. Salaries of Mayor and Council members. Subdivision 1. Mayor. The salary of the mayor is ~~\$9,560~~ \$9,751 per year, payable bi-weekly.

SECTION 2. That Section 200.01, Subdivision 2 is hereby amended by deleting the ~~stricken~~ material and adding the underlined material as follows:

Subd. 2. Council Member. The salary of a council member is ~~\$7,325~~ \$7,472 per year, payable bi-weekly.

SECTION 3. That Subdivision 4 is hereby created by adding the following underlined material:

Subd. 4. Salary Review. On September 1 of odd numbered years beginning in 2019, the salaries in subsection 1 and 2 of this section shall be reviewed for possible adjustment with an effective date of the following January 1. The proposed salaries must equal the limit for the prior year, increased by the percentage increase contained in the Compensation Limit for Local Government Employees annually published by the Minnesota Office of Management and Budget, pursuant to Minn. Stats. § 43A.17. Any such proposed salary adjustment for the mayor and council members must be approved by ordinance of the City Council.

SECTION 4. The effective date of this ordinance shall be January 1, 2020.

First Reading: April 16, 2019

Second Reading: May 7, 2019

Date of Publication: May 16, 2019

Date Ordinance Takes Effect: January 1, 2020

By: _____
Jason Gadd, Mayor

ATTEST:

Amy Domeier, City Clerk

**CITY OF HOPKINS
COUNTY OF HENNEPIN**

**SUMMARY OF
ORDINANCE NO. 2019-1140**

**AN ORDINANCE AMENDING SECTION 200.01 OF HOPKINS CITY CODE
ESTABLISHING SALARIES OF THE MAYOR AND CITY COUNCIL FROM AND
AFTER JANUARY 1, 2020**

Summary: This ordinance amends **SECTION 200 Salaries of Mayor and Council** to establish new salaries effective January 1, 2020.

Effective Date: This ordinance shall take effect January 1, 2020.

A full copy of the text of this ordinance is available from the City Clerk.

/s/ Jason Gadd, Mayor

Attest: /s/ Amy Domeier, City Clerk