

CITY OF ST. FRANCIS
CITY COUNCIL AGENDA
July 15, 2013
ISD #15 CENTRAL SERVICES CENTER (DISTRICT OFFICES)
4115 Ambassador Blvd. NW
6:00 PM

1. Call to Order
2. Roll Call
3. Adopt Agenda
4. Consent Agenda
 - a. City Council Minutes –July 1, 2013
 - b. Pay Request #17 from Amcon Construction Management for a total of \$4,883.00 to Steinbrecher Painting and St. Cloud Refrigeration.
 - c. St. Francis Youth Hockey Application for a One Day Gambling Exempt Permit(Raffle) for January 1, 2014 at the St. Francis Community Center at 11:00 am
 - d. Public Improvement and Assessment Agreement –Rum River Bluffs, Phase II
 - e. Payment of Claims
5. Meeting Open to the Public
6. Petitions, Requests, Applications
7. Ordinances & Resolution
8. Reports of Consultants & Staff Members
 - a. Engineer: Rum River Bluffs Bid Results & Resolution 2013-24 Awarding the Bid
 - b. Attorney:
 - c. Staff:
 - Fire Dept.: Fire Study Group-Council Input
 - Public Works:
 - Liquor Store:
 - Police: Department Report
 - City Administrator Report: - 4020-233rd Avenue “old Food-N-Fuel” Update
 - Authorization to allocate money for Condemnation for the Aztec Street Extension
 - 2012 Accomplishments/Awards
9. Reports from Council Members
10. Report from Mayor:
11. Old Business
12. New Business
13. Adjournment

Work Session immediately following City Council meeting.

Calendar of Event

- July 17: Planning Comm. Meeting has been rescheduled to July 24
July 19: Movies in the Park – Monsters Inc. Starting at dusk in Community Park
July 24: Planning Commission Meeting @ ISD #15 Central Services Center (District Offices) 7:00 pm
Aug 5: City Council Meeting @ ISD #15 Central Services Center (District Offices) 6:00 pm
Aug 6: Nite to Unite @ Community Park 6:00 pm

TO: Mayor & City Council
FROM: Matthew L. Hylen,
City Administrator 
RE: Agenda Memorandum – July 15, 2013 Meeting

Agenda Items:

4. Consent Agenda:

5. Meeting Open to the Public:

6. Petitions, Requests, Applications:

- b. *Amcon Pay Request #17:* Attached is Pay Request #17 for the Police/Public Works Facility in the amount of \$4,883.00.
- d. *Rum River Bluffs Assessment Agreement:* Attached is the signed agreement from Semler Development, LLC to complete phase 2 of the east half of their development.

7. Ordinances & Resolutions

8. Reports:

- a. **Engineer:** *Rum River Bluffs Bid Results and Resolution 2013-24:* Attached is a memorandum from City Engineer Jared Voge with the results of the Rum River Bluffs bids. A motion would be in order to accept these bids. Also attached is Resolution 2013-24 awarding the project to Latour Construction, Inc. of Maple Lake in the amount of \$472,922.40.

b. **Attorney:**

c. **Staff:**

Finance Director:

Building Official:

Fire:

Public Works:

Liquor Store:

Police: *Department Report:* Chief Harapat will be discussing happenings currently going on at the Police Department.

City Administrator: *Aztec Street Extension:* As an informational item, the City is working on the legal issues associated with extending Aztec Street south. This is being done to line up the access for existing apartments and create access to the commercial property fronting Highway 47. This was previously discussed with counsel and the direction was given to proceed. To date, the City is incurring legal, engineering and administrative expenses for acquisition and potential eminent domain proceedings. In order to speed and ease this process, the City will also be retaining a consultant and appraiser. The City will place the costs of this work within the assessments to the full extent legally permitted but not all costs may be included. The current estimates for retaining the consultant and appraiser do not exceed ten thousand dollars.

11. Old Business:

12. New Business:

NOTE: Immediately following the meeting we will have a work session on the 2014 Budget. Please bring a copy (paper or electronic) of the Capital Improvement Plan for a reference tool.

CITY OF ST. FRANCIS
ST. FRANCIS, MN
ANOKA COUNTY

CITY COUNCIL MINUTES

July 1, 2013

1. **Call to Order:** The regular City Council Meeting was called to order by Mayor Jerry Tveit at 6:00 pm.
2. **Roll Call:** Present were Mayor Jerry Tveit, Council members Amy Lazere and Chris McClish. Excused was Tim Brown. Mike Haggard arrived at 6:14 pm. Also present were City Attorney Scott Lepak (Barna, Guzy & Steffen), City Engineer Jared Voge (Bolton & Menk) Police Chief Jeff Harapat, Public Works Director Paul Teicher, Finance Director Darcy Mulvihill, City Administrator Matt Hysten and City Clerk Barb Held.
3. **Adopt Agenda:** MOTION BY LAZERE SECOND McCLISH TO ADOPT THE JULY 1, 2013 CITY COUNCIL AGENDA. Motion carried 3-0.
4. **Consent Agenda:** MOTION BY LAZERE SECOND McCLISH TO APPROVE THE JULY 1, 2013, CITY COUNCIL CONSENT AGENDA AS A-C AS FOLLOWS:
 - a. Approve the City Council Minutes of June 17, 2013.
 - b. Acknowledgement of the MN Waterfowl Assn. - Cedar Creek Chapter: Gambling Application for Exempt Permit for September 12, 2013 at St. Francis American Legion
 - c. Approve the Payment of Claims for \$111,787.60 (Check #'s 65796-54744)Motion carried 3-0.
5. **Meeting Open to the Public:** None.
6. **Petitions, Requests, Applications:**
 - a. **LePage & Sons: Refuse License Application:** Lepak provided a memorandum regarding the waste hauler application from LePage & Sons. At the last council meeting, this was an agenda item. The matter ultimately was the subject of a motion that failed for a lack of a second. In the event the council does not approve the license application, it will need to establish findings of fact explaining the decision. MOTION BY McCLISH SECOND LAZERE TO APPROVE THE REFUSE LICENSE APPLICATION FROM LEPAGE & SONS. McClish said I will support this at this time but I would like to research it further on limiting the number of haulers. McClish said he is worried about the city streets. Tveit asked staff to bring back more information regarding what the procedure would be to limit the number of haulers. Hysten said Metro Cities along with the League of MN Cites is hosting a forum on Thursday, July 25 to help cities understand the new law and to hear what cities with organized collection have to say about its benefits and any need for on-going city administration. Again, this is a new law and we would need to change our policies and city code before we would or could do anything. We will gather all the information and bring it forward. Lazere said I would like to get educated on the topic the rest of the council agreed. Motion carried 3-0.

b. 23671 St. Francis Blvd: Sign Variance – Resolution 2013-22: The property owners of the building at 23671 St. Francis Blvd have made an application for a variance to the setback for a sign from Highway 47. The current sign is set 1 foot back from the right-of-way and the applicant would like to enlarge its size. Any expansion within the setback requires a variance. The property currently has a 40 square foot sign set back 1 foot from the property line. This sign was originally built in a conforming location. The Highway 47 project resulted in additional right-of-way being acquired thus moving the property line and making the sign a grandfathered nonconformity. The applicant is seeking to expand the size of the sign to 80 square feet, which is permitted via the City's sign ordinance. To move the sign 9 feet back would place the sign behind the required landscaping screening provided for the auto body shop next door, which could potentially obscure the view of the proposed lower panel of the sign. MOTION BY McCLISH SECOND LAZERE TO ADOPT RESOLUTION 2013-22 A RESOLUTION APPROVING A VARIANCE TO ALLOW FOR EXPANSION OF A NON-CONFORMING SIGN AT 23671 ST. FRANCIS BLVD. Motion carried 3-0.

c. Meadows of St Francis 3rd Addition Final Plat-Resolution 2013-23 & Development Contract: Meridian Behavioral Health is seeking to establish a 48-bed substance abuse treatment center on an 8-acre site located west of 229th Avenue and Cree Street. In order to do this project, the applicant received Conditional Use Permit and Preliminary Plat approvals on May 6, 2013. Previously, Outlot A had received preliminary plat approval for 64 townhome units. The current preliminary plat approval is now for one parcel. The applicant has provided a new final plat and final development plans that Staff has reviewed that generally meet the standards of the preliminary plat approval. Meridian Behavioral Health is seeking to establish a 48-bed substance abuse treatment center on an 8-acre site located west of 229th Avenue and Cree Street. In order to do this project, the applicant received Conditional Use Permit and Preliminary Plat approvals on May 6, 2013. Previously, Outlot A had received preliminary plat approval for 64 townhome units. The current preliminary plat approval is now for one parcel. The applicant has provided a new final plat and final development plans that Staff has reviewed that generally meet the standards of the preliminary plat approval. MOTION BY McCLISH SECOND LAZERE TO ADOPT RESOLUTION 2013-23 A RESOLUTION APPROVE THE FINAL PLAT FOR MEADOWS OF ST. FRANCIS 3rd ADDITION. Motion carried 3-0.

MOTION BY TVEIT SECOND LAZERE TO APPROVE THE DEVELOPMENT CONTRACT FOR THE MEADOWS OF ST. FRANCIS 3rd ADDITION. Motion carried 3-0.

7. **Ordinances & Resolution:**

8. **Reports of Consultants & Staff Members:**

a. **Engineer: 239th and Kerry St/232nd Feasibility Reports:**

Council member Mike Haggard arrived at 6:14 pm.

City Engineer Jared Voge gave a brief power point presentation on the two feasibility reports. Voge reviewed the project status and schedule on how they would proceed with the 429 assessment projects. Neither of these projects are in the 2013 budget. Haggard asked if it could wait until next year. Tveit said we still need to identify the street condition. Hylen said typically, we would bond for these types of improvements. We will be addressing these again at budget time. McClish asked if these streets were properly maintained in the past would they have lasted longer. Voge said it more than likely would have lasted longer. McClish stated that is why I really stress that we keep up on our road maintenance program.

b. **Attorney:**

c. **Staff:**

Fire Dept.:

Public Works: Aging Playground Equipment Borders: Public Works Director Paul Teicher reported there are several parks that are becoming dangerous because of deteriorating timbers. These deteriorating timbers are the transitional borders between the grass areas and the woodchip areas under the playground equipment. Staff is recommending the replacement of the deteriorating timbers with a more permanent concrete border. The two parks in the most need now are Highland Woods and Deer Creek 2nd parks. Two bids were received for the border replacement. They were Hidden Falls Inc. of Blaine \$\$18,735.55 and TRU Renovations of Blaine \$19,650.16. MOTION BY LAZERE SECOND McCLISH AUTHORIZE THE PUBLIC WORKS DIRECTOR TO UTILIZE \$18,735.55, FROM THE PARK DEDICATION FUND FOR THE INSTALLATION OF THE CONCRETE CURBING IN THE PARKS. Haggard liked the idea of concrete but would it be less expensive to use railroad ties? Teicher said he would not recommend rail road ties because of the chemicals in the ties. Motion carried 4-0.

Liquor Store:

Police Dept.:

City Administrator: In regards to the Five-City Fire Service Feasibility Report, Hylen stated I can report on it or if you would like to Mayor please do so. Tveit said yes he would give a review of the meeting that was held on June 26, 2013. Tveit stated he was the only council member from St. Francis there. Tveit gave a brief overview of the meeting. Hylen reported the consultants also gave an opinion of St. Francis, Ramsey and Nowthen to join first and then Bethel and or Oak Grove in no particular order of the two cities. July 18, 2013 the fire group committee will be meeting again to go over any questions council members or staff may have. They did tape the meeting and as soon as it is available, we will put it on our website. The consultants did say this could take years to finalize.

9. **Reports from Council Members:** McClish stated he received an email from Harry Grams of Anoka County Highway Department in regards to the intersection of County Road 9 and County Road 22. Even though this is located in Oak Grove, it does affect the traffic from St. Francis.

Lazere asked how do we go about discussing and proceeding with the feasibility reports. Hylen stated after the July 15, 2013 City Council meeting we will adjourn and go into a budget work session. We can discuss how to proceed at this work session.

10. **Report from Mayor:** The five-city joint fire meeting was already discussed.
11. **Old Business:** McClish asked about the “old Food-N-Fuel” at 4020-233rd Avenue he received a number of complaints on the condition. Are there any grants out there, are we going to wait another ten years before we do anything. Tveit ask staff to see what the next steps are to address this blight.
12. **New Business:** Tveit stated at the last council meeting we did not have a second on the refuse license motion. We then had to have the city attorney write a memorandum on the legalities of the non-action. That research and memorandum cost the city money. Let’s be smart up here and not waste money. We need a second to a motion to even discuss it further.
13. **Adjournment:** The Regular City Council meeting adjourned at 7:01: pm.

Barbara I. Held, City Clerk



APPLICATION AND CERTIFICATE FOR PAYMENT

To (Owner): City of St. Francis
 23340 Cree St. NW
 St. Francis, MN 55070

Project: St. Francis Police & Public Works
 4058 St. Francis Blvd
 St. Francis, MN 55070

Construction Amcon CM, LLC
 Manager: 1715 Yankee Doodle Road, Suite 200
 Eagan, MN 55121

Architect: Power Engineers Inc.
 105 East 4th St., Suite 200
 Northfield, MN 55057

Application #: 17

Dated: 6/30/2013

Project No: CM234

Page: 1 of 2

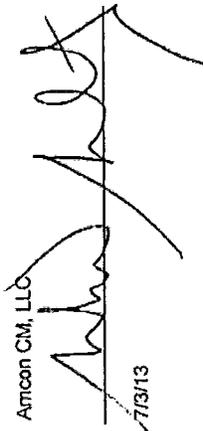
Revised

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Amcon CM, LLC

BY:

DATE:


 7/3/13

OWNER:

BY:

DATE:

City of St. Francis

CHANGE ORDER SUMMARY

Change Order Number	Approval Date	Amount
1	1/31/2013	120,048

TOTAL \$120,048

Thank You

Application is made for payment as shown below in connection with the Contract. Continuation Sheet attached.

The present status of the account for this contract is as follows:

Original Budget Sum: \$6,425,937
 Change Orders To Contract: \$120,048
 Contract Value: \$6,545,985

Total Completed & Stored To Date: \$6,545,985
 Retention: \$938

Total Earned, Less Retention: \$6,545,047

Previous Applications For Payment: \$6,540,164

Current Payment Due: \$4,883

Previously Submitted & Not Paid Applications: \$0

TOTAL DUE: \$4,883



CONTRACT CONTINUATION

Project: St. Francis Police & Public Works
St. Francis, MN

Application #: 17
Dated: 6/30/2013
Project No: CM 234

Revised

Cost # Code	Description	Subcontractor/Supplier	Original Contract	Changes To Contract	Sum to Date	Total Completed to Date	Retention	Total Earned Less Retention	Previous Requests	Current Payment Due	% Completed	Balance to Finish
1 C-01	Site Grading/Excavating/Demo	North Metro Asphalt & Contracting	\$344,942	(\$4,695)	\$340,247	\$340,247	\$0	\$340,247	\$340,247	\$0	100%	\$0
2 C-02	Site Utilities	New Look Contracting Inc.	284,500	15,506	300,006	300,006	0	300,006	300,006	0	100%	0
3 C-03	Asphalt Paving	Northland Paving, LLC	448,200	(16,411)	431,789	431,789	0	431,789	431,789	0	100%	0
4 C-04	Landscaping/Irrigation/Ret. Walls	Noble Nursery Retail	47,365	(335)	47,030	47,030	0	47,030	47,030	0	100%	0
5 C-05	Concrete & Masonry	Classic Construction of Cedar MN	777,988	1,569	779,557	779,557	0	779,557	779,557	0	100%	0
6 C-06	Precast Concrete	Fabcon Inc	677,907	783	678,690	678,690	0	678,690	678,690	0	100%	0
7 C-07	Steel Fabrication (Supply)	Central Minnesota Fabricating	340,330	865	341,195	341,195	0	341,195	341,195	0	100%	0
8 C-08	Steel Erection	Maxx Steel Erectors	69,900	1,066	70,966	70,966	0	70,966	70,966	0	100%	0
9 C-09	Windows-Fiberglass (Supply)	Shaw Stewart Lumber Co	22,225	0	22,225	22,225	0	22,225	22,225	0	100%	0
10 C-10	Carpentry-Gen Construction	Gopher State Contractors Inc	123,310	1,289	124,599	124,599	0	124,599	124,599	0	100%	0
11 C-11	Architectural Woodwork, Cabinet	Southern MN Woodcraft Inc	47,950	10,671	58,621	58,621	0	58,621	58,621	0	100%	0
12 C-12	Flat Roofing	McDowell Company	400,650	582	401,232	401,232	0	401,232	401,232	0	100%	0
13 C-13	HM Doors-Hardware (Supply)	Straughan Hardware Inc	96,980	(209)	96,771	96,771	0	96,771	96,771	0	100%	0
14 C-14	Overhead Doors	Overhead Door of the Northland	70,298	1,430	71,728	71,728	0	71,728	71,728	0	100%	0
15 C-15	Specialty Doors - Deterion	Stronghold Industries Inc	24,400	0	24,400	24,400	0	24,400	24,400	0	100%	0
16 C-16	Glass and Glazing	Hearland Glass	49,060	518	49,578	49,578	0	49,578	49,578	0	100%	0
17 C-17	Drywall/Metal Stud Framing	M.Reinert Drywall Inc	83,000	2,279	85,279	85,279	0	85,279	85,279	0	100%	0
18 C-18	Flooring (Carpet and VCT)	Multiple Concept Interior Inc	23,949	1,384	25,333	25,333	0	25,333	25,333	0	100%	0
19 C-19	Ceramic and Quarry Tile	Grazzini Brothers & Company	31,397	1,218	32,615	32,615	0	32,615	32,615	0	100%	0
20 C-20	Painting & Coatings	Steinbrecher Painting	37,200	30,456	67,656	67,656	0	67,656	64,273	3,383	100%	0
21 C-21	Acoustical Ceiling	Acoustics Associates	26,825	1,306	28,131	28,131	0	28,131	28,131	0	100%	0
22 C-22A	Misc. Specialties	Barley Sales Company Inc	16,891	990	17,881	17,881	0	17,881	17,881	0	100%	0
23 C-22B	Detention	Mid America Business Systems	36,218	(12,115)	24,103	24,103	0	24,103	24,103	0	100%	0
24 C-22C	Laundry Access, Wash Bay	Construction Supply Inc	13,621	1,591	15,212	15,212	0	15,212	15,212	0	100%	0
25 C-22D	Visual Display	Newline Products Inc	1,103	0	1,103	1,103	0	1,103	1,103	0	100%	0
26 C-22E	Supply Police Personnel Lockers	Tiffin	13,561	0	13,561	13,561	0	13,561	13,561	0	100%	0
27 C-23	Fabric Covered Storage Struct.	Greystone Construction Co	114,950	16,312	131,262	131,262	0	131,262	131,262	0	100%	0
28 C-24	Lockers	Olympus Lockers & Storage Prod	17,800	964	18,764	18,764	938	17,826	17,826	0	100%	0
29 C-25	Signage	Signarama	9,896	391	10,287	10,287	0	10,287	10,287	0	100%	0
30 C-26	Mechanical -HVAC, Plumbing, Fin	St. Cloud Refrigeration	1,084,200	27,460	1,111,660	1,111,660	0	1,111,660	1,110,160	1,500	100%	0
31 C-27	Electrical	Electrical Solutions Inc	693,100	29,598	722,698	722,698	0	722,698	722,698	0	100%	0
32 C-28	Overhead Crane Systems	Altech Engineering Corp	43,940	0	43,940	43,940	0	43,940	43,940	0	100%	0
33 C-29	Fencing/Gates	Midwest Fence	127,730	(4,000)	123,730	123,730	0	123,730	123,730	0	100%	0
34 C-30	Low Voltage Systems	Brothers Fire Protection	223,198	9,585	232,783	232,783	0	232,783	232,783	0	100%	0
35 C-31	Window Treatment	Custom Expressions	1,353	0	1,353	1,353	0	1,353	1,353	0	100%	0
TOTALS			\$6,425,937	\$120,048	\$6,545,985	\$6,545,985	\$938	\$ 6,545,047	\$6,540,164	\$4,883	100%	\$0

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that: - conducts lawful gambling on five or fewer days, and - awards less than \$50,000 in prizes during a calendar year. If total prize value for the year will be \$1,500 or less, contact the licensing specialist assigned to your county.	Application fee (non refundable) If application is postmarked or received 30 days or more before the event \$50 ; otherwise \$100 .
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ORGANIZATION INFORMATION

Organization name St Francis Youth Hockey Association	Previous gambling permit number X-03126
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Minnesota tax ID number, if any 8193886	Federal employer ID number (FEIN), if any 31-1650347
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Type of nonprofit organization. Check one.

Fraternal
 Religious
 Veterans
 Other nonprofit organization

Mailing address PO Box 79	City Cedar	State MN	Zip code 55011	County Anoka
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Name of chief executive officer [CEO] Anne Penner	Daytime phone number 763-413-0958	E-mail address sfyhapresident@live.com
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NONPROFIT STATUS

Attach a copy of ONE of the following for proof of nonprofit status.

Nonprofit Articles of Incorporation OR a current Certificate of Good Standing.
 Don't have a copy? This certificate must be obtained each year from:
 Secretary of State, Business Services Div., 60 Empire Drive, Suite 100, St. Paul, MN 55103
 Phone: 651-296-2803

IRS income tax exemption [501(c)] letter in your organization's name.
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS at 877-829-5500.

IRS - Affiliate of national, statewide, or international parent nonprofit organization [charter]
 If your organization falls under a parent organization, attach copies of **both** of the following:
 a. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
 b. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted. For raffles, list the site where the drawing will take place.
 St Francis Community Center

Address [do not use PO box] 23340 Cree Street NW	City or township St Francis	Zip code 55070	County Anoka
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Date[s] of activity. For raffles, indicate the date of the drawing.
~~January 1, 2014~~ **January 1, 2014 at 11:00am**

Check each type of gambling activity that your organization will conduct.

Bingo*
 Raffle
 Paddlewheels*
 Pull-tabs*
 Tipboards*

***Gambling equipment** for bingo paper, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo.

To find a licensed distributor, go to www.gcb.state.mn.us and click on **Distributors** under the **WHO'S WHO? LIST OF LICENSEES**, or call 651-639-4000.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT

**CITY APPROVAL
for a gambling premises
located within city limits**

The application is acknowledged with no waiting period.
 The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days [60 days for a 1st class city].
 The application is denied.

Print city name _____

Signature of city personnel _____

Title _____ Date _____



**COUNTY APPROVAL
for a gambling premises
located in a township**

The application is acknowledged with no waiting period.
 The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days.
 The application is denied.

Print county name _____

Signature of county personnel _____

Title _____ Date _____

TOWNSHIP. If required by the county.

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits.

[A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.166.]

Print township name _____

Signature of township officer _____

Title _____ Date _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief executive officer's signature Anne M Penner Date 6-13-2013

Print name Anne M Penner

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days, or
- all gambling conducted on one day.
 Only one application is required if one or more raffle drawings are conducted on the same day

Send application with:

- ___ a copy of your proof of nonprofit status, and
- ___ application fee (non refundable). Make check payable to "State of Minnesota."

To: Gambling Control Board
 1711 West County Road B, Suite 300 South
 Roseville, MN 55113

Financial report and recordkeeping required

A financial report form and instructions will be sent with your permit, or use the online fill-in form available at www.gcb.state.mn.us.

Within 30 days of the event date, complete and return the financial report form to the Gambling Control Board.

Questions?

Call the Licensing Section of the Gambling Control Board at 651-639-4000.

This form will be made available in alternative format (i.e. large print, Braille) upon request.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board.

All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to: Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney

General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

PUBLIC IMPROVEMENT
AND ASSESSMENT AGREEMENT

Rum River Bluffs, Phase II

THIS AGREEMENT (THE "Agreement") made this ____ day of July, 2013, by and between the CITY OF ST. FRANCIS, A Minnesota municipal corporation ("City") office at 23340 Cree Street NW and Semler Development, LLC, a Minnesota limited liability company, whose address is 1875 Station Parkway NW, Andover, MN, a Minnesota corporation.

RECITALS

A. Semler Development, LLC represents and warrants that it is the sole owner of real property located in the City of St. Francis, Minnesota legally described as Rum River Bluffs in the City of St. Francis, Anoka County, Minnesota legally described as Rum River Bluffs: Block 3, Lots 1-8; Block 4, Lots 4-17; Block 5, Lots 1-16; Block 6, Lots 4-6.

B. The properties owned by Semler Development, LLC as set forth above are collectively referred to herein as the "Subject Property".

C. The City will be undertaking street, sanitary sewer, watermain, and storm sewer improvements on the Subject Property. This project includes constructing a new bituminous street with storm sewer, sanitary sewer, watermain, concrete curb and gutter, and a 6-foot concrete sidewalk (the "public improvements"). The total project length is approximately 1,845 feet. The costs expected to be incurred for the public improvements total \$680,000.

D. the Subject Property shall be assessed costs, fees and charges associated with the public improvements in the total amount of \$680,000.

NOW THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS SET FORTH HEREIN, THE PARTIES AGREE AS FOLLOWS:

1. LICENSE. Semler Development, LLC grants the City a license to access the Subject Property to perform all of the work noted in Paragraph D above.

2. ASSESSMENT. The Subject Property is hereby assessed by the City of the public improvements in the principal amount of \$680,000.

a. Semler Development, LLC property. The assessment shall be spread over a three (3) year period, together with interest at the rate of 3.5 percent per annum on the unpaid balance.

Interest shall accrue from January 1, 2014. The first installment shall be due and payable with taxes in 2014. The assessment shall be deemed adopted on the date this Agreement is signed by the City. This amount will be a lien against the affected property.

b. Property sold by Semler Development, LLC. In the event that Semler Development, LLC sells any of the Subject Property, the sale agreement(s) will specifically note that Buyer will assume responsibility for the pro rata (defined as the percentage obtained by taking the total number of lots in the original development divided by the number of lots purchased by Buyer). This assessment amount will be paid to the City at the time of closing. Semler Development, LLC specifically affirms that said sale agreement shall reference and include a copy of the Assessment Obligations of this Agreement. Upon this assumption of a portion of the assessment, Semler Development, LLC will be released from that corresponding portion of the assessment. Failure by Semler Development, LLC to provide said notice or in the event that Buyer does not assume said assessment, Semler Development, LLC will continue to be responsible for said assessment.

3. **RESPONSIBILITY FOR ASSESSMENT.** The City of St. Francis and Semler Development, LLC have reached an agreement that Semler Development, LLC shall be solely responsible for payment of the assessment against the Subject Property as set forth above.

4. **WAIVER.** By signing this Agreement Semler Development, LLC waives any and all procedural and substantive objections to the public improvements and the special assessment against the Subject Property, including but not limited to hearing requirements, process or validity and any claims that the assessment exceeds the benefit to the Subject Property or to otherwise contest the amount of the assessment and Semler Development, LLC further waive any appeal rights otherwise available pursuant to Minn. Stat. § 429.081.

5. **BINDING EFFECT; RECORDING.** This Agreement shall be binding upon the City of St. Francis and Semler Development, LLC, their successors and assigns. This Agreement may be recorded against the title to the Subject Property.

6. **SEVERABILITY.** If any provision of this Agreement is invalid or unenforceable, such provision, if feasible, shall be deemed to be modified to be within the limits of enforceability or validity; if, however, the offending provision cannot be so modified, it shall be stricken and all other provisions of this Agreement in all other respects shall remain valid and enforceable.

7. **ENTIRE AGREEMENT; AMENDMENT.** This Agreement sets forth the entire understanding of the parties regarding the subject matter contemplated herein and supersedes any prior oral or written agreement between the parties related to such subject matter. This Agreement may be amended, modified or terminated only by an instrument signed by the parties.

8. **CONTROLLING LAW.** This Agreement shall be governed by and construed under the laws of the State of Minnesota.

9. COUNTERPART SIGNATURES. This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the City and Semler Development, LLC have executed this Agreement effective as of the day and year first above written.

CITY OF ST. FRANCIS,
a Minnesota municipal corporation

APPROVED:

Jerry Tveit
Mayor of St. Francis

By: _____

Matthew L. Hylan, City Administrator

ATTEST:

Barbara I. Held
City Clerk

SEMLER DEVELOPMENT, LLC

By: _____

Its:

By: *Chief Manager*
Anthony Emmerich

Its:

STATE OF MINNESOTA)

(ss.

COUNTY OF ANOKA)

The foregoing instrument was acknowledged before me this ___ day of _____, 2013 by Jerry Tveit and Matthew Hysten the Mayor and City Administrator of the City of St. Francis a Minnesota municipal corporation pursuant to the authority granted by its City Council.

Notary Public

STATE OF MINNESOTA)

(ss.

COUNTY OF ANOKA)

The foregoing instrument was acknowledged before me this 8 day of July, 2013 by Anthony Emmerich and by _____ the _____ and the Chief Manager of Semler Development, a Minnesota limited liability company, on behalf of the company.



Nancy L. Naglich
Notary Public



PAYMENT BATCH AP 07-15-13

ACE SOLID WASTE, INC.

07/01/2013	10548949	E 101-42110-384	Refuse/Garbage Disposal	SOLID WASTE	137.80
07/01/2013	10548949	E 101-42210-384	Refuse/Garbage Disposal	SOLID WASTE	40.92
07/01/2013	10548949	E 101-43100-384	Refuse/Garbage Disposal	SOLID WASTE	34.44
07/01/2013	10548949	E 101-43100-384	Refuse/Garbage Disposal	SOLID WASTE	41.01
07/01/2013	10548949	E 101-43210-384	Refuse/Garbage Disposal	SOLID WASTE	35.54
07/01/2013	10548949	E 101-45200-384	Refuse/Garbage Disposal	SOLID WASTE	34.45
07/01/2013	10548949	E 101-45200-384	Refuse/Garbage Disposal	SOLID WASTE	41.00
07/01/2013	10548949	E 601-49440-384	Refuse/Garbage Disposal	SOLID WASTE	34.45
07/01/2013	10548949	E 601-49440-384	Refuse/Garbage Disposal	SOLID WASTE	66.15
07/01/2013	10548949	E 602-49490-384	Refuse/Garbage Disposal	SOLID WASTE	34.45
07/01/2013	10548949	E 602-49490-384	Refuse/Garbage Disposal	SOLID WASTE	66.14
07/01/2013	10548949	E 609-49750-384	Refuse/Garbage Disposal	SOLID WASTE	131.31
07/01/2013	10550990	E 101-45230-311	Contract	PIONEER DAYS	1,071.32
					\$1,768.98

AMERIPRIDE LINEN & APPAREL SER

07/03/2013	1002505935	E 609-49750-219	Rug Maintenance	RUGS AND MOPS	54.57
07/10/2013	1002511653	E 101-41940-219	Rug Maintenance	Rugs-City Hall	58.34
					\$112.91

ASPEN MILLS

06/27/2013	136690	E 101-42210-437	Uniform Allowance	BADGES	111.15
06/27/2013	136691	E 101-42210-437	Uniform Allowance	NAME TAGS	88.17
					\$199.32

BERNICK COMPANIES, THE

07/01/2013	68987	E 609-49751-254	Miscellaneous Merchandise	MISC	40.00
07/01/2013	68988	E 609-49751-252	Beer For Resale	BEER	120.00
					\$160.00

BGS (BARNA GUZY)

05/31/2013	117200	G 803-22105	O Reilly Escrow	OREILLY	117.00
					\$117.00

BOLTON & MENK, INC.

05/31/2013	0157089	E 602-49490-303	Engineering Fees	WASTEWATER FACILITY PLAN	1,496.25
06/10/2013	0157176	E 601-49440-303	Engineering Fees	GIS	573.75
06/10/2013	0157176	E 602-49490-303	Engineering Fees	GIS	573.75
06/10/2013	0157177	G 602-16500	Construction in Progress	AMBASSADOR TRUNK	1,190.00
06/10/2013	0157179	E 402-43000-303	Engineering Fees	PW/POLICE BUILDING	4,990.00
06/11/2013	0157305	E 226-45100-303	Engineering Fees	47 PEDESTRIAN	1,130.00
06/11/2013	0157306	E 101-43100-303	Engineering Fees	GENERAL ENGINEERING	1,760.00
06/11/2013	0157306	E 601-49440-303	Engineering Fees	GENERAL ENGINEERING	802.50
06/11/2013	0157306	E 602-49490-303	Engineering Fees	GENERAL ENGINEERING	610.00

06/11/2013	0157307	E 101-43100-303	Engineering Fees	239TH AVE IMP FEASIBILITY	130.00
06/11/2013	0157308	E 101-43100-303	Engineering Fees	2013 STATE AID	1,407.50
06/11/2013	0157309	G 803-22102	Esc-Meridian Beh Health	MERIDIAN BEHAVIORAL	1,947.00
06/11/2013	0157310	E 101-41910-303	Engineering Fees	RUM RIVER BLUFFS	10,490.00
					\$27,100.75

BRAUN INTERTECCORPORATION

06/19/2013	369744	E 402-43000-441	Miscellaneous	47 TURN LANE	998.25
					\$998.25

CENTERPOINT

06/28/2013	30000560283	E 101-42210-401	Repairs/Maint Buildings	INSTALL METER FOR GENERAT	2,640.00
					\$2,640.00

CLASSIC CONSTRUCTION

06/14/2013	14521	E 402-43000-441	Miscellaneous	4058 ST FRANCIS BLVD	3,444.00
					\$3,444.00

CONNEXUS ENERGY

06/30/2013	GI559	E 101-43100-386	Street Lighting	STREET LIGHT ON CREE	1,169.00
					\$1,169.00

COUNTY MARKET - CITY ACCOUNT

07/02/2013	.0713	E 101-45200-212	Motor Fuels	FUEL	502.30
07/02/2013	0224.0713	E 101-42210-212	Motor Fuels	FUEL	48.65
07/02/2013	0224.0713	E 101-42210-212	Motor Fuels	FUEL	69.55
07/02/2013	0224.0713	E 101-42210-212	Motor Fuels	FUEL	78.00
07/02/2013	0224.0713	E 101-42210-212	Motor Fuels	FUEL	61.58
07/02/2013	0224.0713	E 101-42210-212	Motor Fuels	FUEL	73.18
07/02/2013	0224.0713	E 101-42210-212	Motor Fuels	FUEL	13.77
07/02/2013	0224.0713	E 101-42210-217	Other Operating Supplies	SUPPLIES	4.59
07/02/2013	0224.0713	E 101-45200-212	Motor Fuels	FUEL	21.71
07/02/2013	0224.0713	E 101-45200-212	Motor Fuels	FUEL	19.50
					\$892.83

COURIER, THE

06/26/2013	49765	E 101-43210-439	Recycling Days	RECYCLING	89.00
06/26/2013	50207	E 101-45230-340	Advertising	PIONEER DAYS	157.50
					\$246.50

CRYSTAL SPRINGS ICE

06/25/2013	29599	E 609-49751-254	Miscellaneous Merchandise	MISCELLANEOUS	162.44
06/29/2013	29678	E 609-49751-254	Miscellaneous Merchandise	MISCELLANEOUS	149.62
06/30/2013	520332C	E 609-49751-254	Miscellaneous Merchandise	MISCELLANEOUS	(28.13)
07/02/2013	29729	E 609-49751-254	Miscellaneous Merchandise	MISC	119.28
07/04/2013	29770	E 609-49751-254	Miscellaneous Merchandise	MISC	170.67
07/05/2013	29791	E 609-49751-254	Miscellaneous Merchandise	MISC	150.24
07/06/2013	29810	E 609-49751-254	Miscellaneous Merchandise	MISC	93.27
					\$817.39

DAHLHEIMER DIST. CO. INC.

06/26/2013	1068543	E 609-49751-252	Beer For Resale	BEER	11,940.04
06/26/2013	1068543	E 609-49751-254	Miscellaneous Merchandise	MISC	126.00
07/03/2013	1045743	E 609-49751-252	Beer For Resale	BEER	10,763.10
07/03/2013	1045743	E 609-49751-254	Miscellaneous Merchandise	MISC	404.00

07/03/2013	1045743	E 609-49751-255	N/A Products	N/A	15.50
					\$23,248.64
DAY DISTRIBUTING CO.					
06/28/2013	707228	E 609-49751-252	Beer For Resale	BEER	145.00
07/05/2013	000075	E 609-49751-252	Beer For Resale	BEER	3,286.25
07/05/2013	000075	E 609-49751-255	N/A Products	N/A	80.70
					\$3,511.95
DE LAGE LANDEN					
07/06/2013	18665266	E 101-41400-240	Office Equip	CITY HALL COPIER	261.92
07/06/2013	18693093	E 101-42110-200	Office Supplies	POLICE COPIER	253.89
					\$515.81
DPMS					
06/25/2013	0530273-IN	E 101-42210-237	Small Equipment	EOTECH 512	760.59
					\$760.59
E.H. RENNER					
06/30/2013	000131270000	E 601-49440-228	Equipment Maintenance	BALANCE PUMPS	600.00
					\$600.00
ELITE SANITATION					
06/29/2013	21259	E 101-45200-402	Janitorial Service	PORTABLE TOILET RENTAL	682.61
					\$682.61
FERGUSON WATERWORKS					
06/21/2013	30011	E 601-49440-229	Project Repair & Maintenance	REPAIRS	344.85
					\$344.85
FREEDOM SERVICES, INC.-FD					
07/05/2013	14849	G 101-21706	Flex Account	AUGUST 2013	377.12
07/05/2013	14849	G 101-21708	Health Premium	AUGUST 2013	1,550.18
					\$1,927.30
FREEDOM SERVICES, INC-MA					
07/05/2013	14850	E 101-41540-301	Auditing and Acct g Services	AUGUST 2013	82.00
					\$82.00
G&K SERVICES, INC					
07/02/2013	1043471998	E 101-42110-402	Janitorial Service	RUGS, TOWELS	24.37
07/02/2013	1043471998	E 101-43100-402	Janitorial Service	RUGS, TOWELS	6.08
07/02/2013	1043471998	E 101-45200-402	Janitorial Service	RUGS, TOWELS	6.08
07/02/2013	1043471998	E 601-49440-402	Janitorial Service	RUGS, TOWELS	6.08
07/02/2013	1043471998	E 602-49490-402	Janitorial Service	RUGS, TOWELS	6.08
07/02/2013	1043471999	E 601-49440-402	Janitorial Service	RUGS	24.62
					\$73.31
GOPHER STATE ONE-CALL					
06/30/2013	74678	E 601-49440-442	Gopher State	EMAIL	52.98
06/30/2013	74678	E 602-49490-442	Gopher State	EMAIL	52.97
					\$105.95
GRAINGER, INC.					
07/01/2013	9180970718	E 101-42110-401	Repairs/Maint Buildings	FILTERS	78.75
07/01/2013	9180970718	E 101-43100-401	Repairs/Maint Buildings	FILTERS	78.75

07/01/2013	9180970718	E 101-45200-401	Repairs/Maint Buildings	FILTERS	78.75
07/01/2013	9180970718	E 601-49440-401	Repairs/Maint Buildings	FILTERS	78.75
07/01/2013	9180970718	E 602-49490-401	Repairs/Maint Buildings	FILTERS	78.75
07/01/2013	91812391662	E 101-42110-401	Repairs/Maint Buildings	FILTERS	13.40
07/01/2013	91812391662	E 101-43100-401	Repairs/Maint Buildings	FILTERS	13.40
07/01/2013	91812391662	E 101-45200-401	Repairs/Maint Buildings	FILTERS	13.40
07/01/2013	91812391662	E 601-49440-401	Repairs/Maint Buildings	FILTERS	13.40
07/01/2013	91812391662	E 602-49490-401	Repairs/Maint Buildings	FILTERS	13.38
					<hr/>
					\$460.73

GRANITE CITY JOBBING CO.

06/25/2013	769430	E 609-49750-210	Operating Supplies	OPERATING	75.48
06/25/2013	769430	E 609-49751-206	Freight and Fuel Charges	FREIGHT	4.25
06/25/2013	769430	E 609-49751-254	Miscellaneous Merchandise	MISC	68.18
06/25/2013	769430	E 609-49751-256	Tobacco Products For Resale	TOBACCO	299.73
06/25/2013	769430	G 101-20810	Sales Tax Payable	TAX	(1.32)
07/02/2013	770556	E 609-49750-210	Operating Supplies	OPERATING	33.15
07/02/2013	770556	E 609-49751-206	Freight and Fuel Charges	FREIGHT	4.25
07/02/2013	770556	E 609-49751-256	Tobacco Products For Resale	TOBACCO	1,011.16
07/02/2013	770556	G 101-20810	Sales Tax Payable	TAX	(0.44)
					<hr/>
					\$1,494.44

HEWLETT-PACKARD COMPANY

06/24/2013	52997663	E 101-42110-237	Small Equipment	COMPUTER SUPPLIES	1,104.40
					<hr/>
					\$1,104.40

INNOVATIVE OFFICE SOLUTIONS, L

06/26/2013	311120	E 101-42400-200	Office Supplies	OFFICE SUPPLIES	21.28
07/02/2013	313752	E 101-42400-200	Office Supplies	OFFICE SUPPLIES	120.13
					<hr/>
					\$141.41

ISD #15

07/03/2013	1096	E 101-42110-221	Vehicle Repair & Maintenance	2013 CHARGER	45.34
					<hr/>
					\$45.34

JOHNSON BROS WHLSE LIQUOR

06/21/2013	581124	E 609-49751-251	Liquor For Resale	LIQUOR	(13.50)
06/21/2013	581125	E 609-49751-253	Wine For Resale	WINE	(35.16)
06/21/2013	581126	E 609-49751-253	Wine For Resale	WINE	(11.73)
06/26/2013	1605959	E 609-49751-206	Freight and Fuel Charges	FREIGHT	308.66
06/26/2013	1605959	E 609-49751-251	Liquor For Resale	LIQUOR	15,225.00
06/26/2013	1605960	E 609-49751-206	Freight and Fuel Charges	FREIGHT	17.64
06/26/2013	1605960	E 609-49751-253	Wine For Resale	WINE	517.00
06/26/2013	1605961	E 609-49751-253	Wine For Resale	WINE	209.90
06/26/2013	581575	E 609-49751-206	Freight and Fuel Charges	FREIGHT	(1.47)
06/26/2013	581575	E 609-49751-251	Liquor For Resale	LIQUOR	(64.50)
07/01/2013	582198	E 609-49751-253	Wine For Resale	WINE	(93.80)
07/02/2013	1611804	E 609-49751-206	Freight and Fuel Charges	FREIGHT	17.64
07/02/2013	1611804	E 609-49751-251	Liquor For Resale	LIQUOR	1,275.98
07/02/2013	1611805	E 609-49751-206	Freight and Fuel Charges	FREIGHT	1.47
07/02/2013	1611805	E 609-49751-253	Wine For Resale	WINE	56.00
07/02/2013	582440	E 609-49751-206	Freight and Fuel Charges	FREIGHT	(2.94)
07/02/2013	582440	E 609-49751-251	Liquor For Resale	LIQUOR	(332.00)

07/02/2013	582441	E 609-49751-206	Freight and Fuel Charges	FREIGHT	(1.47)
07/02/2013	582441	E 609-49751-253	Wine For Resale	WINE	(35.85)
					<hr/>
					\$17,036.87

KIESLERS POLICE SUPPLY

07/03/2013	0701223A	E 101-42110-237	Small Equipment	PUMP PARK	526.29
					<hr/>
					\$526.29

LEAGUE OF MN CITIES

07/02/2013	44195	E 101-45230-360	Insurance	Annual membership	250.00
					<hr/>
					\$250.00

LOUDEN, BRYANT

06/27/2013	062713	E 101-42210-208	Training and Instruction		66.21
					<hr/>
					\$66.21

M & G TRAILER SALES

03/26/2013	032613	E 101-42210-221	Vehicle Repair & Maintenance	PARTS	899.46
					<hr/>
					\$899.46

MARTIES FARM SERVICE

06/26/2013	225794	E 101-45200-419	Turf/Fertilizer/Weed Control	WEEDSTRONG	475.21
06/26/2013	225944	E 101-45200-419	Turf/Fertilizer/Weed Control	PUMP SPRAYER	0.17
06/26/2013	225944	E 101-45200-419	Turf/Fertilizer/Weed Control	PUMP SPRAYER	47.23
					<hr/>
					\$522.61

MCDONALD DIST CO.

06/13/2013	331688	E 609-49751-251	Liquor For Resale	NOT ADDED CORRECTLY	10.00
06/27/2013	332839	E 609-49751-206	Freight and Fuel Charges	FREIGHT	3.00
06/27/2013	332839	E 609-49751-252	Beer For Resale	BEER	12,991.85
06/27/2013	332839	E 609-49751-255	N/A Products	N/A	65.75
07/03/2013	333402	E 609-49751-206	Freight and Fuel Charges	FREIGHT	3.00
07/03/2013	333402	E 609-49751-252	Beer For Resale	BEER	3,763.05
					<hr/>
					\$16,836.65

MEDTOX LABORATORIES, INC.

06/30/2013	06201395907	E 101-43100-441	Miscellaneous	SCREENING	19.91
06/30/2013	06201395907	E 101-45200-441	Miscellaneous	SCREENING	19.91
06/30/2013	06201395907	E 601-49440-441	Miscellaneous	SCREENING	19.91
06/30/2013	06201395907	E 602-49490-441	Miscellaneous	SCREENING	19.92
					<hr/>
					\$79.65

MN FIRE CERTIFICATION BOARD

07/03/2013	2110	E 101-42210-208	Training and Instruction	TRAINING	161.00
					<hr/>
					\$161.00

MN MUNICIPAL BEVERAGE ASSN.

07/09/2013	070913	E 609-49750-311	Contract	ANNUAL DUES	1,440.00
					<hr/>
					\$1,440.00

NELSON ELECTRIC MOTOR REPAIR

06/20/2013	6308	E 602-49490-229	Project Repair & Maintenance	FIELD LABOR	150.00
					<hr/>
					\$150.00

NORTHWEST ASSOC. CONSULTANTS

07/02/2013	20877	E 101-41910-311	Contract	CITY PROJECTS	6,226.76
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07/02/2013	20878	E 101-41910-311	Contract	2013 TECH ASSIST-MEETINGS	200.00
07/02/2013	20879	G 803-22102	Esc-Meridian Beh Health	MERIDIAN	2,145.00
07/02/2013	20879	G 803-22104	Fairview (Sign)	FAIRVIEW SIGNS	412.50
					\$8,984.26

OPUS 21

07/08/2013	130643	E 601-49440-382	Utility Billing	UTILITY BILLING	1,447.47
07/08/2013	130643	E 602-49490-382	Utility Billing	UTILITY BILLING	1,447.47
					\$2,894.94

OREILLY AUTO PARTS

06/06/2013	1539-221743	E 101-42210-221	Vehicle Repair & Maintenance	REPAIRS	67.06
					\$67.06

PACE ANALYTICAL SERVICES

07/01/2013	131230491	E 602-49490-313	Sample Testing	TESTING	153.60
					\$153.60

PAUSTIS & SONS

06/24/2013	8405210	E 609-49751-206	Freight and Fuel Charges	FREIGHT	4.50
06/24/2013	8405210	E 609-49751-253	Wine For Resale	WINE	247.66
					\$252.16

PETERSON COMPANIES, INC

07/02/2013	24787	E 402-43000-441	Miscellaneous	SEEDING PER PROPOSAL	3,190.00
					\$3,190.00

PHILLIPS WINE & SPIRITS CO.

06/26/2013	2444834	E 609-49751-206	Freight and Fuel Charges	FREIGHT	11.76
06/26/2013	2444834	E 609-49751-251	Liquor For Resale	LIQUOR	847.19
06/26/2013	2444835	E 609-49751-206	Freight and Fuel Charges	FREIGHT	7.35
06/26/2013	2444835	E 609-49751-253	Wine For Resale	WINE	311.50
07/02/2013	2448724	E 609-49751-206	Freight and Fuel Charges	FREIGHT	16.42
07/02/2013	2448724	E 609-49751-251	Liquor For Resale	LIQUOR	1,715.10
					\$2,909.32

RJM DISTRIBUTING INC.

06/26/2013	24800	E 609-49751-252	Beer For Resale	BEER	400.00
					\$400.00

ROSEVILLE, CITY OF

07/01/2013	217570	E 101-41110-310	Computer Consulting Fees	IT SERVICES	238.79
07/01/2013	217570	E 101-41400-310	Computer Consulting Fees	IT SERVICES	795.97
07/01/2013	217570	E 101-42110-310	Computer Consulting Fees	IT SERVICES	1,074.56
07/01/2013	217570	E 101-42210-310	Computer Consulting Fees	IT SERVICES	198.99
07/01/2013	217570	E 101-43100-310	Computer Consulting Fees	IT SERVICES	198.99
07/01/2013	217570	E 101-45200-310	Computer Consulting Fees	IT SERVICES	198.99
07/01/2013	217570	E 601-49440-310	Computer Consulting Fees	IT SERVICES	198.99
07/01/2013	217570	E 602-49490-310	Computer Consulting Fees	IT SERVICES	198.99
07/01/2013	217570	E 609-49750-310	Computer Consulting Fees	IT SERVICES	238.81
					\$3,343.08

SOUTHERN WINE & SPIRITS OF MN

06/27/2013	1048386	E 609-49751-206	Freight and Fuel Charges	FREIGHT	37.50
06/27/2013	1048386	E 609-49751-253	Wine For Resale	WINE	1,609.00

06/27/2013	1048387	E 609-49751-206	Freight and Fuel Charges	FREIGHT	10.94
06/27/2013	1048387	E 609-49751-251	Liquor For Resale	LIQUOR	1,005.14
06/27/2013	1048388	E 609-49751-206	Freight and Fuel Charges	FREIGHT	80.72
06/27/2013	1048388	E 609-49751-251	Liquor For Resale	LIQUOR	10,271.07
07/02/2013	1049874	E 609-49751-206	Freight and Fuel Charges	FREIGHT	8.85
07/02/2013	1049874	E 609-49751-251	Liquor For Resale	LIQUOR	1,173.00

\$14,196.22

ST. FRANCIS TRUE VALUE HARDWAR

06/04/2013	24108	E 602-49490-217	Other Operating Supplies	SUPPLIES	12.16
06/07/2013	25106	E 101-42210-217	Other Operating Supplies	SUPPLIES	20.30
06/07/2013	25108	E 101-42210-217	Other Operating Supplies	SUPPLIES	15.25
06/10/2013	25132	E 601-49440-217	Other Operating Supplies	SUPPLIES	25.45
06/10/2013	25132	E 602-49490-217	Other Operating Supplies	SUPPLIES	25.44
06/11/2013	25145	E 601-49440-217	Other Operating Supplies	SUPPLIES	30.40
06/12/2013	24170	E 101-43100-217	Other Operating Supplies	SUPPLIES	18.74
06/12/2013	24170	E 101-45200-217	Other Operating Supplies	SUPPLIES	18.75
06/13/2013	24179	E 602-49490-217	Other Operating Supplies	SUPPLIES	14.24
06/19/2013	24212	E 601-49440-217	Other Operating Supplies	SUPPLIES	6.10
06/19/2013	25150	E 601-49440-217	Other Operating Supplies	SUPPLIES	16.78
06/20/2013	24206	E 602-49490-217	Other Operating Supplies	SUPPLIES	35.63
06/20/2013	24216	E 601-49440-217	Other Operating Supplies	SUPPLIES	18.82

\$258.06

SWENSON, KIMBERLY

E 101-42210-217	Other Operating Supplies	WATER & FLAGS	42.44
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\$42.44

THE AMERICAN BOTTLING COMPANY

07/01/2013	2449719547	E 609-49751-254	Miscellaneous Merchandise	MISC	213.70
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\$213.70

TURTLE RIDGE TOWNHOMES

E 250-49200-444	Refund & Reimbursement	TIF PAYMENT	6,424.16
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\$6,424.16

WINE MERCHANTS

06/26/2013	461075	E 609-49751-206	Freight and Fuel Charges	FREIGHT	4.41
06/26/2013	461075	E 609-49751-253	Wine For Resale	WINE	204.00

\$208.41

WIRTZ BEVERAGE MN

06/27/2013	1080055657	E 609-49751-206	Freight and Fuel Charges	FREIGHT	33.71
06/27/2013	1080055657	E 609-49751-251	Liquor For Resale	LIQUOR	2,992.42
06/27/2013	1080055657	E 609-49751-253	Wine For Resale	WINE	120.00
06/27/2013	1080055657	E 609-49751-254	Miscellaneous Merchandise	MISC	33.62
07/03/2013	1080057835	E 609-49751-206	Freight and Fuel Charges	FREIGHT	5.80
07/03/2013	1080057835	E 609-49751-251	Liquor For Resale	LIQUOR	279.95
07/03/2013	1080057835	E 609-49751-253	Wine For Resale	WINE	96.00

\$3,561.50

\$159,833.91

FUND SUMMARY

101 GENERAL FUND	\$37,781.63
226 PEDERSON PATH FUND	\$1,130.00
250 TURTLE RIDGE TIF	\$6,424.16
402 CAPITAL EQUIPMENT	\$12,622.25
601 WATER FUND	\$4,361.45
602 SEWER FUND	\$6,179.22
609 MUNICIPAL LIQUOR FUND	\$86,713.70
803 ESCROW	\$4,621.50
Total	<u>159,833.91</u>



BOLTON & MENK, INC.

Consulting Engineers & Surveyors

7533 Sunwood Drive NW • Ramsey, MN 55303

Phone (763) 433-2851 • Fax (763) 427-0833

www.bolton-menk.com

MEMORANDUM

Date: July 8, 2013
To: Honorable Mayor Tveit and Members of the City Council
City of St. Francis
From:  Jared Voge, P.E.
City Engineer
Subject: Rum River Bluffs- Phase 2
St. Francis, Minnesota
BMI Project No: R18.106578

INTRODUCTION

On Wednesday, July 3, 2013 eight bids were received on the above referenced project. The bids ranged from a low bid in the amount of \$472,920.40 to a high bid in the amount of \$591,259.00. A Bid Abstract has been enclosed for your information.

BACKGROUND

At the June 3, 2013 Council Meeting, Council authorized the preparation of plans and specifications by adopting a resolution. At the same meeting, Council adopted an additional resolution approving the plans and specifications authorizing advertisement for bids. On Wednesday, July 3, 2013 eight bids were received for the improvements. The 429 Assessment Agreement has been executed by Emmerich Development and will be considered by the City Council at the July 15, 2013 Council meeting.

RECOMMENDATION

We recommend that if the City Council approves the 429 Assessment Agreement with Emmerich Development that the following actions be taken:

1. Council pass a motion accepting all bids received for the project.
2. Council adopt the enclosed resolution awarding the Rum River Bluffs – Phase 2 project to Latour Construction, Inc. of Maple Lake, MN in the amount of \$472,920.40.

BUDGET IMPACT

The costs associated with the improvements will be borne by the City of St. Francis and reimbursed by Emmerich Development per the terms of the 429 Assessment Agreement.

If you have any questions on the above, please call.

JAV/kg

Enclosure

DESIGNING FOR A BETTER TOMORROW
Bolton & Menk is an equal opportunity employer

EXTRACT OF MINUTES OF MEETING OF THE
CITY COUNCIL OF THE CITY OF ST. FRANCIS, MINNESOTA

HELD: July 15, 2013

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of St. Francis, Minnesota, was duly called and held in the Council Chambers in said City on the 15th day of July 2013, at 6:00 o'clock p.m.

The following members were present:

and the following were absent:

The Council received bids on the construction of the Rum River Bluffs- Phase 2 project in the City, and after publicly opening, tabulating and analyzing said bids, proceeded to consider said bids. The following bids were received:

Bidder	Address	Amount of Bid
1. see attached bid abstract	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____

After discussion, Council Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION RECEIVING BIDS AND
AWARDING CONTRACT FOR IMPROVEMENT
CITY OF ST. FRANCIS MINNESOTA
RESOLUTION 2013-24**

WHEREAS, pursuant to an advertisement for bids for the Rum River Bluffs- Phase 2 project for construction of street and utility improvements, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

see attached bid abstract

AND WHEREAS, it appears that Latour Construction, Inc. of Maple Lake, MN is the lowest responsible bidder,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ST. FRANCIS MINNESOTA:

1. The mayor and clerk are hereby authorized and directed to enter into a contract with Latour Construction, Inc. of Maple Lake, MN in the name of the City of St. Francis for the Rum River Bluffs- Phase 2 project 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 deposit made with their bids, except that the deposits of the successful bidder and the next two (2) lowest bidders shall be retained until a contract has been signed.

Adopted by the City Council this 15th day of July, 2013.

Jerry Tveit, Mayor

Barbara I. Held, City Clerk

The motion for the adoption of the foregoing resolution was duly seconded by member _____, and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA
CITY OF ST. FRANCIS
COUNTY OF ANOKA

I, the undersigned, being the duly qualified and acting Clerk of the City of St. Francis, Minnesota, DO HEREBY CERTIFY that I have carefully compared the attached and foregoing extract of minutes of a meeting of the City Council of said City held on the date therein indicated with the original thereof on file in my office, and the same is a full, true and complete transcript therefrom, insofar as the same relates to the resolution awarding a contract on the Rum River Bluffs- Phase 2 project.

WITNESS my hand and the seal of said City this _____ day of July, 2013.

City Clerk

(SEAL)

ABSTRACT OF BIDS

RUM RIVER BLUFFS - PHASE 2
 CITY OF ST. FRANCIS, MINNESOTA
 BMI PROJECT NO. R18.106578
 DATE: 07/03/2013

ITEM NO.	ITEM	APPROX. QUANT.	UNIT	1		2		3		4		5		6		7		8	
				LATOUR CONSTRUCTION, INC. MAPLE LAKE, MN		C.W. HOULE, INC. SHOREVIEW, MN		KUECHLE UNDERGROUND, INC. KIMBALL, MN		NORTHDALE CONSTRUCTION CO. ALBERTVILLE, MN		REDSTONE CONSTRUCTION CO. MORA, MN		DESIGNING EARTH CONTRACTING CEDAR, MN		NEW LOOK CONTRACTING ELK RIVER, MN		DAVE PERKINS CONTRACTING RAMSEY, MN	
				UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT
1	MOBILIZATION	1	LS	\$16,250.00	\$16,250.00	\$12,900.00	\$12,900.00	\$7,500.00	\$7,500.00	\$22,500.00	\$22,500.00	\$58,000.00	\$58,000.00	\$42,000.00	\$42,000.00	\$30,000.00	\$30,000.00	\$23,000.00	\$23,000.00
2	REMOVE CURB & GUTTER	6	LF	\$10.00	\$60.00	\$8.00	\$48.00	\$5.00	\$30.00	\$10.00	\$60.00	\$10.00	\$60.00	\$20.00	\$120.00	\$15.00	\$90.00	\$20.00	\$120.00
3	REMOVE BITUMINOUS PAVEMENT	22	SY	\$5.00	\$110.00	\$8.00	\$176.00	\$3.00	\$66.00	\$10.00	\$220.00	\$5.00	\$110.00	\$15.00	\$330.00	\$10.00	\$220.00	\$10.00	\$220.00
4	COMMON LABORER	10	HOUR	\$65.00	\$650.00	\$65.00	\$650.00	\$55.00	\$550.00	\$80.09	\$800.90	\$75.00	\$750.00	\$25.00	\$250.00	\$85.00	\$850.00	\$75.00	\$750.00
5	12 CU YD TRUCK	8	HOUR	\$92.00	\$736.00	\$90.00	\$720.00	\$74.00	\$592.00	\$125.00	\$1,000.00	\$115.00	\$920.00	\$80.00	\$640.00	\$120.00	\$960.00	\$85.00	\$680.00
6	SKID LOADER	20	HOUR	\$100.00	\$2,000.00	\$80.00	\$1,600.00	\$75.00	\$1,500.00	\$125.00	\$2,500.00	\$150.00	\$3,000.00	\$75.00	\$1,500.00	\$120.00	\$2,400.00	\$95.00	\$1,900.00
7	COMMON EXCAVATION (EV)	100	CY	\$5.00	\$500.00	\$7.00	\$700.00	\$4.00	\$400.00	\$15.00	\$1,500.00	\$12.50	\$1,250.00	\$10.00	\$1,000.00	\$13.50	\$1,350.00	\$18.00	\$1,800.00
8	SUBGRADE EXCAVATION (EV)	25	CY	\$5.00	\$125.00	\$7.00	\$175.00	\$5.00	\$125.00	\$15.00	\$375.00	\$12.50	\$312.50	\$20.00	\$500.00	\$15.00	\$375.00	\$25.00	\$625.00
9	SUBGRADE PREPARATION	8360	SY	\$0.45	\$3,762.00	\$0.80	\$6,688.00	\$0.50	\$4,180.00	\$0.47	\$3,929.20	\$1.50	\$12,540.00	\$4.00	\$33,440.00	\$0.50	\$4,180.00	\$0.50	\$4,180.00
10	TOPSOIL BORROW (LV)	302	CY	\$16.00	\$4,832.00	\$22.00	\$6,644.00	\$4.00	\$1,208.00	\$30.00	\$9,060.00	\$19.00	\$5,738.00	\$10.00	\$3,020.00	\$19.50	\$5,889.00	\$15.00	\$4,530.00
11	BITUMINOUS TACK COAT	380	GAL	\$3.70	\$1,406.00	\$3.85	\$1,463.00	\$3.73	\$1,417.40	\$3.92	\$1,489.60	\$3.73	\$1,417.40	\$4.00	\$1,520.00	\$4.05	\$1,539.00	\$6.00	\$2,280.00
12	SALVAGE AND REINSTALL TYPE 3 BARRICADES	4	EA	\$150.00	\$600.00	\$200.00	\$800.00	\$50.00	\$200.00	\$350.00	\$1,400.00	\$350.00	\$1,400.00	\$250.00	\$1,000.00	\$150.00	\$600.00	\$150.00	\$600.00
13	GRANULAR BORROW (CV)	300	CY	\$15.00	\$4,500.00	\$18.00	\$5,400.00	\$15.00	\$4,500.00	\$22.85	\$6,855.00	\$18.50	\$5,550.00	\$9.00	\$2,700.00	\$15.00	\$4,500.00	\$28.00	\$8,400.00
14	AGGREGATE BASE CLASS 5 (CV) (P)	1825	CY	\$25.90	\$47,267.50	\$26.90	\$49,092.50	\$26.00	\$47,450.00	\$27.18	\$49,603.50	\$26.00	\$47,450.00	\$25.00	\$45,625.00	\$26.00	\$47,450.00	\$26.00	\$47,450.00
15	TYPE SP 12.5 WEARING COURSE (2,B) 1.5" THICK	6325	SY	\$5.30	\$33,522.50	\$4.90	\$30,992.50	\$5.30	\$33,522.50	\$5.57	\$35,230.25	\$5.30	\$33,522.50	\$5.00	\$31,625.00	\$5.75	\$36,368.75	\$5.30	\$33,522.50
16	TYPE SP 12.5 NON WEARING COURSE (2,B) 2" THICK	6325	SY	\$6.60	\$41,745.00	\$6.55	\$41,428.75	\$6.58	\$41,618.50	\$6.91	\$43,705.75	\$6.58	\$41,618.50	\$6.25	\$39,531.25	\$7.15	\$45,223.75	\$7.00	\$44,275.00
17	TYPE SP 12.5 WEARING COURSE (2,B) 3" THICK (TRAIL)	535	SY	\$27.70	\$14,819.50	\$25.50	\$13,642.50	\$24.00	\$12,840.00	\$24.68	\$13,203.80	\$23.50	\$12,572.50	\$23.00	\$12,305.00	\$25.50	\$13,642.50	\$25.00	\$13,375.00
18	27" RC PIPE APRON W/ TRASH GUARD	1	EA	\$1,150.00	\$1,150.00	\$1,810.00	\$1,810.00	\$1,200.00	\$1,200.00	\$1,233.61	\$1,233.61	\$1,510.00	\$1,510.00	\$600.00	\$600.00	\$1,535.00	\$1,535.00	\$2,100.00	\$2,100.00
19	21" RC PIPE APRON W/ TRASH GUARD	1	EA	\$920.00	\$920.00	\$1,500.00	\$1,500.00	\$960.00	\$960.00	\$981.00	\$981.00	\$1,170.00	\$1,170.00	\$500.00	\$500.00	\$1,175.00	\$1,175.00	\$1,800.00	\$1,800.00
20	18" RC PIPE APRON W/ TRASH GUARD	1	EA	\$770.00	\$770.00	\$1,200.00	\$1,200.00	\$760.00	\$760.00	\$772.98	\$772.98	\$885.00	\$885.00	\$450.00	\$450.00	\$885.00	\$885.00	\$1,200.00	\$1,200.00
21	15" RC PIPE APRON W/ TRASH GUARD	2	EA	\$720.00	\$1,440.00	\$1,140.00	\$2,280.00	\$710.00	\$1,420.00	\$710.63	\$1,421.26	\$802.00	\$1,604.00	\$375.00	\$750.00	\$825.00	\$1,650.00	\$1,000.00	\$2,000.00
22	12" RC PIPE APRON W/ TRASH GUARD	1	EA	\$660.00	\$660.00	\$1,070.00	\$1,070.00	\$650.00	\$650.00	\$654.73	\$654.73	\$703.00	\$703.00	\$375.00	\$375.00	\$715.00	\$715.00	\$900.00	\$900.00
23	CONSTRUCT DRAINAGE STRUCTURE, DES G	47.14	LF	\$220.00	\$10,370.80	\$250.00	\$11,785.00	\$260.00	\$12,256.40	\$209.65	\$9,882.90	\$268.00	\$12,633.52	\$130.00	\$6,128.20	\$180.00	\$8,485.20	\$280.00	\$13,199.20
24	CONSTRUCT DRAINAGE STRUCTURE, DES 4020-48	20.42	LF	\$200.00	\$4,084.00	\$220.00	\$4,492.40	\$290.00	\$5,921.80	\$218.25	\$4,456.67	\$229.00	\$4,676.18	\$140.00	\$2,858.80	\$210.00	\$4,288.20	\$265.00	\$5,411.30
25	CONSTRUCT DRAINAGE STRUCTURE, DES 4020-60	7.44	LF	\$270.00	\$2,008.80	\$345.00	\$2,566.80	\$350.00	\$2,604.00	\$309.63	\$2,303.65	\$349.00	\$2,596.56	\$305.00	\$2,269.20	\$285.00	\$2,120.40	\$475.00	\$3,534.00
26	CONSTRUCT SKIMMER STRUCTURE	1	LS	\$3,700.00	\$3,700.00	\$4,400.00	\$4,400.00	\$5,400.00	\$5,400.00	\$4,187.50	\$4,187.50	\$4,260.00	\$4,260.00	\$4,500.00	\$4,500.00	\$5,175.00	\$5,175.00	\$6,500.00	\$6,500.00
27	CASTING ASSEMBLY (STORM)	13	EA	\$490.00	\$6,370.00	\$535.00	\$6,955.00	\$590.00	\$7,670.00	\$633.75	\$8,238.75	\$778.00	\$10,114.00	\$500.00	\$6,500.00	\$615.00	\$7,995.00	\$750.00	\$9,750.00
28	ADJUST STORM CASTING	5	EA	\$230.00	\$1,150.00	\$335.00	\$1,675.00	\$400.00	\$2,000.00	\$439.75	\$2,198.75	\$628.00	\$3,140.00	\$250.00	\$1,250.00	\$495.00	\$2,475.00	\$550.00	\$2,750.00
29	27" RC PIPE SEWER CLASS IV	25	LF	\$45.00	\$1,125.00	\$48.00	\$1,200.00	\$48.00	\$1,200.00	\$53.51	\$1,337.75	\$52.10	\$1,302.50	\$120.00	\$3,000.00	\$46.25	\$1,156.25	\$65.00	\$1,625.00
30	21" RC PIPE SEWER CLASS IV	438	LF	\$29.00	\$12,702.00	\$28.00	\$12,264.00	\$32.00	\$14,016.00	\$34.13	\$14,948.94	\$32.20	\$14,103.60	\$45.00	\$19,710.00	\$32.25	\$14,125.50	\$33.00	\$14,454.00
31	18" RC PIPE SEWER CLASS IV	99	LF	\$27.00	\$2,673.00	\$25.00	\$2,475.00	\$29.00	\$2,871.00	\$31.78	\$3,146.22	\$29.80	\$2,950.20	\$63.00	\$6,237.00	\$29.50	\$2,920.50	\$30.00	\$2,970.00
32	15" RC PIPE SEWER CLASS V	512	LF	\$24.50	\$12,544.00	\$23.00	\$11,776.00	\$25.00	\$12,800.00	\$29.44	\$15,073.28	\$27.00	\$13,824.00	\$36.00	\$18,432.00	\$26.95	\$13,798.40	\$25.00	\$12,800.00
33	12" RC PIPE SEWER CLASS V	24	LF	\$33.00	\$792.00	\$21.00	\$504.00	\$24.00	\$576.00	\$29.68	\$712.32	\$30.30	\$727.20	\$70.00	\$1,680.00	\$26.95	\$646.80	\$25.00	\$600.00
34	CONNECT TO EXISTING SANITARY SEWER	2	EA	\$4,700.00	\$9,400.00	\$6,750.00	\$13,500.00	\$980.00	\$1,960.00	\$1,850.00	\$3,700.00	\$826.00	\$1,652.00	\$2,000.00	\$4,000.00	\$2,750.00	\$5,500.00	\$1,750.00	\$3,500.00
35	SANITARY SEWER TELEVISION (EXISTING PIPE)	2302	LF	\$1.10	\$2,532.20	\$1.80	\$4,143.60	\$1.10	\$2,532.20	\$1.50	\$3,453.00	\$1.50	\$3,453.00	\$1.50	\$3,453.00	\$2.25	\$5,179.50	\$1.00	\$2,302.00
36	CONSTRUCT SANITARY SEWER MANHOLE	33.7	LF	\$160.00	\$5,392.00	\$180.00	\$6,066.00	\$240.00	\$8,088.00	\$152.13	\$5,126.78	\$192.00	\$6,470.40	\$165.00	\$5,560.50	\$225.00	\$7,582.50	\$250.00	\$8,425.00
37	CASTING ASSEMBLY (SANITARY)	3	EA	\$350.00	\$1,050.00	\$500.00	\$1,500.00	\$280.00	\$840.00	\$769.19	\$2,307.57	\$856.00	\$2,568.00	\$500.00	\$1,500.00	\$550.00	\$1,650.00	\$550.00	\$1,650.00
38	ADJUST SANITARY CASTING	11	EA	\$230.00	\$2,530.00	\$360.00	\$3,960.00	\$400.00	\$4,400.00	\$349.94	\$3,849.34	\$628.00	\$6,908.00	\$225.00	\$2,475.00	\$350.00	\$3,850.00	\$650.00	\$7,150.00
39	8"X4" PVC WYE	29	EA	\$190.00	\$5,510.00	\$148.00	\$4,292.00	\$112.00	\$3,248.00	\$199.98	\$5,799.42	\$112.00	\$3,248.00	\$100.00	\$2,900.00	\$255.00	\$7,395.00	\$150.00	\$4,350.00
40	4" PVC PIPE SEWER (SDR-26)	1222	LF	\$8.40	\$10,264.80	\$11.00	\$13,442.00	\$13.00	\$15,886.00	\$10.60	\$12,953.20	\$12.50	\$15,275.00	\$25.00	\$30,550.00	\$24.70	\$30,183.40	\$18.00	\$21,996.00
41	8" PVC PIPE SEWER (SDR-35)	1130	LF	\$26.00	\$29,380.00	\$19.00	\$21,470.00	\$25.00	\$28,250.00	\$22.27	\$25,165.10	\$19.80	\$22,374.00	\$30.00	\$33,900.00	\$41.00	\$46,330.00	\$31.00	\$35,030.00
42	10" PVC PIPE SEWER (SDR-26)	65	LF	\$62.00	\$4,030.00	\$49.00	\$3,185.00	\$180.00	\$11,700.00	\$66.25	\$4,306.25	\$88.40	\$5,746.00	\$50.00	\$3,250.00	\$110.00	\$7,150.00	\$75.00	\$4,875.00
43	CONNECT TO EXISTING WATER MAIN	3	EA	\$910.00	\$2,730.00	\$1,275.00	\$3,825.00	\$610.00	\$1,830.00	\$1,268.75	\$3,806.25	\$410.00	\$1,230.00	\$400.00	\$1,200.00	\$1,050.00	\$3,150.00	\$750.00	\$2,250.00
44	ADJUST VALVE BOX	9	EA	\$120.00	\$1,080.00	\$185.00	\$1,665.00	\$300.00	\$2,700.00	\$200.00	\$1,800.00	\$228.00	\$2,052.00	\$100.00	\$900.00	\$475.00	\$4,275.00	\$150.00	\$1,350.00
45	6" GATE VALVE & BOX	4	EA	\$1,200.00	\$4,800.00	\$1,320.00	\$5,280.00	\$1,300.00	\$5,200.00	\$1,210.48	\$4,841.92	\$1,310.00	\$5,240.00	\$2,000.00	\$8,000.00	\$1,225.00	\$4,900.00	\$1,200.00	\$4,800.00
46	8" GATE VALVE & BOX	2	EA	\$1,800.00	\$3,600.00	\$1,790.00	\$3,580.00	\$2,100.00	\$4,200.00	\$1,614.68	\$3,229.36	\$2,090.00	\$4,180.00	\$3,000.00	\$6,000.00	\$1,645.00	\$3,290.00	\$1,600.00	\$3,200.00
47	HYDRANT - 9' 0" BURY DEPTH	2	EA	\$3,800.00	\$7,600.00	\$3,685.00	\$7,370.00	\$3,800.00	\$7,600.00	\$3,687.21	\$7,374.42	\$3,590.00	\$7,180.00	\$5,000.00	\$10,000.00				

ABSTRACT OF BIDS

RUM RIVER BLUFFS - PHASE 2
 CITY OF ST. FRANCIS, MINNESOTA
 BMI PROJECT NO. R18.106578
 DATE: 07/03/2013

ITEM NO.	ITEM	APPROX. QUANT.	UNIT	1		2		3		4		5		6		7		8	
				LATOUR CONSTRUCTION, INC. MAPLE LAKE, MN		C.W. HOULE, INC. SHOREVIEW, MN		KUECHLE UNDERGROUND, INC. KIMBALL, MN		NORTHDALE CONSTRUCTION CO. ALBERTVILLE, MN		REDSTONE CONSTRUCTION CO. MORA, MN		DESIGNING EARTH CONTRACTING CEDAR, MN		NEW LOOK CONTRACTING ELK RIVER, MN		DAVE PERKINS CONTRACTING RAMSEY, MN	
				UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT
54	8" PVC WATERMAIN	1205	LF	\$17.00	\$20,485.00	\$17.00	\$20,485.00	\$19.00	\$22,895.00	\$19.35	\$23,316.75	\$18.90	\$22,774.50	\$30.00	\$36,150.00	\$28.85	\$34,764.25	\$21.00	\$25,305.00
55	12" DIP WATERMAIN	58	LF	\$59.00	\$3,422.00	\$62.00	\$3,596.00	\$71.00	\$4,118.00	\$59.95	\$3,477.10	\$60.50	\$3,509.00	\$70.00	\$4,060.00	\$69.00	\$4,002.00	\$125.00	\$7,250.00
56	WATERMAIN FITTINGS	703	LB	\$5.50	\$3,866.50	\$5.00	\$3,515.00	\$5.68	\$3,993.04	\$5.41	\$3,803.23	\$3.70	\$2,601.10	\$2.00	\$1,406.00	\$6.95	\$4,885.85	\$50.00	\$35,150.00
57	RANDOM RIPRAP CL IV	96	TON	\$67.00	\$6,432.00	\$60.00	\$5,760.00	\$56.00	\$5,376.00	\$80.00	\$7,680.00	\$80.00	\$7,680.00	\$20.00	\$1,920.00	\$75.00	\$7,200.00	\$150.00	\$14,400.00
58	5" CONCRETE WALK	7075	SF	\$3.70	\$26,177.50	\$2.65	\$18,748.75	\$3.39	\$23,984.25	\$3.97	\$28,087.75	3.75	\$26,531.25	2.85	\$20,163.75	3.10	\$21,932.50	\$4.00	\$28,300.00
59	MOUNTABLE CONCRETE CURB & GUTTER	3514	LF	\$9.70	\$34,085.80	\$8.80	\$30,923.20	\$10.00	\$35,140.00	\$9.84	\$34,577.76	9.60	\$33,734.40	8.55	\$30,044.70	9.70	\$34,085.80	\$10.00	\$35,140.00
60	TRUNCATED DOMES	52	SF	\$35.00	\$1,820.00	\$38.00	\$1,976.00	\$35.00	\$1,820.00	\$35.18	\$1,829.36	40.00	\$2,080.00	40.00	\$2,080.00	40.00	\$2,080.00	\$35.00	\$1,820.00
61	TRAFFIC CONTROL	1	LS	\$2,950.00	\$2,950.00	\$700.00	\$700.00	\$3,000.00	\$3,000.00	\$1,050.00	\$1,050.00	3,000.00	\$3,000.00	5,000.00	\$5,000.00	3,500.00	\$3,500.00	\$2,500.00	\$2,500.00
62	SIGN PANELS, TYPE C	12.5	SF	\$45.00	\$562.50	\$37.00	\$462.50	\$40.00	\$500.00	\$39.90	\$498.75	45.00	\$562.50	45.00	\$562.50	75.00	\$937.50	\$50.00	\$625.00
63	STREET NAME SIGNS	2	EA	\$350.00	\$700.00	\$385.00	\$770.00	\$400.00	\$800.00	\$367.50	\$735.00	350.00	\$700.00	400.00	\$800.00	500.00	\$1,000.00	\$350.00	\$700.00
64	SILT FENCE TYPE MACHINE SLICED	350	LF	\$2.50	\$875.00	\$2.30	\$805.00	\$4.50	\$1,575.00	\$4.73	\$1,655.50	4.50	\$1,575.00	1.50	\$525.00	3.00	\$1,050.00	\$3.00	\$1,050.00
65	STORM DRAIN INLET PROTECTION	10	EA	\$102.00	\$1,020.00	\$240.00	\$2,400.00	\$50.00	\$500.00	\$250.00	\$2,500.00	300.00	\$3,000.00	100.00	\$1,000.00	200.00	\$2,000.00	\$350.00	\$3,500.00
66	WOOD FIBER BIO ROLL	60	LF	\$3.00	\$180.00	\$7.00	\$420.00	\$9.00	\$540.00	\$8.93	\$535.80	8.50	\$510.00	3.00	\$180.00	5.50	\$330.00	\$10.00	\$600.00
67	TEMPORARY ROCK CONSTRUCTION ENTRANCE	2	EA	\$830.00	\$1,660.00	\$900.00	\$1,800.00	\$200.00	\$400.00	\$1,000.00	\$2,000.00	1,500.00	\$3,000.00	1,500.00	\$3,000.00	1,000.00	\$2,000.00	\$1,200.00	\$2,400.00
68	EROSION CONTROL BLANKET CATEGORY 0	3270	SY	\$1.50	\$4,905.00	\$1.35	\$4,414.50	\$1.95	\$6,376.50	\$2.05	\$6,703.50	1.95	\$6,376.50	1.50	\$4,905.00	1.25	\$4,087.50	\$3.00	\$9,810.00
69	HYDRAULIC SOIL STABILIZER, TYPE 8 BFM	5500	LB	\$1.25	\$6,875.00	\$1.60	\$8,800.00	\$1.15	\$6,325.00	\$1.21	\$6,655.00	1.15	\$6,325.00	2.00	\$11,000.00	1.00	\$5,500.00	\$1.00	\$5,500.00
TOTAL:					\$472,920.40		\$473,446.00		\$485,003.59		\$512,804.43		\$550,632.21		\$577,961.80		\$579,891.05		\$591,259.00