



City Council - Regular Meeting Monday, March 21, 2016 - 7:00 p.m.

Council Chambers

(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 March 7, 2016 Regular Mtg.
4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
5. **PUBLIC HEARING(S)**
 - 5.1 Suspension of Rental Licenses.
RES/Suspension of Rental Licenses.
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
 - 7.1 Planning Commission:
 - 7.1.A RES/Variance; 1803 1st Ave, Impervious Surface Coverage.
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 RES/Suspension of Rental Licenses. (Acted upon after public hearing)
 - 9.2 RES/2016 SRP; Accept Bids and Award Construction Contract.
 - 9.3 RES/City Hall North Parking Lot Project; Accept Bids and Award Construction Contract.
 - 9.4 RES/Purchase of an Easement at 428 Polk St for Drainage and Utility Easement Purposes.
 - 9.5 ORD/Public Facility Crossover Refunding Bonds. (2nd reading)
 - 9.6 ORD/Amending Chpt 50, Streets, Sidewalks & Other Places, Article VII, Parades. (2nd reading)
10. **UNFINISHED BUSINESSES**

11. **NEW BUSINESS**

11.1 Consideration of Issuance of a Special Events License; Bodies by Bob Fitness, 5K Run.

11.2 Consideration of Issuance of a Special Events License; K-9's from Carrie, Dog Walk.

12. **UPDATES & REPORTS**

12.1 Tentative Agendas.

ADJOURNMENT

REVISED

COUNCIL MEMO FORM

3.1

Meeting Date	March 21, 2016
Agenda Section	Council Minutes
Item Description	Various City Council Meeting Minutes
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

Included in your packet are minutes (s) of previous Council meetings, worksessions, special meetings, etc. Minutes must be approved by the City Council and are kept permanently in the official City Council Minute Book.

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

Approval of minutes.

**REGULAR MEETING OF THE ANOKA CITY COUNCIL
ANOKA CITY HALL
CITY COUNCIL CHAMBERS
MARCH 7, 2016**

1. CALL TO ORDER

Mayor Rice called the meeting to order at 7:00 p.m., followed by the Pledge of Allegiance.

2. ROLL CALL

Present at roll call: Mayor Rice, Councilmembers Anderson, Schmidt, and Weaver.

Staff present: City Manager Greg Lee; Planning Director Carolyn Braun; Associate Planner Chuck Darnell; Finance Director Lori Yager; City Attorney Scott Baumgartner; and Recording Secretary Cathy Sorensen.

Absent at roll call: Councilmember Freeburg.

3. COUNCIL MINUTES

3.1 Minutes of February 16, 2016, Worksession
Minutes of February 16, 2016, Regular Meeting.

Motion by Councilmember Weaver, seconded by Councilmember Anderson, to waive the reading and approve the February 16, 2016, Worksession and February 16, 2016, Regular Meeting minutes.

Vote taken. All ayes. Motion carried.

4. OPEN FORUM

4.1 Representative Abigail Whelan.

Representative Abigail Whelan addressed the City Council to introduce herself to the community. She shared that the legislative session will begin tomorrow and reviewed Anoka's 2016 legislative goals, including Trunk Highway 10 plan, Truck Highway 47 – railroad grade separation, cottages at the State Hospital and extending the Tax Increment Financing (TIF) deadline for the Greens of Anoka TIF District. Representative Whelan said she serves on the Transportation Committee and is cautiously optimistic about getting additional funding for TH10/169 Corridor, which she noted is greater Minnesota's gateway. She reviewed the outcomes of the last session including education funding, Department of Public Safety's efforts in combating terrorism, and an unsuccessful

tax bill. She said this year show a \$900 million surplus and explained tax reform, bonding bills, taxes and transportation priorities.

Councilmember Weaver said Anoka's top legislative goals are TH10 and the cottages at the State Hospital/veterans housing as well as the one-day Greens of Anoka TIF district deadline extension. Representative Whelan said the veteran's housing with the cottages are one of the bills she is supporting and that she hopes to see the TIF district extension something they can remedy.

Councilmember Anderson thanked Representative Whelan for attending and noted that TH47 is a very important corridor too. Representative Whelan said the rail grade separations have been prioritized and that three have been identified in this area; two in Ramsey and one in Anoka. She said MnDOT has allocated funds for a feasibility study for these upgrades.

Councilmember Schmidt said he is excited about having Anokans serving at both the House and Senate level. Representative Whelan said she is excited to work with Anoka and Senator Abeler on their legislative goals.

4.2 Senator Jim Abeler thanked the Council and residents for this opportunity and said he agrees that TH10 is a priority because while Armstrong reconstruction is good there is a need to infill in between. He said transportation issues defy resolution sometimes because of the costs but they are working to get emphasis to TH10 and TH47, including oil car transport. Senator Abeler said he is ecstatic that the cottages could be made available for veterans housing and agreed a remedy is needed for the TIF extension. He noted the government belongs to the people and thanked everyone for the opportunity to serve and encouraged residents to contact and share any input as the legislators' best work comes from the people.

5. PUBLIC HEARING(S)

None.

6. CONSENT AGENDA

Motion by Councilmember Schmidt, seconded by Councilmember Anderson, to approve Consent Agenda 6.1 through 6.8.

Councilmember Schmidt highlighted the North Suburban Home Show event being held this weekend at the Andover YMCA and encouraged the public to attend.

6.1 Approved Verified Bills.

6.2 Revising and Setting Council Calendars.

- 6.3 Issuance of a Massage Therapist License; Brenna McGarry at Anoka Massage and Pain Therapy.
- 6.4 Issuance of a Temporary On-Sale Liquor License; Church of St. Stephen's (Summerfest).
- 6.5 Recommended Approval of an LG220 Gambling Permit; Church of St. Stephen's (Summerfest).
- 6.6 Recommended Approval of an LG220 Gambling Permit; Conference of Women in Real Estate.
- 6.7 Approving a Senior/Disabled Deferment for Sherman Johnson, 822 Brisbin Street.
- 6.8 Approving a Senior/Disabled Deferment for Ethel Lockman, 837 Adams Street.

Vote taken. All ayes. Motion carried.

7. **REPORTS OF OFFICERS, BOARDS AND COMMITTEES**

7.1 Planning Commission:

- 7.1.A. RES/Conditional Use Permit; 1030 McKinley Street, Complimentary Business

RESOLUTION

Associate Planner Chuck Darnell shared a staff report with background information to the Council stating the applicant, Peak Physique, a business owned by Tim Moes, is requesting a conditional use permit to operate a personal training studio at 1030 McKinley Street. The personal training studio would be operated in Suite 1036, which is located within an existing building on the property at 1030 McKinley Street. A conditional use permit is required because the proposed use is not specifically listed as a permitted use in the M-1 Light Industrial zoning district. However, retail and service establishments providing goods and services that are complimentary to the principal uses in the district are allowed as a conditional use in the M-1 district and staff believes that the proposed use would be considered complimentary to the principal uses in the district.

Councilmember Schmidt said he feels M-1 does not conform with the intent of the industrial park and asked if notices were sent. Mr. Darnell said notices were sent to property owners in the industrial park but noted not the entire park but surrounding property.

Councilmember Schmidt said this appears to be a wonderful business but referred to a past school proposal on McKinley that included concerns about school buses and children walking and concerns about precedent. He said this use would serve retail business inside an industrial park with the potential of other vendors coming in as nature of this expansion.

Councilmember Weaver said he likes the applicant's idea but once we issue a Conditional Use Permit (CUP) we will have opened the door for uses with classrooms and an educational facility and the integrity of the industrial park could be compromised.

Councilmember Anderson said he is concerned as well because of the industrial park as the City relies on them for taxes. He said for this reason he will not support the use.

Mayor Rice said he is surprised because he thinks this is a building with space and the City is pro-business and this use would serve the community well for the employees of the industrial park. He said he does not see the park emptying out for a school use because it is a strong industrial park and this use would add to that strength. Mayor Rice said he understands the non-industrial use but believes it could be complimentary to the businesses already there.

Councilmember Weaver asked if there have been any other inquiries for schools. Mr. Darnell said there has been one but noted schools are a prohibited use as a zoning district, either public or private, because children would be present with those uses so if the Council wanted to allow that type of school an ordinance amendment would be needed.

Councilmember Weaver inquired about our defense if we granted a CUP for classes in this park. City Attorney Scott Baumgartner said it is a tough question but said he believed the distinction would be of one-to-one instruction plan versus in front of a group of students. He said the mechanism of delivery is different and believed this would be a good faith argument.

Councilmember Anderson said he understands the distinction and would like to now offer his support.

Motion by Councilmember Anderson, seconded by Mayor Rice, to adopt a resolution approving the conditional use permit for the proposed use at 1030 McKinley Street.

Mayor Rice said while a fitness facility and education component would occur it is not the primary use and not the same as a typical educational facility. He said he feels this is a complimentary use.

Mr. Baumgartner suggested an additional condition to prohibit a certain class size to address some of those concerns.

Tim Moes, applicant, said his proposal would be similar to the gym he has in St. Cloud and said this is a good discussion. He confirmed that they will educate by nature and do some one-on-one and group training but the focus is to get people to move and get stronger and have a balanced lifestyle. Mr. Moes noted they are located in an industrial park in St. Cloud as well.

Councilmember Schmidt said he has broader concerns too such as a bar/restaurant. Mr. Darnell said the intent and primary use of the park is industrial/office/warehouse but the Code does provide the opportunity for retail business and it is up to the Council on whether that use is complimentary.

Councilmember Weaver asked if there is an empty building and someone wants to turn them into apartments like the banks on the Rum River. He said that would be a complimentary use to provide housing to the workforce. Mr. Darnell agreed but said the Code does not allow residential so that type of use would not be allowed.

Mr. Baumgartner reviewed other M-1 uses that would be allowed in the park, including a brewery, trade schools, dry cleaning, etc.

Mayor Rice said a restaurant would be a good fit for lunch for the employees and could be considered complimentary.

Councilmember Schmidt said the public would be allowed to visit the restaurant and felt that this activity would be moving away from the industrial use intent.

Upon a roll call vote: Mayor Rice and Councilmember Anderson voted in favor. Councilmembers Schmidt and Weaver voted against. Motion failed.

Planning Director Carolyn Braun said the Council would need to state findings for denial which should include the proposed use is not complimentary enough to the existing uses.

Mayor Rice said staff will contact the applicant about possible next steps.

8. PETITIONS, REQUESTS AND COMMUNICATION

None.

9. ORDINANCES AND RESOLUTIONS

9.1 RES/Purchase of Connexus Tower Site.

RESOLUTION

City Manager Greg Lee shared a staff report with background information to the Council stating the City has been studying a road connection from Thurston Avenue to Fair oak Avenue since 2012 when the Greens of Anoka study was completed. Recently design efforts have been intensified with the Highway 10 study and Anoka Solution being completed and funding also has been received through MnDOT's Municipal Agreement Program. He said an alignment from Thurston Avenue to Garfield Street has been determined which requires purchase of the Connexus tower site at 881 Garfield Street. Mr. Lee shared the purchase price is \$463,000 and Connexus will pay for all demolition costs related to removal of the tower and other structures on the property. Mr. Lee noted the City Attorney had suggested one amendment in Section 4A changing the contingency date from February 29 contingency to April 1, 2016.

Councilmember Schmidt referred to the double lot directly south of the site as owned by the City and asked if this is included for future plans. Mr. Lee reviewed possible development opportunities including townhomes and commercial to the west and said this is also a parcel that should be marketed but not needed for the parkway.

Mayor Rice said this road has been around since Eniva and is essential for connections and part of Highway 10 future upgrades. He said while this is a good thing to get through he is disappointed with the alignment through the Federal property though.

Mr. Lee said if we move forward that Federal will still have plans to expand the facility as they need it moved to the north. He said they plan on reconstructing a portion of the building and need that road alignment as proposed.

Councilmember Schmidt asked if the neighboring property owner has some interest. Mr. Lee said the owner of Vista Outdoor has some interest in the area as well as St. Stephen's Church for a future cemetery so there is the potential for land trading.

Councilmember Weaver asked when we can expect construction. Mr. Lee said construction will begin May 2017.

Councilmember Weaver said this road gets heavy use every day and it is not even a real road so it will be critical to Highway 10 to rebuild as well as providing an opportunity for more tax base.

Mayor Rice shared that Councilmember Freeburg had expressed some concerns with golf balls affecting nearby property owners but said those concerns will be for the builders.

Motion by Councilmember Anderson, seconded by Councilmember Weaver, to adopt a resolution approving the purchase of real property at 881 Garfield Street.

Upon a roll call vote: Mayor Rice, Councilmembers Anderson, Schmidt, and Weaver voted in favor as amended to include the proposed date change. Motion carried.

9.2 RES/Encroachment Agreement to Walker Methodist at 131 Monroe Street.

RESOLUTION

Ms. Braun shared a staff report with background information to the Council stating Walker Methodist has a senior care facility located at 131 Monroe Street and as part of the 2015 approval for a 3-story facility located at 100 Monroe Street a skyway was approved to connect the two buildings across Monroe Street. She stated for the skyway connect at 131 Monroe Street, there will need to be two above grade columns that extend approximately 16 inches into the public right-of-way, and six below grade micro pilings that extend approximately 54 inches into the public right-of-way which will require granting an encroachment agreement. The encroachment agreement removes all liability from the City regarding emergency removal of the columns or any damage caused to the columns as a result of snow removal, sidewalk repair, or any other maintenance activities that occur within the public right-of-way.

Councilmember Anderson said this encroachment agreement is quite necessary for making this connection and is very standard.

Motion by Councilmember Anderson, seconded by Councilmember Schmidt, to adopt a resolution approving an encroachment agreement to Walker Methodist at 131 Monroe Street.

Councilmember Weaver inquired about the encroachment left between the space and the curb. Ms. Braun said approximately three feet and noted snow piles will not allow for handicap accessibility.

Mr. Lee said the area is actually only 16 inches into the right-of-way and will not impact utilities or sidewalk area as it is already 10-12 feet. He said the width of the pilings is below grade and there will be no difficulty maneuvering the sidewalk at any time.

Upon a roll call vote: Mayor Rice, Councilmembers Anderson, Schmidt, and Weaver voted in favor. Motion carried.

9.3 RES/2015 Budget Amendments and Rollovers to 2016.

RESOLUTION

Finance Director Lori Yager shared a staff report with background information stating the City Council has the authority to revise the 2015 budget by transferring unencumbered appropriations from one office, department or agency to another, by increasing the total appropriations to the extent of actual revenues, by appropriating for unexpected emergency expenses or by carryover for incomplete projects. She said this is the second amendment as changes have required adjustments to the original amendment and the request includes a planned new website and GIS software purchase.

Motion by Councilmember Weaver, seconded by Councilmember Schmidt, to adopt a resolution authorizing revision of 2015 budget department and carryover to 2016.

Upon a roll call vote: Mayor Rice, Councilmembers Anderson, Schmidt, and Weaver voted in favor. Motion carried.

9.4 ORD/Amending Chapter 50, Streets, Sidewalks and Other Places, Article VII, Parades.
(1st Reading)

Ms. Braun shared a staff report with background information to the Council stating recently the City adopted an ordinance regarding no camping in the City. Part of that ordinance also states that no private property can be stored on public property. During the discussion of that ordinance, there were concerns raised about the timing for placing chairs on the sidewalk to watch parades. Ms. Braun said a survey was conducted by the Anoka Halloween Parade Chairs the results of which indicate that the majority think that chairs should be placed no sooner than 4am on the day of the parade or 4pm for a night parade. She said the Anoka Chamber also weighed in on this topic and agreed with the 4am timing, adding the potential for leasing bleachers by the City, made available at a cost, would be allowed in the ordinance.

Councilmember Schmidt inquired about three calendar days versus business days. Mr. Baumgartner said with the parade typically being held on Saturday that calendar days seemed to be better and sufficient.

Councilmember Weaver said this was an interesting process as they heard from the businesses and was vetted by many groups, adding the survey recommendation was quite interesting.

Motion by Councilmember Schmidt, seconded by Councilmember Anderson, to hold first reading of an ordinance amending Chapter 50, Streets, Sidewalks and Other Places, Article VII, Parades.

Upon a roll call vote: Mayor Rice, Councilmembers Anderson, Schmidt, and Weaver voted in favor. Motion carried.

9.5 RES/Adopting 2016-2017 Goals.

RESOLUTION

Mr. Lee shared a staff report with background information to the Council stating at your goals session on February 8, 2016, the City Council reviewed the 2015 accomplishments and the overall goals for 2016-2017. Mr. Lee reviewed the City Council goals for 2016-2017 surrounding development and redevelopment, finance/organization, parks/trails/rivers, transportation and others.

Motion by Councilmember Weaver, seconded by Councilmember Anderson, to adopt a resolution adopting the 2016-2017 City goals.

Councilmember Weaver said all five Councilmembers came up with distinct and different goals but all were very good, adding there were many commonalities as well.

Upon a roll call vote: Mayor Rice, Councilmembers Anderson, Schmidt, and Weaver voted in favor. Motion carried.

9.6 RES/Calling for Public Hearing; Modification of TIF Plans/Greens of Anoka and Commuter Rail Transit Village.

RESOLUTION

Ms. Yager shared a staff report with background information to the Council stating the City of Anoka is holding a public hearing on the proposed modification to the Tax Increment Financing Plans for the Greens of Anoka Tax Increment Financing District and the Commuter Rail Transit Village Tax Increment Financing District. The public hearing will be held on April 18, 2016 and will include the proposed modifications to both districts. TIF law requires that if increment is to be used for the purchase of property, that it must be specifically authorized in the TIF Plan. The purpose of this modification is to authorize the purchase of property located in another TIF district with increment from the Greens of Anoka and Commuter Rail Transit Village Tax Increment Financing Districts.

Motion by Councilmember Schmidt, seconded by Councilmember Weaver, to adopt a resolution calling for a public hearing by the City Council on the proposed

adoption of a modification to the tax increment financing plans for the Greens of Anoka tax increment financing district and the Commuter Rail Transit Village tax increment financing district.

Upon a roll call vote: Mayor Rice, Councilmembers Anderson, Schmidt, and Weaver voted in favor. Motion carried.

9.7 ORD/Public Facility Crossover Refunding Bonds.
(1st Reading)

Ms. Yager shared a staff report with background information to the Council stating Finance, with the assistance of Ehlers and Associates, has determined that it is advantageous for the City to refund its current 2008A G.O. Public Facility Bond obligations. The current G. O. Public Facility Bonds are callable on February 1, 2017. The average coupon interest rate for the remaining debt is over 3.9%. Ehlers has projected that the city may be able to reduce the average coupon interest rate to about 1.7%. After including the costs of issuing the bonds, the savings to the city is projected to be approximately \$128,000 in net present value.

Stacie Kvilvang, Ehlers and Associates, reviewed the bond issue pre-sale report refunding \$1.570 million bonds issued in 2008 for golf course improvements. She said the crossover or advanced funding with the call being 90 days out is the premise for significant interest savings, and not extending the term of debt. Ms. Kvilvang reviewed the rates and future value of \$131,600 or \$12,000/year savings, which is \$118,000 over the term or 7.9%. She said the bonds are bank qualified which does not count against the 3% debt limit although the City is nowhere near that ceiling. She noted the sale will be held on April 4 at their offices.

Motion by Councilmember Schmidt, seconded by Councilmember Anderson, to hold first reading of an ordinance authorizing the issuance of general obligation public facilities refunding bonds in an amount not to exceed \$1,600,000 to finance the refunding of the City's general obligation public facilities bonds, Series 2008A.

Upon a roll call vote: Mayor Rice, Councilmembers Anderson, Schmidt, and Weaver voted in favor. Motion carried.

9.8 RES/Acceptance of Letter of Intent; Riverplace Counseling Centers/Dennis and Beverly Medved.

RESOLUTION

Ms. Braun shared a staff report with background information to the Council stating based on discussion at the Feb. 16th Council work session, the resolution to enter into a letter of intent with Dennis and Beverly Medved for a purchase of

their property with the costs being comprised of the transfer of city owned land (6058 Highway 10) and money (\$3,150,000). In return, the city will acquire the properties at 1810 S. Ferry Street, 1814 S. Ferry Street – Building A, 1814 S. Ferry Street – Building B, 1850 S. Ferry Street and 205/207 Fremont Street. The letter of credit lays out the general criteria in working toward the potential transactions.

Motion by Councilmember Anderson, seconded by Councilmember Weaver, to adopt a resolution entering into a letter of intent with Dennis and Beverly Medved.

Councilmember Weaver said this has been a long process and a vision of Councils before us but said there has never been a better time for a willing buyer and seller as the end product will be magnificent.

Mayor Rice said this has been the goal of many citizens in Anoka and that it is difficult to assess what value this brings, adding there have been many comments and opinions.

Councilmember Schmidt the real purchase is going to be cash of \$3 million which will be recouped when sold and with an approximate \$200,000 assessors' value the total is nearly \$4 million.

Mr. Lee said we will also be extending utilities to that site for approximately \$200,000.

Upon a roll call vote: Mayor Rice, Councilmembers Anderson, Schmidt, and Weaver voted in favor. Motion carried.

10. UNFINISHED BUSINESS

None.

11. NEW BUSINESS

None.

12. UPDATES AND REPORTS

12.1 Tentative Agenda(s).

The Council reviewed the tentative agendas of the upcoming Council meetings.

12.2 Staff and Council Input.

Mr. Lee stated the Anoka Enterprise Park annual meeting will be held on March 16 at Green Haven at noon.

13. ADJOURNMENT

Councilmember Schmidt, made a motion to adjourn the Regular Council meeting.
Councilmember Anderson, seconded the motion.

Vote taken. All ayes. Motion carried.

Time of adjournment: 8:35 p.m.

Submitted by: Cathy Sorensen, *TimeSaver Off Site Secretarial, Inc.*

Approval Attestation:

Amy T. Oehlers, City Clerk

DRAFT

COUNCIL MEMO FORM

6.1

Meeting Date	March 21, 2016
Agenda Section	Consent Agenda
Item Description	Verified Bills
Submitted By	Lori Yager, Finance Director

CONSENT AGENDA

Consent agenda contains several separate items which are acted upon by the Council in one motion. Upon request, any Consent Agenda item may be removed, and if necessary, placed somewhere else on the agenda or on a future agenda for Council discussion & action.

BACKGROUND INFORMATION

Each Council meeting the City Council is presented with two lists of bills. One list has been paid prior to the meeting to take advantage of discounts and to prevent late fees. The other list is for payments which are prepared to be paid. City Council ratification of the prepaid bills and approval of the bills to be paid is required.

If you have questions about a particular bill, please call me at 576-2771.

FINANCIAL IMPACT

Will vary from meeting to meeting.

COUNCIL ACTION REQUESTED

Approval of the Consent Agenda will mean ratification and approval of the Bill List(s).

**Paid Bill List for Ratification
Bill List for March 21, 2016**

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
571	City of Anoka	03/18/2016	City Utilities - Feb 2016	101	General Fund	\$1,553.30
135306	CenturyLink	7633236665 Feb	Communications	101	General Fund	\$90.16
135307	Cintas	470645801	Uniforms	101	General Fund	\$27.12
135307	Cintas	470710226	Uniforms	101	General Fund	\$27.12
135308	City of Anoka Petty Cash	03/08/2016	Election Dinner	101	General Fund	\$19.28
135308	City of Anoka Petty Cash	03/08/2016	Office Supplies	101	General Fund	\$36.26
135310	Fastenal Company	MNTC8137619	Gloves	101	General Fund	\$22.35
135313	MN GFOA	03/01/2016	Membership - Lori Yager	101	General Fund	\$60.00
135469	CenturyLink	7635769728 Mar	Communications	101	General Fund	\$30.12
135473	ECM Publishers	4197-01/01/16	Subscription - Anoka Union	101	General Fund	\$38.00
135474	G.L. Berg Entertainment	03/16/2016	Deposit - G Everhart	101	General Fund	\$140.00
135476	HealthPartners	900027861	Drug Screens / Pre Plcmt	101	General Fund	\$392.00
135478	IDC Automatic	D315463-IN	Service Door	101	General Fund	\$826.50
135480	Presto Graphics	54915	Senior Times Newsletter	101	General Fund	\$272.06
135481	Sterling Trophy	18908	Name Plate	101	General Fund	\$52.50
			<i>Fund Total</i>			\$3,586.77
571	City of Anoka	03/18/2016	City Utilities - Feb 2016	260	Parking	\$3,779.70
			<i>Fund Total</i>			\$3,779.70
135309	City of Blaine	03/08/16	Lodging Fees	290	Lodging Tax	\$740.23
			<i>Fund Total</i>			\$740.23
135311	HOM Commercial & Contra	83-1621	Chairs / Loveseat	405	Building Improve	\$3,744.72
			<i>Fund Total</i>			\$3,744.72
135308	City of Anoka Petty Cash	03/08/2016	Road Easement Title	481	Redevelopment	\$6.65
			<i>Fund Total</i>			\$6.65
571	City of Anoka	03/18/2016	City Utilities - Feb 2016	485	Enterprise Park	\$884.70
			<i>Fund Total</i>			\$884.70
571	City of Anoka	03/18/2016	City Utilities - Feb 2016	600	Electric	\$11,622.92
571	City of Anoka	03/18/2016	City Utilities - Feb 2016	600	Electric	\$4,756.42
135304	American Public Power Ass	271404-1	1st Half 2016 Dues	600	Electric	\$6,518.55
135304	American Public Power Ass	272069	DEED Program Annual Due	600	Electric	\$2,607.42
135307	Cintas	470710216	Uniforms	600	Electric	\$123.53
135312	Menard Cashway Lumber	9859	Water Heater / Parts	600	Electric	\$401.35
135471	Dakota Supply Group	B931479	LED / Lens	600	Electric	\$2,988.00

**Paid Bill List for Ratification
Bill List for March 21, 2016**

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
135482	Stuart C Irby Co	S009428220.001	Voltage Detector	600	Electric	\$675.59
						\$29,693.78
<i>Fund Total</i>						
571	City of Anoka	03/18/2016	City Utilities - Feb 2016	601	Water	\$186.79
571	City of Anoka	03/18/2016	City Utilities - Feb 2016	601	Water	\$9,651.23
135475	Hawkins Water Treatment	3841923	Chlorine	601	Water	\$5.00
135479	Locators & Supplies	0241117-IN	Hydrant Marker	601	Water	\$516.21
						\$10,359.23
<i>Fund Total</i>						
571	City of Anoka	03/18/2016	City Utilities - Feb 2016	602	Sewer Treatment	\$1,896.62
571	City of Anoka	03/18/2016	City Utilities - Feb 2016	602	Sewer Treatment	\$224.65
						\$2,121.27
<i>Fund Total</i>						
571	City of Anoka	03/18/2016	City Utilities - Feb 2016	609	Liquor Stores	\$104.16
571	City of Anoka	03/18/2016	City Utilities - Feb 2016	609	Liquor Stores	\$1,444.14
135305	Better Values Liquor	03/07/2016	Petty Cash	609	Liquor Stores	\$13.12
135305	Better Values Liquor	03/07/2016	Petty Cash	609	Liquor Stores	\$2.98
135305	Better Values Liquor	03/07/2016	Petty Cash	609	Liquor Stores	\$142.26
135305	Better Values Liquor	03/07/2016	Petty Cash	609	Liquor Stores	\$88.85
135468	Anoka Police Federation	03/04/16	Advtsg	609	Liquor Stores	\$475.00
135468	Anoka Police Federation	03/04/16	Advtsg	609	Liquor Stores	\$475.00
135470	Comcast	0048092 Feb 201	Internet / Cable	609	Liquor Stores	\$96.96
						\$2,842.47
<i>Fund Total</i>						
571	City of Anoka	03/18/2016	City Utilities - Feb 2016	614	Golf	\$463.31
571	City of Anoka	03/18/2016	City Utilities - Feb 2016	614	Golf	\$388.32
135307	Cintas	470645801	Uniforms	614	Golf	\$27.11
135307	Cintas	470710226	Uniforms	614	Golf	\$27.11
135469	CenturyLink	7635769728 Mar	Communications	614	Golf	\$30.12
135476	HealthPartners	900027861	Drug Screens / Pre Plcmt	614	Golf	\$57.00
135476	HealthPartners	900027861	Drug Screens / Pre Plcmt	614	Golf	\$57.00
						\$1,049.97
<i>Fund Total</i>						
135303	Ace Solid Waste	Feb 2016	Feb 2016 Garbage Svc	616	Refuse	\$5,177.50
135314	Republic Services #899	8998000127 Feb	Feb 2016 Garbage Svc	616	Refuse	\$3,496.80
						\$8,674.30
<i>Fund Total</i>						
571	City of Anoka	03/18/2016	City Utilities - Feb 2016	701	Vehicle Maintenance	\$241.45
135308	City of Anoka Petty Cash	03/08/2016	Title Transfer	701	Vehicle Maintenance	\$11.00

**Paid Bill List for Ratification
Bill List for March 21, 2016**

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
135315	Warning Systems Inc,	3076	Replace Lights Unit 489	701	Vehicle Maintenance \$29.00
135472	East Main Auto & Tire	32529	Service Unit 414	701	Vehicle Maintenance \$394.85
<i>Fund Total</i>					\$676.30
135477	HealthPartners INS	64504195	Health Insurance - Mar 201	715	Insurance \$58,471.60
<i>Fund Total</i>					\$58,471.60
571	City of Anoka	03/18/2016	City Utilities - Feb 2016	801	Youth First \$59.58
<i>Fund Total</i>					\$59.58
<i>Grand Total</i>					\$126,691.27

PAYROLL

PP 6

BILL LIST DATE

03/21/16

GROSS PAYROLL - REG

\$311,328.17

LESS EMPLOYEE SHARE OF BENEFITS

(\$2,354.45)

\$308,973.72

EMPLOYER SHARE HEALTH INSURANCE

\$21,614.50

EMPLOYER SHARE FICA & MEDICARE

\$17,196.18

EMPLOYER SHARE PERA

\$30,168.80

\$68,979.48

TOTAL PAYROLL

\$377,953.20

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
135337	Ace Solid Waste	1589517	Mar 2016 Garbage Svc	101 General Fund	\$221.62
135337	Ace Solid Waste	1589517	Mar 2016 Garbage Svc	101 General Fund	\$494.77
135337	Ace Solid Waste	1589517	Mar 2016 Garbage Svc	101 General Fund	\$51.57
135337	Ace Solid Waste	1589517	Mar 2016 Garbage Svc	101 General Fund	\$52.21
135337	Ace Solid Waste	1589517	Mar 2016 Garbage Svc	101 General Fund	\$0.00
135337	Ace Solid Waste	1589517	Mar 2016 Garbage Svc	101 General Fund	\$99.91
135337	Ace Solid Waste	1589517	Mar 2016 Garbage Svc	101 General Fund	\$136.86
135337	Ace Solid Waste	1589517	Mar 2016 Garbage Svc	101 General Fund	\$66.49
135337	Ace Solid Waste	1589517	Mar 2016 Garbage Svc	101 General Fund	\$35.18
135337	Ace Solid Waste	1589517	Mar 2016 Garbage Svc	101 General Fund	\$192.48
135340	Anoka Co Government C	02/23/2016	2016 JLEC Costs	101 General Fund	\$36,443.00
135342	Anoka County Treasury	H16030102	2015 4th Qtr Signal Maint	101 General Fund	\$3,724.01
135343	Anoka Halloween Inc	02/11/2016	2015 Donation	101 General Fund	\$3,000.00
135344	Anoka Hennepin School	March 2016	Community Ed Support	101 General Fund	\$5,340.00
135345	Anoka Independent Grai	98642	Supplies	101 General Fund	\$53.98
135347	Aspen Mills	177601	Uniform - P Schley	101 General Fund	\$356.75
135347	Aspen Mills	177600	Uniform - B Stopka	101 General Fund	\$749.00
135347	Aspen Mills	177599	Uniform - B Solei	101 General Fund	\$699.00
135347	Aspen Mills	177598	Uniform - B Stopka	101 General Fund	\$377.25
135347	Aspen Mills	177602	Uniform - W Macfarlane	101 General Fund	\$159.95
135348	Assured Security, Inc.	73882	Sunny Acres Doors	101 General Fund	\$5,514.00
135348	Assured Security, Inc.	73881	Peninsula Park Door	101 General Fund	\$2,904.00
135351	Beacon Ballfields	0454180-IN	Multi Sport Barrier Net	101 General Fund	\$1,129.00
135352	Becsom Corporation	160022	Roof Work at City Hall	101 General Fund	\$595.00
135354	Benefit Extras, Inc	64924	Monthly Cobra	101 General Fund	\$87.00
135354	Benefit Extras, Inc	66510	Monthly Cobra	101 General Fund	\$72.75
135355	Blue Bell Enterprises, Inc	03/08/2016	Refund License from GreenH	101 General Fund	\$4,544.50
135361	CenturyLink	612E340068 Mar 16	Communications	101 General Fund	\$320.62
135361	CenturyLink	612E340310 Mar 16	Communications	101 General Fund	\$320.62
135361	CenturyLink	612E340312 Mar 16	Communications	101 General Fund	\$92.27
135361	CenturyLink	612E340040 Mar 16	Communications	101 General Fund	\$76.96
135361	CenturyLink	612E340311 Mar 16	Communications	101 General Fund	\$320.62
135361	CenturyLink	612E340312 Mar 16	Communications	101 General Fund	\$92.28
135363	Cintas	470713653	Uniforms	101 General Fund	\$9.22
135363	Cintas	470713655	Mats	101 General Fund	\$139.02

Bill List for March 21, 2016

Check #	Vendor Alpha Name	Invoice #	Description	Fund	Amount
135363	Cintas	470713657	Mats	101 General Fund	\$41.80
135363	Cintas	470714601	Mats / Misc	101 General Fund	\$129.51
135363	Cintas	470713662	Uniforms	101 General Fund	\$27.12
135363	Cintas	470713653	Uniforms	101 General Fund	\$53.00
135364	City of Andover	03/02/2016	Feb 16 Traffic Signal Lights	101 General Fund	\$66.24
135368	City of Minneapolis	400413006847	Jan 2016 APS Trans Fee	101 General Fund	\$1,256.40
135372	CMT Diversified Janitoria	2907	Qtrly Lockerroom Cleaning	101 General Fund	\$275.00
135374	Comcast	0231037 Mar 2016	Internet	101 General Fund	\$16.82
135374	Comcast	0231037 Mar 2016	Internet	101 General Fund	\$16.82
135375	Commers The Water Co	65307	Solar Salt	101 General Fund	\$67.25
135380	DC Management & Envir	16-09-01	Haz Waste Cleaning	101 General Fund	\$1,980.00
135383	ECM Publishers	314368	HR Police Reserve	101 General Fund	\$164.70
135383	ECM Publishers	314369	HR - Seasonal Pool	101 General Fund	\$269.77
135384	Egan Mechanical Contra	JC10133383	Injector Outlet	101 General Fund	\$147.09
135384	Egan Mechanical Contra	JC10133379	Replace Pool Motor Pump	101 General Fund	\$1,745.06
135385	Fastenal Company	MNTC8137614	Parts / Supplies	101 General Fund	\$2,957.52
135385	Fastenal Company	MNTC8137906	Parts / Supplies	101 General Fund	\$563.25
135388	FINKEN WATER CENT	19887TF	Artesian Water	101 General Fund	\$123.15
135388	FINKEN WATER CENT	21549TF	Artesian Water	101 General Fund	\$33.15
135391	Grainger	9042196155	Parts / Supplies	101 General Fund	\$190.66
135391	Grainger	9043328807 CM	Halogen Bulbs	101 General Fund	(\$29.82)
135391	Grainger	9043328799 CM	Halogen Bulbs	101 General Fund	(\$9.94)
135395	Hicken, Scott & Howard	9001-02Z 02/29/16	Legal Svcs - Criminal	101 General Fund	\$10,520.60
135397	Innovative Office Solutio	IN1104546	Supplies	101 General Fund	\$53.46
135397	Innovative Office Solutio	IN1096119	Supplies	101 General Fund	\$18.54
135397	Innovative Office Solutio	IN1104546	Supplies	101 General Fund	\$31.08
135397	Innovative Office Solutio	IN1105110	Supplies	101 General Fund	\$308.42
135398	Interstate All Battery Cen	1901201004309	Batteries	101 General Fund	\$53.85
135402	Johnstone Supply of G.V	1039675-00	Parts / Supplies	101 General Fund	\$143.86
135403	Lancer Catering	GHN04981	US Postal Svc	101 General Fund	\$152.97
135407	Lehmann's Repair	189730	Chain Oil	101 General Fund	\$51.03
135407	Lehmann's Repair	189727	Bars / Chains	101 General Fund	\$124.85
135408	Leone's Building Service	76469	Feb 2016 Cleaning Svc	101 General Fund	\$1,168.51
135408	Leone's Building Service	76469	Feb 2016 Cleaning Svc	101 General Fund	\$180.31
135408	Leone's Building Service	76469	Feb 2016 Cleaning Svc	101 General Fund	\$132.16

Bill List for March 21, 2016

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
135408	Leone's Building Service	76469	Feb 2016 Cleaning Svc	101 General Fund	\$653.10
135408	Leone's Building Service	76469	Feb 2016 Cleaning Svc	101 General Fund	\$131.88
135408	Leone's Building Service	76469	Feb 2016 Cleaning Svc	101 General Fund	\$921.73
135408	Leone's Building Service	76469	Feb 2016 Cleaning Svc	101 General Fund	\$180.31
135412	Main Floral LTD	016901	Peace Lily - L Foley	101 General Fund	\$73.50
135413	Marco, Inc	INV3166821	Copiers	101 General Fund	\$14.29
135413	Marco, Inc	INV3166821	Copiers	101 General Fund	\$206.16
135413	Marco, Inc	INV3166821	Copiers	101 General Fund	\$17.94
135413	Marco, Inc	INV3166821	Copiers	101 General Fund	\$34.16
135413	Marco, Inc	INV3166821	Copiers	101 General Fund	\$29.04
135413	Marco, Inc	INV3166821	Copiers	101 General Fund	\$281.39
135413	Marco, Inc	INV3166821	Copiers	101 General Fund	\$31.73
135413	Marco, Inc	INV3166821	Copiers	101 General Fund	\$49.76
135413	Marco, Inc	INV3166821	Copiers	101 General Fund	\$42.02
135413	Marco, Inc	INV3172083	Copiers	101 General Fund	\$202.50
135413	Marco, Inc	INV3157998	Printer	101 General Fund	\$539.00
135414	Maus Group	307	Feb / Mar 2016 Svc	101 General Fund	\$4,241.64
135415	Menard Cashway Lumbe	11277	Water Softner Cubes	101 General Fund	\$19.12
135415	Menard Cashway Lumbe	11164	Parts / Supplie	101 General Fund	\$100.69
135415	Menard Cashway Lumbe	10674	Parts / Supplies	101 General Fund	\$9.98
135415	Menard Cashway Lumbe	10602	Parts / Supplies	101 General Fund	\$26.29
135418	MHSRC/Range	629430-4959	EVOG Law Enforce-J Bounsa	101 General Fund	\$396.00
135419	Minnesota/Wisconsin Pla	2016023	Equipment	101 General Fund	\$650.80
135420	MN Department of Public	M81440	0200500712015 Haz Chem	101 General Fund	\$25.00
135420	MN Department of Public	M-81445	0200500702015 Haz Chem	101 General Fund	\$25.00
135420	MN Department of Public	M-81430	0200500692015 Haz Chem	101 General Fund	\$25.00
135421	MN GFOA	06153	Member Renewal - B Smith	101 General Fund	\$60.00
135423	Northern Sanitary Supply	179282	Supplies	101 General Fund	\$559.16
135423	Northern Sanitary Supply	179281	Supplies	101 General Fund	\$287.66
135427	Petco	OA064946	Dog Food	101 General Fund	\$60.09
135430	Presto Graphics	55072	Invasive Species Signs	101 General Fund	\$145.00
135430	Presto Graphics	55025	Thank You Cards/Envelopes	101 General Fund	\$353.17
135435	RI-TEC	0103269-IN	Parts / Supplies	101 General Fund	\$290.00
135437	SimplexGrinnell	78460570	Alarm Monitoring	101 General Fund	\$385.65
135438	Sirchie Finger Print Labo	0244074-IN	Supplies	101 General Fund	\$140.67

Bill List for March 21, 2016

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
135441	Star Tribune	I00121676-02072016	Personnel Ad - Comm Dev	101	General Fund \$1,416.00
135446	Thyssen Krupp Elevator	3002408755	Elevator Maintenance	101	General Fund \$116.70
135446	Thyssen Krupp Elevator	3002408755	Elevator Maintenance	101	General Fund \$116.70
135446	Thyssen Krupp Elevator	3002408755	Elevator Maintenance	101	General Fund \$116.70
135446	Thyssen Krupp Elevator	3002408755	Elevator Maintenance	101	General Fund \$116.70
135447	Tiger R & S	404928	Install Brake on Savage	101	General Fund \$149.00
135448	TimeSaver Off Site Sec.	M21942	2/16/16 Council Meeting	101	General Fund \$146.65
135448	TimeSaver Off Site Sec.	M21941	2/11/16 Econ Dev Mtg	101	General Fund \$169.50
135451	Todd McMorran	17306	Feb 2016 Greenhaven	101	General Fund \$120.00
135452	Toxalert, Inc.	18039	Service CO2 Detector	101	General Fund \$374.00
135452	Toxalert, Inc.	18039	Service CO2 Detector	101	General Fund \$716.00
135453	Twin Cities Flag Source,	29015	Flags	101	General Fund \$235.00
135454	U.S. Bank	February 2016	Old Log Theatre	101	General Fund \$321.83
135454	U.S. Bank	February 2016	Green Mill	101	General Fund \$223.86
135454	U.S. Bank	February 2016	Lady Elegants Tea	101	General Fund \$253.00
135454	U.S. Bank	February 2016	Walmart	101	General Fund \$131.75
135454	U.S. Bank	February 2016	Amazon	101	General Fund \$146.85
135454	U.S. Bank	February 2016	Triad Tactical	101	General Fund \$101.72
135454	U.S. Bank	February 2016	Bloomington Theatre	101	General Fund \$180.00
135454	U.S. Bank	February 2016	Gilbertson Door	101	General Fund \$1,055.00
135454	U.S. Bank	February 2016	GG Telecom	101	General Fund \$17.34
135454	U.S. Bank	February 2016	Amazon	101	General Fund \$25.84
135454	U.S. Bank	February 2016	Zoro Tools	101	General Fund \$683.93
135454	U.S. Bank	February 2016	Wholesale Locs	101	General Fund \$939.48
135454	U.S. Bank	February 2016	USA Inflatables	101	General Fund \$80.26
135454	U.S. Bank	February 2016	OfficeMax	101	General Fund \$182.96
135455	United Rentals, Inc	135262595-001	Scissor Lift	101	General Fund \$1,146.18
135456	USPCA Region 12	03/14/2016	2016 Dog Cert - G Walker	101	General Fund \$115.00
135460	Victor Stanley, Inc.	SI33700	Planters	101	General Fund \$1,864.00
135465	Wruck Sewer and Portab	641	ADA Unit Cleaning	101	General Fund \$330.00
Fund Total					\$114,297.46
135337	Ace Solid Waste	1589517	Mar 2016 Garbage Svc	250	Ramp \$88.66
Fund Total					\$88.66
135408	Leone's Building Service	76469	Feb 2016 Cleaning Svc	260	Parking \$964.70
135446	Thyssen Krupp Elevator	3002408755	Elevator Maintenance	260	Parking \$116.70

Bill List for March 21, 2016

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
					\$1,081.40
<i>Fund Total</i>					
135356	Bolton & Menk, Inc	0187649	Jan 2016 Greenhaven Pkwy	482 Greens of Ano	\$5,593.50
<i>Fund Total</i>					\$5,593.50
135387	Finance & Commerce	742618090	Parking Lot Bids	485 Enterprise Par	\$285.67
135393	Haugo Geo Technical Se	3539	Drilling / Geotechnical Report	485 Enterprise Par	\$8,895.00
<i>Fund Total</i>					\$9,180.67
570	Comm of Revenue	February 2016	Sales & Use Tax	600 Electric	\$129.67
570	Comm of Revenue	February 2016	Sales & Use Tax	600 Electric	\$14.50
570	Comm of Revenue	February 2016	Sales & Use Tax	600 Electric	\$31.85
570	Comm of Revenue	February 2016	Sales & Use Tax	600 Electric	\$94,051.88
570	Comm of Revenue	February 2016	Sales & Use Tax	600 Electric	\$43.59
570	Comm of Revenue	February 2016	Sales & Use Tax	600 Electric	\$332.65
570	Comm of Revenue	February 2016	Sales & Use Tax	600 Electric	\$47.60
570	Comm of Revenue	February 2016	Sales & Use Tax	600 Electric	\$20.40
570	Comm of Revenue	February 2016	Sales & Use Tax	600 Electric	\$18.33
572	MMPA	2471	Purchased Power - Feb 2016	600 Electric	,485,473.31
135316	Misc Vendor	000201603076252	01-557820-08	600 Electric	\$393.78
135317	Misc Vendor	000201603156253	01-013110-02	600 Electric	\$5.00
135318	Misc Vendor	000201603156254	01-092850-04	600 Electric	\$29.00
135319	Misc Vendor	000201603156255	01-191700-05	600 Electric	\$134.10
135320	Misc Vendor	000201603156256	01-220860-09	600 Electric	\$207.00
135321	Misc Vendor	000201603156257	01-300190-01	600 Electric	\$173.00
135322	Misc Vendor	000201603156258	01-522120-08	600 Electric	\$162.40
135323	Misc Vendor	000201603156259	04-172110-03	600 Electric	\$26.42
135324	Misc Vendor	000201603156260	04-547320-03	600 Electric	\$33.64
135325	Misc Vendor	000201603156261	13-075780-17	600 Electric	\$5.31
135326	Misc Vendor	000201603156262	13-156950-01	600 Electric	\$40.09
135327	Misc Vendor	000201603156263	13-576750-06	600 Electric	\$30.92
135328	Misc Vendor	000201603156264	13-577980-04	600 Electric	\$18.20
135329	Misc Vendor	000201603156265	13-627920-05	600 Electric	\$28.99
135330	Misc Vendor	000201603156266	13-711720-07	600 Electric	\$230.80
135331	Misc Vendor	000201603156267	13-721180-06	600 Electric	\$41.56
135332	Misc Vendor	000201603156268	13-726970-01	600 Electric	\$5.66
135333	Misc Vendor	000201603156269	21-330260-03	600 Electric	\$89.77
135334	Misc Vendor	000201603156270	21-333100-13	600 Electric	\$13.09

Bill List for March 21, 2016

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
135335	Misc Vendor	000201603156271	21-333101-12	600	Electric \$13.09
135336	Misc Vendor	000201603156272	01-174110-36	600	Electric \$639.61
135337	Ace Solid Waste	1589517	Mar 2016 Garbage Svc	600	Electric \$51.57
135357	Border State Electric Sup	910833451	Parts / Supplies	600	Electric \$42.23
135357	Border State Electric Sup	910840010	Parts / Supplies	600	Electric \$69.94
135359	Carr's Tree Service, Inc	92915	Week of 02/15/2016	600	Electric \$1,662.12
135359	Carr's Tree Service, Inc	92914	Week of 2/15/2016	600	Electric \$4,596.52
135359	Carr's Tree Service, Inc	92972	Week of 02/22/2016	600	Electric \$7,030.54
135359	Carr's Tree Service, Inc	92976	Week of 02/22/2016	600	Electric \$4,427.77
135359	Carr's Tree Service, Inc	92913	Week of 02/08/16	600	Electric \$4,715.11
135361	CenturyLink	612E341069 Mar 16	Communications	600	Electric \$127.00
135361	CenturyLink	612E340312 Mar 16	Communications	600	Electric \$92.27
135361	CenturyLink	612E340060 Mar 16	Communications	600	Electric \$352.00
135365	City of Champlin	10311860001-03/16	Stormwater/Street Lights	600	Electric \$92.55
135366	City of Champlin	February 2016	Feb 2016 Tax	600	Electric \$7,118.50
135367	City of Coon Rapids	February 2016	Feb 2016 Tax	600	Electric \$2,230.50
135374	Comcast	0231037 Mar 2016	Internet	600	Electric \$16.82
135389	First-Shred	177120	Executive Bin	600	Electric \$34.80
135390	FP Mailing Solutions	R1102752745	Postage	600	Electric \$123.00
135396	Impact	111548	Mail Prep - Feb 2016	600	Electric \$7,138.49
135397	Innovative Office Solutio	IN1096119	Supplies	600	Electric \$41.95
135397	Innovative Office Solutio	IN1104546	Supplies	600	Electric \$57.72
135398	Interstate All Battery Cen	1901201004342	Batteries	600	Electric \$264.60
135398	Interstate All Battery Cen	1901202002047	Batteries	600	Electric \$411.60
135408	Leone's Building Service	76469	Feb 2016 Cleaning Svc	600	Electric \$180.32
135413	Marco, Inc	INV3166821	Copiers	600	Electric \$71.52
135413	Marco, Inc	INV3166821	Copiers	600	Electric \$19.44
135415	Menard Cashway Lumbe	11095	Spring Snap Zn	600	Electric \$17.88
135431	Pro Staff	102-1019020	Temp Svc - S Fedick	600	Electric \$504.00
135432	Railroad Mgmt Co III, LL	328724	License Fee	600	Electric \$176.86
135442	Stuart C Irby Co	S009428220.003	Cable Ends / End Caps	600	Electric \$1,460.72
135454	U.S. Bank	February 2016	NPC New Pig Corp	600	Electric \$1,543.50
135454	U.S. Bank	February 2016	Northwest Lineman	600	Electric \$534.00
135454	U.S. Bank	February 2016	Sprint	600	Electric \$74.96
135454	U.S. Bank	February 2016	Arcman	600	Electric \$534.45

Bill List for March 21, 2016

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
135457	Utility Truck Services	FINV-0000780	Dielectric Inspection	600	Electric	\$381.60
135466	Xcel Energy	3265 March 2016	Facilities Agreement	600	Electric	\$5,250.00
Fund Total						\$1,633,932.06
135337	Ace Solid Waste	1589517	Mar 2016 Garbage Svc	601	Water	\$51.57
135361	CenturyLink	612E348047 Mar 16	Communications	601	Water	\$68.40
135361	CenturyLink	612E340312 Mar 16	Communications	601	Water	\$92.28
135361	CenturyLink	612E340317 Mar 16	Communications	601	Water	\$117.00
135361	CenturyLink	612E340135 Mar 16	Communications	601	Water	\$70.54
135374	Comcast	0231037 Mar 2016	Internet	601	Water	\$16.82
135386	Ferguson Waterworks	0181513	Parts / Supplies	601	Water	\$177.96
135394	Hawkins Water Treatme	3845255	Parts / Supplies	601	Water	\$1,009.08
135415	Menard Cashway Lumbe	10420	Parts / Supplies	601	Water	\$108.27
135415	Menard Cashway Lumbe	10681	Parts / Supplies	601	Water	\$24.68
135415	Menard Cashway Lumbe	11257	Parts / Supplie	601	Water	\$11.94
135415	Menard Cashway Lumbe	11079	Parts / Supplies	601	Water	\$16.96
135417	Metro General Services	21206	Repair 312 Fremont	601	Water	\$1,800.00
135454	U.S. Bank	February 2016	Advantage Scaffold	601	Water	\$116.00
135454	U.S. Bank	February 2016	MN Rural Water	601	Water	\$225.00
135454	U.S. Bank	February 2016	Best buy	601	Water	\$69.62
135454	U.S. Bank	February 2016	Pollution Control	601	Water	\$300.00
135454	U.S. Bank	February 2016	MN Rural Water	601	Water	\$225.00
135459	Verizon Wireless	9761463069	Communications	601	Water	\$70.02
135462	WI State Laboratory of H	452884	Radium Testing	601	Water	\$978.00
Fund Total						\$5,549.14
135337	Ace Solid Waste	1589517	Mar 2016 Garbage Svc	602	Sewer Treatm	\$51.57
135361	CenturyLink	612E340312 Mar 16	Communications	602	Sewer Treatm	\$92.27
135361	CenturyLink	612E348001 Mar 16	Communications	602	Sewer Treatm	\$8.40
135361	CenturyLink	612E340101 Mar 16	Communications	602	Sewer Treatm	\$68.40
135361	CenturyLink	612E340117 Mar 16	Communications	602	Sewer Treatm	\$68.40
135361	CenturyLink	612E340287 Mar 16	Communications	602	Sewer Treatm	\$392.79
135361	CenturyLink	612E340090 Mar 16	Communications	602	Sewer Treatm	\$68.40
135363	Cintas	470713654	Uniforms	602	Sewer Treatm	\$104.55
135374	Comcast	0231037 Mar 2016	Internet	602	Sewer Treatm	\$16.82
135385	Fastenal Company	MNTC8137614	Parts / Supplies	602	Sewer Treatm	\$310.99
135385	Fastenal Company	MNTC8137614	Parts / Supplies	602	Sewer Treatm	\$806.59

Bill List for March 21, 2016

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
135408	Leone's Building Service	76469	Feb 2016 Cleaning Svc	602	Sewer Treatm \$180.31
135415	Menard Cashway Lumbe	11264	Parts / Supplie	602	Sewer Treatm \$31.97
135416	Metro Council Environme	0001050107	Waste Water Svc	602	Sewer Treatm \$10,483.97
135454	U.S. Bank	February 2016	Best buy	602	Sewer Treatm \$69.63
135454	U.S. Bank	February 2016	OfficeMax	602	Sewer Treatm \$182.97
Fund Total					\$12,938.03
135410	LRRWMO	361	2016 Annual Dues	603	Storm Water \$16,279.00
Fund Total					\$16,279.00
570	Comm of Revenue	February 2016	Sales & Use Tax	609	Liquor Stores \$27,163.91
570	Comm of Revenue	February 2016	Sales & Use Tax	609	Liquor Stores \$125.13
570	Comm of Revenue	February 2016	Sales & Use Tax	609	Liquor Stores \$7.12
135346	Aramark	1718416264	Mats / Misc	609	Liquor Stores \$48.33
135346	Aramark	1718416687	Mats / Misc	609	Liquor Stores \$115.70
135353	Bellboy Corporation	52490300	Merchandise for Resale	609	Liquor Stores \$92.75
135353	Bellboy Corporation	52530200	Merchandise for Resale	609	Liquor Stores \$107.00
135353	Bellboy Corporation	52499800	Merchandise for Resale	609	Liquor Stores \$192.00
135353	Bellboy Corporation	52389100 CM	Merchandise for Resale	609	Liquor Stores (\$201.55)
135353	Bellboy Corporation	52499800	Merchandise for Resale	609	Liquor Stores \$3.10
135353	Bellboy Corporation	52490300	Merchandise for Resale	609	Liquor Stores \$1.55
135353	Bellboy Corporation	52490400	Merchandise for Resale	609	Liquor Stores \$627.00
135353	Bellboy Corporation	52490400	Merchandise for Resale	609	Liquor Stores \$3.88
135353	Bellboy Corporation	93543800	Merchandise for Resale	609	Liquor Stores \$103.03
135353	Bellboy Corporation	93543800	Merchandise for Resale	609	Liquor Stores \$75.59
135353	Bellboy Corporation	93541000	Merchandise for Resale	609	Liquor Stores \$35.40
135358	Breakthru Beverage Min	1080442913	Merchandise for Resale	609	Liquor Stores \$1,305.70
135358	Breakthru Beverage Min	1080442914	Merchandise for Resale	609	Liquor Stores \$342.66
135358	Breakthru Beverage Min	1080442854	Merchandise for Resale	609	Liquor Stores \$1,710.68
135358	Breakthru Beverage Min	1080440257	Merchandise for Resale	609	Liquor Stores \$129.99
135358	Breakthru Beverage Min	1080442855	Merchandise for Resale	609	Liquor Stores \$256.00
135373	Coca-Cola Bottling Comp	0198215118 CM	Merchandise for Resale	609	Liquor Stores (\$11.06)
135373	Coca-Cola Bottling Comp	0198209126	Merchandise for Resale	609	Liquor Stores \$251.40
135373	Coca-Cola Bottling Comp	0198215117	Merchandise for Resale	609	Liquor Stores \$259.60
135378	Dahlheimer Beverage, L	1191060 CM	Merchandise for Resale	609	Liquor Stores (\$79.70)
135378	Dahlheimer Beverage, L	1191139 CM	Merchandise for Resale	609	Liquor Stores (\$67.20)
135378	Dahlheimer Beverage, L	119320 CM	Merchandise for Resale	609	Liquor Stores (\$156.00)

Bill List for March 21, 2016

Check #	Vendor Alpha Name	Invoice #	Description	Fund	Amount
135378	Dahlheimer Beverage, L	119940 CM	Merchandise for Resale	609	Liquor Stores (\$54.00)
135378	Dahlheimer Beverage, L	123030 CM	Merchandise for Resale	609	Liquor Stores (\$124.80)
135378	Dahlheimer Beverage, L	1191058	Merchandise for Resale	609	Liquor Stores \$4,275.90
135378	Dahlheimer Beverage, L	1191123	Merchandise for Resale	609	Liquor Stores \$6,961.37
135378	Dahlheimer Beverage, L	1191125 CM	Merchandise for Resale	609	Liquor Stores (\$70.85)
135378	Dahlheimer Beverage, L	1191123	Merchandise for Resale	609	Liquor Stores \$42.00
135378	Dahlheimer Beverage, L	1191136	Merchandise for Resale	609	Liquor Stores \$5,753.95
135383	ECM Publishers	317832	Better Value Advtsg	609	Liquor Stores \$244.12
135383	ECM Publishers	317832	Better Value Advtsg	609	Liquor Stores \$244.13
135383	ECM Publishers	315303	Online Advtsg	609	Liquor Stores \$15.00
135383	ECM Publishers	315303	Online Advtsg	609	Liquor Stores \$15.00
135392	Granite City Jobbing Co.	888798 CM	Merchandise for Resale	609	Liquor Stores (\$91.86)
135392	Granite City Jobbing Co.	889575 CM	Merchandise for Resale	609	Liquor Stores (\$4.14)
135392	Granite City Jobbing Co.	888901	Merchandise for Resale	609	Liquor Stores \$1,020.16
135399	J.J. Taylor Distributing C	2474390	Merchandise for Resale	609	Liquor Stores \$530.35
135399	J.J. Taylor Distributing C	2474355	Merchandise for Resale	609	Liquor Stores \$1,013.70
135399	J.J. Taylor Distributing C	2474389	Merchandise for Resale	609	Liquor Stores \$2,539.15
135400	Johnson Bros Liquor Co	5385794	Merchandise for Resale	609	Liquor Stores \$254.90
135400	Johnson Bros Liquor Co	5380397	Merchandise for Resale	609	Liquor Stores \$2,854.00
135400	Johnson Bros Liquor Co	5380398	Merchandise for Resale	609	Liquor Stores \$3,079.70
135400	Johnson Bros Liquor Co	5380399	Merchandise for Resale	609	Liquor Stores \$43.98
135400	Johnson Bros Liquor Co	5385791	Merchandise for Resale	609	Liquor Stores \$4,358.35
135400	Johnson Bros Liquor Co	5385795	Merchandise for Resale	609	Liquor Stores \$3,080.26
135400	Johnson Bros Liquor Co	5385790	Merchandise for Resale	609	Liquor Stores \$2,486.00
135400	Johnson Bros Liquor Co	5380401	Merchandise for Resale	609	Liquor Stores \$785.99
135400	Johnson Bros Liquor Co	5380399	Merchandise for Resale	609	Liquor Stores \$36.90
135400	Johnson Bros Liquor Co	5385793	Merchandise for Resale	609	Liquor Stores \$64.50
135400	Johnson Bros Liquor Co	5380402	Merchandise for Resale	609	Liquor Stores \$2,864.75
135400	Johnson Bros Liquor Co	5385788	Merchandise for Resale	609	Liquor Stores \$3,205.96
135400	Johnson Bros Liquor Co	5385796	Merchandise for Resale	609	Liquor Stores \$7,104.50
135400	Johnson Bros Liquor Co	5380404	Merchandise for Resale	609	Liquor Stores \$32.25
135400	Johnson Bros Liquor Co	5385792	Merchandise for Resale	609	Liquor Stores \$43.98
135400	Johnson Bros Liquor Co	5385797	Merchandise for Resale	609	Liquor Stores \$3,743.25
135400	Johnson Bros Liquor Co	564749 CM	Merchandise for Resale	609	Liquor Stores (\$38.60)
135400	Johnson Bros Liquor Co	5380403	Merchandise for Resale	609	Liquor Stores \$3,207.95

Bill List for March 21, 2016

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
135400	Johnson Bros Liquor Co	5380405	Merchandise for Resale	609	Liquor Stores \$791.45
135400	Johnson Bros Liquor Co	5380400	Merchandise for Resale	609	Liquor Stores \$32.25
135409	Liturgical Publications In	0731	Advertising	609	Liquor Stores \$268.50
135409	Liturgical Publications In	0731	Advertising	609	Liquor Stores \$268.50
135411	M. Amundson LLP	212656	Merchandise for Resale	609	Liquor Stores \$28.90
135411	M. Amundson LLP	212656	Merchandise for Resale	609	Liquor Stores \$95.33
135411	M. Amundson LLP	212656	Merchandise for Resale	609	Liquor Stores \$673.81
135423	Northern Sanitary Supply	179473	Floor Finish	609	Liquor Stores \$77.40
135425	Paustis & Sons	8538319-IN	Merchandise for Resale	609	Liquor Stores \$4.50
135425	Paustis & Sons	8537332-IN	Merchandise for Resale	609	Liquor Stores \$199.00
135425	Paustis & Sons	8537332-IN	Merchandise for Resale	609	Liquor Stores \$4.50
135425	Paustis & Sons	8538319-IN	Merchandise for Resale	609	Liquor Stores \$288.00
135426	Pepsi Cola	51157347	Merchandise for Resale	609	Liquor Stores \$191.00
135428	Phillips Wine & Spirits	2938427	Merchandise for Resale	609	Liquor Stores \$530.90
135428	Phillips Wine & Spirits	2934953	Merchandise for Resale	609	Liquor Stores \$1,270.75
135428	Phillips Wine & Spirits	2934955	Merchandise for Resale	609	Liquor Stores \$1,252.05
135428	Phillips Wine & Spirits	2938428	Merchandise for Resale	609	Liquor Stores \$1,187.00
135428	Phillips Wine & Spirits	2938430	Merchandise for Resale	609	Liquor Stores \$565.40
135428	Phillips Wine & Spirits	2938431	Merchandise for Resale	609	Liquor Stores \$1,056.00
135428	Phillips Wine & Spirits	2934952	Merchandise for Resale	609	Liquor Stores \$2,303.75
135428	Phillips Wine & Spirits	2934954	Merchandise for Resale	609	Liquor Stores \$3,341.70
135430	Presto Graphics	55122	Flyers	609	Liquor Stores \$15.00
135430	Presto Graphics	55122	Flyers	609	Liquor Stores \$15.00
135436	RJM Distributing Inc.	IND009892	Merchandise for Resale	609	Liquor Stores \$18.75
135436	RJM Distributing Inc.	IND009896	Merchandise for Resale	609	Liquor Stores \$72.00
135436	RJM Distributing Inc.	IND009892	Merchandise for Resale	609	Liquor Stores \$96.00
135440	Southern Wine & Spirits	1381694	Merchandise for Resale	609	Liquor Stores \$1,344.00
135440	Southern Wine & Spirits	1383925	Merchandise for Resale	609	Liquor Stores \$46.00
135440	Southern Wine & Spirits	1383926	Merchandise for Resale	609	Liquor Stores \$2,532.63
135440	Southern Wine & Spirits	1383927	Merchandise for Resale	609	Liquor Stores \$310.00
135440	Southern Wine & Spirits	1383924	Merchandise for Resale	609	Liquor Stores \$3,481.42
135440	Southern Wine & Spirits	9045654 CM	Merchandise for Resale	609	Liquor Stores (\$3.00)
135440	Southern Wine & Spirits	1381695	Merchandise for Resale	609	Liquor Stores \$1,118.21
135440	Southern Wine & Spirits	9037611 CM	Merchandise for Resale	609	Liquor Stores (\$58.95)
135440	Southern Wine & Spirits	1381694	Merchandise for Resale	609	Liquor Stores \$4,417.50

Bill List for March 21, 2016

Check #	Vendor Alpha Name	Invoice #	Description	Fund	Amount
135440	Southern Wine & Spirits	9056692 CM	Merchandise for Resale	609	Liquor Stores (\$22.50)
135440	Southern Wine & Spirits	1381695	Merchandise for Resale	609	Liquor Stores \$1,323.00
135445	Thorpe Dist. Company	00040083 CM	Merchandise for Resale	609	Liquor Stores (\$14.10)
135445	Thorpe Dist. Company	1043535	Merchandise for Resale	609	Liquor Stores \$3,002.10
135445	Thorpe Dist. Company	1043535	Merchandise for Resale	609	Liquor Stores \$43.20
135445	Thorpe Dist. Company	1043536	Merchandise for Resale	609	Liquor Stores \$2,380.85
135458	Varner Transportation	01/31/16 - West	Jan 2016 Freight - West	609	Liquor Stores \$1,084.60
135458	Varner Transportation	02/29/16 - West	Feb 2016 Freight - West	609	Liquor Stores \$983.40
135458	Varner Transportation	02/29/16 - East	Feb 2016 Freight - East	609	Liquor Stores \$913.00
135463	Wine Merchants	7070276	Merchandise for Resale	609	Liquor Stores \$240.00
135463	Wine Merchants	7070277	Merchandise for Resale	609	Liquor Stores \$360.00
135463	Wine Merchants	7071276	Merchandise for Resale	609	Liquor Stores \$600.00
135463	Wine Merchants	7071278	Merchandise for Resale	609	Liquor Stores \$501.00
Fund Total					\$131,189.61
570	Comm of Revenue	February 2016	Sales & Use Tax	614	Golf \$1.62
570	Comm of Revenue	February 2016	Sales & Use Tax	614	Golf \$2.24
570	Comm of Revenue	February 2016	Sales & Use Tax	614	Golf \$7.46
570	Comm of Revenue	February 2016	Sales & Use Tax	614	Golf \$32.35
570	Comm of Revenue	February 2016	Sales & Use Tax	614	Golf \$68.60
570	Comm of Revenue	February 2016	Sales & Use Tax	614	Golf \$1,632.12
135337	Ace Solid Waste	1589517	Mar 2016 Garbage Svc	614	Golf \$33.97
135337	Ace Solid Waste	1589517	Mar 2016 Garbage Svc	614	Golf \$155.13
135363	Cintas	470713662	Uniforms	614	Golf \$27.11
135371	Club Car, Inc	565317 CM	Golf Cart Returns	614	Golf (\$99,000.00)
135371	Club Car, Inc	563813	Golf Carts	614	Golf \$141,883.22
135371	Club Car, Inc	564044	Golf Carts	614	Golf \$141,272.32
135371	Club Car, Inc	565316	Golf Cart Options	614	Golf \$20,181.76
135371	Club Car, Inc	571572	Keys	614	Golf \$189.88
135377	Cutter & Buck	93324615	Supplies	614	Golf \$75.59
135379	Dakota Supply Group	B975023	LED Vapor Lights	614	Golf \$320.00
135385	Fastenal Company	MNTC8137614	Parts / Supplies	614	Golf \$806.59
135415	Menard Cashway Lumbe	11074 3/2/16	Parts / Supplie	614	Golf \$7.84
135422	MTI Distributing Compan	1051641-00	Cushion Seats	614	Golf \$317.97
135430	Presto Graphics	55075	Tool/Equipment Logo Graphic	614	Golf \$167.12
135433	Reinders, Inc.	3036113-01	Supplies	614	Golf \$520.27

Bill List for March 21, 2016

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
135433	Reinders, Inc.	3036113-00	Supplies	614 Golf	\$2,907.02
135439	South Bay Design	030116	Monthly Site Updates	614 Golf	\$97.50
135444	Taylor Made Golf Co Inc	31451430	Merchandise for Resale	614 Golf	\$188.08
135444	Taylor Made Golf Co Inc	31370212	Merchandise for Resale	614 Golf	\$322.78
135449	Tiremaxx Service Center	165993	Tires	614 Golf	\$746.66
135450	Titleist	902038133	Merchandise for Resale	614 Golf	\$603.19
135450	Titleist	901988549	Merchandise for Resale	614 Golf	\$3,723.89
135450	Titleist	901616171 CM	Merchandise for Resale	614 Golf	(\$1,020.10)
135450	Titleist	902026647	Merchandise for Resale	614 Golf	\$114.22
135450	Titleist	901995373	Merchandise for Resale	614 Golf	\$1,962.62
					Fund Total
					\$218,349.02
570	Comm of Revenue	February 2016	Sales & Use Tax	616 Refuse	\$1,100.29
					Fund Total
					\$1,100.29
135434	Republic Services #899	0899-002810099	Mar 2016 Recycling	617 Recycling	\$17,188.85
					Fund Total
					\$17,188.85
135337	Ace Solid Waste	1589517	Mar 2016 Garbage Svc	701 Vehicle Mainte	\$51.57
135349	Audio Communications	6814	Parts / Supplies	701 Vehicle Mainte	\$29.95
135350	Authentic Auto Glass	15554	Parts	701 Vehicle Mainte	\$477.70
135361	CenturyLink	612E340312 Mar 16	Communications	701 Vehicle Mainte	\$92.28
135363	Cintas	470710220	Mats / Misc	701 Vehicle Mainte	\$79.86
135374	Comcast	0231037 Mar 2016	Internet	701 Vehicle Mainte	\$16.82
135382	East Main Auto & Tire	32541	Service #415	701 Vehicle Mainte	\$155.91
135382	East Main Auto & Tire	32594	Service #415	701 Vehicle Mainte	\$271.62
135382	East Main Auto & Tire	32582	Service #416	701 Vehicle Mainte	\$211.16
135382	East Main Auto & Tire	32547	Service #497	701 Vehicle Mainte	\$337.75
135385	Fastenal Company	MNTC8137614	Parts / Supplies	701 Vehicle Mainte	\$1,298.16
135398	Interstate All Battery Cen	1901201004338	Commercial Battery	701 Vehicle Mainte	\$191.95
135398	Interstate All Battery Cen	1901201004333	Marine / Commercial Battery	701 Vehicle Mainte	\$286.90
135415	Menard Cashway Lumbe	10415	Parts / Supplies	701 Vehicle Mainte	\$64.97
135454	U.S. Bank	February 2016	Northern Tool	701 Vehicle Mainte	\$189.35
135454	U.S. Bank	February 2016	Carhartt	701 Vehicle Mainte	\$97.74
135454	U.S. Bank	February 2016	Speedway	701 Vehicle Mainte	\$114.99
135464	Wright Tire Service	33770	Trailer Tires	701 Vehicle Mainte	\$211.96
					Fund Total
					\$4,180.64
135338	Achieve Services, Inc.	10415	On Site Labor - Gary Houdek	702 IT	\$720.00

Bill List for March 21, 2016

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
135341	Anoka County Treasury	B160302A	Apr 2016 Broadband	702	IT	\$300.00
135370	City of Roseville	0221274	Acrobat Subscription	702	IT	\$77.00
135374	Comcast	0231847 Mar 2016	Internet	702	IT	\$57.97
135413	Marco, Inc	INV3188807	City Manager Copier	702	IT	\$3,600.00
135424	OPG-3, Inc	1136	Annual LaserFische	702	IT	\$6,502.00
135454	U.S. Bank	February 2016	Return	702	IT	(\$21.91)
135454	U.S. Bank	February 2016	Amazon	702	IT	\$19.00
<i>Fund Total</i>						\$11,264.06
135404	League of MN Cities Insu	31608	Workers Comp Insurance	715	Insurance	\$36,299.25
135405	League of MN Cities Insu	52042	Municipality Insurance	715	Insurance	\$45,618.00
135406	League of MN Cities Insu	C0041801	Claim Payment	715	Insurance	\$73.75
<i>Fund Total</i>						\$81,991.00
135360	Center Point Energy	7876503-9 Mar 201	Youth First Utilities	801	Youth First	\$67.98
135369	City of Ramsey	22779	Youth First Utilities	801	Youth First	\$358.17
135376	Culligan	114099724568-03/16	Youth First	801	Youth First	\$37.44
135381	Document Technology S	299408278	Youth First Copier	801	Youth First	\$145.00
135429	POPP.com, Inc.	10009601-Mar 2016	Youth First - Anoka	801	Youth First	\$58.54
135429	POPP.com, Inc.	10009601-Mar 2016	Youth First - Ramsey	801	Youth First	\$171.42
135443	Task Masters	1298	YF - Kitchen	801	Youth First	\$4,482.00
135461	Walmart Community	03/14/16	Youth First Supplies	801	Youth First	\$166.25
135467	Youth First	03/14/2016	YF - School Release Day	801	Youth First	\$148.82
135467	Youth First	03/14/2016	YF - Social Event	801	Youth First	\$106.16
135467	Youth First	03/14/2016	YF - School Release Day	801	Youth First	\$82.94
135467	Youth First	03/14/2016	YF - Training	801	Youth First	\$235.00
135467	Youth First	03/14/2016	YF - Summer Deposit	801	Youth First	\$200.00
135467	Youth First	03/14/2016	YF - Lunch for Meeting	801	Youth First	\$26.94
135467	Youth First	03/14/2016	YF - Social Event	801	Youth First	\$111.14
<i>Fund Total</i>						\$6,397.80
135339	Anoka Business & Lando	540	Street Lt Funding - Banners	810	Street Light Di	\$1,820.88
135339	Anoka Business & Lando	541	Street Lt Fund-Banner Install	810	Street Light Di	\$4,318.00
<i>Fund Total</i>						\$6,138.88
<i>Grand Total</i>						\$2,276,740.07

COUNCIL MEMO FORM

6.2

Meeting Date	March 21, 2016
Agenda Section	Consent Agenda
Item Description	Monthly Council Calendars
Submitted By	Amy Oehlers, City Clerk

CONSENT AGENDA

Consent agenda contains several separate items which are acted upon by the Council in one motion. Upon request, any Consent Agenda item may be removed, and if necessary, placed somewhere else on the agenda or on a future agenda for Council discussion & action.

BACKGROUND INFORMATION

Attached are the proposed meeting calendars/schedule(s).

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

Approval of the Consent Agenda will mean approval of the City Council Calendars/Schedule(s), as may be amended from time to time.

ANOKA CITY COUNCIL CALENDAR



Monday	07	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Saturday	12*	North Suburban Home Show	Andover YMCA Community Ctr	9:00 a.m. - 3:00 p.m.
Wednesday	16*	Anoka Enterprise Park Annual Mtg	Green Haven Golf Course & Event Center, 2800 Greenhaven Rd, Anoka	11:55 a.m.
Monday	21	City Council Worksession	Council Worksession Room	5:00 p.m.
Monday	21	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.

THIS CALENDAR IS POSTED IN ORDER TO COMPLY WITH THE OPEN MEETING LAW, WHICH INDICATES A MEETING MUST BE POSTED WHEN A MAJORITY OF COUNCILMEMBERS WILL OR MAY BE IN ATTENDANCE. NO OFFICIAL BUSINESS OF NON-REGULAR OR NON-SPECIAL MEETINGS WILL BE CONDUCTED AND NO RECORD OF THOSE EVENT WILL BE KEPT.

*ASTERIK DATES ARE OPTIONAL MEETINGS FOR THE CITY COUNCIL AND QUORUMS MAY OR MAY NOT BE PRESENT.

ANOKA CITY COUNCIL CALENDAR



Friday	01*	Annual Mayor's Prayer Breakfast	Lord of Life Church in Ramsey	7:30 a.m.
Monday	04	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Wednesday	13*	Fire Board Annual Mtg	City Hall Council Chambers	9:00 a.m.
Thursday	14*	Anoka Board/Commission Appreciation Event	Green Haven Golf Course & Event Center, 2800 Greenhaven Rd, Anoka	5:00 p.m. - 7:00 p.m.
Monday	18	Anoka Board of Appeals & Equalization Mtg	City Hall Council Chambers	5:30 p.m.
Monday	18	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Monday	25	City Council Worksession	City Hall Council Worksession Room	5:00 p.m.
Friday	29	Arbor Tree Planting	TBD	TBD
Saturday	30*	Spring Recycling Drop Off Day	501 Pierce St, Anoka	8:00 - Noon

THIS CALENDAR IS POSTED IN ORDER TO COMPLY WITH THE OPEN MEETING LAW, WHICH INDICATES A MEETING MUST BE POSTED WHEN A MAJORITY OF COUNCILMEMBERS WILL OR MAY BE IN ATTENDANCE. NO OFFICIAL BUSINESS OF NON-REGULAR OR NON-SPECIAL MEETINGS WILL BE CONDUCTED AND NO RECORD OF THOSE EVENT WILL BE KEPT.

**ASTERIK DATES ARE OPTIONAL MEETINGS FOR THE CITY COUNCIL AND QUORUMS MAY OR MAY NOT BE PRESENT.*

COUNCIL MEMO FORM

7.1.A

Meeting Date	March 21, 2016
Agenda Section	Reports of Officers, Boards & Commissions
Item Description	RES/Variance; 1803 1 st Avenue
Submitted By	Chuck Darnell, Associate Planner

BACKGROUND INFORMATION

The applicants, Jeremy Smith and Sharon Untereker, are requesting a variance to allow for the construction of a new garage and driveway at 1803 1st Avenue that will result in exceeding the maximum impervious surface coverage of their lot. There is an existing garage on the property that is nonconforming in a number of ways. The garage is 13'x23' (299 sf.), which is smaller than the minimum of 440 sf. required for garages that serve single family dwelling units in the R-4 zoning district. The garage is currently set back only 2 feet from the side property line and 12 feet from the front property line, which fronts onto Madison Street. Both of these existing setbacks are less than the minimum setbacks required in the R-4 zoning district. The garage is also in poor condition and is not usable as a garage for vehicle storage in its current state.

The applicant is proposing to demolish the existing garage and construct a new 24'x32' (768 sf.) garage that would meet the minimum front and side yard setback requirements. The applicant would also be replacing the existing gravel driveway, which is nonconforming, with a bituminous or concrete driveway.

The proposed variance is in harmony with the general purpose and intent of the zoning ordinance, because the proposed improvements meet as many of the zoning requirements as possible while removing nonconformities from the property. The proposed variance is also consistent with the Comprehensive Plan, particularly the Housing and Land Use Chapters which support investment in the City's housing stock and neighborhoods.

Variances may be granted when the applicant establishes that there are practical difficulties in complying with the zoning ordinance. The applicant is proposing to use the property in a reasonable manner, as they are attempting to replace a deteriorated existing garage. It was determined that it would be impossible to construct a garage, even at the smallest allowable size, without a variance for either setbacks or impervious surface coverage. The size of the lot and the fact that it is on a corner create unique physical circumstances that were not created by the property owner, and present practical difficulties in complying with the zoning ordinance. The proposed improvements are also consistent with other development and properties in the surrounding neighborhood, so the new garage would not alter the essential character of the neighborhood.

By relocating the garage, expanding the garage, and extending the driveway to access the new garage, the total impervious surface coverage of the lot increases to 37.6%. Therefore, the variance request is to allow the total impervious surface coverage of the lot to be 37.6%.

The Planning Commission considered and recommended approval of the variance at the March 2nd, 2016 regular meeting with the conditions outlined in the attached resolution. Other attachments include the minutes, staff report, and other materials from the March 2nd Planning Commission meeting.

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

Adopt the resolution approving the variance for the property at 1803 1st Avenue.



2015 First Avenue, Anoka, MN 55303
Phone: (763) 576-2700 Website: www.ci.anoka.mn.us

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-20xx-xxx

**VARIANCE
1803 1st AVENUE**

Property Owner: Jeremy Smith and Sharon Untereker

Legal Description: Lot 1 & South 1/3 of Lot 2, Block 34, City of Anoka, Subject to Easement of Record, Anoka County, Minnesota.

WHEREAS, Jeremy Smith and Sharon Untereker have applied for a variance to construct a new garage on the property located at 1803 1st Avenue; and

WHEREAS, the property is located in the R-4 High Density Residential Zoning District; and

WHEREAS, the existing garage on the property that would be demolished and replaced does not meet current zoning regulations for size or location; and

WHEREAS, the applicant has requested a variance to increase the amount of impervious surface allowed from 30% to 37.6%; and

WHEREAS, the Planning Commission discussed this item on March 2, 2016 and recommended approval of the variance with the following findings:

1. The proposed variance is in harmony with the general purpose and intent of the zoning ordinance. The front yard setback will be increased to 25 feet to meet the required front yard setback, and the garage will be located 5 feet from the side property lines to meet the required side yard setbacks. The existing gravel driveway will be replaced with a new driveway constructed of allowable building materials.
2. The proposed variance is consistent with the Comprehensive Plan. The proposed variance accomplishes several goals in the Land Use and Housing Chapters of the Comprehensive Plan.
3. A practical difficulty exists and the owner has demonstrated that the request is reasonable, there are physical circumstances unique to the property, and that the request will not alter the essential character of the neighborhood. The size of the proposed garage is 768 square feet, which is a reasonable sized garage for a single family dwelling unit and would meet the needs of the property owner for vehicle and other equipment storage.

Variations would be required to construct any new garage, as it is not feasible to meet the front and side yard setback requirements, construct a new driveway, and construct a garage of a size that is allowed by zoning regulations. Constructing even the minimum size garage allowed in the zoning district would have caused the applicant to exceed the allowable impervious surface coverage.

The small size of the lot, coupled with the fact that it is located on a corner, creates a unique physical circumstance that presents a practical difficulty in complying with the zoning ordinance requirements. The applicant is proposing to meet setback requirements, but to do so must increase the size of the driveway and therefore exceed the allowable impervious surface coverage.

The additional hard surface from the construction of the new garage and larger driveway will create a larger setback between the existing buildings and the new garage. Similar types of development exist on the properties in the surrounding area. By creating more separation between land uses, meeting the required front and side yard setbacks, and constructing a garage of similar character to other development in the surrounding area, the project will not alter the essential character of the neighborhood.

WHEREAS, the Planning Commission recommended approval of the variance with the following conditions:

1. The driveway shall be constructed at 16' wide to increase the impervious surface coverage of the lot to 37.6%.
2. The applicant shall apply for a building permit and driveway permit.
3. The exterior materials of the new garage shall be compatible with the principal building.

NOW, THEREFORE, BE IT RESOLVED, that based on the findings above, the Anoka City Council hereby approves the variance to increase the amount of impervious surface to 37.6% at 1803 1st Avenue, as legally described above, with the conditions as recommended by the Planning Commission stated herein.

BE IT FURTHER RESOLVED, that the Anoka City Council hereby directs the City Clerk to file a copy of this resolution in the office of the Anoka County Recorder.

Adopted by the Anoka City Council this the 21st day of March 2016.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor

NOT APPROVED
**ANOKA PLANNING COMMISSION
REGULAR MEETING
ANOKA CITY HALL
TUESDAY, MARCH 2, 2016
7:00 P.M.**

CALL TO ORDER:

The regular meeting of the Anoka Planning Commission was called to order at 7:00 p.m.

ROLL CALL:

Planning Commissioners present: Chair Don Kjonaas, Peter Rech, Karna Brewer, Borgie Bonthuis, Manley Brahs, and James Cook.

Planning Commissioner absent: Sandy Herrala

Staff present: Associate Planner Darnell

APPROVAL OF MINUTES:

- a. Approval of February 2, 2016 Regular Meeting Minutes

MOTION WAS MADE BY COMMISSIONER BREWER, SECONDED BY COMMISSIONER BONTHUIS, TO APPROVE THE REGULAR MEETING MINUTES OF FEBRUARY 2, 2016

5 ayes – 0 nays – 1 abstain (Brahs). Motion carried.

- b. Approval of February 16, 2016 Work Session Minutes

MOTION WAS MADE BY COMMISSIONER RECH, SECONDED BY COMMISSIONER BREWER, TO APPROVE THE WORK SESSION MINUTES OF FEBRUARY 16, 2016

6 ayes – 0 nays. Motion carried.

NEW BUSINESS:

None.

OLD BUSINESS:

- a. **A2016, Conditional Use Permit, 1030 McKinley Street**

Associate Planner Darnell reported the applicant, Peak Physique, owned by Tim Moes, is requesting a conditional use permit to operate a personal training studio at 1030 McKinley Street. The Planning Commission considered this application and held a public hearing during the regular meeting on February 2, 2016. At that meeting, the Planning Commission decided to postpone their recommendation in order for staff to complete further research on the covenants and restrictions associated with the property, as well as determine whether the Anoka Enterprise Park Architectural Review Board should have a role in reviewing or approving the establishment of this use on an Anoka Enterprise Park property.

Associate Planner Darnell reported staff completed additional research on the property restrictions as well as determine whether the Anoka Enterprise Park Architectural Review Board should have a role in reviewing or approving the establishment of this use on the property. All property in the Anoka Enterprise Park is subject to the Declaration of Covenant, Conditions, and Restrictions dated May 15, 1995 and filed with Anoka County as a document number 11660504. This Declaration of Covenants, Conditions, and Restrictions does restrict some uses, included in Section 2, and reads as follows:

2.2 Use. No Lot may be used for the following purposed: auto salvage yard; used material yard, exposed sales or storage; any use that would create an excess amount of sewage or runoff, or quality of sewage or runoff that would cause a disposal problem; unscreened outdoor storage of material; or the manufacture, storage or sale of explosives or similar dangerous products.

Based on this language, the proposed use is not restricted by the Anoka Enterprise Park covenants, but the warranty deed would restrict the use unless the City of Anoka provides written approval. The granting of a conditional use permit would serve as this written approval, and the proposed use would be allowed upon written approval from the City of Anoka.

Associate Planner Darnell reported the role Anoka Enterprise Architectural Review Board is to review constructions and alteration of improvements on property in the Anoka Enterprise Park. Because the conditional use permit application as proposed would not include any exterior changes to the building or suite, the Architectural Review Board would not have a role in reviewing or approving this planning application. Section 3.2 (a) states:

...no Improvement and no alteration which is visible from a Street or abutting Lot shall be constructed, erected, or maintained on a Lot unless and until the plans and specifications showing the nature, kind, shape, height, color, materials, and locations of the Improvement or alteration shall have been approved in writing by the Architectural Review Board.

Associate Planner Darnell stated the use that is being proposed is not restricted based on the Declaration of Covenants, Conditions, and Restrictions, but that the warranty deed for the property does restrict the use unless the City provides writing approval of the use.

Staff recommends approval of the conditional use permit at 1030 McKinley Street, which would satisfy the requirement of written approval of this type of use in the property's warranty deed, with the following conditions:

- 1) The personal training studio will operate in Suite 1036, which is located in the existing building on the east side of the property.
- 2) Any new signage must comply with the standards of M-1 Light Industrial District.
- 3) All parking stalls shall be maintained according to the originally approved site plan and standards set forth in the City Code. All vehicles on the lot shall be located in a designated parking stall.
- 4) If the fourth suite in the eastern building is leased out in the future, the property owner will allow the City to determine whether the proof of parking area will need to be utilized or whether the site can accommodate all of the users through joint parking.

Commissioner Brewer stated the conditions for approval do not have anything to do with the use of the building and asked how many conditions would have to be found unmet in order to deny the application. Associate Planner Darnell stated the conditions are solidifying what was proposed in the application and what is being proposed for the use itself.

Commissioner Brahs stated he could not find 1030 McKinley street and it may be on the west side of the building. Associate Planner Darnell stated the entire property at 1030 McKinley contains two buildings and the applicant would be in the building on the east in Suite 1036.

Commissioner Cook referred to page two of this application in the staff report and read "The property is intended to be used for office, warehouse, manufacturing and distribution purposes. No part of the property shall be used for an "adult use" business, as defined in Chapter 36 of the Anoka City Code. No part of the property shall be used for a retail or service business without prior written approval." He asked why the City of Anoka would provide a written letter of approval for a property that was never its intended use. The warranty deed does restrict the use and there is a conflict of interest. The City wants something for its stated purpose and then it appears they are requesting a letter so that the City can go against what the stated purpose for the property is.

Associate Planner Darnell stated this language was included in the warranty deed itself and may have been added there to provide for some flexibility with the City to allow another type of business and is consistent with the City code in that it has a conditional use listed as retail and service business which would require approval of a conditional use. The Planning Commission and City Council need to decide if the use being proposed meets the definition of complimentary to the permitted uses in the district.

Commissioner Cook stated it is not a complimentary use. A complimentary use would be a retail store that sells parts that help the businesses in the industrial park. Chair Kjonaas stated he agrees, but it is not clear in the covenants and rules of the association. This proposed use is allowable under City Code and within the rules of the industrial park.

Commissioner Bonthuis referred to the line in the warranty deed that stated the property shall not be used for an “adult use” business and stated that is what this application is. Commissioner Brewer stated that was in the deed to keep out adult bookstores.

Commissioner Brewer asked if the owner of the building is aware of the discussion. Associate Planner Darnell stated he has spoken to the owner and is supportive of the use. The suite has been vacant for four years.

Commissioner Brahs stated he spoke with one of the business owners in the industrial park who stated they are encouraging a wellness program for their employees and was excited to have this application go through.

Commissioner Rech stated he agrees with Commissioner Cook, but the space has been empty for four years and this may be the best use for the space.

MOTION WAS MADE BY COMMISSIONER BRAHS, SECONDED BY COMMISSIONER RECH, TO APPROVE THE APPLICATION A2016-1 CONDITIONAL USE PERMIT, 1030 MCKINLEY STREET, WITH THE FOLLOWING CONDITIONS:

- 1) The personal training studio will operate in Suite 1036, which is located in the existing building on the east side of the property.
- 2) Any new signage must comply with the standards of M-1 Light Industrial District.
- 3) All parking stalls shall be maintained according to the originally approved site plan and standards set forth in the City Code. All vehicles on the lot shall be located in a designated parking stall.
- 4) If the fourth suite in the eastern building is leased out in the future, the property owner will allow the City to determine whether the proof of parking area will need to be utilized or whether the site can accommodate all of the users through joint parking.

4 ayes – 2 nays (Brewer and Cook). Motion carried.

PUBLIC HEARINGS ON NEW APPLICATIONS:

- a. A2016-2, Variance, 1803 First Avenue**

Associate Planner Darnell reported the applicants, Jim and Sharon Smith, are requesting a variance to allow for the construction of a new garage and driveway at 1803 First Street, that will result in exceeding the impervious surface coverage of their lot. The property is located on a corner in the lot in the R-4 High Density Residential zoning district.

Associate Planner Darnell reported the applicant has an existing garage on the property that is nonconforming. The current garage is 13 feet by 23 feet (299 square feet), which is smaller than the minimum of 440 square feet required for garages that serve single family dwelling units in the R-4 zoning district. The garage is currently set back only two feet from the side property line and 12 feet from the front property line. Both of these setbacks are less than the minimum setbacks required. The garage is also in poor condition and is not usable for vehicle storage.

Associate Planner Darnell reported the applicant is proposing to demolish the existing garage and construct a new 24 foot by 32 foot (768 square feet) garage that would meet the minimum setback requirements. The applicant would also be replacing the existing gravel driveway, which is nonconforming, with a bituminous or concrete driveway to access the new garage. By relocating the garage, expanding the garage, and extending the driveway to access the new garage, the total impervious surface coverage of the lot increases to 40.1%. This request is to allow the total impervious surface coverage of the lot to be 40.1%.

Associate Planner Darnell reported on the findings for practical difficulty. If the applicant replaced the garage in the same footprint of the old garage, it would maintain several nonconformities and would not resolve the issues of vehicle storage. The relocation of the garage and driveway results in lot coverage of 40.1% that exceeds the maximum of 30% in the R-4 zoning district. However, the R-4 district does not specifically regulate what the impervious surface coverage should be for single-family dwellings. The standard impervious surface coverage maximum for single-family dwelling units in other districts is 35%, which the proposed plan still exceeds. Also, the proposed plans include a 24-foot wide driveway to access the garage that is also 24 feet wide. If this variance request is approved, staff would recommend the driveway width be reduced to 16 feet, to reduce the impervious surface coverage.

Associate Planner Darnell reported on several physical circumstances unique to the property. Given the existing garage size, the existing impervious surface coverage, and the unique size and location of the corner lot, staff believes there are physical circumstances unique to the lot not created by the land owner that result in the need of a variance. The garage will be an improvement to the property and neighborhood and not alter the essential character of the neighborhood.

Associate Planner Darnell stated staff believes the request meets the criteria required to grant a variance based on the findings in the staff report and there is a practical difficulty present. Staff is also supportive of removing the nonconformities associated with the size and location of the existing garage. Staff recommends approval of the variance with the following conditions:

- 1) The driveway shall be constructed at 16 feet wide to reduce the impervious surface coverage of the lot to 37.6%.
- 2) The applicant shall apply for a building permit and driveway permit.
- 3) The exterior materials of the new garage shall be compatible with the principal building.

Chair Kjonaas thanked the property owners for their work on improving the house and supports reducing the driveway to 16 feet.

Commissioner Brahs stated the homes in Anoka are old and supports young families that move into the City and improve the properties. Because of this, variances should be supported.

Commissioner Rech asked if any trees will be removed to build the propose garage. Associate Planner Darnell stated there may be one that will be removed. The tree replacement ratio for residential lots is 1:1 ratio for significant trees measuring eight inches in diameter and four and a half feet above the ground. The replacement of significant trees could be added as a condition of approval.

Chair Kjonaas opened the public hearing at 7:54 p.m.

Mr. Jeremy Smith, property owner of 1803 First Avenue, stated he is requesting this variance to have a functional garage and for it to maintain the value of his home. It would be difficult to resell the home with a one-stall garage. The lot has many mature trees and the tree in question would need to be removed.

Commissioner Brahs asked Mr. Smith about the proposed 24 foot width of the driveway and if he would be okay with a 16 foot width. Mr. Smith replied he would be fine with a 16-foot wide driveway and it would need to reduce down to 12 feet wide at the street to meet the curb cut out. This reduction could result in a lower impervious surface.

Mrs. Sharon Smith, owner of 1803 First Avenue, stated they are requesting a larger garage to store things to avoid building a shed on the property. Chair Kjonaas stated once this garage is built, they will not be able to build anything else on the property.

Chair Kjonaas asked about the fence on the property. Mrs. Smith stated the fence will come down and eventually be replaced.

Chair Kjonaas closed the public hearing at 8:02 p.m.

MOTION WAS MADE BY COMMISSIONER COOK, SECONDED BY COMMISSIONER BRAHS, TO APPROVE THE APPLICATION A2016-2 VARIANCE, 1803 FIRST AVENUE, WITH THE FOLLOWING CONDITIONS:

- 1) The driveway shall be constructed at 16 feet wide to reduce the impervious surface coverage of the lot to 37.6%.
- 2) The applicant shall apply for a building permit and driveway permit.
- 3) The exterior materials of the new garage shall be compatible with the principal building.

Associate Planner Darnell advised this application will be before the City Council on March 21, 2016.

MISCELLANEOUS:

Next work session will be Tuesday, March 15, 2016 at 6:00 p.m. with a meeting at 7:00 p.m. regarding the Anoka Station Park
Meeting with the Park Board on Tuesday, March 15, 2016 at 7:00 p.m.
Next regular meeting will be either be Tuesday, April 5, 2016 at 7:00 p.m.

Commissioner Brewer recommended when the variance request for 1803 First Avenue be presented to the City Council and a diagram shown of how the property will look with the 16-foot reduced driveway tapered down to the curb cut. Associate Planner agreed and stated he will also verify with the Engineering staff if the sewer at the end of the driveway is permanent and unable to be moved.

ADJOURNMENT:

MOTION WAS MADE BY COMMISSIONER BONTHUIS, SECONDED BY COMMISSIONER BREWER, TO ADJOURN THE MEETING.

6 ayes – 0 nays. Motion carried.

Time of adjournment: 8:06 p.m.

Submitted by Chuck Darnell, Associate Planner

STAFF REPORT



Application A2016-2
Impervious Surface Coverage Variance
Jeremy & Sharon Smith
1803 1st Avenue

BACKGROUND

The applicants, Jeremy and Sharon Smith, are requesting a variance to allow for the construction of a new garage and driveway at 1803 1st Avenue that will result in exceeding the maximum impervious surface coverage of their lot. The property is located on a corner lot in the R-4 High Density Residential zoning district. Single family homes are a permitted use in the R-4 zoning district, and garages are permitted as an accessory use as long as they are associated with and located on the same lot as a permitted use.

The applicant has an existing garage on the property that is nonconforming in a number of ways. The garage is 13'x23' (299 sf.), which is smaller than the minimum of 440 sf. required for garages that serve single family dwelling units in the R-4 zoning district. The garage is currently set back only 2 feet from the side property line and 12 feet from the front property line, which fronts onto Madison Street. Both of these existing setbacks are less than the minimum setbacks required in the R-4 zoning district. The garage is also in poor condition and is not usable as a garage for vehicle storage in its current state.

The applicant is proposing to demolish the existing garage and construct a new 24'x32' (768 sf.) garage that would meet the minimum setback requirements. The applicant would also be replacing the existing gravel driveway, which is nonconforming, with a bituminous or concrete driveway to access the new garage. By relocating the garage, expanding the garage, and extending the driveway to access the new garage, the total impervious surface coverage of the lot increases to 40.1%. Therefore, the variance request is to allow the total impervious surface coverage of the lot to be 40.1%.

The following information is relevant to this request:

Lot Size: 8,122 square feet

House Year Built: 1900

House Size: 1,782 sf.

Current Garage Size: 299 sf.

Current Garage Setback from West Property Line: 2 feet

Current Garage Setback from South Property Line (Madison St): 12 feet

Current Garage Setback from North Property Line: 27 feet

Current Impervious Surface Coverage: 28.9%

Proposed Garage Size: 768 sf.
Proposed Garage Setback from West Property Line: 5 feet
Proposed Garage Setback from South Property Line (Madison St): 25 feet
Proposed Garage Setback from North Property Line: 5 feet
Proposed Impervious Surface Coverage: 40.15%

Enclosed for your review:

- Site Location Map
- Pictures of the Site
- Site Plan (Submitted by Applicant)

VARIANCE REVIEW

In considering a request for a variance, the City must make findings of fact for the following:

(1) The proposed variance is in harmony with the general purpose and intent of the zoning ordinance.

The purpose of the R-4 district is to create, preserve and enhance areas for higher densities. However, single family dwellings and any accessory structures associated with them are permitted in the R-4 district. In general, yard controls are established to provide for the orderly development and use of land and to minimize conflicts among land uses by regulating the dimension and use of yards in order to provide adequate light, air, open space and separation of uses. Specifically, the purpose of a front yard setback is to create separation from buildings and the street and from buildings across the street. The front yard and side yard setbacks will be increased to construct the new garage and meet the required setbacks of 25 feet and 5 feet, respectively.

Impervious surface coverage controls are established to provide for orderly development, to control for stormwater runoff, and to allow for rain and water to be managed on site to reduce stormwater runoff and water pollution. The existing impervious surface coverage of the property in question is below the maximum for the zoning district, which is 30%. However, in order to construct a new garage that meets other zoning regulations for size and setbacks, the applicant would have exceeded the 30% maximum. The 30% maximum would have been exceeded even by constructing the smallest possible garage in the same location as the existing garage. Therefore the applicant is requesting the variance to construct a garage that would meet all other zoning regulations, and be of a size that would be suitable for their needs.

The applicant has proposed to relocate the garage to meet setback requirements and to reconstruct the driveway in a building material that is allowed by City Code. The improvements would increase the distance of the garage from the properties across Madison Street, therefore minimizing the visual impacts of having parking located so close to the property lines.

The circumstances mentioned above result in the request being in harmony with the general purpose and intent of the zoning ordinance.

(2) *The proposed variance is consistent with the comprehensive plan.*

There are various statements and goals in the 2030 Comprehensive Plan that relate to this request.

- Land Use Chapter Goal: *Consider physical development within a community-wide framework which recognizes the unique aspects of the City's setting and ensures top quality design of new construction and development.*
- Land Use Chapter Goal: *Protect and maintain the stability and diversity of the City's neighborhoods.*
- Housing Chapter Goal: *Increase the quality and value of the existing single family housing unit in the City of Anoka.*

The applicant is improving their property by constructing a new garage. In general, the 2030 Comprehensive Plan and City goals are to improve residential properties and reduce blight. Therefore, in general, the granting of variance would be consistent with the 2030 Comprehensive Plan.

Variations may be granted when the applicant for the variance establishes that there are practical difficulties in complying with the zoning ordinance. Economic considerations alone do not constitute practical difficulties. Findings for a practical difficulty are:

- 1. That the property owner proposes to use the property in a reasonable manner not permitted by this ordinance.***

The applicant is proposing to replace a 299 sf. garage with a new 768 sf. garage. The minimum garage size required for a single family dwelling unit in the R-4 zoning district is 440 sf. The applicant is requesting a garage that is larger than the minimum garage size. However, the applicant would have needed a variance to exceed impervious surface coverage even if they had constructed a 440 sf. garage. The size of the garage being proposed is reasonable for a standard single family dwelling unit, and would better meet the property owner's needs for vehicle and other equipment storage. Also, the existing garage isn't functional for storing vehicles.

The applicant could replace the garage in the same footprint without the need for a variance. However, this would maintain several nonconformities and would not resolve the issues of vehicle storage that the property owner is encountering with the existing configuration and size of the driveway and garage. The relocation and expansion of the

garage and driveway result in impervious lot coverage that exceeds the maximum in the R-4 district. The 40.1% that is being proposed is higher than the maximum of 30% impervious surface coverage. However, the R-4 district does not specifically regulate what the impervious surface coverage for single family dwellings should be. The 30% maximum is based on the impervious surface coverage for multiple-family dwelling units. The standard impervious surface coverage maximum for single family dwelling units in other districts is 35%, which the proposed plans would still exceed.

The proposed plans do include a 24' wide driveway to access the garage that is also 24' wide, which results in an impervious surface coverage of 40.1%. The applicant could construct a narrower driveway to reduce the impervious surface coverage. If the driveway was reduced to 16' wide, which is the width of the proposed garage door, the impervious surface coverage would be 37.6%. If this variance request was to be approved, staff would recommend that the driveway width be reduced to 16' to reduce the impervious surface coverage.

2. ***That the plight of the landowners is due to physical circumstances unique to the property not created by the landowner.***

The staff report has suggested that increasing the size of the garage and driveway is a reasonable request, therefore this analysis should determine whether the applicant could replace the garage at a smaller size or locate the garage elsewhere on the property. The analysis should determine if the shape of the lot or other unique physical circumstances creates the need for a variance.

As stated above, the applicant would have needed a variance to exceed impervious surface coverage even if they had constructed a 440 sf. garage in the same general location of the existing garage. Therefore, there is no possible way for the property owner to replace the garage and meet other zoning regulations for size and setback with a variance to exceed impervious surface coverage. The expansion of the existing garage in the same location would also have required a variance. The new garage would have expanded the footprint and therefore required front yard and side yard setback variances.

The lot in question is smaller than most lots in the City of Anoka at 8,122 sf. It is also a corner lot and the two property lines fronting the public right-of-way are considered front yards. This results in larger setbacks of 25 feet along those two front yard property lines. This creates a practical difficulty for the property owner in meeting all of the necessary zoning regulations when considering a replacement of the existing garage. When deciding between which variance to request, the applicant decided to pursue the option of exceeding the impervious surface coverage by relocating the garage to meet the setback requirements.

The garage and driveway could be constructed at smaller sizes to reduce the amount that the property would exceed the impervious surface coverage. However, it is impossible to

reconstruct the garage and meet the zoning standards without a variance and the size of the garage being proposed better meets the needs of the property owners.

Given the existing garage size, the existing impervious surface coverage, and the unique size and location of the corner lot, staff believes there are physical circumstances unique to the lot not created by the land owner that result in the need of a variance.

3. *The proposed variance, if granted, will not alter the essential character of the locality.*

The property is located in a neighborhood with other single family homes in close proximity, even though it is zoned R-4 High Density Residential. The property owners have been making other improvements to the interior of the home, and now want to address the grounds and other structures. The condition and age of the garage makes it look out of place with the other improvements that have occurred on the property. The new garage will be constructed with exterior materials to match the home. Overall the garage will be an improvement to the property and the surrounding neighborhood, and the factors described above should result in a new garage not being drastically different as to alter the essential character of the locality.

RECOMMENDATION

Staff believes the request meets the criteria required to grant a variance based on the findings listed above. Staff believes there is a practical difficulty present therefore further supporting granting of the variance based on the findings above. Staff also is supportive of removing the nonconformities associated with the size and location of the existing garage.

Staff recommends approval of the variance with the following conditions:

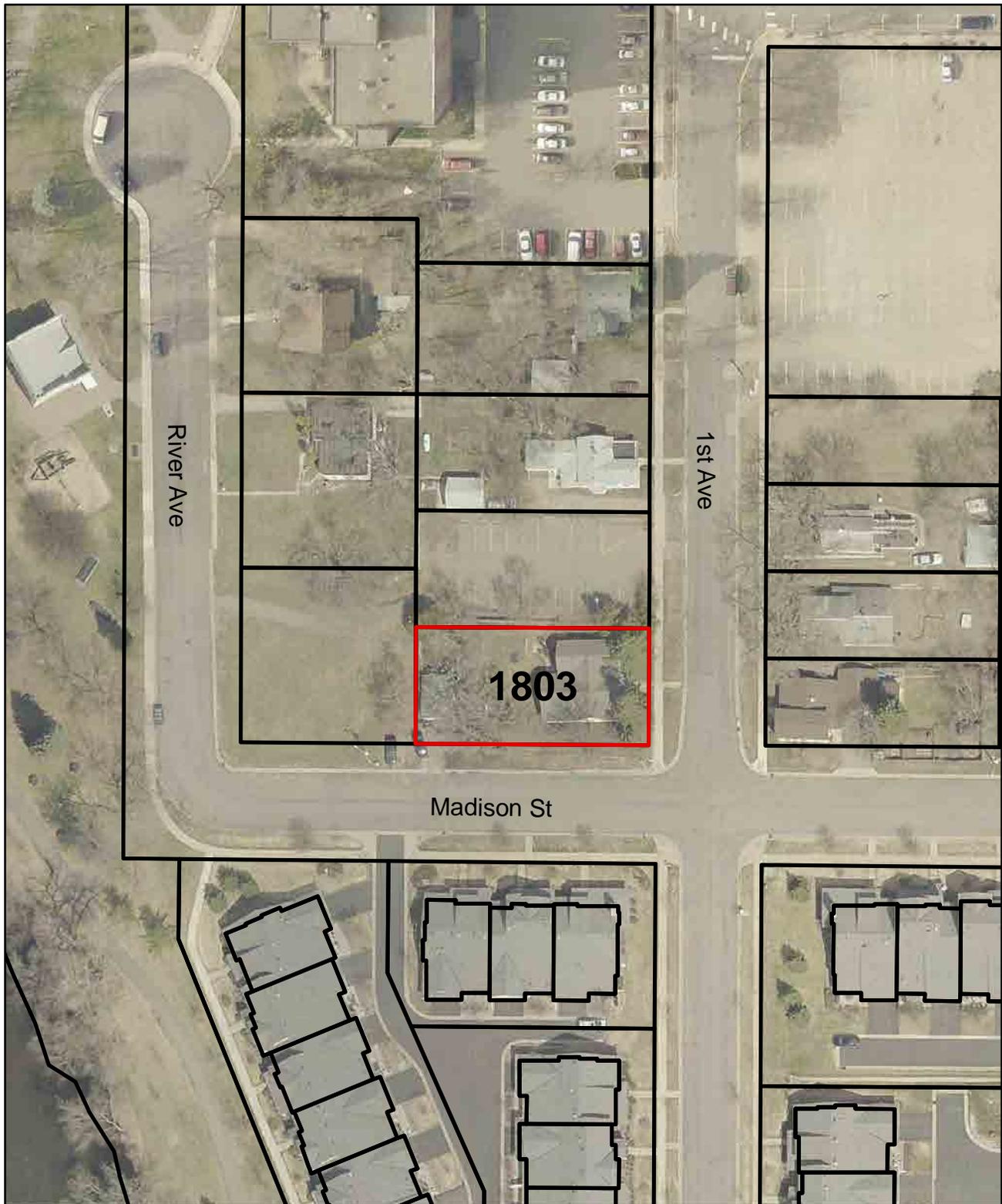
- 1.) The driveway shall be constructed at 16' wide to reduce the impervious surface coverage of the lot to 37.6%.
- 2.) The applicant shall apply for a building permit and driveway permit.
- 3.) The exterior materials of the new garage shall be compatible with the principal building.

COMMISSION ACTION

- The Commission may recommend approval of variance with any necessary conditions.
- The Commission may recommend denial of the variance with required findings.
- The Commission may postpone the application with reason.

Chuck Darnell
Associate Planner

Site Map
1803 1st Avenue
Variance Application - March 2, 2016





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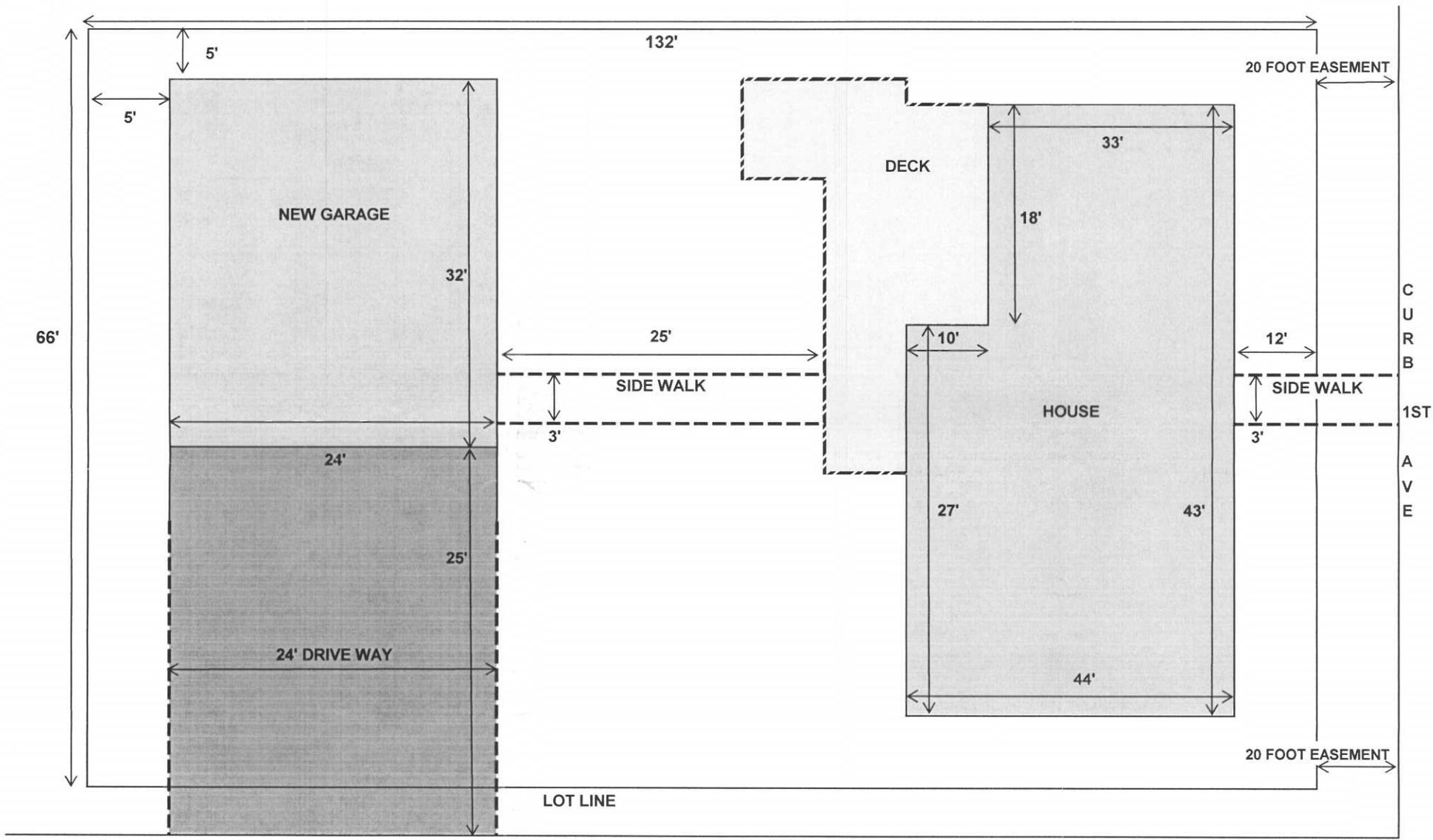
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CURB MONROE ST
 MADISON ST.

COUNCIL MEMO FORM

9.1

Meeting Date	March 21, 2016
Agenda Section	Ordinances & Resolutions
Item Description	RES/Suspension of Rental Licenses
Submitted By	Chuck Darnell, Associate Planner

BACKGROUND INFORMATION

The City of Anoka renews all rental licenses issued in the City annually, as required by Anoka City Code Chapter 48 Article II Section 48-42 (a). The renewal process for 2016 began in September 2015, when the City notified all current rental license holders of the requirement to submit a rental license renewal application by November 1, 2015. A majority of the current rental license holders completed their rental license renewal applications. However, some rental license holders have not submitted the required applications for rental license renewal.

The City sent additional notifications to those that had not submitted their rental license renewal applications on December 10, 2015 and January 19, 2016.

Staff is proposing that the City Council suspend the rental licenses for the following properties:

533 Jefferson Street
733 Buchanan Street
862 8th Lane #3
1718 7th Avenue
3627 15th Avenue Court

The owners of these properties were provided with written notice on March 11, 2016 of the City Council's public hearing and potential action to suspend their rental licenses, which meets the minimum ten day notification requirement. The reason for suspension of the rental licenses listed above is the failure to pay the license fee that is required by Anoka City Code.

Standards will apply to the properties that would have their rental licenses suspended. Anoka City Code Chapter 48 Article II Section 48-49 (b) states that any suspended rental license will be subject to a reinstatement fee. Anoka City Code Chapter 48 Article II Section 48-49 (b) also states that while under suspension, rental property owners cannot lease the affected unit and/or facility to a new occupant.

As stated above, a majority of the current rental owners did complete their rental license renewal applications. In 2015, the City had issued 496 rental licenses. The City has renewed 454 rental licenses for 2016. The reason for the reduction is that 37 rental licenses were terminated and 5 are proposed to be suspended. The licenses that were terminated were done so for a variety of reasons, including properties being transitioned back to owner-occupied, properties sold and now owner-occupied, and a few rental units that no longer exist.

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

Adopt the resolution suspending the rental licenses for those property owners that have not completed the required rental license renewal process.



2015 First Avenue, Anoka, MN 55303
Phone: (763) 576-2700 Website: www.ci.anoka.mn.us

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-20xx-xxx

SUSPENSION OF RENTAL LICENSES

WHEREAS, the City of Anoka renews all rental licenses issued in the City annually, as required by Anoka City Code Chapter 48 Article II Section 48-42 (a); and

WHEREAS, the renewal process for 2016 began in September 2015, when the City notified all current rental license holders of the requirement to submit a rental license renewal application by November 1, 2015; and

WHEREAS, multiple rental owners did not complete the renewal process by the required November 1, 2015 deadline; and

WHEREAS, the City sent additional notifications to those rental owners that had not submitted their rental license renewal applications on December 10, 2015 and January 19, 2016; and

WHEREAS, the following rental properties have not responded to City notifications, and have not submitted their rental license renewal applications or required license fees:

533 Jefferson Street
733 Buchanan Street
862 8th Lane #3
1718 7th Avenue
3627 15th Avenue Court

WHEREAS, failure to submit a rental license renewal application and pay the required license fee are circumstances in which the City Council may suspend a rental license; and

WHEREAS, the owners of the rental properties stated herein were provided with written notice on March 11, 2016 of the City Council's public hearing and potential action to suspend their rental licenses, which meets the minimum ten day notification requirement.

NOW, THEREFORE, BE IT RESOLVED, that based on the findings above, the Anoka City Council hereby suspends the rental licenses that were previously issued to the properties stated herein.

BE IT FURTHER RESOLVED, that the Anoka City Council hereby applies the rental license suspension to all parts of the facilities to which the rental licenses apply, and that no rental units

becoming vacant in any part of the facility may be re-let or occupied until all required applications and fees are paid and the rental licenses are reinstated.

Adopted by the Anoka City Council this the 21st day of March 2016.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor

COUNCIL MEMO FORM

9.2

Meeting Date	March 21, 2016
Agenda Section	Ordinances/Resolutions
Item Description	RES/2016 SRP; Accept Bids and Award Construction Contract
Submitted By	Ben Nelson, Engineering Technician

BACKGROUND INFORMATION

On January 19, 2016 the City Council held the public improvement hearing and the assessment hearing for the 2016 SRP project. After the hearings, the council adopted a resolution authorizing the preparation of engineering plans and specifications. The final engineering plans and specifications were approved on February 1, 2016. The streets that are included in this 2016 SRP project are as follows:

<u>Street</u>	<u>Segment</u>
First Avenue	Madison Street to Monroe Street
Second Avenue	Madison Street to Monroe Street
Eighth Avenue	Brisbin Street to Jefferson Street
Adams Street	Seventh Avenue to Tenth Avenue
Brisbin Street	Seventh Avenue to Ninth Avenue
Madison Street	Fifth Avenue to Seventh Avenue
“Tyler” Alley	Fourth Avenue to Fifth Avenue

DISCUSSION

Bids for this project were received at 2:00 P.M. on Tuesday, March 8, 2016 at City Hall. The City received a total of six (6) bids on the project ranging from \$3,317,654.69 to \$5,369,483.30 for the base bid. The complete bid tabulation is attached for your reference and the three low bids are shown below:

<u>Contractor</u>	<u>Base Bid</u>	<u>Base Bid with Alt Bid #1</u>
Kuechle Underground, Inc.	\$3,317,654.69	\$3,309,107.69
Douglas-Kerr Underground, LLC	\$3,399,059.84	\$3,379,869.79
R.L. Larson Excavating, Inc.	\$3,597,477.34	\$3,568,987.34
<i>Engineer’s Estimate</i>	<i>\$3,912,666.00</i>	<i>\$3,855,666.00</i>

Kuechle Underground, Inc. has previously completed several projects in the City of Anoka, and they have completed numerous municipal reconstruction projects throughout Minnesota. Mr. Jochum’s letter recommending the award of the construction contract is attached.

Council may note that an alternate bid was included in this bid package. This alternate was to furnish and install 72” corrugated metal pipe from Brisbin Street to Carl Bonnell Fields instead of using 72” reinforced concrete pipe (RCP). At this time, staff recommends that this alternate be rejected and the base bid with the RCP storm sewer be installed.

As part of the 2016 SRP project, the City of Anoka will be completing park improvements to Carl Bonnell Fields. The improvements will include lowering the park to accommodate stormwater storage, re-designing & restoring the fields, ADA accessibility and new irrigation.

ACQUISITION OF EASEMENT

With any public improvement project, it is frequently necessary to acquire utility easements to allow for the relocation of city utilities. As per City Charter, City Council approval is required to acquire real property, or in the case of easements, an interest in real property. Staff recommends that the City Council authorizes staff to pursue and acquire all utility easements necessary for the successful implementation of this project.

PROJECT COSTS & FINANCING

Based upon the base bid provided by Kuechle Underground, Inc., the total construction costs are broken down as follows:

Street Reconstruction	\$1,599,065
Storm Sewer	\$596,449
Sanitary Sewer	\$482,167
Watermain	\$628,968
Electric Conduits	\$11,006
<hr/>	
Total:	\$ 3,317,655
<hr/>	

The low base bid will result in a total project cost, including 25% for overhead & contingency of \$4,147,000. When the project was ordered by the City Council in January, the feasibility report had estimated the total project cost to be \$4,326,000. The revised cost based upon Kuechle Underground, Inc. base bid is approximately \$180,000 less than the original estimate.

It is a common engineer practice for feasibility reports to use 25% for overhead & contingency. Although for SRP projects, based on the actual total project cost over the past 5 years, the overhead & contingency has been on average 15%. By applying this 15% average for overhead & contingency, the revised cost based upon Kuechle Underground, Inc. base bid is \$3,826,000 and is approximately \$500,000 less than the original estimate. This remarkable project cost savings is due almost entirely to continuing market conditions. Staff recommends awarding a construction contract to Kuechle Underground, Inc. with a base bid of \$3,317,654.69.

Funding for the project is included in the 2016 budget and will come from the following funding sources:

Street Renewal, Water, Sewer & Stormwater Funds	\$2,809,032
Assessments	\$862,504
Municipal Electric Utility	\$13,758
Developer	\$30,000
South Central Business TIF District	\$431,775

COUNCIL ACTION REQUESTED

It is recommended that the City Council adopt the attached resolution Awarding a Construction Contract to Kuechle Underground, Inc. in the amount of \$3,317,654.69 for the 2016 SRP project.



2015 First Avenue, Anoka, MN 55303
Phone: (763) 576-2700 Website: www.ci.anoka.mn.us

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2016-XX

RESOLUTION 2016 SRP; ACCEPT BIDS AND AWARD CONSTRUCTION CONTRACT

WHEREAS, pursuant to an advertisement for bids for the improvement of the following streets:

<u>Street</u>	<u>Segment</u>
First Avenue	Madison Street to Monroe Street
Second Avenue	Madison Street to Monroe Street
Eighth Avenue	Brisbin Street to Jefferson Street
Adams Street	Seventh Avenue to Tenth Avenue
Brisbin Street	Seventh Avenue to Ninth Avenue
Madison Street	Fifth Avenue to Seventh Avenue
“Tyler” Alley	Fourth Avenue to Fifth Avenue

were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

<u>Contractor</u>	<u>Base Bid</u>	<u>Base Bid with Alt Bid #1</u>
Kuechle Underground, Inc.	\$3,317,654.69	\$3,309,107.69
Douglas-Kerr Underground, LLC	\$3,399,059.84	\$3,379,869.79
R.L. Larson Excavating, Inc.	\$3,597,477.34	\$3,568,987.34
Redstone Construction, LLC	\$3,944,471.15	\$3,902,143.15
LaTour Construction, Inc.	\$4,266,967.70	\$4,244,175.70
Northdale Construction Company	\$5,369,483.34	\$5,353,610.34

AND WHEREAS, based on the bids submitted, it appears that Kuechle Underground, Inc. is the lowest responsible bidder,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Anoka, Anoka County, Minnesota as follows:

1. The Mayor and City Clerk are hereby authorized and directed to enter into a contract with Kuechle Underground, Inc. in the amount of \$3,317,654.69 for the 2016 SRP project that includes the Base Bid according to the plans and specifications therefore approved by the City Council and on file in the office of the City Engineer.
2. The City Clerk or designee 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.
3. The City Council authorizes staff to pursue and acquire all utility easements necessary for the successful implementation of this project.

Adopted by the Anoka City Council this the 21st day of March, 2016.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor

March 9, 2016

Greg Lee
City Manager
City of Anoka
2015 – 1st Avenue N.
Anoka, MN 55303

RE: 2016 Street Renewal Project
Contract Award Recommendation

Dear Mr. Lee:

Construction bids for the 2016 Street Renewal Project were opened at 2:00 p.m. on March 8, 2016 at the Anoka City Hall. A total of six bids were received and opened. The project Base Bid includes the reconstruction of 1st Avenue, 2nd Avenue, 8th Avenue, Madison Street, Adams Street, Brisbin Street, the Tyler Street alley and Carl Bonnell Fields site grading. An alternate bid was also received. Alternate Bid No. 1 included replacing the reinforced concrete pipe from Brisbin Street to Carl Bonnell Fields with corrugated metal pipe. The engineer's estimate for this project was \$3,912,666. The engineer's estimate was for the Base Bid only. The following is a summary of the bids:

Base Bid:

Kuechle Underground, Inc.	\$ 3,317,654.69
Douglas Kerr Underground, LLC	\$ 3,399,059.84
R.L. Larson Excavating, Inc.	\$ 3,597,477.34
Redstone Construction, LLC	\$ 3,944,471.15
LaTour Construction, Inc.	\$ 4,266,967.70
Northdale Construction Company	\$ 5,369,483.34

Base Bid with Alternate Bid No. 1:

Kuechle Underground, Inc.	\$ 3,309,107.69
Douglas Kerr Underground, LLC	\$ 3,379,869.79
R.L. Larson Excavating, Inc.	\$ 3,568,987.34
Redstone Construction, LLC	\$ 3,902,143.15
LaTour Construction, Inc.	\$ 4,244,175.70
Northdale Construction Company	\$ 5,353,610.34

Kuechle Underground, Inc. was the lowest bidder based on the Base Bid or a combination of the Base Bid and Alternate Bid. Kuechle Underground's total Base Bid and Base Bid with Alternate Bid are as follows:

Base Bid	= \$ 3,317,654.69
Base Bid with Alternate Bid No. 1	= \$ 3,309,107.69

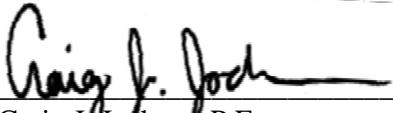
Greg Lee
March 9, 2016
Page 2

This contractor has worked with the City of Anoka in the past and has successfully completed several of the City's annual street renewal projects. We recommend that the 2016 Street Renewal Project be awarded to Kuechle Underground, Inc. for the Base Bid amount of \$3,317,654.69.

If you have any questions please call me at 763-852-0485.

Sincerely,

Hakanson Anderson



Craig J. Joehum, P.E.

cc: Ben Nelson, City of Anoka

Bids opened 2:00 p.m., Wednesday, March 8, 2016.
 There were 6 bids received, as shown herein.

Bid Schedule "A" - Street Construction				Kuehle Underground, Inc.		Douglas-Kerr Underground, L.L.C.		R.L. Larson Excavating, Inc.	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	MOBILIZATION	1	LUMP SUM	\$0.01	\$0.01	\$87,407.00	\$87,407.00	\$40,000.00	\$40,000.00
2	CLEARING	118	TREE	\$123.00	\$14,514.00	\$100.00	\$11,800.00	\$125.00	\$14,750.00
3	GRUBBING	119	TREE	\$25.00	\$2,975.00	\$100.00	\$11,900.00	\$30.00	\$3,570.00
4	REMOVE CURB	11,743	LIN FT	\$3.00	\$35,229.00	\$2.35	\$27,596.05	\$2.50	\$29,357.50
5	REMOVE FENCE	87	LIN FT	\$9.00	\$783.00	\$8.50	\$739.50	\$10.00	\$870.00
6	REMOVE CONCRETE PAVEMENT AND WALK	32,713	SQ FT	\$0.85	\$27,806.05	\$0.60	\$19,627.80	\$1.00	\$32,713.00
7	REMOVE BITUMINOUS PAVEMENT - STREET	23,180	SQ YD	\$5.28	\$122,390.40	\$0.70	\$16,226.00	\$5.60	\$129,808.00
8	REMOVE BITUMINOUS PAVEMENT - DRIVEWAY	9,290	SQ YD	\$3.00	\$27,870.00	\$3.00	\$27,870.00	\$5.00	\$46,450.00
9	REMOVE SIGN	25	EACH	\$25.00	\$625.00	\$25.00	\$625.00	\$30.00	\$750.00
10	REMOVE RETAINING WALL	58	LIN FT	\$25.00	\$1,450.00	\$25.00	\$1,450.00	\$15.00	\$870.00
11	SAWING CONCRETE PAVEMENT - FULL DEPTH	1,166	LIN FT	\$2.90	\$3,381.40	\$3.90	\$4,547.40	\$3.85	\$4,489.10
12	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	2,031	LIN FT	\$2.90	\$5,889.90	\$3.05	\$6,194.55	\$1.70	\$3,452.70
13	SALVAGE SIGN	23	EACH	\$25.00	\$575.00	\$25.00	\$575.00	\$30.00	\$690.00
14	LANDSCAPE RESTORATION	1	ALLOWANCE	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
15	COMMON EXCAVATION (EV) (P)	32,492	CU YD	\$5.65	\$183,579.80	\$5.55	\$180,330.60	\$11.15	\$362,285.80
16	SELECT TOPSOIL BORROW (LV)	3,096	CU YD	\$21.00	\$65,016.00	\$20.10	\$62,229.60	\$22.00	\$68,112.00
17	SALVAGED TOPSOIL (EV)	5,784	CU YD	\$3.90	\$22,557.60	\$1.30	\$7,519.20	\$6.00	\$34,704.00
18	HAUL AND DISPOSE EXCESS MATERIAL (LV)	14,858	CU YD	\$6.00	\$89,148.00	\$0.01	\$148.58	\$0.01	\$148.58
19	HAUL AND STOCKPILE EXCESS MATERIAL (LV)	8,160	CU YD	\$5.70	\$46,512.00	\$5.35	\$43,656.00	\$0.01	\$81.60
20	IMPORT FROM STOCKPILE	9,373	CU YD	\$4.00	\$37,492.00	\$0.01	\$93.73	\$0.01	\$93.73
21	SUBGRADE PREPARATION	68.3	ROAD STATION	\$180.00	\$12,294.00	\$200.00	\$13,660.00	\$400.00	\$27,320.00
22	BACKHOE	20	HOUR	\$150.00	\$3,000.00	\$180.00	\$3,600.00	\$200.00	\$4,000.00
23	STREET SWEEPER	90	HOURS	\$130.00	\$11,700.00	\$150.00	\$13,500.00	\$140.00	\$12,600.00
24	WATER	310	1000 GAL	\$0.01	\$3.10	\$35.00	\$10,850.00	\$30.00	\$9,300.00
25	CALCIUM CHLORIDE SOLUTION	800	GALLONS	\$5.00	\$4,000.00	\$1.50	\$1,200.00	\$1.00	\$800.00
26	AGGREGATE BASE CLASS 5	10,344	TON	\$0.01	\$103.44	\$11.55	\$119,473.20	\$0.01	\$103.44
27	MILL BITUMINOUS SURFACE (1.5")	121	SQ YD	\$9.00	\$1,089.00	\$4.25	\$514.25	\$9.00	\$1,089.00
28	MILL BITUMINOUS SURFACE (2")	21	SQ YD	\$11.00	\$231.00	\$10.65	\$223.65	\$12.00	\$252.00
29	BITUMINOUS MATERIAL FOR TACK COAT	1,439	GALLONS	\$2.83	\$4,072.37	\$1.30	\$1,870.70	\$2.90	\$4,173.10
30	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	1,937	TON	\$56.00	\$108,472.00	\$54.80	\$106,147.60	\$58.50	\$113,314.50
31	TYPE SP 12.5 WEARING COURSE MIXTURE (4,C)	146	TON	\$76.00	\$11,096.00	\$91.05	\$13,293.30	\$79.75	\$11,643.50
32	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	3,227	TON	\$53.00	\$171,031.00	\$52.00	\$167,804.00	\$55.00	\$177,485.00
33	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) 2.5" THICK	783	SQ YD	\$16.00	\$12,528.00	\$21.00	\$16,443.00	\$17.00	\$13,311.00
34	CONCRETE STEP	29	EACH	\$125.00	\$3,625.00	\$125.00	\$3,625.00	\$130.00	\$3,770.00
35	4" POLYSTYRENE INSULATION	54	SQ YD	\$33.00	\$1,782.00	\$37.10	\$2,003.40	\$40.00	\$2,160.00
36	4" CONCRETE WALK	19087	SQ FT	\$2.92	\$55,734.04	\$3.40	\$64,895.80	\$3.05	\$58,215.35
37	6" CONCRETE WALK	1910	SQ FT	\$3.74	\$7,143.40	\$3.75	\$7,162.50	\$3.93	\$7,506.30
38	CONCRETE CURB & GUTTER DESIGN B412	54	LIN FT	\$25.00	\$1,350.00	\$25.00	\$1,350.00	\$30.00	\$1,620.00

Bid Schedule "A" - Street Construction (Continued)				Kuechle Underground, Inc.		Douglas-Kerr Underground, L.L.C.		R.L. Larson Excavating, Inc.	
39	CONCRETE CURB & GUTTER DESIGN B618	13086	LIN FT	\$10.00	\$130,860.00	\$11.15	\$145,908.90	\$10.50	\$137,403.00
40	CONCRETE CURB & GUTTER DESIGN D412	800	LIN FT	\$9.50	\$7,600.00	\$9.50	\$7,600.00	\$10.00	\$8,000.00
41	6" CONCRETE DRIVEWAY PAVEMENT	20683	SQ FT	\$4.68	\$96,796.44	\$5.05	\$104,449.15	\$5.30	\$109,619.90
42	8" CONCRETE DRIVEWAY PAVEMENT	4809	SQ FT	\$6.69	\$32,172.21	\$7.25	\$34,865.25	\$7.30	\$35,105.70
43	TRUNCATED DOMES	260	SQ FT	\$36.00	\$9,360.00	\$36.00	\$9,360.00	\$38.00	\$9,880.00
44	BITUMINOUS CURB	206	LIN FT	\$5.87	\$1,209.22	\$12.00	\$2,472.00	\$6.15	\$1,266.90
45	BOLLARD	8	EACH	\$200.00	\$1,600.00	\$250.00	\$2,000.00	\$500.00	\$4,000.00
46	WIRE FENCE DESIGN 72-9322	83	LIN FT	\$31.10	\$2,581.30	\$31.10	\$2,581.30	\$32.00	\$2,656.00
47	ORANGE SAFETY FENCE	500	LIN FT	\$3.25	\$1,625.00	\$3.25	\$1,625.00	\$3.50	\$1,750.00
48	TRAFFIC CONTROL	1	LUMP SUM	\$16,000.00	\$16,000.00	\$15,500.00	\$15,500.00	\$16,000.00	\$16,000.00
49	ADA MAINTENANCE	1	LUMP SUM	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00
50	INSTALL SIGN	44	EACH	\$75.00	\$3,300.00	\$75.00	\$3,300.00	\$80.00	\$3,520.00
51	CONIFEROUS TREE 6' HT B&B	82	TREE	\$260.00	\$21,320.00	\$280.00	\$22,960.00	\$265.00	\$21,730.00
52	DECIDUOUS TREE 2.5" CAL B&B	92	TREE	\$360.00	\$33,120.00	\$335.00	\$30,820.00	\$400.00	\$36,800.00
53	SILT FENCE, TYPE MACHINE SLICED	2460	LIN FT	\$2.15	\$5,289.00	\$2.15	\$5,289.00	\$2.25	\$5,535.00
54	STORM DRAIN INLET PROTECTION DEVICE TYPE 1	56	EACH	\$10.00	\$560.00	\$150.00	\$8,400.00	\$100.00	\$5,600.00
55	STORM DRAIN INLET PROTECTION DEVICE TYPE 2	59	EACH	\$10.00	\$590.00	\$150.00	\$8,850.00	\$100.00	\$5,900.00
56	TEMPORARY ROCK CONSTRUCTION ENTRANCE	14	EACH	\$200.00	\$2,800.00	\$792.00	\$11,088.00	\$300.00	\$4,200.00
57	SEEDING	3.3	ACRE	\$500.00	\$1,650.00	\$495.00	\$1,633.50	\$510.00	\$1,683.00
58	SEEDING MIXTURE 25-131	660	POUND	\$2.95	\$1,947.00	\$2.95	\$1,947.00	\$3.10	\$2,046.00
59	SEEDING MIXTURE 33-261	11	POUND	\$35.00	\$385.00	\$34.60	\$380.60	\$36.00	\$396.00
60	NATIVE SEED MAINTENANCE	1	LUMP SUM	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,650.00	\$3,650.00
61	SODDING TYPE MINERAL	20821	SQ YD	\$4.45	\$92,653.45	\$4.45	\$92,653.45	\$4.65	\$96,817.65
62	MULCH MATERIAL TYPE 1	6	TON	\$450.00	\$2,700.00	\$450.00	\$2,700.00	\$472.00	\$2,832.00
63	EROSION CONTROL BLANKETS CATEGORY 2	500	SQ YD	\$1.80	\$900.00	\$1.80	\$900.00	\$1.90	\$950.00
64	FERTILIZER TYPE 1	1261	POUND	\$0.79	\$996.19	\$0.80	\$1,008.80	\$0.83	\$1,046.63
65	EROSION CONTROL	1	LUMP SUM	\$100.00	\$100.00	\$7,000.00	\$7,000.00	\$1,500.00	\$1,500.00
66	4" SOLID LINE YELLOW-EPOXY	39	LIN FT	\$3.50	\$136.50	\$3.50	\$136.50	\$3.60	\$140.40
67	4" BROKEN LINE YELLOW-EPOXY	60	LIN FT	\$3.50	\$210.00	\$3.50	\$210.00	\$3.60	\$216.00
68	24" STOP LINE WHITE-EPOXY	141	LIN FT	\$6.25	\$881.25	\$6.25	\$881.25	\$6.50	\$916.50
69	CROSSWALK MARKING - EPOXY	774	SQ FT	\$4.10	\$3,173.40	\$4.10	\$3,173.40	\$4.20	\$3,250.80
Total Bid Schedule A					\$1,599,064.47		\$1,618,845.51		\$1,772,770.68

Bid Schedule "B" - Storm Sewer				Kuechle Underground, Inc.		Douglas-Kerr Underground, L.L.C.		R.L. Larson Excavating, Inc.	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
70	REMOVE SEWER PIPE (STORM)	1754	LIN FT	\$2.38	\$4,174.52	\$10.00	\$17,540.00	\$10.00	\$17,540.00
71	REMOVE MANHOLE OR CATCH BASIN	22	EACH	\$122.00	\$2,684.00	\$253.75	\$5,582.50	\$250.00	\$5,500.00
72	SALVAGE SEWER PIPE (STORM)	122	LIN FT	\$4.75	\$579.50	\$14.65	\$1,787.30	\$20.00	\$2,440.00
73	SALVAGE CASTING	1	EACH	\$95.00	\$95.00	\$87.50	\$87.50	\$150.00	\$150.00
74	24" CS PIPE APRON	1	EACH	\$600.00	\$600.00	\$376.15	\$376.15	\$450.00	\$450.00
75	24" PERF CP PIPE SEWER	45	LIN FT	\$100.00	\$4,500.00	\$104.30	\$4,693.50	\$84.00	\$3,780.00
76	42" CP PIPE SEWER	475	LIN FT	\$74.00	\$35,150.00	\$70.60	\$33,535.00	\$98.00	\$46,550.00
77	12" RC PIPE SEWER DESIGN 3006 CL V	691	LIN FT	\$27.00	\$18,657.00	\$31.80	\$21,973.80	\$28.00	\$19,348.00
78	15" RC PIPE SEWER DESIGN 3006 CL V	2024	LIN FT	\$28.00	\$56,672.00	\$24.75	\$50,094.00	\$30.00	\$60,720.00
79	18" RC PIPE SEWER DESIGN 3006 CL III	448	LIN FT	\$30.00	\$13,440.00	\$29.90	\$13,395.20	\$36.00	\$16,128.00
80	21" RC PIPE SEWER DESIGN 3006 CL III	339	LIN FT	\$32.00	\$10,848.00	\$30.65	\$10,390.35	\$39.00	\$13,221.00
81	24" RC PIPE SEWER DESIGN 3006 CL III	223	LIN FT	\$32.00	\$7,136.00	\$29.55	\$6,589.65	\$40.00	\$8,920.00
82	30" RC PIPE SEWER DESIGN 3006 CL III	457	LIN FT	\$46.00	\$21,022.00	\$51.40	\$23,489.80	\$64.50	\$29,476.50
83	36" RC PIPE SEWER DESIGN 3006 CL III	320	LIN FT	\$57.00	\$18,240.00	\$58.90	\$18,848.00	\$75.50	\$24,160.00
84	42" RC PIPE SEWER DESIGN 3006 CL III	16	LIN FT	\$72.00	\$1,152.00	\$75.00	\$1,200.00	\$110.00	\$1,760.00
85	72" RC PIPE SEWER DESIGN 3006 CL III	1098	LIN FT	\$170.00	\$186,660.00	\$173.15	\$190,118.70	\$170.00	\$186,660.00
86	BULKHEAD	2	EACH	\$200.00	\$400.00	\$206.25	\$412.50	\$200.00	\$400.00
87	CONNECT TO EXISTING STORM SEWER	11	EACH	\$480.00	\$5,280.00	\$803.80	\$8,841.80	\$1,000.00	\$11,000.00
88	CONNECT TO EXISTING STORM SEWER MANHOLE	6	EACH	\$950.00	\$5,700.00	\$754.20	\$4,525.20	\$1,000.00	\$6,000.00
89	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	162.1	LIN FT	\$270.00	\$43,767.00	\$209.45	\$33,951.85	\$268.00	\$43,442.80
90	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	73.4	LIN FT	\$240.00	\$17,616.00	\$243.00	\$17,836.20	\$240.00	\$17,616.00
91	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	9.8	LIN FT	\$370.00	\$3,626.00	\$315.55	\$3,092.39	\$346.00	\$3,390.80
92	CONSTRUCT DRAINAGE STRUCTURE DESIGN 108-4020	28.8	LIN FT	\$650.00	\$18,720.00	\$764.35	\$22,013.28	\$635.00	\$18,288.00
93	CONSTRUCT DRAINAGE STRUCTURE DESIGN 120-4020	27.6	LIN FT	\$890.00	\$24,564.00	\$947.35	\$26,146.86	\$735.00	\$20,286.00
94	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	27	EACH	\$970.00	\$26,190.00	\$638.45	\$17,238.15	\$975.00	\$26,325.00
95	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1	1	EACH	\$18,000.00	\$18,000.00	\$16,650.15	\$16,650.15	\$16,500.00	\$16,500.00
96	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2	1	EACH	\$15,000.00	\$15,000.00	\$12,856.75	\$12,856.75	\$13,500.00	\$13,500.00
97	CASTING ASSEMBLY	65	EACH	\$540.00	\$35,100.00	\$613.90	\$39,903.50	\$540.00	\$35,100.00
98	INSTALL CASTING	1	EACH	\$550.00	\$550.00	\$627.90	\$627.90	\$250.00	\$250.00
99	RANDOM RIPRAP CLASS II - FIELD STONE	4	CU YD	\$68.00	\$272.00	\$187.50	\$750.00	\$100.00	\$400.00
100	GEOTEXTILE FILTER TYPE IV	18	SQ YD	\$3.00	\$54.00	\$5.90	\$106.20	\$2.00	\$36.00
Total Bid Schedule B					\$596,449.02	\$604,654.18	\$649,338.10		

Bid Schedule "C" - Sanitary Sewer				Kuechle Underground, Inc.		Douglas-Kerr Underground, L.L.C.		R.L. Larson Excavating, Inc.	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
101	REMOVE SEWER PIPE (SANITARY)	6833	LIN FT	\$2.00	\$13,666.00	\$1.40	\$9,566.20	\$0.01	\$68.33
102	REMOVE MANHOLE	25	EACH	\$150.00	\$3,750.00	\$338.75	\$8,468.75	\$300.00	\$7,500.00
103	8" PVC PIPE SEWER SDR 26	1801	LIN FT	\$43.00	\$77,443.00	\$38.65	\$69,608.65	\$42.50	\$76,542.50
104	8" PVC PIPE SEWER SDR 35	3137	LIN FT	\$27.00	\$84,699.00	\$22.20	\$69,641.40	\$32.00	\$100,384.00
105	12" PVC PIPE SEWER SDR 26	694	LIN FT	\$59.00	\$40,946.00	\$54.30	\$37,684.20	\$62.50	\$43,375.00
106	12" PVC PIPE SEWER SDR 35	840	LIN FT	\$39.00	\$32,760.00	\$29.65	\$24,906.00	\$37.50	\$31,500.00
107	15" PVC PIPE SEWER SDR 35	465	LIN FT	\$43.00	\$19,995.00	\$46.05	\$21,413.25	\$50.50	\$23,482.50
108	8" DUCTILE IRON PIPE SEWER CL 52	56	LIN FT	\$82.00	\$4,592.00	\$56.80	\$3,180.80	\$70.00	\$3,920.00
109	16" DUCTILE IRON PIPE SEWER CL 52	10	LIN FT	\$120.00	\$1,200.00	\$183.75	\$1,837.50	\$125.00	\$1,250.00
110	SANITARY SEWER BYPASS	1	LUMP SUM	\$3,500.00	\$3,500.00	\$17,500.00	\$17,500.00	\$0.01	\$0.01
111	8"X4" PVC WYE SDR 26	91	EACH	\$100.00	\$9,100.00	\$504.15	\$45,877.65	\$700.00	\$63,700.00
112	8"X6" PVC WYE SDR 26	13	EACH	\$122.00	\$1,586.00	\$543.40	\$7,064.20	\$700.00	\$9,100.00
113	12"X4" PVC WYE SDR 26	14	EACH	\$230.00	\$3,220.00	\$632.55	\$8,855.70	\$800.00	\$11,200.00
114	15"X4" PVC WYE SDR 26	8	EACH	\$300.00	\$2,400.00	\$706.60	\$5,652.80	\$900.00	\$7,200.00
115	6" PVC CAP	3	EACH	\$44.00	\$132.00	\$93.75	\$281.25	\$20.00	\$60.00
116	RECONNECT SANITARY SEWER SERVICE	124	EACH	\$30.00	\$3,720.00	\$92.90	\$11,519.60	\$50.00	\$6,200.00
117	CONNECT TO EXISTING SANITARY SEWER	11	EACH	\$1,000.00	\$11,000.00	\$836.45	\$9,200.95	\$1,200.00	\$13,200.00
118	CONNECT TO EXISTING SANITARY SEWER MANHOLE	2	EACH	\$1,200.00	\$2,400.00	\$1,337.50	\$2,675.00	\$1,200.00	\$2,400.00
119	CONNECT TO EXISTING SANITARY SEWER MANHOLE - CORE DRILL	1	EACH	\$2,400.00	\$2,400.00	\$1,962.50	\$1,962.50	\$2,400.00	\$2,400.00
120	4" PVC SANITARY SERVICE PIPE SDR 26	3736	LIN FT	\$16.00	\$59,776.00	\$11.45	\$42,777.20	\$12.50	\$46,700.00
121	6" PVC SANITARY SERVICE PIPE SDR 26	439	LIN FT	\$17.00	\$7,463.00	\$21.50	\$9,438.50	\$14.50	\$6,365.50
122	CLEAN AND VIDEO TAPE PIPE SEWER	7145	LIN FT	\$1.10	\$7,859.50	\$1.05	\$7,502.25	\$1.10	\$7,859.50
123	CONSTRUCT SANITARY STRUCTURE DESIGN 48-4007 (0-12')	25	EACH	\$2,400.00	\$60,000.00	\$1,959.90	\$48,997.50	\$2,265.00	\$56,625.00
124	EXTRA DEPTH SANITARY SEWER MANHOLE (>12')	77.4	LIN FT	\$56.00	\$4,334.40	\$76.40	\$5,913.36	\$65.00	\$5,031.00
125	CASTING ASSEMBLY	25	EACH	\$280.00	\$7,000.00	\$860.40	\$21,510.00	\$600.00	\$15,000.00
126	CONSTRUCT 8" INSIDE DROP	20.8	LIN FT	\$240.00	\$4,992.00	\$298.45	\$6,207.76	\$200.00	\$4,160.00
127	CONSTRUCT 8" OUTSIDE DROP	22.6	LIN FT	\$370.00	\$8,362.00	\$302.65	\$6,839.89	\$340.00	\$7,684.00
128	CONSTRUCT 16" OUTSIDE DROP	4.9	LIN FT	\$790.00	\$3,871.00	\$969.55	\$4,750.80	\$1,160.00	\$5,684.00
Total Bid Schedule C					\$482,166.90		\$510,833.66		\$558,591.34

Bid Schedule "D" - Watermain				Kuechle Underground, Inc.		Douglas-Kerr Underground, L.L.C.		R.L. Larson Excavating, Inc.	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
129	REMOVE WATERMAIN	6329	LIN FT	\$1.00	\$6,329.00	\$0.01	\$63.29	\$2.00	\$12,658.00
130	REMOVE HYDRANT	9	EACH	\$95.00	\$855.00	\$291.70	\$2,625.30	\$400.00	\$3,600.00
131	SALVAGE GATE VALVE	2	EACH	\$63.00	\$126.00	\$218.75	\$437.50	\$300.00	\$600.00
132	SALVAGE GATE VALVE AND BOX	2	EACH	\$63.00	\$126.00	\$218.75	\$437.50	\$100.00	\$200.00
133	TEMPORARY WATER SERVICE	121	EACH	\$210.00	\$25,410.00	\$307.35	\$37,189.35	\$0.01	\$1.21
134	TEMPORARY WATERMAIN	1	LUMP SUM	\$11,000.00	\$11,000.00	\$24,613.75	\$24,613.75	\$0.01	\$0.01
135	6" GATE VALVE AND BOX	45	EACH	\$1,600.00	\$72,000.00	\$1,526.05	\$68,672.25	\$1,350.00	\$60,750.00
136	8" GATE VALVE AND BOX	12	EACH	\$2,200.00	\$26,400.00	\$2,232.75	\$26,793.00	\$1,850.00	\$22,200.00
137	10" GATE VALVE AND BOX	2	EACH	\$3,000.00	\$6,000.00	\$2,994.30	\$5,988.60	\$2,600.00	\$5,200.00
138	CONNECT TO EXISTING WATERMAIN	19	EACH	\$640.00	\$12,160.00	\$1,024.55	\$19,466.45	\$1,200.00	\$22,800.00
139	1" CORPORATION STOP	108	EACH	\$190.00	\$20,520.00	\$284.35	\$30,709.80	\$300.00	\$32,400.00
140	1 1/4" CORPORATION STOP	1	EACH	\$330.00	\$330.00	\$402.75	\$402.75	\$500.00	\$500.00
141	1 1/2" CORPORATION STOP	2	EACH	\$340.00	\$680.00	\$387.20	\$774.40	\$500.00	\$1,000.00
142	1" CURB STOP & BOX	108	EACH	\$190.00	\$20,520.00	\$379.35	\$40,969.80	\$450.00	\$48,600.00
143	1 1/4" CURB STOP & BOX	1	EACH	\$250.00	\$250.00	\$441.40	\$441.40	\$550.00	\$550.00
144	1 1/2" CURB STOP & BOX	2	EACH	\$350.00	\$700.00	\$542.00	\$1,084.00	\$650.00	\$1,300.00
145	CURB STOP COVER CASTING	11	EACH	\$80.00	\$880.00	\$167.00	\$1,837.00	\$100.00	\$1,100.00
146	RECONNECT WATER SERVICE	119	EACH	\$32.00	\$3,808.00	\$166.15	\$19,771.85	\$50.00	\$5,950.00
147	HYDRANT	16	EACH	\$3,700.00	\$59,200.00	\$3,787.25	\$60,596.00	\$4,200.00	\$67,200.00
148	INSTALL GATE VALVE AND BOX	2	EACH	\$380.00	\$760.00	\$379.90	\$759.80	\$300.00	\$600.00
149	HYDRANT RISER	10	LIN FT	\$590.00	\$5,900.00	\$804.85	\$8,048.50	\$700.00	\$7,000.00
150	1" POLYETHYLENE WATER SERVICE PIPE	3677	LIN FT	\$15.00	\$55,155.00	\$10.40	\$38,240.80	\$8.00	\$29,416.00
151	1 1/4" POLYETHYLENE WATER SERVICE PIPE	44	LIN FT	\$17.00	\$748.00	\$14.15	\$622.60	\$11.50	\$506.00
152	1 1/2" POLYETHYLENE WATER SERVICE PIPE	78	LIN FT	\$17.00	\$1,326.00	\$16.10	\$1,255.80	\$12.00	\$936.00
153	4" WATERMAIN DUCTILE IRON CL 52	30	LIN FT	\$42.00	\$1,260.00	\$49.65	\$1,489.50	\$37.50	\$1,125.00
154	6" WATERMAIN DUCTILE IRON CL 52	4597	LIN FT	\$34.00	\$156,298.00	\$28.75	\$132,163.75	\$32.00	\$147,104.00
155	8" WATERMAIN DUCTILE IRON CL 52	2799	LIN FT	\$40.00	\$111,960.00	\$35.05	\$98,104.95	\$38.00	\$106,362.00
156	10" WATERMAIN DUCTILE IRON CL 52	47	LIN FT	\$51.00	\$2,397.00	\$85.20	\$4,004.40	\$112.00	\$5,264.00
157	DUCTILE IRON FITTINGS	5174	POUND	\$5.00	\$25,870.00	\$5.10	\$26,387.40	\$4.00	\$20,696.00
Total Bid Schedule D					\$628,968.00	\$653,951.49	\$605,618.22		

Bid Schedule "E" - Electrical				Kuechle Underground, Inc.		Douglas-Kerr Underground, L.L.C.		R.L. Larson Excavating, Inc.	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
158	SALVAGE LIGHT POLE	6	EACH	261.00	\$1,566.00	\$85.00	\$510.00	\$265.00	\$1,590.00
159	INSTALL 1 1/2" PVC ELECTRICAL CONDUIT - OPEN CUT	280	LIN FT	4.69	\$1,313.20	\$7.25	\$2,030.00	\$5.00	\$1,400.00
160	INSTALL 1 1/2" PVC ELECTRICAL CONDUIT - DIRECTIONAL DRILL	280	LIN FT	12.28	\$3,438.40	\$12.00	\$3,360.00	\$12.30	\$3,444.00
161	INSTALL STREET LIGHT BASE	15	EACH	312.58	\$4,688.70	\$325.00	\$4,875.00	\$315.00	\$4,725.00
Total Bid Schedule E					<u>\$11,006.30</u>	<u>\$10,775.00</u>	<u>\$11,159.00</u>		

Alternate Bid No. 1				Kuechle Underground, Inc.		Douglas-Kerr Underground, L.L.C.		R.L. Larson Excavating, Inc.	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
162	72" CS PIPE SEWER	407	LIN FT	\$149.00	\$60,643.00	\$126.00	\$51,282.00	\$100.00	\$40,700.00
Total Alternate Bid No. 1					<u>\$60,643.00</u>	<u>\$51,282.00</u>	<u>\$40,700.00</u>		

SUMMARY OF BIDDING:

	Kuechle Underground, Inc.	Douglas-Kerr Underground, L.L.C.	R.L. Larson Excavating, Inc.
Total Bid Schedule A through E	<u>\$3,317,654.69</u>	<u>\$3,399,059.84</u>	<u>\$3,597,477.34</u>
Total Alternate Bid No. 1	<u>\$60,643.00</u>	<u>\$51,282.00</u>	<u>\$40,700.00</u>

Bids opened 2:00 p.m., Wednesday, March 8, 2016.
There were 6 bids received, as shown herein.

Bid Schedule "A" - Street Construction				Redstone Construction, L.L.C		LaTour Construction, Inc.		Northdale Construction Compnay, Inc.	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	MOBILIZATION	1	LUMP SUM	\$28,370.00	\$28,370.00	\$71,900.00	\$71,900.00	\$82,000.00	\$82,000.00
2	CLEARING	118	TREE	\$123.00	\$14,514.00	\$131.00	\$15,458.00	\$130.00	\$15,340.00
3	GRUBBING	119	TREE	\$75.00	\$8,925.00	\$27.00	\$3,213.00	\$100.00	\$11,900.00
4	REMOVE CURB	11,743	LIN FT	\$2.00	\$23,486.00	\$3.00	\$35,229.00	\$4.04	\$47,441.72
5	REMOVE FENCE	87	LIN FT	\$8.50	\$739.50	\$9.00	\$783.00	\$9.00	\$783.00
6	REMOVE CONCRETE PAVEMENT AND WALK	32,713	SQ FT	\$0.48	\$15,702.24	\$0.60	\$19,627.80	\$0.74	\$24,207.62
7	REMOVE BITUMINOUS PAVEMENT - STREET	23,180	SQ YD	\$1.20	\$27,816.00	\$3.00	\$69,540.00	\$2.47	\$57,254.60
8	REMOVE BITUMINOUS PAVEMENT - DRIVEWAY	9,290	SQ YD	\$5.00	\$46,450.00	\$3.60	\$33,444.00	\$2.57	\$23,875.30
9	REMOVE SIGN	25	EACH	\$25.00	\$625.00	\$27.00	\$675.00	\$32.00	\$800.00
10	REMOVE RETAINING WALL	58	LIN FT	\$8.00	\$464.00	\$5.00	\$290.00	\$26.00	\$1,508.00
11	SAWING CONCRETE PAVEMENT - FULL DEPTH	1,166	LIN FT	\$3.75	\$4,372.50	\$4.35	\$5,072.10	\$3.85	\$4,489.10
12	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	2,031	LIN FT	\$1.50	\$3,046.50	\$3.25	\$6,600.75	\$2.35	\$4,772.85
13	SALVAGE SIGN	23	EACH	\$25.00	\$575.00	\$27.00	\$621.00	\$32.00	\$736.00
14	LANDSCAPE RESTORATION	1	ALLOWANCE	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
15	COMMON EXCAVATION (EV) (P)	32,492	CU YD	\$11.40	\$370,408.80	\$6.65	\$216,071.80	\$15.59	\$506,550.28
16	SELECT TOPSOIL BORROW (LV)	3,096	CU YD	\$14.00	\$43,344.00	\$29.00	\$89,784.00	\$26.09	\$80,774.64
17	SALVAGED TOPSOIL (EV)	5,784	CU YD	\$6.92	\$40,025.28	\$5.00	\$28,920.00	\$15.59	\$90,172.56
18	HAUL AND DISPOSE EXCESS MATERIAL (LV)	14,858	CU YD	\$2.00	\$29,716.00	\$9.50	\$141,151.00	\$15.75	\$234,013.50
19	HAUL AND STOCKPILE EXCESS MATERIAL (LV)	8,160	CU YD	\$2.00	\$16,320.00	\$5.75	\$46,920.00	\$12.60	\$102,816.00
20	IMPORT FROM STOCKPILE	9,373	CU YD	\$7.20	\$67,485.60	\$7.25	\$67,954.25	\$9.45	\$88,574.85
21	SUBGRADE PREPARATION	68.3	ROAD STATION	\$100.00	\$6,830.00	\$175.00	\$11,952.50	\$157.50	\$10,757.25
22	BACKHOE	20	HOUR	\$650.00	\$13,000.00	\$315.00	\$6,300.00	\$750.00	\$15,000.00
23	STREET SWEEPER	90	HOURS	\$150.00	\$13,500.00	\$160.00	\$14,400.00	\$131.00	\$11,790.00
24	WATER	310	1000 GAL	\$35.00	\$10,850.00	\$58.00	\$17,980.00	\$26.25	\$8,137.50
25	CALCIUM CHLORIDE SOLUTION	800	GALLONS	\$1.00	\$800.00	\$16.00	\$12,800.00	\$1.05	\$840.00
26	AGGREGATE BASE CLASS 5	10,344	TON	\$11.20	\$115,852.80	\$16.45	\$170,158.80	\$14.61	\$151,125.84
27	MILL BITUMINOUS SURFACE (1.5")	121	SQ YD	\$4.25	\$514.25	\$4.50	\$544.50	\$4.46	\$539.66
28	MILL BITUMINOUS SURFACE (2")	21	SQ YD	\$10.64	\$223.44	\$11.25	\$236.25	\$11.17	\$234.57
29	BITUMINOUS MATERIAL FOR TACK COAT	1,439	GALLONS	\$1.28	\$1,841.92	\$1.30	\$1,870.70	\$1.34	\$1,928.26
30	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	1,937	TON	\$54.80	\$106,147.60	\$57.55	\$111,474.35	\$57.54	\$111,454.98
31	TYPE SP 12.5 WEARING COURSE MIXTURE (4,C)	146	TON	\$91.01	\$13,287.46	\$95.60	\$13,957.60	\$95.56	\$13,951.76
32	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	3,227	TON	\$51.96	\$167,674.92	\$54.60	\$176,194.20	\$54.56	\$176,065.12
33	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) 2.5" THICK	783	SQ YD	\$24.00	\$18,792.00	\$22.00	\$17,226.00	\$22.05	\$17,265.15
34	CONCRETE STEP	29	EACH	\$125.00	\$3,625.00	\$132.00	\$3,828.00	\$105.00	\$3,045.00
35	4" POLYSTYRENE INSULATION	54	SQ YD	\$55.50	\$2,997.00	\$38.50	\$2,079.00	\$38.00	\$2,052.00
36	4" CONCRETE WALK	19087	SQ FT	\$2.92	\$55,734.04	\$5.00	\$95,435.00	\$3.57	\$68,140.59
37	6" CONCRETE WALK	1910	SQ FT	\$3.74	\$7,143.40	\$5.75	\$10,982.50	\$5.20	\$9,932.00
38	CONCRETE CURB & GUTTER DESIGN B412	54	LIN FT	\$25.00	\$1,350.00	\$28.00	\$1,512.00	\$18.90	\$1,020.60

Bid Schedule "A" - Street Construction (Continued)				Redstone Construction, L.L.C		LaTour Construction, Inc.		Northdale Construction Compnay, Inc.	
39	CONCRETE CURB & GUTTER DESIGN B618	13086	LIN FT	\$9.98	\$130,598.28	\$12.00	\$157,032.00	\$10.71	\$140,151.06
40	CONCRETE CURB & GUTTER DESIGN D412	800	LIN FT	\$9.49	\$7,592.00	\$11.55	\$9,240.00	\$11.24	\$8,992.00
41	6" CONCRETE DRIVEWAY PAVEMENT	20683	SQ FT	\$4.98	\$103,001.34	\$6.75	\$139,610.25	\$4.88	\$100,933.04
42	8" CONCRETE DRIVEWAY PAVEMENT	4809	SQ FT	\$6.99	\$33,614.91	\$9.00	\$43,281.00	\$5.41	\$26,016.69
43	TRUNCATED DOMES	260	SQ FT	\$36.00	\$9,360.00	\$38.00	\$9,880.00	\$31.50	\$8,190.00
44	BITUMINOUS CURB	206	LIN FT	\$12.00	\$2,472.00	\$14.25	\$2,935.50	\$16.00	\$3,296.00
45	BOLLARD	8	EACH	\$347.00	\$2,776.00	\$850.00	\$6,800.00	\$700.00	\$5,600.00
46	WIRE FENCE DESIGN 72-9322	83	LIN FT	\$31.10	\$2,581.30	\$33.25	\$2,759.75	\$33.00	\$2,739.00
47	ORANGE SAFETY FENCE	500	LIN FT	\$2.75	\$1,375.00	\$4.00	\$2,000.00	\$3.41	\$1,705.00
48	TRAFFIC CONTROL	1	LUMP SUM	\$15,500.00	\$15,500.00	\$16,600.00	\$16,600.00	\$16,300.00	\$16,300.00
49	ADA MAINTENANCE	1	LUMP SUM	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00
50	INSTALL SIGN	44	EACH	\$75.00	\$3,300.00	\$80.00	\$3,520.00	\$80.00	\$3,520.00
51	CONIFEROUS TREE 6' HT B&B	82	TREE	\$260.00	\$21,320.00	\$300.00	\$24,600.00	\$273.00	\$22,386.00
52	DECIDUOUS TREE 2.5' CAL B&B	92	TREE	\$390.00	\$35,880.00	\$360.00	\$33,120.00	\$410.00	\$37,720.00
53	SILT FENCE, TYPE MACHINE SLICED	2460	LIN FT	\$2.15	\$5,289.00	\$3.00	\$7,380.00	\$2.25	\$5,535.00
54	STORM DRAIN INLET PROTECTION DEVICE TYPE 1	56	EACH	\$173.00	\$9,688.00	\$255.00	\$14,280.00	\$262.00	\$14,672.00
55	STORM DRAIN INLET PROTECTION DEVICE TYPE 2	59	EACH	\$173.00	\$10,207.00	\$275.00	\$16,225.00	\$262.00	\$15,458.00
56	TEMPORARY ROCK CONSTRUCTION ENTRANCE	14	EACH	\$1,270.00	\$17,780.00	\$1,025.00	\$14,350.00	\$900.00	\$12,600.00
57	SEEDING	3.3	ACRE	\$495.00	\$1,633.50	\$520.00	\$1,716.00	\$520.00	\$1,716.00
58	SEEDING MIXTURE 25-131	660	POUND	\$2.95	\$1,947.00	\$3.10	\$2,046.00	\$3.10	\$2,046.00
59	SEEDING MIXTURE 33-261	11	POUND	\$34.60	\$380.60	\$36.00	\$396.00	\$36.33	\$399.63
60	NATIVE SEED MAINTENANCE	1	LUMP SUM	\$3,500.00	\$3,500.00	\$3,675.00	\$3,675.00	\$3,675.00	\$3,675.00
61	SODDING TYPE MINERAL	20821	SQ YD	\$4.45	\$92,653.45	\$4.70	\$97,858.70	\$4.67	\$97,234.07
62	MULCH MATERIAL TYPE 1	6	TON	\$450.00	\$2,700.00	\$475.00	\$2,850.00	\$475.00	\$2,850.00
63	EROSION CONTROL BLANKETS CATEGORY 2	500	SQ YD	\$1.80	\$900.00	\$2.00	\$1,000.00	\$2.00	\$1,000.00
64	FERTILIZER TYPE 1	1261	POUND	\$0.79	\$996.19	\$1.00	\$1,261.00	\$0.83	\$1,046.63
65	EROSION CONTROL	1	LUMP SUM	\$3,470.00	\$3,470.00	\$5,000.00	\$5,000.00	\$4,725.00	\$4,725.00
66	4" SOLID LINE YELLOW-EPOXY	39	LIN FT	\$3.50	\$136.50	\$1.05	\$40.95	\$3.68	\$143.52
67	4" BROKEN LINE YELLOW-EPOXY	60	LIN FT	\$3.50	\$210.00	\$1.05	\$63.00	\$3.68	\$220.80
68	24" STOP LINE WHITE-EPOXY	141	LIN FT	\$6.25	\$881.25	\$7.35	\$1,036.35	\$6.56	\$924.96
69	CROSSWALK MARKING - EPOXY	774	SQ FT	\$4.10	\$3,173.40	\$4.25	\$3,289.50	\$4.31	\$3,335.94
Total Bid Schedule A					\$1,834,965.97		\$2,173,532.10		\$2,561,421.64

Bid Schedule "B" - Storm Sewer				Redstone Construction, L.L.C		LaTour Construction, Inc.		Northdale Construction Compnay, Inc.	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
70	REMOVE SEWER PIPE (STORM)	1754	LIN FT	\$10.40	\$18,241.60	\$6.50	\$11,401.00	\$7.50	\$13,155.00
71	REMOVE MANHOLE OR CATCH BASIN	22	EACH	\$393.00	\$8,646.00	\$385.00	\$8,470.00	\$375.00	\$8,250.00
72	SALVAGE SEWER PIPE (STORM)	122	LIN FT	\$11.50	\$1,403.00	\$12.00	\$1,464.00	\$10.00	\$1,220.00
73	SALVAGE CASTING	1	EACH	\$116.00	\$116.00	\$100.00	\$100.00	\$50.00	\$50.00
74	24" CS PIPE APRON	1	EACH	\$655.00	\$655.00	\$770.00	\$770.00	\$400.00	\$400.00
75	24" PERF CP PIPE SEWER	45	LIN FT	\$78.50	\$3,532.50	\$110.00	\$4,950.00	\$175.00	\$7,875.00
76	42" CP PIPE SEWER	475	LIN FT	\$91.20	\$43,320.00	\$69.00	\$32,775.00	\$105.00	\$49,875.00
77	12" RC PIPE SEWER DESIGN 3006 CL V	691	LIN FT	\$30.50	\$21,075.50	\$25.00	\$17,275.00	\$36.00	\$24,876.00
78	15" RC PIPE SEWER DESIGN 3006 CL V	2024	LIN FT	\$30.00	\$60,720.00	\$26.50	\$53,636.00	\$38.00	\$76,912.00
79	18" RC PIPE SEWER DESIGN 3006 CL III	448	LIN FT	\$43.00	\$19,264.00	\$29.00	\$12,992.00	\$52.00	\$23,296.00
80	21" RC PIPE SEWER DESIGN 3006 CL III	339	LIN FT	\$41.60	\$14,102.40	\$32.00	\$10,848.00	\$55.00	\$18,645.00
81	24" RC PIPE SEWER DESIGN 3006 CL III	223	LIN FT	\$37.70	\$8,407.10	\$34.00	\$7,582.00	\$60.00	\$13,380.00
82	30" RC PIPE SEWER DESIGN 3006 CL III	457	LIN FT	\$59.20	\$27,054.40	\$53.25	\$24,335.25	\$74.00	\$33,818.00
83	36" RC PIPE SEWER DESIGN 3006 CL III	320	LIN FT	\$70.60	\$22,592.00	\$67.50	\$21,600.00	\$85.00	\$27,200.00
84	42" RC PIPE SEWER DESIGN 3006 CL III	16	LIN FT	\$98.30	\$1,572.80	\$111.00	\$1,776.00	\$128.00	\$2,048.00
85	72" RC PIPE SEWER DESIGN 3006 CL III	1098	LIN FT	\$227.00	\$249,246.00	\$220.00	\$241,560.00	\$193.00	\$211,914.00
86	BULKHEAD	2	EACH	\$232.00	\$464.00	\$615.00	\$1,230.00	\$210.00	\$420.00
87	CONNECT TO EXISTING STORM SEWER	11	EACH	\$393.00	\$4,323.00	\$1,000.00	\$11,000.00	\$900.00	\$9,900.00
88	CONNECT TO EXISTING STORM SEWER MANHOLE	6	EACH	\$578.00	\$3,468.00	\$1,500.00	\$9,000.00	\$900.00	\$5,400.00
89	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	162.1	LIN FT	\$250.00	\$40,525.00	\$238.00	\$38,579.80	\$262.00	\$42,470.20
90	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	73.4	LIN FT	\$300.00	\$22,020.00	\$262.00	\$19,230.80	\$322.00	\$23,634.80
91	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	9.8	LIN FT	\$416.00	\$4,076.80	\$354.00	\$3,469.20	\$500.00	\$4,900.00
92	CONSTRUCT DRAINAGE STRUCTURE DESIGN 108-4020	28.8	LIN FT	\$832.00	\$23,961.60	\$692.00	\$19,929.60	\$915.00	\$26,352.00
93	CONSTRUCT DRAINAGE STRUCTURE DESIGN 120-4020	27.6	LIN FT	\$1,100.00	\$30,360.00	\$845.00	\$23,322.00	\$1,230.00	\$33,948.00
94	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	27	EACH	\$948.00	\$25,596.00	\$970.00	\$26,190.00	\$1,050.00	\$28,350.00
95	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1	1	EACH	\$18,000.00	\$18,000.00	\$16,250.00	\$16,250.00	\$14,275.00	\$14,275.00
96	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2	1	EACH	\$12,500.00	\$12,500.00	\$12,000.00	\$12,000.00	\$11,420.00	\$11,420.00
97	CASTING ASSEMBLY	65	EACH	\$820.00	\$53,300.00	\$683.00	\$44,395.00	\$650.00	\$42,250.00
98	INSTALL CASTING	1	EACH	\$548.00	\$548.00	\$740.00	\$740.00	\$475.00	\$475.00
99	RANDOM RIPRAP CLASS II - FIELD STONE	4	CU YD	\$139.00	\$556.00	\$127.00	\$508.00	\$110.00	\$440.00
100	GEOTEXTILE FILTER TYPE IV	18	SQ YD	\$13.80	\$248.40	\$41.00	\$738.00	\$13.00	\$234.00
Total Bid Schedule B					<u>\$739,895.10</u>	<u>\$678,116.65</u>	<u>\$757,383.00</u>		

Bid Schedule "C" - Sanitary Sewer				Redstone Construction, L.L.C		LaTour Construction, Inc.		Northdale Construction Compnay, Inc.	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
101	REMOVE SEWER PIPE (SANITARY)	6833	LIN FT	\$0.10	\$683.30	\$3.00	\$20,499.00	\$7.50	\$51,247.50
102	REMOVE MANHOLE	25	EACH	\$393.00	\$9,825.00	\$510.00	\$12,750.00	\$375.00	\$9,375.00
103	8" PVC PIPE SEWER SDR 26	1801	LIN FT	\$57.00	\$102,657.00	\$39.00	\$70,239.00	\$72.00	\$129,672.00
104	8" PVC PIPE SEWER SDR 35	3137	LIN FT	\$27.50	\$86,267.50	\$38.00	\$119,206.00	\$47.00	\$147,439.00
105	12" PVC PIPE SEWER SDR 26	694	LIN FT	\$78.20	\$54,270.80	\$59.00	\$40,946.00	\$85.00	\$58,990.00
106	12" PVC PIPE SEWER SDR 35	840	LIN FT	\$34.80	\$29,232.00	\$57.00	\$47,880.00	\$50.00	\$42,000.00
107	15" PVC PIPE SEWER SDR 35	465	LIN FT	\$61.80	\$28,737.00	\$73.50	\$34,177.50	\$95.00	\$44,175.00
108	8" DUCTILE IRON PIPE SEWER CL 52	56	LIN FT	\$73.98	\$4,142.88	\$84.50	\$4,732.00	\$115.00	\$6,440.00
109	16" DUCTILE IRON PIPE SEWER CL 52	10	LIN FT	\$145.00	\$1,450.00	\$171.50	\$1,715.00	\$213.00	\$2,130.00
110	SANITARY SEWER BYPASS	1	LUMP SUM	\$6,930.00	\$6,930.00	\$15,000.00	\$15,000.00	\$48,000.00	\$48,000.00
111	8"X4" PVC WYE SDR 26	91	EACH	\$150.00	\$13,650.00	\$325.00	\$29,575.00	\$175.00	\$15,925.00
112	8"X6" PVC WYE SDR 26	13	EACH	\$185.00	\$2,405.00	\$393.00	\$5,109.00	\$220.00	\$2,860.00
113	12"X4" PVC WYE SDR 26	14	EACH	\$312.00	\$4,368.00	\$550.00	\$7,700.00	\$330.00	\$4,620.00
114	15"X4" PVC WYE SDR 26	8	EACH	\$416.00	\$3,328.00	\$675.00	\$5,400.00	\$400.00	\$3,200.00
115	6" PVC CAP	3	EACH	\$69.70	\$209.10	\$90.00	\$270.00	\$35.00	\$105.00
116	RECONNECT SANITARY SEWER SERVICE	124	EACH	\$208.00	\$25,792.00	\$213.00	\$26,412.00	\$380.00	\$47,120.00
117	CONNECT TO EXISTING SANITARY SEWER	11	EACH	\$462.00	\$5,082.00	\$1,300.00	\$14,300.00	\$1,000.00	\$11,000.00
118	CONNECT TO EXISTING SANITARY SEWER MANHOLE	2	EACH	\$519.00	\$1,038.00	\$1,660.00	\$3,320.00	\$2,250.00	\$4,500.00
119	CONNECT TO EXISTING SANITARY SEWER MANHOLE - CORE DRILL	1	EACH	\$1,850.00	\$1,850.00	\$3,120.00	\$3,120.00	\$2,500.00	\$2,500.00
120	4" PVC SANITARY SERVICE PIPE SDR 26	3736	LIN FT	\$19.30	\$72,104.80	\$18.25	\$68,182.00	\$46.00	\$171,856.00
121	6" PVC SANITARY SERVICE PIPE SDR 26	439	LIN FT	\$22.80	\$10,009.20	\$20.00	\$8,780.00	\$60.00	\$26,340.00
122	CLEAN AND VIDEO TAPE PIPE SEWER	7145	LIN FT	\$1.50	\$10,717.50	\$0.65	\$4,644.25	\$1.26	\$9,002.70
123	CONSTRUCT SANITARY STRUCTURE DESIGN 48-4007 (0-12')	25	EACH	\$2,170.00	\$54,250.00	\$2,255.00	\$56,375.00	\$2,200.00	\$55,000.00
124	EXTRA DEPTH SANITARY SEWER MANHOLE (>12')	77.4	LIN FT	\$104.00	\$8,049.60	\$76.00	\$5,882.40	\$176.00	\$13,622.40
125	CASTING ASSEMBLY	25	EACH	\$855.00	\$21,375.00	\$630.00	\$15,750.00	\$700.00	\$17,500.00
126	CONSTRUCT 8" INSIDE DROP	20.8	LIN FT	\$289.00	\$6,011.20	\$315.00	\$6,552.00	\$332.00	\$6,905.60
127	CONSTRUCT 8" OUTSIDE DROP	22.6	LIN FT	\$410.00	\$9,266.00	\$452.00	\$10,215.20	\$370.00	\$8,362.00
128	CONSTRUCT 16" OUTSIDE DROP	4.9	LIN FT	\$830.00	\$4,067.00	\$1,525.00	\$7,472.50	\$1,285.00	\$6,296.50
Total Bid Schedule C					<u>\$577,767.88</u>	<u>\$646,203.85</u>	<u>\$946,183.70</u>		

Bid Schedule "D" - Watermain				Redstone Construction, L.L.C		LaTour Construction, Inc.		Northdale Construction Compnay, Inc.	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY							
129	REMOVE WATERMAIN	6329	LIN FT	\$2.60	\$16,455.40	\$3.00	\$18,987.00	\$3.00	\$18,987.00
130	REMOVE HYDRANT	9	EACH	\$260.00	\$2,340.00	\$400.00	\$3,600.00	\$150.00	\$1,350.00
131	SALVAGE GATE VALVE	2	EACH	\$116.00	\$232.00	\$355.00	\$710.00	\$150.00	\$300.00
132	SALVAGE GATE VALVE AND BOX	2	EACH	\$116.00	\$232.00	\$355.00	\$710.00	\$150.00	\$300.00
133	TEMPORARY WATER SERVICE	121	EACH	\$370.00	\$44,770.00	\$375.00	\$45,375.00	\$860.00	\$104,060.00
134	TEMPORARY WATERMAIN	1	LUMP SUM	\$38,500.00	\$38,500.00	\$17,000.00	\$17,000.00	\$95,500.00	\$95,500.00
135	6" GATE VALVE AND BOX	45	EACH	\$1,770.00	\$79,650.00	\$1,500.00	\$67,500.00	\$1,550.00	\$69,750.00
136	8" GATE VALVE AND BOX	12	EACH	\$2,540.00	\$30,480.00	\$2,100.00	\$25,200.00	\$2,100.00	\$25,200.00
137	10" GATE VALVE AND BOX	2	EACH	\$3,370.00	\$6,740.00	\$2,860.00	\$5,720.00	\$2,950.00	\$5,900.00
138	CONNECT TO EXISTING WATERMAIN	19	EACH	\$924.00	\$17,556.00	\$2,000.00	\$38,000.00	\$1,100.00	\$20,900.00
139	1" CORPORATION STOP	108	EACH	\$225.00	\$24,300.00	\$315.00	\$34,020.00	\$140.00	\$15,120.00
140	1 1/4" CORPORATION STOP	1	EACH	\$351.00	\$351.00	\$515.00	\$515.00	\$265.00	\$265.00
141	1 1/2" CORPORATION STOP	2	EACH	\$392.00	\$784.00	\$600.00	\$1,200.00	\$270.00	\$540.00
142	1" CURB STOP & BOX	108	EACH	\$404.00	\$43,632.00	\$425.00	\$45,900.00	\$236.00	\$25,488.00
143	1 1/4" CURB STOP & BOX	1	EACH	\$482.00	\$482.00	\$560.00	\$560.00	\$310.00	\$310.00
144	1 1/2" CURB STOP & BOX	2	EACH	\$602.00	\$1,204.00	\$730.00	\$1,460.00	\$420.00	\$840.00
145	CURB STOP COVER CASTING	11	EACH	\$145.00	\$1,595.00	\$200.00	\$2,200.00	\$160.00	\$1,760.00
146	RECONNECT WATER SERVICE	119	EACH	\$248.00	\$29,512.00	\$165.00	\$19,635.00	\$800.00	\$95,200.00
147	HYDRANT	16	EACH	\$4,650.00	\$74,400.00	\$3,900.00	\$62,400.00	\$4,300.00	\$68,800.00
148	INSTALL GATE VALVE AND BOX	2	EACH	\$1,440.00	\$2,880.00	\$710.00	\$1,420.00	\$600.00	\$1,200.00
149	HYDRANT RISER	10	LIN FT	\$855.00	\$8,550.00	\$800.00	\$8,000.00	\$855.00	\$8,550.00
150	1" POLYETHYLENE WATER SERVICE PIPE	3677	LIN FT	\$17.70	\$65,082.90	\$13.30	\$48,904.10	\$45.00	\$165,465.00
151	1 1/4" POLYETHYLENE WATER SERVICE PIPE	44	LIN FT	\$19.80	\$871.20	\$16.00	\$704.00	\$49.00	\$2,156.00
152	1 1/2" POLYETHYLENE WATER SERVICE PIPE	78	LIN FT	\$19.80	\$1,544.40	\$17.00	\$1,326.00	\$52.00	\$4,056.00
153	4" WATERMAIN DUCTILE IRON CL 52	30	LIN FT	\$57.70	\$1,731.00	\$45.50	\$1,365.00	\$57.00	\$1,710.00
154	6" WATERMAIN DUCTILE IRON CL 52	4597	LIN FT	\$32.90	\$151,241.30	\$33.00	\$151,701.00	\$42.00	\$193,074.00
155	8" WATERMAIN DUCTILE IRON CL 52	2799	LIN FT	\$39.80	\$111,400.20	\$40.00	\$111,960.00	\$45.00	\$125,955.00
156	10" WATERMAIN DUCTILE IRON CL 52	47	LIN FT	\$60.00	\$2,820.00	\$56.00	\$2,632.00	\$83.00	\$3,901.00
157	DUCTILE IRON FITTINGS	5174	POUND	\$4.20	\$21,730.80	\$7.50	\$38,805.00	\$7.00	\$36,218.00
Total Bid Schedule D					\$781,067.20	\$757,509.10	\$1,092,855.00		

Bid Schedule "E" - Electrical				<i>Redstone Construction, L.L.C</i>		<i>LaTour Construction, Inc.</i>		<i>Northdale Construction Compnay, Inc.</i>	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
158	SALVAGE LIGHT POLE	6	EACH	\$85.00	\$510.00	\$91.00	\$546.00	\$275.00	\$1,650.00
159	INSTALL 1 1/2" PVC ELECTRICAL CONDUIT - OPEN CUT	280	LIN FT	\$7.25	\$2,030.00	\$7.75	\$2,170.00	\$5.00	\$1,400.00
160	INSTALL 1 1/2" PVC ELECTRICAL CONDUIT - DIRECTIONAL DRILL	280	LIN FT	\$12.00	\$3,360.00	\$13.00	\$3,640.00	\$13.00	\$3,640.00
161	INSTALL STREET LIGHT BASE	15	EACH	\$325.00	\$4,875.00	\$350.00	\$5,250.00	\$330.00	\$4,950.00
Total Bid Schedule E					<u>\$10,775.00</u>	<u>\$11,606.00</u>	<u>\$11,640.00</u>		

Alternate Bid No. 1				<i>Redstone Construction, L.L.C</i>		<i>LaTour Construction, Inc.</i>		<i>Northdale Construction Compnay, Inc.</i>	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
162	72" CS PIPE SEWER	407	LIN FT	\$123.00	\$50,061.00	\$164.00	\$66,748.00	\$154.00	\$62,678.00
Total Alternate Bid No. 1					<u>\$50,061.00</u>	<u>\$66,748.00</u>	<u>\$62,678.00</u>		

SUMMARY OF BIDDING:	<i>Redstone Construction, L.L.C</i>	<i>LaTour Construction, Inc.</i>	<i>Northdale Construction Compnay, Inc.</i>
Total Bid Schedule A through E	<u>\$3,944,471.15</u>	<u>\$4,266,967.70</u>	<u>\$5,369,483.34</u>
Total Alternate Bid No. 1	<u>\$50,061.00</u>	<u>\$66,748.00</u>	<u>\$62,678.00</u>

COUNCIL MEMO FORM

9.3

Meeting Date	March 21, 2016
Agenda Section	Ordinances & Resolutions
Item Description	RES/City Hall North Parking Lot Project; Accept Bids and Award Construction Contract
Submitted By	Ben Nelson, Engineering Technician

BACKGROUND INFORMATION:

On February 16, 2016 the City Council adopted a resolution waiving the public improvement hearing, approving the plans and specification, set a bid date and authorized the advertisement for bids for City Hall North Parking Lot Project.

DISCUSSION

The overall objective of this project is to reconstruct the City Hall parking lot to enhance both parking and the recreational use to the lot for events while enhancing the downtown area. The bidding structure for this project was set up to have a base bid and four (4) bid alternates. Bid alternates allow the City to obtain separate bids on selected items. The City Council can then determine if they wish to include any of the bid alternates in the project. If the City Council chooses to award a contract for this project, the award will be based on the combined amount of the base bid plus any add or deduct for the Bid Alternates the City Council may wish to select. A description of the base bid and the bid alternates are described below.

Base Bid – The scope of the base bid includes a complete reconstruction of the City Hall’s north parking lot at Second Avenue and Jackson Street. It includes improvements/amenities such as:

- New bituminous surface and concrete curb & gutter (on permeant lot)
- Snowmobile parking area/corral
- Vendor truck pads with electrical and water hook-ups
- Improved traffic circulation
- ADA improvements
- Decorative street lights
- Landscaping & irrigation

Descriptions of the bid alternates are shown below:

Bid Alternate #1 – Medium Voltage System Conductors by City of Anoka: This bid alternate deletes the requirements to furnish and install medium voltage conductors and make final connections. If this bid alternate is selected, the Contractor shall be responsible for furnishing and installing the conduits and electrical appurtenances of Circuit 4 and Circuit 5 and the City of Anoka shall be responsible for furnishing and installing all conductors and making final connections for Circuit 4 and Circuit 5.

Bid Alternate #2 – Low Voltage System Conductors by City of Anoka: This bid alternate deletes the requirements to furnish and install low voltage conductors and make final connections. If this bid alternate is selected, the Contractor shall be responsible for furnishing and installing the conduits and electrical appurtenances (light base foundations, GFCI receptacles, service meters, power pedestals, and power pedestal panels, etc...) of Circuit 1, Circuit 2, Circuit 3 and Circuit 6 and the City of Anoka shall be responsible for furnishing and installing all conductors, installing City furnished lighting assemblies, and making final connections for Circuit 1, Circuit 2, Circuit 3 and Circuit 6.

Bid Alternate #3 – Concrete Stoop: This bid alternate includes the construction and installation of a concrete stoop, constructed on a frost foundation per the details and location shown on the Plan. This bid alternate includes the provision of a cost deduction from the base bid for the placement of a thickened concrete slab per the details and location shown on the Plan, which will be replaced by the concrete stoop if Bid Alternate #3 is accepted by the City of Anoka.

Bid Alternate #4 – Tent Hold-Downs: This bid alternate includes the furnishing and installing tent hold-downs at locations to be determined by the Engineer and the Owner, in concrete curb and gutter pans, per the Contract Documents. The tent hold-downs are the same design of the Jackson Street Parking Lot that would allow the City of Anoka to install a large entertainment tent for events.

Bids for this project were received at 11:00 A.M. on Tuesday, March 15, 2016 at City Hall. The City received a total of two (2) Bids on the project ranging from \$417,466.04 to \$432,676.00 for the base bid. The complete bid tabulation is attached for your reference and the base bid is summarized below:

<u>Contractor</u>	<u>Total Base Bid Amount</u>
Hardrives, Inc.	\$ 417,466.04
New Look Contracting, Inc.	\$ 432,676.00

The bids for this project were approximately 10% the Engineers Opinion of Cost. Bid Alternates 1 & 2 were specific to electric requirements of the project. After discussing Bid Alternates 1 & 2 with the Director of Electric Department, it is his opinion is that we not award Bid Alternates 1 & 2. The coordination between the general contractor and the sub-contractors is vital to the timely completion of this project. Based on the timing element and the pricing for alt 1 & 2, we recommend not including these Alternates.

Bid Alternate 3 was for a new foundation/stoop at the City Hall northeast entrance. Based on previous experience near the foundation at City Hall, we recommend that Council accept this Bid Alternate for \$ 3,286.49.

Bid Alternate 4 was for Tent Anchoring devices cast into the new curb and gutter for future events in this parking lot. We recommend that Council accept this Bid Alternate for \$ 2,206.05.

Please find attached letter from KHA/Mr. Huggins’ recommending the award of the construction contract to Hardrives, Inc. is attached.

ACQUISITION OF EASEMENT

With any public improvement project, it is frequently necessary to acquire utility easements to allow for the relocation of city utilities. As per City Charter, City Council approval is required to acquire real property, or in the case of easements, an interest in real property. Staff recommends that the City Council authorizes staff to pursue and acquire all utility easements necessary for the successful implementation of this project.

FINANCIAL IMPACT

Based on the bids provide by Hardrives, the construction cost are broken down as follows:

Schedule A - City Hall North Parking Lot Base Bid	\$ 417,466.04
Bid Alternate #3 - Concrete Stoop	\$ 3,286.49
Bid Alternate #4 - Tent Hold-down	\$ 2,206.05
	Total \$ 422,959.03

Construction Administration is estimated to cost \$ 42,295.90
TOTAL PROJECT COST \$ 465,254.93

FUNDING SOURCES

Enterprise Park TIF District	\$ 294,508.61
Storm water Funds	\$ 25,000.00
Anoka Municipal Electric Funds	\$ 145,746.32

PROJECT SCHEDULE

Should this construction contract be awarded, the following is a tentative schedule:

City Hall Parking Lot Closed	April 1, 2016
Construction Substantially Completed	July 1, 2016
Anoka Riverfest & Craft Fair	July 9, 2016

COUNCIL ACTION REQUESTED

It is recommended that the City Council adopt a resolution awarding a construction contract to Hardrives, Inc. in the amount of \$ 422,959.03 for the City Hall North Parking Lot Project including Base Bid and Bid Alternates #3 and Bid Alternate #4.



2015 First Avenue, Anoka, MN 55303
Phone: (763) 576-2700 Website: www.ci.anoka.mn.us

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2016-XX

**RESOLUTION CITY HALL NORTH PARKING LOT PROJECT; ACCEPT BIDS AND
AWARD CONSTRUCTION CONTRACT**

WHEREAS, pursuant to an advertisement for bids for the City Hall North Parking Lot Project bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

<u>Contractor</u>	<u>Base Bid</u>	<u>Base Bid Plus Alt #3, #4</u>
Harddrives, Inc.	\$417,466.04	\$422,959.03

AND WHEREAS, based on the bids submitted, it appears that Harddrives, Inc. is the lowest responsible bidder,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Anoka, Anoka County, Minnesota as follows:

1. The Mayor and City Clerk are hereby authorized and directed to enter into a contract with Harddrives, Inc. in the amount of \$422,959.03 for the City Hall North Parking Lot Project including the Base Bid plus Bid Alternate #3, #4, according to the plans and specifications therefore approved by the City Council and on file in the office of the City Engineer.
2. The City Clerk or designee 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.
3. The City Council authorizes staff to pursue and acquire all utility easements necessary for the successful implementation of this project.

Adopted by the Anoka City Council this the 21st day of March 2016.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor



March 15, 2016

Mr. Greg Lee, P.E.
City Manager
City of Anoka
2015 First Avenue North
Anoka, MN 55303-2270

RE: *Summary of Bids*
City Hall North Parking Lot
City Project 2016-130

Dear Mr. Lee:

On Tuesday, March 15, 2016, at 11:00 AM, bids were received and opened for the above-referenced project. Bids were received from two (2) contractors as follows:

<u>Contractor</u>	<u>Total Base Bid Amount</u>
Hardrives, Inc.	\$417,466.04
<u>New Look Contracting, Inc.</u>	<u>\$432,676.00</u>
Engineer's Opinion of Probable Cost	\$464,907.50

All bids were submitted with proper guarantees in the amount of five percent (5%) of the total bid as required by the Project Manual. All bids acknowledged the two (2) addenda that were prepared for the project. The low total base bid amount is approximately 10% less than the Engineer's Opinion of Probable Cost.

No errors were found in any of the bids. A copy of the bid tabulation for the project is enclosed for your information.

Hardrives, Inc. was the low bidder based on the Base Bid in the amount of \$417,466.04. Determination of the low bidder will not change if the City Council elects to award any number of the four (4) Bid Alternates.

We have worked with Hardrives, Inc. on previous projects and believe they are qualified and capable of completing the work included as part of this project.

Please contact me at (651) 643-0404 or matthew.huggins@kimley-horn.com should you have any questions or need additional information.

Sincerely,



Matthew Floyd Christian Huggins
Project Engineer

Enclosure: Bid Tabulation

Copy: Mark Anderson and Ben Nelson/City of Anoka
File

BID TABULATIONS - BID OPENING MARCH 15, 2016

Contract: CP 2016-130
Owner: CITY OF ANOKA
Project: CITY HALL NORTH PARKING LOT
KHA Job No: 160300025



					ENGINEER'S OPINION OF PROBABLE COST		HARDRIVES, INC.		NEW LOOK CONTRACTING, INC	
Schedule: A										
Description: CITY HALL NORTH PARKING LOT BASE BID										
Item No.	MnDOT No.	Item Description	Unit	Contract Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	2021.501	MOBILIZATION	LUMP SUM	1	\$ 20,000.00	\$ 20,000.00	\$ 6,436.01	\$ 6,436.01	\$ 7,000.00	\$ 7,000.00
2	2104.501	REMOVE CURB & GUTTER	LIN FT	50	\$ 2.50	\$ 125.00	\$ 5.61	\$ 280.50	\$ 10.00	\$ 500.00
3	2104.503	REMOVE CONCRETE SLAB	SQ FT	225	\$ 3.50	\$ 787.50	\$ 3.37	\$ 758.25	\$ 5.00	\$ 1,125.00
4	2104.509	RELOCATE DUMPSTER	EACH	1	\$ 500.00	\$ 500.00	\$ 280.52	\$ 280.52	\$ 350.00	\$ 350.00
5	2104.607	REMOVE IMPACTED SOIL	CU YD	100	\$ 50.00	\$ 5,000.00	\$ 16.83	\$ 1,683.00	\$ 60.00	\$ 6,000.00
6	2104.607	REMOVE DEBRIS - DEMOLITION WASTE	CU YD	100	\$ 50.00	\$ 5,000.00	\$ 33.66	\$ 3,366.00	\$ 50.00	\$ 5,000.00
7	2104.618	SALVAGE CONCRETE PAVERS	SQ FT	40	\$ 10.00	\$ 400.00	\$ 11.22	\$ 448.80	\$ 10.00	\$ 400.00
8	2105.501	COMMON EXCAVATION	CU YD	1800	\$ 10.00	\$ 18,000.00	\$ 15.71	\$ 28,278.00	\$ 10.00	\$ 18,000.00
9	2105.607	STRUCTURAL SOIL BORROW	CU YD	40	\$ 110.00	\$ 4,400.00	\$ 33.66	\$ 1,346.40	\$ 110.00	\$ 4,400.00
10	2211.501	AGGREGATE BASE CLASS 5 (P)	TON	1550	\$ 15.00	\$ 23,250.00	\$ 19.69	\$ 30,519.50	\$ 15.00	\$ 23,250.00
11	2360.501	TYPE SP 12.5 WEARING COURSE MIX (4,E) (P)	TON	725	\$ 75.00	\$ 54,375.00	\$ 70.38	\$ 51,025.50	\$ 85.00	\$ 61,625.00
12	2411.604	BRICK SCREEN WALL	SQ YD	20	\$ 500.00	\$ 10,000.00	\$ 476.88	\$ 9,537.60	\$ 1,000.00	\$ 20,000.00
13	2502.521	8" PVC PIPE DRAIN	LIN FT	40	\$ 25.00	\$ 1,000.00	\$ 50.49	\$ 2,019.60	\$ 35.00	\$ 1,400.00
14	2502.602	RODENT GUARD	EACH	1	\$ 500.00	\$ 500.00	\$ 56.10	\$ 56.10	\$ 150.00	\$ 150.00
15	2504.601	IRRIGATION SYSTEM	LUMP SUM	1	\$ 10,000.00	\$ 10,000.00	\$ 3,899.16	\$ 3,899.16	\$ 4,000.00	\$ 4,000.00
16	2504.602	1" SHUT OFF VALVE	EACH	1	\$ 400.00	\$ 400.00	\$ 323.15	\$ 323.15	\$ 750.00	\$ 750.00
17	2504.602	4" PVC SCH 80 SLEEVE	LIN FT	250	\$ 20.00	\$ 5,000.00	\$ 22.44	\$ 5,610.00	\$ 15.00	\$ 3,750.00
18	2504.602	QUICK COUPLERS	EACH	7	\$ 200.00	\$ 1,400.00	\$ 252.46	\$ 1,767.22	\$ 1,500.00	\$ 10,500.00
19	2504.602	VALVE KEYS	EACH	28	\$ 150.00	\$ 4,200.00	\$ 81.91	\$ 2,293.48	\$ 200.00	\$ 5,600.00
20	2504.602	8" X 8" QUAZITE PC STYLE STACKABLE ASSEMBLY	EACH	2	\$ 600.00	\$ 1,200.00	\$ 1,458.68	\$ 2,917.36	\$ 1,500.00	\$ 3,000.00
21	2504.602	12" X 18" QUAZITE PC STYLE STACKABLE ASSEMBLY	EACH	5	\$ 750.00	\$ 3,750.00	\$ 1,626.99	\$ 8,134.95	\$ 1,500.00	\$ 7,500.00
22	2504.602	WATER SERVICE TAP & HOOKUP	EACH	1	\$ 2,500.00	\$ 2,500.00	\$ 1,683.09	\$ 1,683.09	\$ 1,500.00	\$ 1,500.00
23	2504.602	1" CURB STOP & BOX	EACH	1	\$ 2,000.00	\$ 2,000.00	\$ 656.41	\$ 656.41	\$ 750.00	\$ 750.00
24	2504.603	1" TYPE PE PIPE	LIN FT	420	\$ 7.50	\$ 3,150.00	\$ 21.32	\$ 8,954.40	\$ 20.00	\$ 8,400.00
25	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL	EACH	1	\$ 5,000.00	\$ 5,000.00	\$ 2,749.05	\$ 2,749.05	\$ 3,000.00	\$ 3,000.00
26	2506.522	ADJUST FRAME & RING CASTING	EACH	2	\$ 500.00	\$ 1,000.00	\$ 540.26	\$ 1,080.52	\$ 550.00	\$ 1,100.00
27	2521.501	4" CONCRETE WALK	SQ FT	1650	\$ 5.00	\$ 8,250.00	\$ 5.79	\$ 9,553.50	\$ 5.75	\$ 9,487.50
28	2521.511	2.5" BITUMINOUS WALK	SQ FT	100	\$ 2.50	\$ 250.00	\$ 7.90	\$ 790.00	\$ 5.00	\$ 500.00
29	2521.618	CONCRETE SLAB	SQ FT	20	\$ 30.00	\$ 600.00	\$ 30.12	\$ 602.40	\$ 30.00	\$ 600.00
30	2521.618	CONCRETE WALK	SQ FT	475	\$ 10.00	\$ 4,750.00	\$ 9.57	\$ 4,545.75	\$ 9.50	\$ 4,512.50
31	2531.501	CONCRETE CURB & GUTTER DESIGN B418	LIN FT	180	\$ 15.00	\$ 2,700.00	\$ 19.57	\$ 3,522.60	\$ 20.00	\$ 3,600.00
32	2531.501	CONCRETE CURB & GUTTER DESIGN B618 (MOD)	LIN FT	50	\$ 20.00	\$ 1,000.00	\$ 40.16	\$ 2,008.00	\$ 40.00	\$ 2,000.00
33	2531.501	CONCRETE CURB & GUTTER DESIGN D418	LIN FT	350	\$ 20.00	\$ 7,000.00	\$ 17.94	\$ 6,279.00	\$ 18.00	\$ 6,300.00
34	2531.507	8" CONCRETE DRIVEWAY PAVEMENT	SQ YD	100	\$ 70.00	\$ 7,000.00	\$ 96.30	\$ 9,630.00	\$ 100.00	\$ 10,000.00
35	2531.603	CONCRETE CURB DESIGN V	LIN FT	170	\$ 20.00	\$ 3,400.00	\$ 21.41	\$ 3,639.70	\$ 20.00	\$ 3,400.00
36	2531.618	TRUNCATED DOMES	SQ FT	24	\$ 50.00	\$ 1,200.00	\$ 55.27	\$ 1,326.48	\$ 55.00	\$ 1,320.00
37	2540.603	LANDSCAPE EDGER	LIN FT	350	\$ 6.00	\$ 2,100.00	\$ 7.85	\$ 2,747.50	\$ 8.00	\$ 2,800.00
38	2540.618	INSTALL CONCRETE PAVERS	SQ FT	1700	\$ 20.00	\$ 34,000.00	\$ 11.78	\$ 20,026.00	\$ 12.00	\$ 20,400.00
39	2545.511	INSTALL LIGHTING UNIT FURNISHED BY CITY	EACH	7	\$ 1,500.00	\$ 10,500.00	\$ 673.24	\$ 4,712.68	\$ 400.00	\$ 2,800.00

BID TABULATIONS - BID OPENING MARCH 15, 2016

Contract: CP 2016-130
 Owner: CITY OF ANOKA
 Project: CITY HALL NORTH PARKING LOT
 KHA Job No: 160300025



					ENGINEER'S OPINION OF PROBABLE COST		HARDRIVES, INC.		NEW LOOK CONTRACTING, INC	
40	2545.515	LIGHT FOUNDATION DESIGN SPECIAL	EACH	7	\$ 1,000.00	\$ 7,000.00	\$ 875.21	\$ 6,126.47	\$ 1,500.00	\$ 10,500.00
41	2545.523	2" HDPE CONDUIT (DIRECTIONAL BORE)	LIN FT	60	\$ 50.00	\$ 3,000.00	\$ 33.66	\$ 2,019.60	\$ 21.00	\$ 1,260.00
42	2545.523	1.5" NON-METALLIC CONDUIT	LIN FT	2210	\$ 10.00	\$ 22,100.00	\$ 6.73	\$ 14,873.30	\$ 6.00	\$ 13,260.00
43	2545.523	2" NON-METALLIC CONDUIT	LIN FT	20	\$ 12.50	\$ 250.00	\$ 11.22	\$ 224.40	\$ 6.50	\$ 130.00
44	2545.523	4" NON-METALLIC CONDUIT	LIN FT	700	\$ 15.00	\$ 10,500.00	\$ 13.46	\$ 9,422.00	\$ 15.00	\$ 10,500.00
45	2545.531	UNDERGROUND WIRE 1 COND 2	LIN FT	4050	\$ 2.50	\$ 10,125.00	\$ 2.24	\$ 9,072.00	\$ 2.00	\$ 8,100.00
46	2545.531	UNDERGROUND WIRE 1 COND 3/0	LIN FT	90	\$ 4.50	\$ 405.00	\$ 16.83	\$ 1,514.70	\$ 4.00	\$ 360.00
47	2545.531	UNDERGROUND WIRE 1 COND 4	LIN FT	2580	\$ 1.75	\$ 4,515.00	\$ 2.24	\$ 5,779.20	\$ 1.25	\$ 3,225.00
48	2545.531	UNDERGROUND WIRE 1 COND 6	LIN FT	1350	\$ 1.50	\$ 2,025.00	\$ 1.12	\$ 1,512.00	\$ 1.00	\$ 1,350.00
49	2545.541	SERVICE ENTRANCE PEDESTAL	EACH	2	\$ 3,500.00	\$ 7,000.00	\$ 2,805.15	\$ 5,610.30	\$ 4,700.00	\$ 9,400.00
50	2545.541	PANELBOARD	EACH	1	\$ 3,500.00	\$ 3,500.00	\$ 4,488.24	\$ 4,488.24	\$ 5,200.00	\$ 5,200.00
51	2545.553	HANDHOLE	EACH	9	\$ 2,500.00	\$ 22,500.00	\$ 925.70	\$ 8,331.30	\$ 1,000.00	\$ 9,000.00
52	2545.554	ELECTRICAL SERVICE GROUNDING ELECTRODE	EACH	1	\$ 500.00	\$ 500.00	\$ 224.41	\$ 224.41	\$ 350.00	\$ 350.00
53	2545.601	DEMOLISH LOW VOLTAGE CONDUCTORS	LUMP SUM	1	\$ 2,500.00	\$ 2,500.00	\$ 1,795.30	\$ 1,795.30	\$ 2,600.00	\$ 2,600.00
54	2545.601	DEMOLISH MEDIUM VOLTAGE CONDUCTORS	LUMP SUM	1	\$ 2,500.00	\$ 2,500.00	\$ 5,385.89	\$ 5,385.89	\$ 3,800.00	\$ 3,800.00
55	2545.602	POWER PEDESTALS	EACH	6	\$ 500.00	\$ 3,000.00	\$ 785.44	\$ 4,712.64	\$ 1,000.00	\$ 6,000.00
56	2545.602	RECEPTACLES	EACH	11	\$ 500.00	\$ 5,500.00	\$ 224.41	\$ 2,468.51	\$ 550.00	\$ 6,050.00
57	2545.603	UNDERGROUND LOW VOLTAGE CONDUCTORS	LIN FT	240	\$ 2.00	\$ 480.00	\$ 11.22	\$ 2,692.80	\$ 3.50	\$ 840.00
58	2545.603	UNDERGROUND MEDIUM VOLTAGE CONDUCTORS	LIN FT	1890	\$ 6.00	\$ 11,340.00	\$ 11.78	\$ 22,264.20	\$ 4.00	\$ 7,560.00
59	2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$ 1,500.00	\$ 1,500.00	\$ 841.55	\$ 841.55	\$ 4,000.00	\$ 4,000.00
60	2563.618	CONSTRUCTION SIGN-SPECIAL	SQ FT	50	\$ 50.00	\$ 2,500.00	\$ 28.05	\$ 1,402.50	\$ 30.00	\$ 1,500.00
61	2564.537	INSTALL SIGN TYPE C	EACH	50	\$ 50.00	\$ 2,500.00	\$ 84.15	\$ 4,207.50	\$ 85.00	\$ 4,250.00
62	2571.502	DECIDUOUS TREE 2" CAL B&B	TREE	9	\$ 400.00	\$ 3,600.00	\$ 409.55	\$ 3,685.95	\$ 400.00	\$ 3,600.00
63	2571.502	DECIDUOUS TREE 2.5" CAL B&B	TREE	10	\$ 600.00	\$ 6,000.00	\$ 443.21	\$ 4,432.10	\$ 450.00	\$ 4,500.00
64	2571.504	CONIFEROUS SHRUB 3 FT HT B&B	SHRUB	5	\$ 45.00	\$ 225.00	\$ 162.70	\$ 813.50	\$ 160.00	\$ 800.00
65	2571.505	DECIDUOUS SHRUB NO 2 CONT	SHRUB	59	\$ 45.00	\$ 2,655.00	\$ 50.49	\$ 2,978.91	\$ 50.00	\$ 2,950.00
66	2571.507	PERENNIAL NO 1 CONT	SHRUB	778	\$ 25.00	\$ 19,450.00	\$ 13.46	\$ 10,471.88	\$ 13.25	\$ 10,308.50
67	2573.502	SILT FENCE, TYPE MS	LIN FT	100	\$ 3.50	\$ 350.00	\$ 5.05	\$ 505.00	\$ 5.50	\$ 550.00
68	2573.530	STORM DRAIN INLET PROTECTION	EACH	8	\$ 500.00	\$ 4,000.00	\$ 106.60	\$ 852.80	\$ 200.00	\$ 1,600.00
69	2573.533	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	100	\$ 5.00	\$ 500.00	\$ 5.05	\$ 505.00	\$ 5.50	\$ 550.00
70	2573.535	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 3,366.18	\$ 3,366.18	\$ 1,250.00	\$ 1,250.00
71	2573.550	EROSION CONTROL SUPERVISOR	LUMP SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 3,339.52	\$ 3,339.52	\$ 4,500.00	\$ 4,500.00
72	2573.601	MAINTAIN CITY INSTALLED EROSION CONTROL	LUMP SUM	1	\$ 2,500.00	\$ 2,500.00	\$ 1,122.06	\$ 1,122.06	\$ 500.00	\$ 500.00
73	2574.508	FERTILIZER TYPE 2	POUND	100	\$ 10.00	\$ 1,000.00	\$ 1.12	\$ 112.00	\$ 2.00	\$ 200.00
74	2574.525	BOULEVARD TOPSOIL BORROW	CU YD	350	\$ 13.50	\$ 4,725.00	\$ 31.42	\$ 10,997.00	\$ 26.00	\$ 9,100.00
75	2574.525	COMMON TOPSOIL BORROW	CU YD	400	\$ 20.00	\$ 8,000.00	\$ 16.83	\$ 6,732.00	\$ 26.00	\$ 10,400.00
76	2575.501	SEEDING	ACRE	0.5	\$ 5,000.00	\$ 2,500.00	\$ 1,683.10	\$ 841.55	\$ 2,000.00	\$ 1,000.00
77	2575.502	SEED MIXTURE 25-131	POUND	100	\$ 10.00	\$ 1,000.00	\$ 4.49	\$ 449.00	\$ 10.00	\$ 1,000.00
78	2575.502	SEED MIXTURE 33-262	POUND	5	\$ 20.00	\$ 100.00	\$ 16.83	\$ 84.15	\$ 25.00	\$ 125.00
79	2575.511	MULCH MATERIAL TYPE 1	TON	1	\$ 500.00	\$ 500.00	\$ 3,478.39	\$ 3,478.39	\$ 675.00	\$ 675.00
80	2575.523	EROSION CONTROL BLANKETS CATEGORY 3P	SQ YD	250	\$ 2.50	\$ 625.00	\$ 2.24	\$ 560.00	\$ 2.00	\$ 500.00
81	2575.570	RAPID STABILIZATION METHOD 1	ACRE	1	\$ 5,000.00	\$ 5,000.00	\$ 1,122.06	\$ 1,122.06	\$ 2,000.00	\$ 2,000.00
82	2575.572	RAPID STABILIZATION METHOD 4	SQ YD	250	\$ 5.00	\$ 1,250.00	\$ 2.24	\$ 560.00	\$ 2.25	\$ 562.50
Schedule A Subtotal:					\$ 464,907.50		\$ 417,466.04		\$ 432,676.00	

BID TABULATIONS - BID OPENING MARCH 15, 2016

Contract: CP 2016-130
 Owner: CITY OF ANOKA
 Project: CITY HALL NORTH PARKING LOT
 KHA Job No: 160300025



					ENGINEER'S OPINION OF PROBABLE COST		HARDRIVES, INC.		NEW LOOK CONTRACTING, INC	
Alternate: 1 Description: MEDIUM VOLTAGE SYSTEM CONDUCTORS BY CITY OF ANOKA										
Item No.	MnDOT No.	Item Description	Unit	Contract Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	2545.603	UNDERGROUND LOW VOLTAGE CONDUCTORS	LIN FT	-240	\$ 2.00	\$ (480.00)	\$ 10.28	\$ (2,467.20)	\$ 3.50	\$ (840.00)
2	2545.603	UNDERGROUND MEDIUM VOLTAGE CONDUCTORS	LIN FT	-1890	\$ 6.00	\$ (11,340.00)	\$ 10.68	\$ (20,185.20)	\$ 4.00	\$ (7,560.00)
Alternate 1 Subtotal:						\$ (11,820.00)		\$ (22,652.40)		\$ (8,400.00)
Alternate: 2 Description: LOW VOLTAGE SYSTEM BY CITY OF ANOKA										
Item No.	MnDOT No.	Item Description	Unit	Contract Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	2545.511	INSTALL LIGHTING UNIT FURNISHED BY CITY	EACH	-7	\$ 1,500.00	\$ (10,500.00)	\$ 673.24	\$ (4,712.68)	\$ 400.00	\$ (2,800.00)
2	2545.531	UNDERGROUND WIRE 1 COND 2	LIN FT	-4050	\$ 2.50	\$ (10,125.00)	\$ 2.24	\$ (9,072.00)	\$ 2.00	\$ (8,100.00)
3	2545.531	UNDERGROUND WIRE 1 COND 3/0	LIN FT	-90	\$ 4.50	\$ (405.00)	\$ 16.83	\$ (1,514.70)	\$ 4.00	\$ (360.00)
4	2545.531	UNDERGROUND WIRE 1 COND 4	LIN FT	-2580	\$ 1.75	\$ (4,515.00)	\$ 2.24	\$ (5,779.20)	\$ 1.25	\$ (3,225.00)
5	2545.531	UNDERGROUND WIRE 1 COND 6	LIN FT	-1350	\$ 1.50	\$ (2,025.00)	\$ 1.12	\$ (1,512.00)	\$ 1.00	\$ (1,350.00)
Alternate 2 Subtotal:						\$ (27,570.00)		\$ (22,590.58)		\$ (15,835.00)
Alternate: 3 Description: CONCRETE STOOP										
Item No.	MnDOT No.	Item Description	Unit	Contract Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	2411.601	CONCRETE STOOP	LUMP SUM	1	\$ 10,000.00	\$ 10,000.00	\$ 3,888.89	\$ 3,888.89	\$ 5,000.00	\$ 5,000.00
2	2521.618	CONCRETE SLAB	SQ FT	-20	\$ 30.00	\$ (600.00)	\$ 30.12	\$ (602.40)	\$ 25.00	\$ (500.00)
Alternate 3 Subtotal:						\$ 9,400.00		\$ 3,286.49		\$ 4,500.00
Alternate: 4 Description: TENT HOLD-DOWNS										
Item No.	MnDOT No.	Item Description	Unit	Contract Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	2540.602	TENT HOLD-DOWN	EACH	50	\$ 35.00	\$ 1,750.00	\$ 44.13	\$ 2,206.50	\$ 100.00	\$ 5,000.00
Alternate 4 Subtotal:						\$ 1,750.00		\$ 2,206.50		\$ 5,000.00

BID TABULATIONS - BID OPENING MARCH 15, 2016



Contract: CP 2016-130
 Owner: CITY OF ANOKA
 Project: CITY HALL NORTH PARKING LOT
 KHA Job No: 160300025

		ENGINEER'S OPINION OF PROBABLE COST	HARDRIVES, INC.	NEW LOOK CONTRACTING, INC
COST SUMMARY				
Contract: CP 2016-130				
Owner: CITY OF ANOKA				
Project: CITY HALL NORTH PARKING LOT				
Schedule	Description	Amount	Amount	Amount
A	City Hall North Parking Lot Base Bid	\$ 464,907.50	\$ 417,466.04	\$ 432,676.00
	TOTAL BASE BID	\$ 464,907.50	\$ 417,466.04	\$ 432,676.00
Alternate	Description			
1	Medium Voltage System Conductors by City of Anoka	\$ (11,820.00)	\$ (22,652.40)	\$ (8,400.00)
2	Low Voltage System by City of Anoka	\$ (27,570.00)	\$ (22,590.58)	\$ (15,835.00)
3	Concrete Stoop	\$ 9,400.00	\$ 3,286.49	\$ 4,500.00
4	Tent Hold-Downs	\$ 1,750.00	\$ 2,206.50	\$ 5,000.00
	Total Bid Alternate	\$ (28,240.00)	\$ (39,749.99)	\$ (14,735.00)
	TOTAL BASE BID PLUS BID ALTERNATES	\$ 436,667.50	\$ 377,716.05	\$ 417,941.00

COUNCIL MEMO FORM

9.4

Meeting Date	March 21, 2016
Agenda Section	Ordinances and Resolutions
Item Description	RES/Purchase of an Easement at 428 Polk Street for Drainage and Utility Purposes
Submitted By	Ben Nelson, Engineering Technician

BACKGROUND INFORMATION:

As part of the 2016 Street Renewal Project, the stormwater design for *Tyler* Alley between 4th and 5th Avenue will be improved. As a result, a drainage and utility easement is required to have a location to hold and infiltrate the stormwater. Public Services have been in negotiation with the property owner at 428 Polk Street to purchase this easement for drainage and utility purposes (see attached easement exhibit). Within this easement, a stormwater basin will provide storage for the runoff from a 100-year storm event over the new impervious surface. In addition, it will capture the 5-year storm event and will be contained in the stormwater basin. The garage at 2715 5th Avenue has a history of flooding during large rain events. By lowering the alley to provide positive drainage away from the garage and directing the stormwater to this basin, it will help this issue.

The total amount of land the city is proposing to purchase is 2,551 square feet. The City of Anoka determined the estimated fair market value by obtaining the 2016 proposed land value from Anoka County's tax information. The value per square foot is \$3.04. The estimated fair market value of the land purchased is \$7,755. By Minnesota State Law, the owner is eligible for reimbursement of any reasonable appraisal cost performed by a licensed appraiser up to a maximum of \$1,500. The owner determined the city's estimated fair market value was reasonable. The City of Anoka is willing to include the maximum appraisal reimbursement with the city's estimated land value, for a total purchase price of \$9,255.

FINANCIAL IMPACT:

The purchase price is \$9,255 funded from the 2016 SRP project.

COUNCIL REQUESTED ACTION:

Adopt the resolution approving purchase of an easement at 428 Polk Street for drainage and utility purposes.



2015 First Avenue, Anoka, MN 55303
Phone: (763) 576-2700 Website: www.ci.anoka.mn.us

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2016-XX

**A RESOLUTION APPROVING PURCHASE OF AN EASEMENT AT
428 POLK STREET FOR DRAINAGE AND UTILITY PURPOSES**

WHEREAS, Sheila Olson is the owner of real property in the City of Anoka at 428 Polk Street;

WHEREAS, the City of Anoka is interested in purchasing an easement for drainage and utility purposes legally described as follows:

A permanent easement for drainage and utility purposes over, under and across the east 34.00 feet of the south 75.00 feet of Lot 2, Block 9, AUDITOR'S SUBDIVISION NO 114, Anoka County, Minnesota.,

WHEREAS, it is the determination of the City Council that the purchase of the interest in real property, the easement by the City of Anoka for drainage and utility purposes is necessary and advisable and in the best interest of the City of Anoka; and

NOW, THEREFORE LET IT BE RESOLVED THAT the Anoka City Council approves the purchase of the above-described easement; and that the Mayor and City Clerk or his or her designee are authorized and directed to execute all documents necessary to complete the purchase.

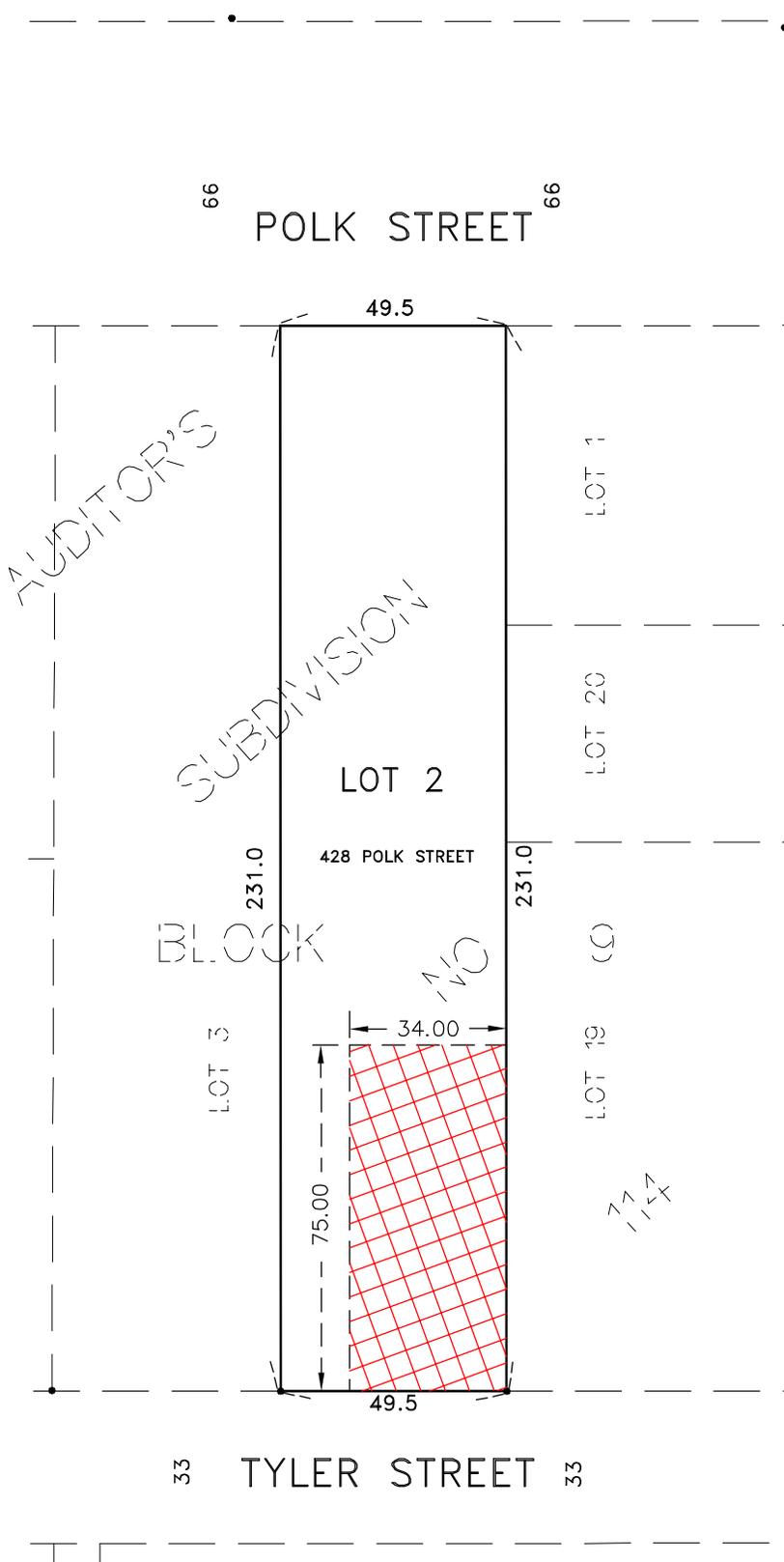
Adopted by the Anoka City Council this 21st day of March, 2016.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor

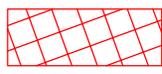
Easement Exhibit



EASEMENT DESCRIPTION:

A permanent easement for drainage and utility purposes over, under and across the east 34.00 feet of the south 75.00 feet of Lot 2, Block 9, AUDITOR'S SUBDIVISION NO 114, Anoka County, Minnesota.

Area of Easement 2,551 sq. ft. = 0.059 acres
 Property Owner
 Sheila Olson (Pin#06-31-24-32-0006)



Denotes Easement



Feb 25, 2016 12:49pm K:\cad_surv\Land_Desktop_2008\AN377_2016_SRP.dwg\AN377 TYLER EASE EXHIBIT.dwg

I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Professional Licensed Land Surveyor under the laws of the State of Minnesota.

Brian Person

Brian Person, MN License No. 49138

02/25/16
Date

Hakanson Anderson
 Civil Engineers and Land Surveyors
 3601 Thurston Ave., Anoka, Minnesota 55303
 763-427-5860 FAX 763-427-0520

Easement Exhibit for LOT 2, BLOCK 9, AUDITOR'S SUBDIVISION NO 114	
DATE 02/25/16	FILE NO. 89377 100

SHEET
1
OF
1
SHEETS

COUNCIL MEMO FORM

9.5

Meeting Date	March 21, 2016
Agenda Section	Ordinances & Resolutions
Item Description	ORD/Public Facility Crossover Refunding Bonds (2nd reading)
Submitted By	Lori Yager, Finance Director

BACKGROUND INFORMATION

Finance, with the assistance of Ehlers and Associates, has determined that it is advantageous for the city to refund its current 2008A G.O. Public Facility Bond obligations. The current G. O. Public Facility Bonds are callable on February 1, 2017. The average coupon interest rate for the remaining debt is over 3.9%. Ehlers has projected that the city may be able to reduce the average coupon interest rate to about 1.7%. After including the costs of issuing the bonds, the savings to the city is projected to be approximately \$128,000 in net present value.

The 2016A G.O. Public Facility Crossover Refunding Bond proceeds will pay for the existing debt from the bonds issued in 2008 for the improvements to Greenhaven event center and golf course and the costs of the issuance of the new debt. The bonds are being issued pursuant to Minnesota Statute, Chapter 475 and the city charter requiring an ordinance.

Attached is the bond issue pre-sale report from Ehlers and Associates. Stacie Kvilvang from Ehlers is here to walk you through the details.

FINANCIAL IMPACT

The city will retire \$105,000 of the \$1,600,000 in outstanding principal with existing funds in the debt service fund.

The city may see savings of over \$140,000 for the next 12 years. The attached ordinance authorizes the issuance and sale of up to \$1,600,000 in General Obligation Crossover Refunding Bonds and is recommended for approval. The 12 year bonds have an estimated net interest rate of 1.7%. The annual debt service payment, including interest, will range from \$151,300 to \$164,200 a year. The old bonds were between \$163,000 to \$172,000 annual payments.

COUNCIL ACTION REQUESTED

Approve the 2nd reading and adopt the ordinance authorizing the sale of up to \$1,600,000 of General Obligation Crossover Refunding Bonds, Series 2016A.



2015 First Avenue, Anoka, MN 55303
Phone: (763) 576-2700 Website: www.ci.anoka.mn.us

**CITY OF ANOKA, MINNESOTA
ORDINANCE**

ORD-2016-

**AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL
OBLIGATION PUBLIC FACILITIES REFUNDING BONDS IN AN AMOUNT NOT TO
EXCEED \$1,600,000 TO FINANCE THE REFUNDING OF THE CITY'S GENERAL
OBLIGATION PUBLIC FACILITIES BONDS, SERIES 2008A**

THE COUNCIL OF THE CITY OF ANOKA ORDAINS:

WHEREAS, the City of Anoka has adopted a Home Rule Charter in accordance with Minnesota law; and

WHEREAS, Minnesota Statutes, Section 475.58, subdivision 1(5) authorizes a city to issue bonds without an election if authorized under the provisions of a home rule charter; and

WHEREAS, Section 8.14 of the City Charter authorizes the City to issue bonds if authorized by an ordinance adopted by a four-fifth vote of all members of the City Council;

WHEREAS, the City has issued its General Obligation Public Facilities Bonds, Series 2008A, of which bonds maturing in the years 2018 through 2028 in the aggregate outstanding principal amount of \$1,495,000 are subject to redemption on February 1, 2017;

SECTION 1. Authorization. That it is hereby found and determined to be necessary and expedient for the City to borrow money and to issue its General Obligation Public Facilities Refunding Bonds, Series 2016A in amount not to exceed \$1,600,000 (the "Bonds") to provide funds to advance crossover refund the 2018 through 2028 maturities of the City's General Obligation Public Facilities Bonds, Series 2008A, the proceeds of which were used to finance energy and other improvements to the municipal golf course, including installation of a new irrigation system; that the issuance of the Bonds will not cause the indebtedness of the City to exceed any constitutional, statutory or charter limitation; and that the Bonds shall be and are hereby authorized to be issued and sold in accordance with the provisions of the City Charter and the laws of the State of Minnesota.

SECTION 2. Sale. (a) The City Council hereby authorizes Ehlers to assist the City for the sale of the Bonds.

(b) The City Council shall meet at 7:00 p.m. on April 4, 2016, for the purpose of considering proposals for and awarding the sale of the Bonds.

(c) In connection with said sale, the officers or employees of the City are hereby authorized to cooperate with Ehlers and participate in the preparation of an official statement for the Bonds and to execute and deliver it on behalf of the City upon its completion.

SECTION 3. Additional Power. The powers specified in this ordinance shall be in addition to and not in derogation of any power existing in the City under any other provision of law, charter or ordinance.

SECTION 4. Effective Date. This ordinance shall be in full force and effect seven (7) days after passage and subsequent publication in the City’s official newspaper.

ATTEST:

Phil Rice, Mayor

Introduced: _____
Adopted: _____
Published: _____
Effective: _____

Amy T. Oehlers, City Clerk

	Aye	Nay	Abstain	Absent
Rice	_____	_____	_____	_____
Anderson	_____	_____	_____	_____
Freeburg	_____	_____	_____	_____
Schmidt	_____	_____	_____	_____
Weaver	_____	_____	_____	_____

COUNCIL MEMO FORM

9.6

Meeting Date	March 21, 2016
Agenda Section	Ordinance and Resolutions
Item Description	ORD/Amending Chpt 50, Article VII; Parades. (2 nd Reading)
Submitted By	Carolyn Braun, Planning Director

BACKGROUND INFORMATION

Recently the city adopted an ordinance regarding no camping in the city. Part of that ordinance also states that no private property can be stored on public property. During the discussion of that ordinance, there were concerns raised about the timing for placing chairs on the sidewalk to watch parades.

Survey and recommendation

Attached is a summary of an informal survey about the appropriate timing for placing chairs before a parade. The survey was conducted by the Anoka Halloween Parade Chairs. The results of the survey indicate that the majority of those participating in the survey think that chairs should be placed no sooner than 4 am on the day of the parade. 35% of those participating live in the city of Anoka. The Anoka Chamber also weighed in on this topic and agree with the 4 am timing.

PROPOSED ORDINANCE AMENDMENT

Based on this information and discussion at the February 16th work session, City Attorney Scott Baumgartner prepared an ordinance amendment to Chapter 50, Article VII, which includes the following additional sections. (Note: The exact language is shown in the accompanying draft ordinance.)

- Section 50-254. Reserving Public Space. This section states that chairs or other objects intended to reserve a spot for parade viewing cannot be placed before 4 am on the day of a day parade or 4 pm for a night parade. Any such objects must be removed from the parade route within 3 hours of the conclusion of the parade.
- Section 50-255. Removal of Objects from Public Space. Any items placed in violation of Section 50-254 may be removed and stored at a city-designated location until claimed by the owner or deemed abandoned.
- Section 50-256. Reclamation of Removed Objects. Individuals must claim their objects no later than three days following the parade. If not claimed by that time, the items may be deemed abandoned and disposed of at the discretion of the city.
- Section 50-257. City Reservation of Public Space. The City may reserve public space for parade viewing along the parade route, including the erecting bleachers.

Regarding Section 50-257, staff has spoken with representatives from Anoka Halloween and the Parade Chairpersons regarding the renting and placement of two large bleachers along the parade route for 2016. Proposed placement includes a nine-row 250 person capacity bleacher could be placed on the north side of Main Street at First Avenue and a ten-row 280 person capacity bleacher could be placed on the south of Main Street at Third Avenue.

Seats would be available for sale through the City at a cost of \$5-10 per seat. People would select their seat at time of purchase. A volunteer will need to staff the seating area and make sure everyone sitting in the bleachers has a valid seat ticket. Each bleacher is fully portable, would be in place in the early morning on the day of the

grand day parade. City cost for the bleachers would be \$1000 each. Monies collected from seat reservation would be used to offset the rental cost of the bleachers.

The first reading of this item was held on March 7th, 2016. Nothing has changed since that time.

FINANCIAL IMPACT

Cost of publication.

COUNCIL ACTION REQUESTED

Hold the second reading of the ordinance and adopt the ordinance.



2015 First Avenue, Anoka, MN 55303
Phone: (763) 576-2700 Website: www.ci.anoka.mn.us

**CITY OF ANOKA, MINNESOTA
ORDINANCE**

ORD-2016-

THE COUNCIL OF THE CITY OF ANOKA ORDAINS:

Section 1. Pursuant to Minnesota Law, the Anoka City Charter and the Anoka City Code, and upon a review of a study conducted by City staff, amendments of Chapter 50, Article VII; Parades, are hereby adopted, by an affirmative vote of a majority of the Anoka City Councilmembers present, to read as Exhibit A, hereto attached, with stricken text removed and highlighted text inserted into existing code:

Section 2: This Ordinance shall be in full force and effective upon passage and seven (7) days after publication.

ATTEST:

Phil Rice, Mayor

Introduced: _____
Adopted: _____
Published: _____
Effective: _____

	Aye	Nay	Abstain	Absent
Rice	_____	_____	_____	_____
Anderson	_____	_____	_____	_____
Freeburg	_____	_____	_____	_____
Schmidt	_____	_____	_____	_____
Weaver	_____	_____	_____	_____

Amy T. Oehlers, City Clerk

CHAPTER 50. STREETS, SIDEWALKS AND OTHER PUBLIC PLACES

ARTICLE VII. Parades

***State law reference--**Authority to regulate processions or assemblages on highways, Minn. Stats. § 169.04(a)(3).

Section 50-250. "Parade" defined; exceptions.

- (a) The term "parade" when used in this article means any parade, march, ceremony, show, exhibition, pageant or procession of any kind, or any similar display, in or upon the portion of a street reserved for vehicular travel in the city.
- (b) This article shall not apply to the following:
 - (1) Funeral processions;
 - (2) A governmental agency acting within the scope of its functions.

Section 50-251. Interference prohibited.

No person shall unreasonably hamper, obstruct or impede or interfere with any parade, parade assembly or any person, animal or vehicle participating in the parade.

Section 50-252. Driving between units of parade.

No driver of a vehicle shall drive between the vehicles or persons comprising a parade when such parade is in motion.

Section 50-253. Parking on parade route.

The Chief of Police shall have the authority, when reasonably necessary, to prohibit or restrict the parking of vehicles along the route of the parade in areas contiguous thereto. The Chief of Police shall post signs to such effect, and it shall be unlawful for any person to park or leave any vehicle unattended in violation of such signs.

Section 50-254 Reserving Public Space.

Prior to 4:00 a.m. on the day of a morning or "daytime" parade and 4:00 p.m. on the day of a "nighttime" parade, no person shall claim or attempt to claim, reserve, occupy or otherwise control public space along the adjoining parade route, either in person or by the placement of any objects such as, but not limited to, ropes, tapes, chairs, blankets, barricades or barriers of any kind. After the foregoing 4:00 a.m. and 4:00 p.m. time restrictions, ropes, tapes, chairs and blankets may be used to reserve public space along the adjoining parade route, provided such objects are removed within three (3) hours following the conclusion of the parade.

Section 50-255 Removal of Objects From Public Space.

Any objects located on public property in violation of Section 50-254 may be removed by the City or its designee and stored at a location designated by the City until such time as the object is claimed by its owner or deemed to be abandoned by the City pursuant to Section 50-256.

Section 50-256 **Reclamation of Removed Objects.**

Individuals who have had objects removed from public property pursuant to Section 50-255 must claim their objects no later than three (3) calendar days following the conclusion of the parade. All items not claimed by said time may be deemed abandoned and disposed of at the discretion of the City.

Section 50-257 **City Reservation of Public Space.**

The City may reserve public space along the parade route for observation of the parade and erect and control seating on such reserved public space.

Sections 50-254 ~~258~~ thru 50-270. Reserved.

Anoka Halloween Parade Chairs Informal Survey Results

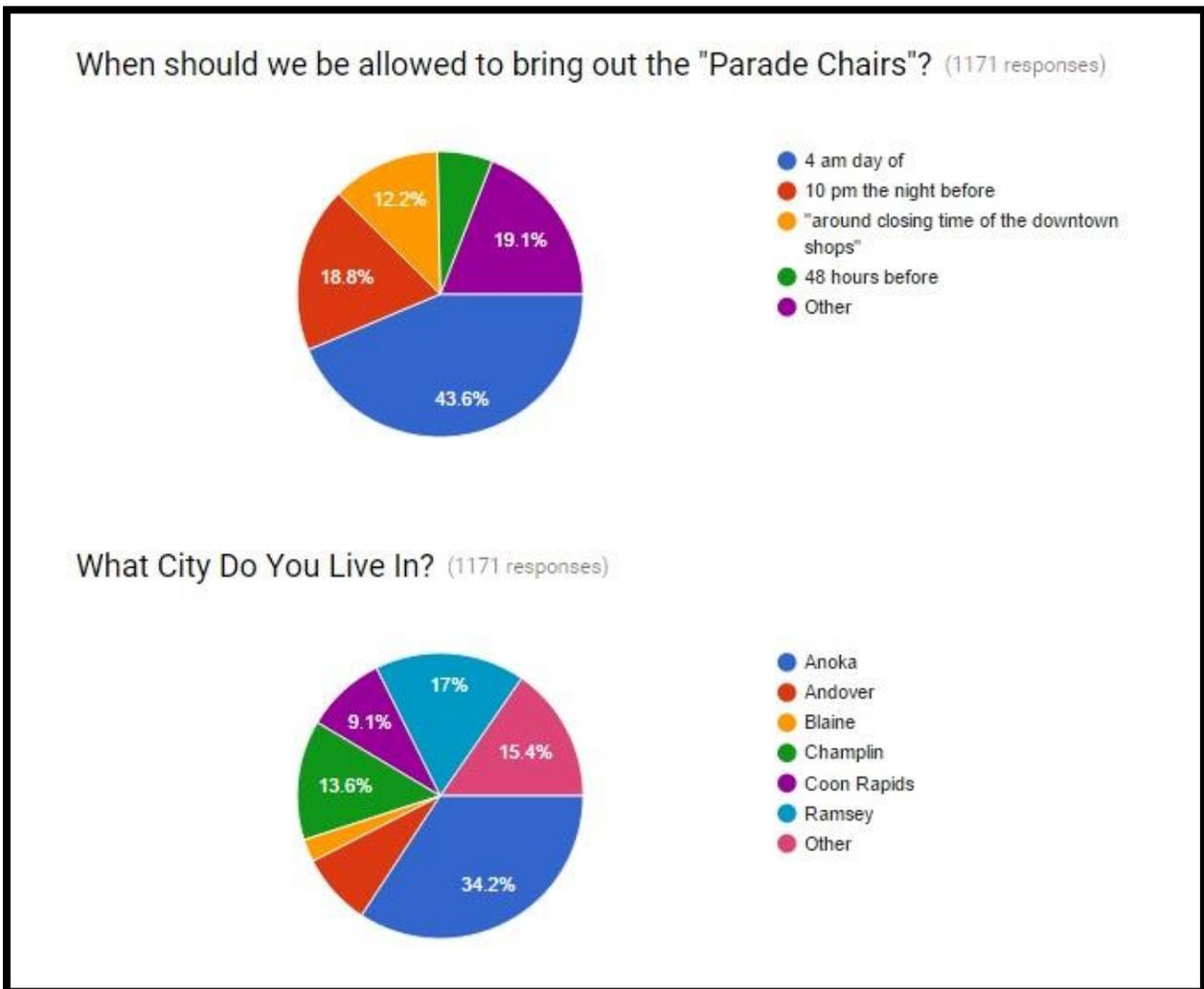
- 60% chose day of
- 40% chose earlier

After reviewing the survey results and factoring in the “other” comments, around 60% of the survey respondents indicated they prefer to allow chairs to be placed around the parade route starting after 4 am the day of parade. Around 40% indicated they prefer the night before or earlier.

Approximately 34% of the respondents were from Anoka, 50% were from neighboring communities (Andover, Blaine, Champlin, Coon Rapids, and Ramsey) and 15% from other communities.

The majority of respondents from Anoka indicated they prefer to allow chairs to be placed starting after 4 am the day of the parade.

Other insights: people travel from outside the metro area to visit parade, people want to “keep Anoka fun,” respect private and public property rights, keep children safe and out of the parade route



COUNCIL MEMO FORM

11.1

Meeting Date	March 21, 2016
Agenda Section	New Business
Item Description	Consideration of Issuance of a Special Events License; Bodies by Bob Fitness, 5K
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

Bob Blake of Bodies by Bob Fitness, located at 300 Main St in Anoka has submitted an application for a Special Events License to hold a 5K run.

Appropriate staff departments met with Mr. Blake. Staff has no concerns or objections to the issuance of this license. Staff does not anticipate any staffing needs for this event that would be billed back to the sponsor.

The event is planned to be annual 5K event.

Event details:

Saturday, April 30, 2016

Registration 10:30 a.m. – Run 11:00 a.m. – expected ending time around Noon.

Location: Start/End at the Rum River path near Northstar Train station, travel towards high school. The entire 5K will be run on the existing City/Council trails/pathways.

Sponsor will set up two (2) 10x10 tents for registration in the empty space next to the trail. Tents will be weighted down, no staking is permitted.

Sponsor will supply sufficient restroom facilities for the event.

There will be no street closures related to this event.

There will be no food or alcohol sales at this events.

Proceeds of this event are to cover the cost for Mr. Blake's son to attend an acting/model show in New York City, which he was invited to by IMTA Model Search. Mr. Blake has advised that somewhere between 5% - 10% of the event proceeds will also be donated to Hope 4 Youth.

Mr. Blake will be at the meeting to answer any questions the Council may have.

FINANCIAL IMPACT

The cost of the Special Events license is: \$75 for first annual event, plus \$25 investigation fee. For events are not charged as long as there are no substantial changes to the event.

COUNCIL ACTION REQUESTED

Request that the Council acts on the issuance of this license. Request that the Council determine an exact percentage of the proceeds from the event that are to be donated to Hope 4 Youth. The event sponsor will have to provide a detailed summary of the event costs, funds generated, and proceeds payout.

COUNCIL MEMO FORM

11.2

Meeting Date	March 21, 2016
Agenda Section	New Business
Item Description	Consideration of Issuance of a Special Events License; K-9's for Carrie, Dog Walk
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

Kelli O'Neil, on behalf of K9's for Carrie has submitted an application for a Special Events License to hold a Dog Walk. K9's for Carrie is a non-profit organization that purchases dogs and training, to be given to people with Mental Health issues.

Appropriate staff departments met with Ms O'Neil. Staff has no concerns or objections to the issuance of this license. Staff does not anticipate any staffing needs for this event that would be billed back to the sponsor.

The event is planned to be annual Dog Walk event.

Event details:

Sunday, May 15, 2016

Time: 11:00 a.m. – 3:00 p.m.

Location: Start/End at the Anoka High School. The dog walk will occur on the already existing City/Council trails/pathways of the Rum River Trail and Anoka Nature Preserve. The sponsor has supplied written permission from Anoka High School that they can utilize their parking lot and property for staging the event.

The event will also include an area where information relating to Mental Health services is available, as well as dog related items, treats, etc.

School property has sufficient restroom facilities for the event which will be available on the day of the event, as scheduled by the sponsor.

There will be no street closures related to this event.

There will be no food or alcohol sales at this event.

Proceeds of this event will go back to the non-profit K9's for Carrie.

Ms. O'Neil will be at the meeting to answer any questions the Council may have.

FINANCIAL IMPACT

The cost of the Special Events license is: \$75 for first annual event, plus \$25 investigation fee. Future events are not charged a fee as long as there are no substantial changes to the event.

COUNCIL ACTION REQUESTED

Request that the Council acts on the issuance of this license. The event sponsor will have to provide a detailed summary of the event costs, funds generated, and proceeds payout. Dogs will need to be leashed and bags provided by/to participants to clean up waste from the dogs.

COUNCIL MEMO FORM

12.1

Meeting Date	March 21, 2016
Agenda Section	Updates & Reports
Item Description	Tentative Agendas
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

Attached are the tentative agenda(s) for future meeting(s).

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

Request Council review and discuss upcoming agenda(s).



City Council - Regular Meeting
Monday, April 4, 2016 - 7:00 p.m.
Council Chambers

(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 March 21, 2016 Regular Mtg.
4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
 - 4.1 Barbara Steenberg; Relating in Injury of Family Member on City-owned property.
5. **PUBLIC HEARING(S)**
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
 - 7.1 Planning Commission:
 - 7.1.A
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 RES/Approving 2016 Street Maintenance Project; Joint Powers Agreement with City of Coon Rapids.
10. **UNFINISHED BUSINESSES**
11. **NEW BUSINESS**
 - 11.1 Consideration of Issuance of a Special Events License; 10K Brewing, "Anoka Homegrown Beer Festival".
12. **UPDATES & REPORTS**
 - 12.1 Tentative Agendas.

ADJOURNMENT



**ANOKA
BOARD OF APPEALS &
EQUALIZATION**

Monday, April 18, 2016
City Council Chambers

5:30 p.m.

(MEETING WILL NOT BE CABLECAST)

1. CALL TO ORDER
2. ROLL CALL
3. BOARD OF APPEALS & EQUALIZATION
4. PUBLIC COMMENT
5. COUNCILMEMBERS COMMENTS
6. ADJOURNMENT



City Council - Regular Meeting
Monday, April 18, 2016 - 7:00 p.m.
Council Chambers

(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 April 4, 2016 Regular Mtg.
4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
 - 4.1 Proclamation; Arbor Day.
5. **PUBLIC HEARING(S)**
 - 5.1 Modification to TIF District.
RES/Approving Modification to TIF District/Greens of Anoka and Commuter Rail Transit Village.
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
 - 7.1 Waste Reduction & Recycling Board - Annual Report.
 - 7.2 Planning Commission:
 - 7.1.A ORD/Rezoning; 6058 W Hwy 10. (1st reading)
 - 7.1.B RES/Variance; 6058 W Hwy 10; Planned Unit Development Size.
 - 7.1.C ORD/Planned Unit Development; 6058 W Hwy 10. (1st reading)
 - 7.1.D RES/Site Plan Amendment; 424 West Main Street.
 - 7.1.E RES/Variance Extension; 208 Clay St.
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 RES/Approving Modification to TIF District/Greens of Anoka and Commuter Rail Transit Village (ACTED UPON AFTER PUBLIC HEARING).
10. **UNFINISHED BUSINESSES**

11. NEW BUSINESS

12. UPDATES & REPORTS

12.1 1st Quarter Financial Report.

12.2 Tentative Agendas.

ADJOURNMENT



City Council - Worksession
Monday, April 25, 2016 - 5:00 p.m.
Council Worksession Room
(meeting will not be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL BUSINESS and/or DISCUSSION ITEMS**
 - 3.1 Discussion; Sidewalk Snow & Ice Control.
 - 3.2 Discussion; Review of City's Purchasing Policy.
 - 3.3 Discussion; Related to Rental Licensing.
 - 3.4 Discussion; Interim Use Permit; Accessory Structures.
 - 3.5 Discussion; Unmanned Aerial Device Ordinance.
4. **ADJOURNMENT**