



CITY COUNCIL REGULAR MEETING
City Hall: 3750 Bridge St NW
Monday, April 21, 2025 at 6:00 PM

AGENDA

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
- 2. ROLL CALL**
- 3. APPROVAL OF AGENDA**
- 4. CONSENT AGENDA**
 - A. City Council Minutes - April 7, 2025
 - B. Dust Control Maintenance
 - C. Acknowledgement for Exempt Permit
 - D. Acknowledgement for Off-Site Gambling Permit
 - E. Acknowledgement for Application for Temp On-Sale Liquor License – St. Francis Lions Club
 - F. Stahl Construction – Final Pay Application– Labor & Material
 - G. Accept Donation from the Relief Association
 - H. Payment of Claims
- 5. MEETING OPEN TO THE PUBLIC**
- 6. SPECIAL BUSINESS**
- 7. PUBLIC HEARING**
- 8. OLD BUSINESS**
 - A. Hwy 47 Design Discussion
- 9. NEW BUSINESS**
 - A. Sale of City Owned Property
Resolution 2025-19 Declaring surplus property and authorizing the disposal of said property
Ordinance 346 Authorizing the sale of city surplus property to R&R Capital Investments, LLC
 - B. Accepting Bids and Awarding Contract for the 2025 Street Reconstruction Project
Resolution 2025-20 Accepting and awarding bids for the 2025 street reconstruction project
 - C. Patriot Parkway Final Plat Submittal Extension
Resolution 2025-21 Extending the final plat submittal deadline for the Patriot Parkway Development
- 10. MEETING OPEN TO THE PUBLIC**
- 11. REPORTS**
 - A. Police Department Report - First Quarter 2025
 - B. Fire Department Monthly Report - March
- 12. COUNCIL MEMBER REPORTS**
- 13. UPCOMING EVENTS**

April 26 - Spring Recycling Day - 8:00 AM - 12:00 PM
May 03 - Dog Clinic - 9:00 AM
May 05 - City Council Meeting - 6:00 PM
May 15 - Parks Commission Meeting - 7:00 PM
May 19 - City Council Meeting - 6:00 PM

14. ADJOURNMENT

CITY OF ST. FRANCIS
CITY COUNCIL AGENDA
St. Francis City Hall 3750 Bridge Street NW
April 7, 2025
6:00 p.m.

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

The regular City Council meeting was called to order at 6:00 p.m. by Mayor Mark Vogel.

Mayor Vogel asked for a moment of silence for Brady Geral Ausland and everyone involved in the fatal accident at Highway 47 and Ambassador Boulevard last week.

2. ROLL CALL

Members Present: Mayor Mark Vogel, Councilmembers Kevin Robinson, Sarah Udvig, Amy Faanes, and Joe Muehlbauer.

Also present: City Administrator Kate Thunstrom, Deputy Administrator-City Clerk Jenni Wida, Assistant City Attorney Dave Schaps (Barna, Guzy & Steffen), Deputy Administrator-Public Works Director Paul Carpenter, Police Chief Todd Schwieger, Fire Chief Dave Schmidt, Finance Director Darcy Mulvihill, and City Engineer Craig Jochum (Hakanson Associates, Inc.).

3. APPROVAL OF AGENDA

MOTION BY: UDVIG SECOND: MUEHLBAUER APPROVING THE REGULAR CITY COUNCIL AGENDA

Ayes: Faanes, Muehlbauer, Robinson, Udvig, and Mayor Vogel.

Nays: None

Motion carries: 5-0

4. CONSENT AGENDA

A. City Council Minutes - March 17, 2025

B. City Council Work Session Minutes - March 24, 2025

C. Abandoned Property

Resolution 2025-17 Declaring surplus property and authorizing the disposal of said property

D. Authorization to Post for the Position of Fire Prevention Captain (Part-time)

E. Trade In/Replacement of Skid Loader

F. 2025 Waste Prevention and Recycling Grant

G. 238th Ave Culvert Repair

H. PT Liquor Store Clerk Kristi Neubauer Resignation

I. Plant Place, Inc. – Temporary and Seasonal Outdoor Sales Permit

J. Acknowledgement/Approval of Premise Permit

K. Payment of Claims

Mayor Vogel requested to table Item D as he has a lot of questions.

Robinson asked what the premise permit in Item J is for. City Clerk Wida explained that this permit will allow the St. Francis Athletic Booster Club to host gambling at The Ponds Golf Course.

MOTION BY: ROBINSON SECOND: MUEHLBAUER APPROVING THE REGULAR CITY COUNCIL CONSENT AGENDA ITEMS A-C AND E-K.

Ayes: Faanes, Muehlbauer, Robinson, Udvig, and Mayor Vogel.

Nays: None

Motion carries: 5-0

MOTION BY: MUEHLBAUER SECOND: FAANES TO CONTINUE ITEM D TO A WORK SESSION MEETING.

Ayes: Faanes, Muehlbauer, Robinson, Udvig, and Mayor Vogel.

Nays: None

Motion carries: 5-0

5. MEETING OPEN TO THE PUBLIC

Kelsey Marin, 23337 Arrowhead Street NW, came forward and shared that she is remembering the kids who were killed at the crosswalk on Highway 47 back in 2018 as well as the young man who was just killed in another accident on Highway 47. She asked what interim fixes are being put in place to slow down traffic and keep people safe. City Administrator Thunstrom shared that they are working with both MnDOT and Anoka County in regard to Highway 47. She said they do not have a solution as of now but they are looking into many options.

Mayor Vogel asked what WSB had proposed. Thunstrom explained that the State and WSB have discussed a potential interim demonstration project but they do not know what this would look like. She said they are looking for a temporary solution while they wait for a long-term fix.

Ms. Marin asked what they will do if they do not have the funds in place for the Highway 47 project by 2028. Thunstrom stated they have received a \$7,000,000 grant from the State but there is still a \$10,000,000 shortfall. She said they are working on looking at some financing options.

Mike Rodger, 2770 232nd Lane NW, came forward and shared that he watched the Work Session meeting and he was disappointed to hear about the 25% water increase as this will affect every single resident. He said they have an opportunity to fix this problem and it lies in the properties across the street. He noted that they have an opportunity to use TIF to their advantage. He encouraged the Council to do their due diligence and look into TIF before saying no to any requests. He said he is the President of the EDA and has denied TIF in the past but he thinks

Northshore is a good company with a great opportunity.

6. SPECIAL BUSINESS - NONE

7. PUBLIC HEARINGS - NONE

8. OLD BUSINESS - NONE

9. NEW BUSINESS

A. 4058 Gate Replacement

Public Works Director Carpenter reviewed the Staff report in regard to the request for the 4058 gate replacement.

Muehlbauer said he hopes the new gate is more universal and easier to maintain.

Faanes asked if there would be a warranty on the new gate. Carpenter said yes.

Robinson asked if there are any government contracts out for gates and if they have seen any samples of these gates. Carpenter said no.

Robinson asked if they had received references from the bidders for the project. Carpenter said yes and explained that they have used Barnum Gate Company several times for gates within the City, as well as in Anoka County.

Mayor Vogel noted that both bids included a heater cabinet that they recommended. He asked if this is something that they already have. Carpenter said the heater cabinet is not required but some companies put it in as an extra layer. He said the current gate has a heater in it but they have had more trouble with the heaters than it was worth so they opted out of the heaters for the new gate. He added that this funding would come from the building fund.

MOTION BY: ROBINSON SECONDED: FAANES TO APPROVE THE 4058 GATE REPLACEMENT.

Ayes: Faanes, Muehlbauer, Robinson, Udvig, and Mayor Vogel.

Nays: None

Motion carries: 5-0

B. Limited Use Permits with the State of Minnesota Department of Transportation Resolution 2025-18 Approving the Limited Use Permits with the State of Minnesota Department of Transportation (MnDOT)

City Engineer Jochum reviewed the Staff report concerning the limited use permits with MnDOT.

Mayor Vogel asked if there are any fees associated with these permits. Jochum said no.

MOTION BY: MUEHLBAUER SECONDED: FAANES TO ADOPT RESOLUTION 2025-18 APPROVING THE LIMITED USE PERMITS WITH THE STATE OF MINNESOTA DEPARTMENT OF TRANSPORTATION (MNDOT).

Ayes: Faanes, Muehlbauer, Robinson, Udvig, and Mayor Vogel.

Nays: None

Motion carries: 5-0

C. Work Session Request

Thunstrom shared the request for Council Work Sessions on April 28 and June 9.

The Council was in agreement with these dates.

10. MEETING OPEN TO THE PUBLIC - NONE

11. REPORTS - NONE

12. COUNCIL MEMBER REPORTS

The Council shared the meetings and events they attended in the past few weeks, as well as highlighting upcoming events.

Muehlbauer shared his appreciation for the residents who came to speak this evening. He explained that the Council has to consider so many different things when they are making decisions, and it is never easy. He said he saw some disparaging remarks on Facebook after the accident that were disappointing to see. He noted that part of the safety on Highway 47 comes down to those who are behind the wheel. He thanked the first responders who responded to this accident.

Faanes thanked the first responders as well. She added that they met with the School District to discuss bringing Bridge Street to Highway 47, which could help with this traffic.

Mayor Vogel noted that they are working on a concept plan for Highway 47. He said this is a State highway and they have to work with the State, which will take time and be expensive.

13. UPCOMING EVENTS

April 21 - City Council Meeting - 6:00 PM

April 26 - Spring Recycling Day - 8:00 AM - 12:00 PM

May 03 - Dog Clinic - 9:00 AM

May 05 - City Council Meeting - 6:00 PM

May 15 - Parks Commission Meeting - 7:00 PM

May 19 - City Council Meeting - 6:00 PM

Citizens Academy 6:00 PM - Starts May 6, 2025

14. ADJOURNMENT

MOTION BY: MUEHLBAUER SECOND: FAANES TO ADJOURN THE MEETING.

Ayes: Faanes, Muehlbauer, Robinson, Udvig, and Mayor Vogel.

Nays: None

Motion carries: 5-0

There being no further business, Mayor Muehlbauer adjourned the regular City Council at 6:34 p.m.

Jennifer Wida, City Clerk

DRAFT



CITY COUNCIL AGENDA REPORT

TO: Kate Thunstrom, City Administrator
FROM: Paul Carpenter, Public Works Director
SUBJECT: Dust Control Maintenance
DATE: April 21, 2025

OVERVIEW:

The City has identified certain high-volume gravel roads. The spraying of calcium chloride helps us maintain these roads during the summer months keeping the dust to a minimum. Dust control is routine maintenance and is budgeted yearly.

ACTION TO BE CONSIDERED:

Council to authorize the acceptance of the low bid from NSI Inc. in the amount of \$1.64 per gallon.

BUDGET IMPLICATION:

Dust control maintenance will be paid for out of the Street Fund (405).

Attachments:

- NSI Inc. Quote
- Knife River Quote

Quotes for Dust Control – 2025

The City of St. Francis will accept quotes for the furnishing and application of materials for dust control until April 9th, 2025. All quotes must be submitted on this document and shall be signed and dated.

The City anticipates the use of approximately 18,500 gallons of chloride solution, City wide. Someone from the City will ride with each applicator truck to facilitate the application. Application widths will be approximately 18 to 20 feet.

The City of St. Francis will require the work to be completed by June 19th 2025, weather permitting.

The following identifies the required concentration of materials and application rates:

- For Calcium Chloride: 38% calcium chloride concentration applied.
 - Required application rate of 0.30 gallons per square yard.
- For Magnesium Chloride: 32% magnesium chloride concentration applied.
 - Required application rate of 0.30 gallons per square yard.

A final quantity of material has not been determined. Please provide a unit cost for each of the 2 Tiers associated with the material and the corresponding quantities listed below. Unit costs provided below shall include all costs associated with delivery and application of product as well as any applicable sales tax. City residents occasionally request that chloride solution be applied in front of their properties. **City residents must be able to contact your company for chloride applications while you are completing the work within the City and the same unit prices would apply.**

Please quote the cost of materials furnished and applied:

ESTIMATED COST:

ITEM	QUANTITY	UNIT COST
Tier I. Calcium Chloride	0 – 10,000 gal	<u>\$1.64</u>
Tier II. Calcium Chloride	10,000 + gal	<u>\$1.64</u>
Tier I. Magnesium Chloride	0 – 10,000 gal	<u>N/A</u>
Tier II. Magnesium Chloride	10,000 + gal	<u>N/A</u>

Name of Company Northern Salt, Inc.

Address 20920 Forest Road North
Forest Lake, MN 55025

Phone Number 651-363-2787

Signature Tammy Kmetz Date April 9th, 2025



CERTIFICATE OF LIABILITY INSURANCE

Agenda Item # 4B.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Carney Insurance Services, Inc 944 Lake Street South Forest Lake MN 55025		CONTACT NAME: Milan Keichler PHONE (A/C, No, Ext): (651) 464-6001 E-MAIL: milan@carneyteam.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: WESTFIELD INS CO INSURER B: ACUITY A MUT INS CO INSURER C: INSURER D: INSURER E: INSURER F:		FAX (A/C, No): NAIC # 24112 14184
INSURED Northern Salt Inc; Po Box 1028 Forest Lake MN 55025				

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CWP058477G	10/25/2024	10/25/2025	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> 19			ZX2003	09/30/2024	09/30/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			CWP058477G	10/25/2024	10/25/2025	EACH OCCURRENCE	\$ 2,000,000
							AGGREGATE	\$ 2,000,000
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/>	N / A				PER STATUTE	
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Rented & Leased Equipment			CWP085477G	10/25/2024	10/25/2025		57,400

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

CITY OF ST FRANCIS 4058 St Francis Blvd NW St Francis MN 55070	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Thomas Carney</i>
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Quotes for Dust Control – 2025

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The City anticipates the use of approximately 18,500 gallons of chloride solution, City wide. Someone from the City will ride with each applicator truck to facilitate the application. Application widths will be approximately 18 to 20 feet.

The City of St. Francis will require the work to be completed by June 19th 2025, weather permitting.

The following identifies the required concentration of materials and application rates:

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 - Required application rate of 0.30 gallons per square yard.
- For Magnesium Chloride: 32% magnesium chloride concentration applied.
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A final quantity of material has not been determined. Please provide a unit cost for each of the 2 Tiers associated with the material and the corresponding quantities listed below. Unit costs provided below shall include all costs associated with delivery and application of product as well as any applicable sales tax. City residents occasionally request that chloride solution be applied in front of their properties. City residents must be able to contact your company for chloride applications while you are completing the work within the City and the same unit prices would apply.

Please quote the cost of materials furnished and applied:

ESTIMATED COST:

ITEM	QUANTITY	UNIT COST
Tier I. Calcium Chloride	0 – 10,000 gal	<u>1.85</u>
Tier II. Calcium Chloride	10,000 + gal	<u>1.75</u>
Tier I. Magnesium Chloride	0 – 10,000 gal	<u>NO BID</u>
Tier II. Magnesium Chloride	10,000 + gal	<u>NO BID</u>

Name of Company Knife River Corporation - North Central

Address 4787 Shadow Wood Drive NE
Sauk Rapids MN 56379

Phone Number 320-630-5892

Signature 

Date 3-24-25



CITY COUNCIL AGENDA REPORT

TO: Kate Thunstrom, City Administrator
FROM: Jenni Wida, City Clerk
SUBJECT: Acknowledgement for Exempt Permit
DATE: April 21, 2025

OVERVIEW:

Sons of the American Legion submitted an application to conduct a raffle on October 12, 2025, at The St. Francis American Legion.

For a nonprofit to conduct a lawful gambling activity, they must apply through the State and then send the signed application to the Gambling Control Board for official approval.

ACTION TO BE CONSIDERED:

A motion would be to acknowledge the permit application the Sons of the American Legion to conduct a raffle at The St. Francis American Legion on October 12, 2025.

Attachments:

- Application

MINNESOTA LAWFUL GAMBLING

LG220 Application for Exempt Permit

4/23
Page 1 of 3

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Sons of The American Legion SAINT FRANCIS, MN Post #622 Previous Gambling Permit Number: X- 95525-25-002

Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: _____

Mailing Address: 3073 Bridge Street NW

City: Saint Francis State: MN Zip: 55070 County: Anoka

Name of Chief Executive Officer (CEO): David Alan Behnke

CEO Daytime Phone: 612-599-1308 CEO Email: _____
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): brentoclickers@hotmail.com

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☒ Veterans ☐ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

- ☐ **A current calendar year Certificate of Good Standing**
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103
Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767
- ☐ **IRS income tax exemption (501(c)) letter in your organization's name**
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.
- ☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Saint Francis American Legion Post 622

Physical Address (do not use P.O. box): 3073 Bridge Street NW

Check one:
☒ City: Saint Francis, MN Zip: 55070 County: Anoka
☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): October 12, 2025

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

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☒ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

LG220 Application for Exempt Permit**LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)****CITY APPROVAL
for a gambling premises
located within city limits**

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

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

**The city or county must sign before
submitting application to the
Gambling Control Board.**

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

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

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

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

Chief Executive Officer's Signature: David Behnke Date: 4-12-2025

(Signature must be CEO's signature; designee may not sign)

Print Name: David Behnke**REQUIREMENTS****Complete a separate application for:**

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:

A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS**Mail application with:**

- _____ a copy of your proof of nonprofit status; and
- _____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is \$100; otherwise the fee is \$150. Make check payable to **State of Minnesota**.

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

Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

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

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

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

Office of the Minnesota Secretary of State Certificate of Incorporation

I, Steve Simon, Secretary of State of Minnesota, do certify that: The following business entity has duly complied with the relevant provisions of Minnesota Statutes listed below, and is formed or authorized to do business in Minnesota on and after this date with all the powers, rights and privileges, and subject to the limitations, duties and restrictions, set forth in that chapter.

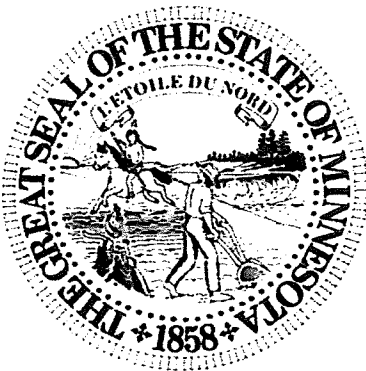
The business entity is now legally registered under the laws of Minnesota.

Name: Sons of the American Legion/Post 622 Saint Francis

File Number: 1483415800024

Minnesota Statutes, Chapter: 317A

This certificate has been issued on: 07/22/2024



Steve Simon

Steve Simon
Secretary of State
State of Minnesota

Business Record Details »

Minnesota Business Name
Sons of the American Legion/Post 622 Saint Francis

Business Type
Nonprofit Corporation (Domestic)

MN Statute
317A

File Number
1483415800024

Home Jurisdiction
Minnesota

Filing Date
7/22/2024

Status
Active / In Good Standing

Renewal Due Date
12/31/2025

Registered Office Address
3073 BRIDGE ST NW
SAINT FRANCIS, MN 55070-7706
USA

Registered Agent(s)
(Optional) Currently No Agent

Filing History

Filing History

Select the item(s) you would like to order: Order Selected Copies

<input type="checkbox"/>	Filing Date	Filing	Effective Date
<input checked="" type="checkbox"/>	7/22/2024	Original Filing - Nonprofit Corporation (Domestic) (Business Name: Sons of the American Legion/Post 622 Saint Francis)	



CITY COUNCIL AGENDA REPORT

TO: Kate Thunstrom, City Administrator
FROM: Jenni Wida, City Clerk
SUBJECT: Acknowledgement for Off-Site Gambling Permit
DATE: April 21, 2025

OVERVIEW:

Ham Lake Chamber of Commerce submitted an application to conduct Bingo on May 31, 2025, during the community event Pioneer days at Community Park.

For a nonprofit to conduct a lawful gambling activity, they must apply through the State and then send the signed application to the Gambling Control Board for official approval.

ACTION TO BE CONSIDERED:

A motion would be to acknowledge the permit application the Ham Lake Chamber of Commerce to conduct bingo at Community Park during Pioneer Days on May 31, 2025.

Attachments:

- Application

MINNESOTA LAWFUL GAMBLING

10/24 Page 1 of 2

LG230 Application to Conduct Off-Site Gambling**No Fee****ORGANIZATION INFORMATION**

Organization Name: Ham Lake Chamber of Commerce License Number: 02948

Address: 15544 Central Ave NE City: Ham Lake, MN Zip: 55304

Chief Executive Officer (CEO) Name: Tim Sofie Daytime Phone: _____

Gambling Manager Name: Carrie Folkstrom Daytime Phone: 612-396-9763

GAMBLING ACTIVITY

Twelve off-site events are allowed each calendar year not to exceed a total of 36 days.

From 05/31/2025 to 05/31/2025

Check the type of games that will be conducted:

☐

Raffle

☐

Pull-Tabs

☒

Bingo

☐

Tipboards

☐

Paddlewheel

GAMBLING PREMISES

Name of location where gambling activity will be conducted: Community Park

Street address and City (or township): 22825 St. Francis Blvd. NW, St. Francis Zip: 55070 County: Anoka

- Do not use a post office box.
- If no street address, write in road designations (example: 3 miles east of Hwy. 63 on County Road 42).

Does your organization own the gambling premises?

☐

Yes If yes, a lease is not required.

☒

No If no, the lease agreement below must be completed, and signed by the lessor.

LEASE AGREEMENT FOR OFF-SITE ACTIVITY (a lease agreement is not required for raffles)

Rent to be paid for the leased area: \$ 0 (if none, write "0")

All obligations and agreements between the organization and the lessor are listed below or attached.

- Any attachments must be dated and signed by both the lessor and lessee.
- This lease and any attachments is the total and only agreement between the lessor and the organization conducting lawful gambling activities.
- Other terms, if any:

Lessor's Signature: _____ Date: _____

Print Lessor's Name: _____

CONTINUE TO PAGE 2

received
11/7/25 11:41am
jms



CITY COUNCIL AGENDA REPORT

TO: Kate Thunstrom, City Administrator
FROM: Jenni Wida, Deputy Administrator-City Clerk
SUBJECT: Acknowledgement for Application for Temp On-Sale Liquor License – St. Francis Lions Club
DATE: April 21, 2025

OVERVIEW:

The St. Francis Lions Club has applied for a Temporary On-Sale Liquor License. This application must be approved by City Council and then staff will submit to the Alcohol and Gambling Enforcement Division. The license is for the community event Pioneer Days and in the past City Council has waived the fee as this is a community event.

.

ACTION TO BE CONSIDERED:

A motion would be in order to acknowledge the Application for a One to Four Day Temporary On-Sale Liquor License and waive the \$25.00 license fee.

Attachments:

- License application



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Agenda Item # 4E.

Name of organization	Date of organization	Tax exempt number	
St. Francis Lions Club	1967	41-1622197	
Organization Address (No PO Boxes)	City	State	Zip Code
4515 Ambassador Blvd NW	St. Francis	MN	55070
Name of person making application	Business phone	Home phone	
Kristin Ferguson		763-300-0017	
Date(s) of event	Type of organization <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer		
5/30/2025 - 6/2/2025	<input checked="" type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name	City	State	Zip Code
Rex Larson	St. Francis	MN	55070
Organization officer's name	City	State	Zip Code
Kristin Ferguson	St. Francis	MN	55070
Organization officer's name	City	State	Zip Code
		MN	

Location where permit will be used. If an outdoor area, describe.

Community Park - 22825 St. Francis Blvd

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

Loretz-Johnson Agency #C031057
\$1,000,000.00

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license	Date Approved
Fee Amount	Permit Date
Event in conjunction with a community festival <input type="checkbox"/> Yes <input type="checkbox"/> No	City or County E-mail Address
Current population of city	

Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

**PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY
PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY
CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**



STFRANC-05

Agenda Item # 4E.

DATE (MM/DD/YYYY)

4/15/2025

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Loretz-Johnson Agency, Inc. 224 East Main St. Suite 203 Anoka, MN 55303	CONTACT NAME: Loralay Lane		
	PHONE (A/C, No, Ext): (763) 421-1290	FAX (A/C, No): (763) 421-6530	
	E-MAIL ADDRESS: loralay@loretz-johnson.com		
INSURED St Francis Lions Club PO Box 173 St. Francis, MN 55070	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: West Bend Mutual Insurance Company		15350
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			C031038	4/15/2025	4/15/2026	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
	OTHER:						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per person) \$
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR						EACH OCCURRENCE \$
	EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N		N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
A	LIQUOR LIABILITY			C031057	4/15/2025	4/15/2026	EA COMMON CAUSE/AGG 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of St Francis
3750 Bridge St NW
Saint Francis, MN 55070

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Loralay A Lane

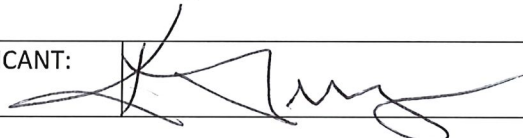
TEMPORARY STRONG BEER APPLICATION

NAME OF ORGANIZATION: <i>St. Francis Lions Club</i>	DATE: <i>4-11-25</i>
PERSON RESPONSIBLE: <i>Justin Ferguson</i>	
ADDRESS: <i>23416 Luckawanna St. NW St. Francis</i>	PHONE: <i>763 300 0017</i>
DATE(s) OF EVENT: <i>5-3-25 — 6-2-25</i>	
TYPE OF EVENT: <i>Community Fun</i>	
LOCATION OF EVENT: <i>Lions Community Park 22825 St. Francis Blvd</i>	
NAME OF INSURANCE COMPANY: <i>West Bend</i>	

Liability \$25,000/\$50,000

Property Damage \$5,000

*Copy of Insurance must be attached to application

SIGNATURE OF APPLICANT:	
-------------------------	---

FOR CITY USE ONLY

~~FEE: \$25.00~~

Receipt #	Council Approval:
License #	
Council Stipulations:	



CITY COUNCIL AGENDA REPORT

TO: Mayor and Council
FROM: Kate Thunstrom, City Administrator
SUBJECT: Stahl Construction – Final Pay Application– Labor & Material
DATE: April 21, 2025

OVERVIEW:

Stahl has submitted Pay Application No. 16 for Labor and Material. Both applications have been reviewed by our Architect. The total payment will be for \$154,336.13. The breakdown is below.

- Labor - \$43,539.47
- Material - \$110,796.66

ACTION TO BE CONSIDERED:

Motion to approve the final Labor & Material Pay Applications..

BUDGET IMPLICATION:

These will be paid out of the bond proceeds that were received in August 2023.

Attachments:

- Pay Application - Final Labor
- Pay Application - Final Material
- Labor Savings
- Material Savings

Application and Certificate for Payment



Agenda Item # 4F.

LEAD | INSPIRE | BUILD

Project: **St. Francis City Hall & Fire Station**
3740 Bridge Street NW St. Francis, MN 55070
Contractor: Stahl Construction Company
Owner: City of St. Francis
Architect: Brunton Architects & Engineers

Stahl Job #: 4020 LABOR

App. #: 19 Final Bill, Final Retainage, \$
App. Date: April 7th, 2025
Month: April 2025

Continuation Sheet is attached

Contractor's Application for Payment

Original Contract Price	5,309,997.00
Net Change by Change Order	(79,045.06)
Changes Approved Previously	45,834.33
Changes Approved this Month SAVINGS	(124,879.39)
Current Contract Price	5,230,951.94
Work Completed and Material Stored to Date	5,230,951.94
Retainage	-
Total Earned Less Retainage	5,230,951.94
Less Previous Certificates for payment	5,210,523.86

Current Payment Due Plus Retainage of \$23,111.39 \$ 43,539.47

Balance to Finish, Plus Retainage \$ 0.00

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

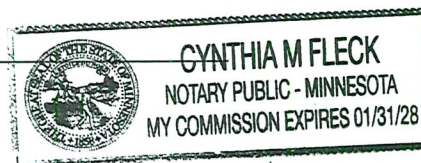
CONTRACTOR

By: Deborah J. Aldrich Date: 4.7.25

State: Minnesota
County: Hennepin

Subscribed and sworn to before me this 7th day of April, 2025

Notary Public:



Architect's Certificate for Payment

Based on on-site observations and the data comprising this Application for Payment, the Architect certifies that to the best of its knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

ARCHITECT

By: Viggo Schulz Date: 4/13/2025

This Certificate is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Amount Certified \$ 43,539.47

Approved by OWNER

By: _____ Date: _____

Continuation Sheet

Project: **St. Francis City Hall & Fire Station**
Contractor: Stahl Construction Company
Owner: City of St. Francis
Architect: Brunton Architects & Engineers

Stahl Job #: 4020 LABOR
App. #: 19 Final Bill, Final Retainage, Savings
App. Date: April 7th, 2025
Month: April 2025

Cost	Code	Description of Work	Name of Vendor / Subcontractor	Original Schedule of Values	Owner Change Orders	Current Schedule of Values	Work Completed		Materials Stored This Period	Work Completed / Material Stored		Balance	Retainage	
							Previous	This Period		Total	%		Total	%
		General Conditions	Stahl Construction	\$ 1,373,174.00	\$ (47,801.09)	\$ 1,310,436.26	\$ 1,311,521.91	(1,085.65)	\$ -	\$ 1,310,436.26	100%	\$ 0.00	\$ 0.00	0%
02 41 00		Demolition Mechanical	Purchase Order	\$ 900.00	\$ 0.00	900.00	900.00	-	-	900.00	100%	0.00	-	0%
02 41 16		Earthwork/Demo	D.W.	\$ 286,646.00	\$ 10,858.32	297,504.32	297,504.320	-	-	297,504.32	100%	0.00	-	0%
02 80 00		Demolition Electrical	Purchase Order	\$ 8,700.00	\$ 0.00	8,700.00	8,700.00	-	-	8,700.00	100%	0.00	-	0%
03 00 00		Cast-in-Place Concrete	Northland Concrete	\$ 401,515.00	\$ 0.00	401,515.00	401,515.000	-	-	401,515.00	100%	0.00	-	0%
03 41 00		Precast Concrete	Taracon	\$ 310,914.00	\$ 0.00	313,732.00	313,732.00	-	-	313,732.00	100%	0.00	-	0%
05 05 00		Erect Metals	Topline Steel	\$ 65,200.00	\$ 1,670.00	61,381.00	61,381.00	-	-	61,381.00	100%	0.00	-	0%
06 10 00		Rough Carpentry	Tekton	\$ 160,548.00	\$ 1,372.00	204,290.00	204,290.00	-	-	204,290.00	100%	0.00	-	0%
06 20 00		Finish Carpentry	Keystone	\$ 68,200.00	\$ 0.00	49,975.00	49,975.00	-	-	49,975.00	100%	0.00	-	0%
07 10 00		Damproofing/Waterproofing		\$ 0.00	\$ 0.00	3,999.00	3,999.00	-	-	3,999.00	100%	0.00	-	0%
07 40 00		Metal Panels	Progressive Building Systems	\$ 15,000.00	\$ 0.00	15,000.00	15,000.00	-	-	15,000.00	100%	0.00	-	0%
07 50 00		Roofing	Northern Exposure	\$ 75,991.00	\$ 836.00	76,827.00	76,827.00	-	-	76,827.00	100%	0.00	-	0%
07 60 00		Flashing / Sheetmetal	MoCorp	\$ 30,000.00	\$ 0.00	-	-	-	-	-	#DIV/0!	0.00	-	0%
07 92 00		Joint Sealants	Right Way	\$ 23,352.00	\$ 0.00	23,352.00	23,352.00	-	-	23,352.00	100%	0.00	-	0%
08 36 00		Sectional Overhead Doors	TBD	\$ 33,702.00	\$ (451.00)	24,500.00	24,500.00	-	-	24,500.00	100%	0.00	-	0%
08 40 00		Glass/Glazing	East Side Glass	\$ 81,900.00	\$ 600.00	82,880.00	82,880.00	-	-	82,880.00	100%	0.00	-	0%
09 20 00		Drywall	Prestige	\$ 371,939.00	\$ (1,920.00)	378,080.00	378,500.00	(420.00)	-	378,080.00	100%	0.00	-	0%
09 30 00		Tiling	Super Set Tile	\$ 33,901.00	\$ 0.00	33,901.00	33,901.00	-	-	33,901.00	100%	0.00	-	0%
09 50 00		Acoustical Ceilings	Minnesota Acoustics	\$ 26,200.00	\$ 0.00	26,200.00	26,200.00	-	-	26,200.00	100%	0.00	-	0%
09 62 00		Specialty Flooring	Concrete Treatments	\$ 16,863.00	\$ 0.00	16,863.00	16,863.00	-	-	16,863.00	100%	0.00	-	0%
09 68 00		Carpet	Multiple Concepts Interiors	\$ 22,160.00	\$ 0.00	22,160.00	22,160.00	-	-	22,160.00	100%	0.00	-	0%
09 90 00		Painting / VWC	Wasche	\$ 86,520.00	\$ 2,250.00	88,770.00	86,770.00	2,000.00	-	88,770.00	100%	0.00	-	0%
10 14 00		Signage	Signation	\$ 13,295.00	\$ (1,420.00)	11,875.00	11,875.00	-	-	11,875.00	100%	0.00	-	0%
10 22 26		Operable Partitions	Skold	\$ 16,300.00	\$ (9,100.00)	9,900.00	9,900.00	-	-	9,900.00	100%	0.00	-	0%
10 51 70		Security Lockers	Geargrid	\$ 5,880.00	\$ 0.00	5,880.00	5,880.00	-	-	5,880.00	100%	0.00	-	0%
11 99 00		Fire Pole	TBD	\$ 7,000.00	\$ 0.00	-	-	-	-	-	#DIV/0!	0.00	-	0%
12 20 00		Window Treatments	TBD	\$ 4,500.00	\$ 0.00	4,500.00	4,500.00	-	-	4,500.00	100%	0.00	-	0%
12 36 00		Solid Surface Countertops	Innovative Surfaces	\$ 32,512.00	\$ 0.00	32,512.00	32,512.00	-	-	32,512.00	100%	0.00	-	0%
13 24 00		Steam Showers	TBD	\$ 5,000.00	\$ (1,600.00)	-	-	-	-	-	#DIV/0!	0.00	-	0%
14 20 00		Elevators	Otis	\$ 37,164.00	\$ 0.00	37,164.00	37,164.00	-	-	37,164.00	100%	0.00	-	0%
14 60 00		Holsts and Cranes	Aero	\$ 3,000.00	\$ 0.00	3,000.00	3,000.00	-	-	3,000.00	100%	0.00	-	0%
21 00 00		Fire Suppression	Breth Zen Zen	\$ 73,000.00	\$ 455.00	73,455.00	72,800.00	655.00	-	73,455.00	100%	0.00	-	0%
22 00 00		Plumbing	Falcon	\$ 402,000.00	\$ 41,948.00	448,787.00	448,787.00	-	-	448,787.00	100%	0.00	-	2%
23 00 00		HVAC	Sentra Sota	\$ 392,000.00	\$ 6,738.00	406,626.00	406,626.00	-	-	406,626.00	100%	0.00	-	2%
26 00 00		Electrical	AJ Moore	\$ 285,137.00	\$ 32,798.46	319,435.46	300,156.73	19,278.73	-	319,435.46	100%	0.00	-	2%
32 12 00		Asphalt Paving	Nortwest Bituminous	\$ 34,700.00	\$ 0.00	34,891.40	34,891.40	-	-	34,891.40	100%	0.00	-	0%
32 16 00		Site Concrete	Crosstown Masonry	\$ 219,000.00	\$ 1,953.00	223,005.00	223,005.00	-	-	223,005.00	100%	0.00	-	0%
32 90 00		Landscaping	Springfall Landscaping	\$ 35,766.00	\$ (4,120.00)	31,646.00	31,646.00	-	-	31,646.00	100%	0.00	-	0%

Continuation Sheet

Project: **St. Francis City Hall & Fire Station**
Contractor: Stahl Construction Company
Owner: City of St. Francis
Architect: Brunton Architects & Engineers

Stahl Job #: 4020 LABOR
App. #: 19 Final Bill, Final Retainage, Savings
App. Date: April 7th, 2025
Month: April 2025

Cost	Code	Description of Work	Name of Vendor / Subcontractor	Original Schedule of Values	Owner Change Orders	Current Schedule of Values	Work Completed		Materials Stored This Period	Work Completed / Material Stored		Balance	Retainage	
							Previous	This Period		Total	%		Total	%
		Allowances						-						
70 80 13		Allowance for Building Permit		110,000.00	\$ (27,006.44)	82,993.56	82,993.56	-	-	82,993.56	100%	0.00	-	0%
71 00 00		Contingency		80,418.00	\$ (91,421.25)	-	-	-	-	-	#DIV/0!	0.00	-	0%
Subtotals				\$ 5,249,997.00	\$ (83,361.00)	\$ 5,166,636.00	\$ 5,146,207.92	\$ 20,428.08	\$ 0.00	\$ 5,166,636.00	100%	\$ 0.00	\$ 0.00	
90 00 00		Contractor Overhead / Profit	Stahl Construction	60,000.00	4,315.94	64,315.94	64,315.94	-	-	64,315.94		0.00	0.00	0%
Totals				\$ 5,309,997.00	\$ (79,045.06)	\$ 5,230,951.94	\$ 5,210,523.86	\$ 20,428.08	\$ 0.00	\$ 5,230,951.94	100%	\$ 0.00	\$ 0.00	

**Application and Certificate for Payment**

Project: **St. Francis City Hall & Fire Station**
3740 Bridge Street NW, St. Francis, MN 55070

Contractor: Stahl Construction Company
 Owner: City of St. Francis
 Architect: Brunton Architects & Engineers

Stahl Job #: 4020-10 Material

App. #: 18 Final Bill and Savings
 App. Date: April 7, 2025
 Month: April 2025

Continuation Sheet is attached

Contractor's Application for Payment

Original Contract Price.....	6,531,580.00
Net Change by Change Order	30,411.63
Changes Approved Previously	62,549.63
Changes Approved this Month SAVINGS	(32,138.00)
Current Contract Price	6,561,991.63
Work Completed and Material Stored to Date	6,561,991.63
Retainage.....	-
Total Earned.....	6,561,991.63
Less Previous Certificates for payment	6,451,194.97

Current Payment Due \$ **110,796.66****Balance to Finish, Including Retainage** \$ **0.00**

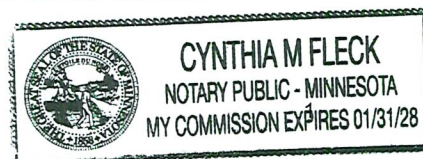
The Contractor certifies that to the best of its knowledge, information, and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued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

CONTRACTOR

By: Dorothy J. Aldrich Date: 4.7.25

State: Minnesota
 County: Hennepin

Subscribed and sworn to before me this 7th day of April, 2025

Notary Public: Cynthia M Fleck**Architect's Certificate for Payment**

Based on on-site observations and the data comprising this Application for Payment, the Architect certifies that to the best of its knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

ARCHITECT

By: Viggin Schell Date: 4/13/2025

This Certificate is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Amount Certified \$ **110,796.66****Approved by OWNER**

By: _____ Date: _____

Continuation Sheet

Project: **St. Francis City Hall & Fire Station**
Contractor: Stahl Construction Company
Owner: City of St. Francis
Architect: Brunton Architects & Engineers

Stahl Job #: 4020-10 Material
App. #: 18 Final Bill and Savings
App. Date: April 7, 2025
Month: April 2025

Cost	Code	Description of Work	Name of Vendor / Subcontractor	Original Schedule of Values	Owner Change Orders	Current Schedule of Values	Work Completed		Materials Stored This Period	Work Completed / Material Stored		Balance	Retainage	
							Previous	This Period		Total	%		Total	%
01 80 19		Insurance	Stahl Construction	\$ 40,000.00	\$ 0.00	40,000.00	40,000.00	-	-	40,000.00	100%	0.00	-	0%
03 30 00		Concrete	Norland Concrete	\$ 223,085.00	\$ 0.00	223,085.00	223,085.00	-	-	223,085.00	100%	0.00	-	0%
03 41 00		Precast Concrete	Taracon	\$ 1,981,079.00	\$ 0.00	1,981,079.00	1,981,079.00	-	-	1,981,079.00	100%	0.00	-	0%
05 10 00		Furnish Metals	Ben's Structural	\$ 200,657.00	\$ 6,529.00	207,781.00	207,781.00	-	-	207,781.00	100%	0.00	-	0%
06 10 00		Rough Carpentry	Tekton	\$ 38,775.00	\$ 0.00	38,775.00	38,775.00	-	-	38,775.00	100%	0.00	-	0%
06 40 00		Architectural Woodwork	Distinctive Cabinets	\$ 101,940.00	\$ 0.00	104,613.00	104,613.00	-	-	104,613.00	100%	0.00	-	0%
06 60 00		Solid Surface / Stainless Fabrications	MoCorp	\$ 1,745.00	\$ 0.00	-	-	-	-	-	#DIV/0!	0.00	-	0%
07 01 00		Dampproofing/Waterproofing		\$ 0.00	\$ 0.00	2,751.00	2,751.00	-	-	2,751.00	100%	0.00	-	0%
07 40 00		Metal Panels	Progressive Building Systems	\$ 9,277.00	\$ 0.00	9,277.00	9,277.00	-	-	9,277.00	100%	0.00	-	0%
07 50 00		Roofing	Northern Exposure	\$ 260,548.00	\$ 293.00	260,841.00	260,841.00	-	-	260,841.00	100%	0.00	-	0%
07 60 00		Flashing / Sheet Metal	MoCorp	\$ 25,000.00	\$ (9,932.90)	15,785.00	15,785.00	-	-	15,785.00	100%	0.00	-	0%
07 92 00		Joint Sealants	Right Way	\$ 8,000.00	\$ 0.00	8,000.00	8,000.00	-	-	8,000.00	100%	0.00	-	0%
08 10 00		Doors / Frames / Hardware	Contract Hardware	\$ 188,200.00	\$ (35.00)	200,147.00	200,147.00	-	-	200,147.00	100%	0.00	-	0%
08 36 00		Sectional OH Doors	TBD	\$ 190,981.00	\$ 0.00	181,945.00	181,945.00	-	-	181,945.00	100%	0.00	-	0%
08 40 00		Glass/Glazing	East Side Glass	\$ 210,200.00	\$ 0.00	210,375.00	210,375.00	-	-	210,375.00	100%	0.00	-	0%
09 20 00		Drywall	Prestige	\$ 145,000.00	\$ 300.00	145,300.00	145,300.00	-	-	145,300.00	100%	0.00	-	0%
09 30 00		Tiling	Super Set Tile	\$ 34,536.00	\$ 0.00	34,536.00	34,536.00	-	-	34,536.00	100%	0.00	-	0%
09 50 00		Acoustical Ceilings	Minnesota Acoustics	\$ 40,300.00	\$ 0.00	40,300.00	40,300.00	-	-	40,300.00	100%	0.00	-	0%
09 62 00		Specialty Flooring	Concrete Treatments	\$ 9,080.00	\$ 0.00	9,080.00	9,080.00	-	-	9,080.00	100%	0.00	-	0%
09 68 00		Carpet	Multiple Concepts Interiors	\$ 75,640.00	\$ 0.00	75,640.00	75,640.00	-	-	75,640.00	100%	0.00	-	0%
09 90 00		Painting / VWC	Wasche	\$ 14,700.00	\$ 40.00	14,740.00	14,740.00	-	-	14,740.00	100%	0.00	-	0%
10 14 00		Signage	Signation	\$ 62,396.00	\$ (9,529.00)	52,867.00	52,867.00	-	-	52,867.00	100%	0.00	-	0%
10 22 26		Operable Partitions	Skold	\$ 7,200.00	\$ 9,100.00	16,300.00	16,300.00	-	-	16,300.00	100%	0.00	-	0%
10 51 70		Security Lockers	Geargrid	\$ 22,370.00	\$ 0.00	22,370.00	22,370.00	-	-	22,370.00	100%	0.00	-	0%
10 75 00		Light Poles	Construction Supply	\$ 44,955.00	\$ 4,677.55	49,632.55	38,015.55	11,617.00	-	49,632.55	100%	0.00	-	0%
11 99 00		Fire Pole	McIntire Brass Works	\$ 50,000.00	\$ (1,523.00)	48,477.00	48,477.00	-	-	48,477.00	100%	0.00	-	0%
12 20 00		Window Treatments	TBD	\$ 35,530.00	\$ 0.00	35,530.00	35,530.00	-	-	35,530.00	100%	0.00	-	0%
12 36 00		Solid Surface Countertops	Innovative Surfaces	\$ 76,135.00	\$ 0.00	76,135.00	76,135.00	-	-	76,135.00	100%	0.00	-	0%
13 24 00		Steam Bath	TBD	\$ 13,447.00	\$ (3,809.00)	3,800.00	3,800.00	-	-	3,800.00	100%	0.00	-	0%
14 20 00		Elevators	Otis	\$ 55,748.00	\$ 0.00	55,748.00	55,748.00	-	-	55,748.00	100%	0.00	-	0%
14 60 00		Hoist and Cranes	Aero	\$ 7,250.00	\$ (853.00)	5,997.00	5,997.00	-	-	5,997.00	100%	0.00	-	0%
21 00 00		Fire Suppression	Breth Zen Zen	\$ 58,800.00	\$ (2,000.00)	56,800.00	56,800.00	-	-	56,800.00	100%	0.00	-	0%
22 00 00		Plumbing	Falcon	\$ 565,000.00	\$ 44,374.10	633,177.10	633,177.10	-	-	633,177.10	100%	0.00	-	0%
23 00 00		HVAC	Sentra Sota	\$ 436,000.00	\$ 10,207.00	446,207.00	445,489.00	718.00	-	446,207.00	100%	0.00	-	0%
26 00 00		Electrical	AJ Moore	\$ 844,523.00	\$ 858.93	845,381.93	746,920.27	98,461.66	-	845,381.93	100%	0.00	-	0%
31 00 00		Earthwork	D.W.	\$ 99,500.00	\$ 0.00	99,500.00	99,500.00	-	-	99,500.00	100%	0.00	-	0%
32 12 00		Asphalt Paving	Northwest Bituminous	\$ 48,800.00	\$ 0.00	48,800.00	48,800.00	-	-	48,800.00	100%	0.00	-	0%
32 16 00		Site Concrete	Crosstown Masonry	\$ 152,000.00	\$ 2,983.00	157,535.00	157,535.00	-	-	157,535.00	100%	0.00	-	0%
32 90 00		Landscaping	Springfall Landscaping	\$ 45,203.00	\$ (7,287.00)	37,916.00	37,916.00	-	-	37,916.00	100%	0.00	-	0%

Continuation Sheet

Project: **St. Francis City Hall & Fire Station**
Contractor: Stahl Construction Company
Owner: City of St. Francis
Architect: Brunton Architects & Engineers

Stahl Job #: 4020-10 Material
App. #: 18 Final Bill and Savings
App. Date: April 7, 2025
Month: April 2025

Cost	Code	Description of Work	Name of Vendor / Subcontractor	Original Schedule of Values	Owner Change Orders	Current Schedule of Values	Work Completed		Materials Stored This Period	Work Completed / Material Stored		Balance	Retainage	
							Previous	This Period		Total	%		Total	%
71 00 10		Unallocated		2,980.00		-		-				0.00		
71 00 00		Contingency		40,000.00	\$ (14,750.10)	-	-	-	-	-	#DIV/0!	0.00	-	0%
Subtotals				\$ 6,466,580.00	\$ 29,643.58	\$ 6,496,223.58	\$ 6,385,426.92	\$ 110,796.66	\$ 0.00	\$ 6,496,223.58	100%	\$ 0.00	\$ 0.00	
e														
90 00 00		Contractor Overhead / Profit	Stahl Construction	65,000.00	768.05	65,768.05	65,768.05	-	-	65,768.05		0.00	0.00	0%
Totals				\$ 6,531,580.00	\$ 30,411.63	\$ 6,561,991.63	\$ 6,451,194.97	\$ 110,796.66	\$ 0.00	\$ 6,561,991.63	100%	\$ 0.00	\$ 0.00	

Stahl Construction Company
861 E. Hennepin Avenue, Suite 200
Minneapolis, Minnesota 55414
Phone: (952) 931-9300

Project: 4020 - St. Francis City Hall & Fire Station
3740 Bridge St NW
St. Francis, Minnesota 55070

Prime Contract Potential Change Order #024: PROJECT SAVINGS

TO:	St. Francis, MN (City of) 3750 Bridge St NW St. Francis, Minnesota 55070	FROM:	Stahl Construction Company 861 E. Hennepin Avenue, Suite 200 Minneapolis, Minnesota 55414
PCO NUMBER/REVISION:	024 / 0	CONTRACT:	4020- - St. Francis City Hall & Fire Station
REQUEST RECEIVED FROM:		CREATED BY:	Ryan Byrne (Stahl Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	4/9/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	(\$124,879.39)

POTENTIAL CHANGE ORDER TITLE: PROJECT SAVINGS

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

PROJECT SAVINGS
Project Closeout and project savings

ATTACHMENTS:

#	Budget Code	Description	Amount
1	01-3016-__-.M Equipment / Tool Rental.MATERIAL		\$(15,000.00)
2	01-5013-__-.M Temporary Jobsite Office.MATERIAL		\$700.30
3	01-5016-__-.M Temporary Toilets.MATERIAL		\$(140.00)
4	01-5019-__-.M DEMO.Temporary Fencing/Barricades.MATERIAL		\$(1,256.66)
5	01-5023-__-.M Temporary Utilities.MATERIAL		\$(7,188.15)
6	01-5029-__-.M Temporary Roads.MATERIAL		\$(7,466.77)
7	01-5039-__-.M Temporary Building Heating/Cooling.MATERIAL		\$(9,998.34)
8	08-3600-__-.S Sectional Overhead Doors.SUBCONTRACT		\$(451.00)
9	13-2400-__-.S Saunas / Steam Baths.SUBCONTRACT		\$(1,600.00)
10	71-0000-__-.M Contingency.MATERIAL		\$(82,478.77)
Subtotal:			\$(124,879.39)
GC Fee 5% (0.00%):			\$0.00
Grand Total:			\$(124,879.39)

Ginnie Schneider (Brunton Architects & Engineers, Inc.)

St. Francis, MN (City of)

Stahl Construction Company

3750 Bridge St NW
St. Francis, Minnesota 55070

861 E. Hennepin Avenue, Suite 200
Minneapolis, Minnesota 55414

 4/13/2025
SIG **DATE**

SIGNATURE **DATE**

SIGNATURE **DATE**

Stahl Construction Company
861 E. Hennepin Avenue, Suite 200
Minneapolis, Minnesota 55414
Phone: (952) 931-9300

Project: 4020-10 - St. Francis City Hall & Fire Station-Material
3740 Bridge Street NW
St. Francis, Minnesota 55070

Prime Contract Potential Change Order #021: PROJECT SAVINGS

TO:	St. Francis, MN (City of) 3750 Bridge St NW St. Francis, Minnesota 55070	FROM:	Stahl Construction Company 861 E. Hennepin Avenue, Suite 200 Minneapolis, Minnesota 55414
PCO NUMBER/REVISION:	021 / 0	CONTRACT:	4020-10 - St. Francis City Hall & Fire Station-Material
REQUEST RECEIVED FROM:		CREATED BY:	Ryan Byrne (Stahl Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	4/9/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	(\$32,138.00)

POTENTIAL CHANGE ORDER TITLE: PROJECT SAVINGS

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

PROJECT SAVINGS

Project closeout and project savings

ATTACHMENTS:

#	Budget Code	Description	Amount
1	07-6000-__-.S Flashing / Sheet Metal.SUBCONTRACT		\$(9,932.90)
2	10-7500-__-.S Flagpoles.SUBCONTRACT		\$(1,270.00)
3	11-9900-__-.S Other Equipment.SUBCONTRACT		\$(1,523.00)
4	13-2400-__-.S Saunas / Steam Baths.SUBCONTRACT		\$(3,809.00)
5	14-6000-__-.M Hoists / Cranes.MATERIAL		\$(853.00)
6	71-0000-__-.M Contingency.MATERIAL		\$(14,750.10)
Subtotal:			\$(32,138.00)
Fee (0.00%):			\$0.00
Grand Total:			\$(32,138.00)

Ginnie Schneider (Brunton Architects & Engineers, Inc.)

St. Francis, MN (City of)

3750 Bridge St NW
St. Francis, Minnesota 55070

Stahl Construction Company

861 E. Hennepin Avenue, Suite 200
Minneapolis, Minnesota 55414

 4/13/2025
SI DATE

SIGNATURE DATE

SIGNATURE DATE



CITY COUNCIL AGENDA REPORT

TO: Kate Thunstrom- City Administrator
FROM: Dave Schmidt- Fire Chief
SUBJECT: Accept Donation from the Relief Association
DATE: April 21, 2025

OVERVIEW:

The membership of the St. Francis Fire Department Relief Association (a 3rd party non-city entity) has voted to affirmatively dissolve the organization. The Relief Association is requesting to donate their final balance of funds to the City of St. Francis for fire department supplies and equipment. They have a balance of \$22,179.52. The membership of the Relief Association voted and approved the following donation requests and amounts.

\$10,000 to the City of St. Francis to offset furniture and fitness equipment for the new facility (per donation request)

\$10,000 to the City of St. Francis to purchase turnout gear for firefighters

\$2,179.52 to the City of St. Francis for fire department equipment purchases

ACTION TO BE CONSIDERED:

Accept donation from the St. Francis Fire Department Relief Association as approved by their membership.



CITY COUNCIL AGENDA
REPORT

TO: Kate Thunstrom, City Administrator
FROM: Darcy Mulvihill, Finance Director
Danielle Robertson, Accounting Clerk
SUBJECT: Payment of Claims
DATE: April 21, 2025

OVERVIEW:

Attached are the bills received since the last council meeting. Total checks to be written are \$177,524.11 plus any additional bills that are handed out at council meeting.

Other Payments to be approved:

Manual Checks- \$23,650

ACTION TO BE CONSIDERED:

Approved under consent agenda to allow the Finance Director to draft checks or ACH withdrawals for the attached bill list. Please note additional bills may be handed out at the council meeting.

BUDGET IMPLICATION:

City bills

Attachments:

- 04-21-2025 Packet List-\$177,524.11
- 04-21-2025 Manual Checks-\$23,650

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 04/22/2025 - 04/22/2025

POSTED AND UNPOSTED

OPEN - CHECK TYPE: PAPER CHECK

Agenda Item # 4H.

Invoice Number

Inv Ref #	Vendor Description	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Inventory	GL Distribution	Entered By			Units	Quantity	Post Date
							Unit Price
Vendor 10680 - ADVANCED GRAPHIX INC							
216228							
00040214	ADVANCED GRAPHIX INC	03/07/2025		440.00	440.00	Open	N
	DECAL FOR UNIT 225	DROBERTSON					04/21/2025
	101-42110-40360	INSURANCE		440.00		1.00	440.00
Total Vendor 10680 - ADVANCED GRAPHIX INC				440.00	440.00		
Vendor 15 - AIRGAS NORTH CENTRAL							
5515251875							
00040096	AIRGAS NORTH CENTRAL	03/31/2025		126.92	126.92	Open	N
	CYLINDER RENTAL	DROBERTSON					04/21/2025
	101-43100-40217	OTHER OPERATING SUPPLIES		25.38		1.00	25.38
	101-43210-40217	OTHER OPERATING SUPPLIES		25.38		1.00	25.38
	101-45200-40217	OTHER OPERATING SUPPLIES		25.38		1.00	25.38
	601-49440-40217	OTHER OPERATING SUPPLIES		25.38		1.00	25.38
	602-49490-40217	OTHER OPERATING SUPPLIES		25.40		1.00	25.40
Total Vendor 15 - AIRGAS NORTH CENTRAL				126.92	126.92		
Vendor 5496 - ANOKA COUNTY FIRE PROTECTION COUNCIL							
364							
00040087	ANOKA COUNTY FIRE PROTECTION COUNCI	01/01/2025		700.00	700.00	Open	N
	ANNUAL MEMBERSHIP DUES	DROBERTSON					04/21/2025
	101-42210-40433	DUES AND SUBSCRIPTIONS		700.00		1.00	700.00
Total Vendor 5496 - ANOKA COUNTY FIRE PROTECTION COUNCIL				700.00	700.00		
Vendor 2591 - ASPEN MILLS							
352010							
00040014	ASPEN MILLS	04/07/2025		460.17	460.17	Open	N
	UNIFORM - KIZER	DROBERTSON					04/21/2025
	101-42210-40437	UNIFORMS		460.17		1.00	460.17
352328							
00040207	ASPEN MILLS	04/11/2025		12.85	12.85	Open	N
	UNIFORM - MARSHALL	DROBERTSON					04/21/2025
Total Vendor 2591 - ASPEN MILLS				473.02	473.02		
Vendor 42 - BARNA, GUZY & STEFFEN							

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 04/22/2025 - 04/22/2025

POSTED AND UNPOSTED

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Agenda Item # 4H.

Invoice Number

Inv Ref #	Vendor Description	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Inventory	GL Distribution	Entered By			Units	Quantity	Post Date
							Unit Price
Vendor 42 - BARNA, GUZY & STEFFEN							
295680							
00040099	BARNA, GUZY & STEFFEN	03/31/2025		2,015.00	2,015.00	Open	N
	MUNICIPAL	DROBERTSON					04/21/2025
	101-41120-40304	CIVIL LEGAL FEES		2,015.00		1.00	2,015.00
295681							
00040100	BARNA, GUZY & STEFFEN	03/31/2025		5,300.00	5,300.00	Open	N
	PROSECUTION/RETAINER FILE	DROBERTSON					04/21/2025
	101-41600-40312	CRIMINAL LEGAL FEES		5,300.00		1.00	5,300.00
295682							
00040101	BARNA, GUZY & STEFFEN	03/31/2025		784.00	784.00	Open	N
	GENERAL LABOR	DROBERTSON					04/21/2025
	101-41600-40304	CIVIL LEGAL FEES		784.00		1.00	784.00
295683							
00040102	BARNA, GUZY & STEFFEN	03/31/2025		780.00	780.00	Open	N
	COMMUNITY DEVELOPMENT	DROBERTSON					04/21/2025
	101-41600-40304	CIVIL LEGAL FEES		780.00		1.00	780.00
295684							
00040103	BARNA, GUZY & STEFFEN	03/31/2025		225.00	225.00	Open	N
	MISCELLANEOUS/NON-RETAINER	DROBERTSON					04/21/2025
	101-41600-40304	CIVIL LEGAL FEES		225.00		1.00	225.00
295695							
00040104	BARNA, GUZY & STEFFEN	03/31/2025		1,230.00	1,230.00	Open	N
	BRIDGE STREET PURCHASE	DROBERTSON					04/21/2025
	101-41600-40304	CIVIL LEGAL FEES		1,230.00		1.00	1,230.00
Total Vendor 42 - BARNA, GUZY & STEFFEN				10,334.00	10,334.00		

Vendor 53 - BELLBOY CORPORATION BAR SUPPLY

0109671200							
00040011	BELLBOY CORPORATION BAR SUPPLY	04/08/2025		101.61	101.61	Open	N
	MISC	CBUSKEY					04/08/2025
	609-49751-40206	FREIGHT		6.46		1.00	6.46
	609-49751-40254	MISCELLANEOUS MERCHANDISE		95.15		1.00	95.15

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 04/22/2025 - 04/22/2025

POSTED AND UNPOSTED

OPEN - CHECK TYPE: PAPER CHECK

Agenda Item # 4H.

Invoice Number

Inv Ref #	Vendor Description	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Inventory	GL Distribution	Entered By			Units	Quantity	Post Date
							Unit Price

Vendor 53 - BELLBOY CORPORATION BAR SUPPLY

0207326700							
00040012	BELLBOY CORPORATION BAR SUPPLY	04/08/2025		4,428.70	4,428.70	Open	N
	LIQUOR/THC	CBUSKEY					04/08/2025
	609-49751-40257	THC		90.00		1.00	90.00
	609-49751-40251	LIQUOR		4,338.70		1.00	4,338.70

Total Vendor 53 - BELLBOY CORPORATION BAR SUPPLY

4,530.31	4,530.31
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Vendor 7244 - BREAKTHRU BEVERAGE

120903813							
00040067	BREAKTHRU BEVERAGE	04/10/2025		1,885.94	1,885.94	Open	N
	WINE/LIQUOR/MISC	CBUSKEY					04/11/2025
	609-49751-40206	FREIGHT		39.15		1.00	39.15
	609-49751-40253	WINE		360.00		1.00	360.00
	609-49751-40254	MISCELLANEOUS MERCHANDISE		80.00		1.00	80.00
	609-49751-40251	LIQUOR		1,406.79		1.00	1,406.79

413415257							
00040210	BREAKTHRU BEVERAGE	04/15/2025		(244.95)	(244.95)	Open	N
	LIQUOR	CBUSKEY					04/16/2025
	609-49751-40206	FREIGHT		(1.45)		1.00	(1.45)
	609-49751-40251	LIQUOR		(243.50)		1.00	(243.50)

413239418							
00040211	BREAKTHRU BEVERAGE	04/15/2025		(201.45)	(201.45)	Open	N
	WINE	CBUSKEY					04/16/2025
	609-49751-40206	FREIGHT		(1.45)		1.00	(1.45)
	609-49751-40253	WINE		(200.00)		1.00	(200.00)

413269777							
00040212	BREAKTHRU BEVERAGE	04/15/2025		(116.95)	(116.95)	Open	N
	LIQUOR	CBUSKEY					04/16/2025
	609-49751-40206	FREIGHT		(1.45)		1.00	(1.45)
	609-49751-40251	LIQUOR		(115.50)		1.00	(115.50)

413415256							
00040213	BREAKTHRU BEVERAGE	04/16/2025		(266.90)	(266.90)	Open	N
	WINE	CBUSKEY					04/16/2025
	609-49751-40206	FREIGHT		(2.90)		1.00	(2.90)
	609-49751-40253	WINE		(264.00)		1.00	(264.00)

Total Vendor 7244 - BREAKTHRU BEVERAGE

1,055.69	1,055.69
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INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 04/22/2025 - 04/22/2025

POSTED AND UNPOSTED

OPEN - CHECK TYPE: PAPER CHECK

Agenda Item # 4H.

Invoice Number

Inv Ref #	Vendor Description	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Inventory	GL Distribution	Entered By			Units	Quantity	Post Date
							Unit Price
Vendor 7779 - CAPITOL BEVERAGE SALES, L.P							
3121263							
00040106	CAPITOL BEVERAGE SALES, L.P	04/15/2025		1,053.00	1,053.00	Open	N
	BEER/LIQUOR/THC	CBUSKEY					04/15/2025
	609-49751-40257	THC		(60.00)		1.00	(60.00)
	609-49751-40251	LIQUOR		723.00		1.00	723.00
	609-49751-40252	BEER		390.00		1.00	390.00
Total Vendor 7779 - CAPITOL BEVERAGE SALES, L.P				1,053.00	1,053.00		
Vendor 4854 - CRYSTAL SPRINGS ICE							
02-500909							
00040003	CRYSTAL SPRINGS ICE	04/07/2025		128.80	128.80	Open	N
	MISC	CBUSKEY					04/07/2025
	609-49751-40206	FREIGHT		4.00		1.00	4.00
	609-49751-40254	MISCELLANEOUS MERCHANDISE		124.80		1.00	124.80
Total Vendor 4854 - CRYSTAL SPRINGS ICE				128.80	128.80		
Vendor 91 - DAHLHEIMER DIST. CO. INC							
976-00165							
00040025	DAHLHEIMER DIST. CO. INC	03/26/2025		(30.00)	(30.00)	Open	N
	KEG RETURN	DROBERTSON					04/21/2025
	609-49751-40254	MISCELLANEOUS MERCHANDISE		(30.00)		1.00	(30.00)
2440871							
00040044	DAHLHEIMER DIST. CO. INC	04/09/2025		7,840.82	7,840.82	Open	N
	BEER/THC	CBUSKEY					04/09/2025
	609-49751-40257	THC		2,183.50		1.00	2,183.50
	609-49751-40252	BEER		5,657.32		1.00	5,657.32
2442686							
00040059	DAHLHEIMER DIST. CO. INC	04/10/2025		384.00	384.00	Open	N
	BEER	CBUSKEY					04/11/2025
	609-49751-40252	BEER		384.00		1.00	384.00
2441056							
00040060	DAHLHEIMER DIST. CO. INC	04/08/2025		(98.43)	(98.43)	Open	N
	BEER	CBUSKEY					04/11/2025
	609-49751-40252	BEER		(98.43)		1.00	(98.43)

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Vendor 91 - DAHLHEIMER DIST. CO. INC							
2446489							
00040208	DAHLHEIMER DIST. CO. INC	04/16/2025		6,951.49	6,951.49	Open	N
	BEER/NA	CBUSKEY					04/16/2025
	609-49751-40255	N/A PRODUCTS		274.00		1.00	274.00
	609-49751-40252	BEER		6,677.49		1.00	6,677.49
2446692							
00040209	DAHLHEIMER DIST. CO. INC	04/16/2025		(198.80)	(198.80)	open	N
	BEER	CBUSKEY					04/16/2025
	609-49751-40252	BEER		(198.80)		1.00	(198.80)
Total Vendor 91 - DAHLHEIMER DIST. CO. INC				14,849.08	14,849.08		
Vendor 6658 - DAVIDS HYDRO VAC, INC							
250063829							
00040073	DAVIDS HYDRO VAC, INC	04/09/2025		3,200.00	3,200.00	Open	N
	HYDRO EXCAVATION SERVICES	DROBERTSON					04/21/2025
	602-49490-40400	SYSTEM JETTING		3,200.00		1.00	3,200.00
Total Vendor 6658 - DAVIDS HYDRO VAC, INC				3,200.00	3,200.00		
Vendor 10766 - DERCON CONSTRUCTION							
2025-0116							
00040013	DERCON CONSTRUCTION	04/03/2025		5,475.00	5,475.00	open	N
	CC FEASIBILITY STUDY	DMULVIHILL					04/21/2025
	226-45100-40441	MISCELLANEOUS		5,475.00		1.00	5,475.00
Total Vendor 10766 - DERCON CONSTRUCTION				5,475.00	5,475.00		
Vendor 1129 - E.H. RENNER							
8783							
00040107	E.H. RENNER	04/12/2025		960.00	960.00	Open	N
	WELL INSPECTION	DMULVIHILL					04/21/2025
	601-49440-40233	WATER PLANT MAINT		480.00		1.00	480.00
	601-49440-40229	PROJECT MAINTENANCE		480.00		1.00	480.00
Total Vendor 1129 - E.H. RENNER				960.00	960.00		
Vendor 293 - EAGLE GARAGE DOOR CO							

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							Unit Price
Vendor 293 - EAGLE GARAGE DOOR CO							
10670							
00040075	EAGLE GARAGE DOOR CO	03/31/2025		225.00	225.00	Open	N
	SERVICE ALL DOORS AND OPENERS	DROBERTSON					04/21/2025
	101-42110-40401	BUILDINGS MAINTENANCE		225.00		1.00	225.00
10671							
00040076	EAGLE GARAGE DOOR CO	03/31/2025		600.00	600.00	Open	N
	SERVICE ALL DOORS AND OPENERS	DROBERTSON					04/21/2025
	101-43100-40401	BUILDINGS MAINTENANCE		120.00		1.00	120.00
	101-45200-40401	BUILDINGS MAINTENANCE		120.00		1.00	120.00
	601-49440-40401	BUILDINGS MAINTENANCE		120.00		1.00	120.00
	602-49490-40401	BUILDINGS MAINTENANCE		120.00		1.00	120.00
	101-42110-40401	BUILDINGS MAINTENANCE		120.00		1.00	120.00
Total Vendor 293 - EAGLE GARAGE DOOR CO				825.00	825.00		
Vendor 109 - EHLERS & ASSOCIATES, INC							
101077							
00040031	EHLERS & ASSOCIATES, INC	04/07/2025		1,200.00	1,200.00	Open	N
	ARBITRAGE REPORTING	DMULVIHILL					04/21/2025
	335-47000-40620	FISCAL AGENT S FEES		1,200.00		1.00	1,200.00
101078							
00040032	EHLERS & ASSOCIATES, INC	04/07/2025		390.00	390.00	Open	N
	ABATEMENT REVIEW	DMULVIHILL					04/21/2025
	101-41540-40301	AUDITING AND ACCTG SERVICES		390.00		1.00	390.00
Total Vendor 109 - EHLERS & ASSOCIATES, INC				1,590.00	1,590.00		
Vendor 4673 - FEDERATED COOP							
1508760							
00040205	FEDERATED COOP	04/11/2025		60.97	60.97	Open	N
	GOPHER POISON	JSHOOK					04/21/2025
	101-45200-40217	OTHER OPERATING SUPPLIES		60.97		1.00	60.97
1508754							
00040206	FEDERATED COOP	04/11/2025		2,313.42	2,313.42	Open	N
	FERTILIZER	JSHOOK					04/21/2025
	101-45200-40419	TURF/FERTILIZER/WEED CONTROL		771.14		1.00	771.14
	601-49440-40419	TURF/FERTILIZER/WEED CONTROL		771.14		1.00	771.14
	602-49490-40419	TURF/FERTILIZER/WEED CONTROL		771.14		1.00	771.14
Total Vendor 4673 - FEDERATED COOP							

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Vendor 4673 - FEDERATED COOP				2,374.39	2,374.39		
Vendor 132 - GRAINGER, INC							
9467892072							
00040046	GRAINGER, INC	04/09/2025		386.63	386.63	Open	N
	WTP EYEWASH	DROBERTSON					04/21/2025
	601-49440-40233	WATER PLANT MAINT		386.63		1.00	386.63
9470060295							
00040070	GRAINGER, INC	04/10/2025		6.10	6.10	Open	N
	MAINTENANCE TAGS	DROBERTSON					04/21/2025
	601-49440-40233	WATER PLANT MAINT		6.10		1.00	6.10
Total Vendor 132 - GRAINGER, INC				392.73	392.73		
Vendor 1645 - HAKANSON ANDERSON ASSOC., INC							
54815							
00040047	HAKANSON ANDERSON ASSOC., INC	03/31/2025		1,811.35	1,811.35	Open	N
	SF239-2025 MISC SITE PLAN REVIEWS	DROBERTSON					04/21/2025
	101-41910-40303	ENGINEERING FEES		1,811.35		1.00	1,811.35
54816							
00040048	HAKANSON ANDERSON ASSOC., INC	03/31/2025		65.00	65.00	Open	N
	SF258 THE BLUFFS OF RUM RIVER	DROBERTSON					04/21/2025
	101-41910-40303	ENGINEERING FEES		65.00		1.00	65.00
54817							
00040049	HAKANSON ANDERSON ASSOC., INC	03/31/2025		367.40	367.40	Open	N
	SF263 RIVERS EDGE 7TH ADDITION (2024)	DROBERTSON					04/21/2025
	803-00000-22105	RIVER'S EDGE 7TH ADDITION		367.40		1.00	367.40
54818							
00040050	HAKANSON ANDERSON ASSOC., INC	03/31/2025		8,700.00	8,700.00	Open	N
	SF326 WOODBINE EXTENSION	DROBERTSON					04/21/2025
	405-43100-40813	2025 STREETS		8,700.00		1.00	8,700.00
54819							
00040051	HAKANSON ANDERSON ASSOC., INC	03/31/2025		14,822.50	14,822.50	Open	N
	SF327 2025 STREET RECON PROJECT	DROBERTSON					04/21/2025
	405-43100-40813	2025 STREETS		14,822.50		1.00	14,822.50

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							Unit Price
Vendor 1645 - HAKANSON ANDERSON ASSOC., INC							
54820							
00040052	HAKANSON ANDERSON ASSOC., INC	03/31/2025		5,737.50	5,737.50	Open	N
	SF403-2025 MS4 PERMIT	DROBERTSON					04/21/2025
	603-49500-40303	ENGINEERING FEES		5,737.50		1.00	5,737.50
54821							
00040053	HAKANSON ANDERSON ASSOC., INC	03/31/2025		732.50	732.50	Open	N
	SF901-2025 GENERAL ENGINEERING	DROBERTSON					04/21/2025
	101-43100-40303	ENGINEERING FEES		732.50		1.00	732.50
54822							
00040054	HAKANSON ANDERSON ASSOC., INC	03/31/2025		800.00	800.00	Open	N
	SF905-2025 ROUTINE RETAINER SERVICES	DROBERTSON					04/21/2025
	101-43100-40303	ENGINEERING FEES		800.00		1.00	800.00
54823							
00040055	HAKANSON ANDERSON ASSOC., INC	03/31/2025		97.50	97.50	Open	N
	SF906-2025 BUILDING PERMIT REVIEWS	DROBERTSON					04/21/2025
	101-42400-40303	ENGINEERING FEES		97.50		1.00	97.50
.04102025							
00040056	HAKANSON ANDERSON ASSOC., INC	04/10/2025		(1,744.25)	(1,744.25)	Open	N
	CREDIT FOR OVERPAYMENT	DROBERTSON					04/21/2025
	405-43100-40813	2025 STREETS		(1,744.25)		1.00	(1,744.25)
Total Vendor 1645 - HAKANSON ANDERSON ASSOC., INC				31,389.50	31,389.50		
Vendor 1175 - HAWKINS, INC							
7036209							
00040201	HAWKINS, INC	04/15/2025		20.00	20.00	Open	N
	CHLORINE CYLINDERS	DROBERTSON					04/21/2025
	602-49490-40216	CHEMICALS		20.00		1.00	20.00
7036671							
00040203	HAWKINS, INC	04/15/2025		10.00	10.00	Open	N
	CHLORINE CYLINDER	DROBERTSON					04/21/2025
	601-49440-40216	CHEMICALS		10.00		1.00	10.00
Total Vendor 1175 - HAWKINS, INC				30.00	30.00		
Vendor UB-REFUND - HEIDI MEADE							

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Inventory	GL Distribution	Entered By			Units	Quantity	Unit Price
Vendor UB-REFUND - HEIDI MEADE							
.040920256933							
00040018	HEIDI MEADE	04/09/2025		219.71	219.71	Open	N
	CREDIT REFUND	DROBERTSON					04/21/2025
	601-49440-40444	REFUND & REIMBURSEMENT		219.71		1.00	219.71
Total Vendor UB-REFUND - HEIDI MEADE				219.71	219.71		
Vendor 7513 - HOISINGTON KOEGLER GROUP, INC							
018-041-79							
00040071	HOISINGTON KOEGLER GROUP, INC	04/13/2025		412.50	412.50	Open	N
	PLANNING SERVICES	DMULVIHILL					04/21/2025
	101-41910-40311	CONTRACT		412.50		1.00	412.50
Total Vendor 7513 - HOISINGTON KOEGLER GROUP, INC				412.50	412.50		
Vendor UB-REFUND - HUNTER STEINER							
.040920254623							
00040020	HUNTER STEINER	04/09/2025		149.38	149.38	Open	N
	CREDIT REFUND	DROBERTSON					04/21/2025
	601-49440-40444	REFUND & REIMBURSEMENT		149.38		1.00	149.38
Total Vendor UB-REFUND - HUNTER STEINER				149.38	149.38		
Vendor 4919 - JEFFERSON FIRE & SAFETY, INC.							
IN325766							
00040095	JEFFERSON FIRE & SAFETY, INC.	04/14/2025		11,118.50	11,118.50	Open	N
	TURNOUT GEAR	DROBERTSON					04/21/2025
	402-42210-40582	TURNOUT GEAR		11,118.50		1.00	11,118.50
Total Vendor 4919 - JEFFERSON FIRE & SAFETY, INC.				11,118.50	11,118.50		
Vendor 154 - JOHNSON BROTHERS							
2765624							
00040065	JOHNSON BROTHERS	04/10/2025		1,409.42	1,409.42	open	N
	LIQUOR	CBUSKEY					04/11/2025
	609-49751-40206	FREIGHT		15.47		1.00	15.47
	609-49751-40251	LIQUOR		1,393.95		1.00	1,393.95

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Inventory	GL Distribution	Entered By			Units	Quantity	Unit Price
Vendor 154 - JOHNSON BROTHERS							
2765625							
00040066	JOHNSON BROTHERS	04/10/2025		468.95	468.95	Open	N
	WINE	CBUSKEY					04/11/2025
	609-49751-40206	FREIGHT		10.01		1.00	10.01
	609-49751-40253	WINE		458.94		1.00	458.94
2705186CR							
00040083	JOHNSON BROTHERS	04/14/2025		(5.46)	(5.46)	Open	N
	FREIGHT	CBUSKEY					04/14/2025
	609-49751-40206	FREIGHT		(5.46)		1.00	(5.46)
2705187CR							
00040084	JOHNSON BROTHERS	04/14/2025		(10.92)	(10.92)	Open	N
	FREIGHT	CBUSKEY					04/14/2025
	609-49751-40206	FREIGHT		(10.92)		1.00	(10.92)
Total Vendor 154 - JOHNSON BROTHERS				1,861.99	1,861.99		
Vendor 10747 - LOCKRIDGE GRINDAL NAUEN PLLP							
118834							
00040029	LOCKRIDGE GRINDAL NAUEN PLLP	04/01/2025		3,333.33	3,333.33	Open	N
	GOVERNMENT RELATIONS	DMULVIHILL					04/21/2025
	101-41400-40311	CONTRACT		3,333.33		1.00	3,333.33
Total Vendor 10747 - LOCKRIDGE GRINDAL NAUEN PLLP				3,333.33	3,333.33		
Vendor 173 - MARTIN-MCALLISTER							
16790							
00040028	MARTIN-MCALLISTER	03/31/2025		650.00	650.00	Open	N
	PUBLIC SAFETY ASSESSMENT	DROBERTSON					04/21/2025
	101-42210-40305	MEDICAL FEES		650.00		1.00	650.00
Total Vendor 173 - MARTIN-MCALLISTER				650.00	650.00		
Vendor 202 - MCDONALD DIST CO							
800567							
00040006	MCDONALD DIST CO	04/08/2025		8,739.80	8,739.80	Open	N
	BEER/NA	CBUSKEY					04/08/2025
	609-49751-40255	N/A PRODUCTS		302.95		1.00	302.95
	609-49751-40252	BEER		8,436.85		1.00	8,436.85

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							Unit Price
Vendor 202 - MCDONALD DIST CO							
8650504							
00040007	MCDONALD DIST CO	04/08/2025		(83.50)	(83.50)	Open	N
	BEER	CBUSKEY					04/08/2025
	609-49751-40252	BEER		(83.50)		1.00	(83.50)
800568							
00040008	MCDONALD DIST CO	04/08/2025		(84.39)	(84.39)	Open	N
	BEER	CBUSKEY					04/08/2025
	609-49751-40252	BEER		(84.39)		1.00	(84.39)
801667							
00040105	MCDONALD DIST CO	04/15/2025		3,881.30	3,881.30	Open	N
	BEER	CBUSKEY					04/15/2025
	609-49751-40252	BEER		3,881.30		1.00	3,881.30
Total Vendor 202 - MCDONALD DIST CO				12,453.21	12,453.21		
Vendor 3689 - METRO SALES, INC							
INV2760194							
00040015	METRO SALES, INC	04/08/2025		242.00	242.00	Open	N
	COPIES	DMULVIHILL					04/21/2025
	101-43100-40200	OFFICE SUPPLIES		60.50		1.00	60.50
	101-45200-40200	OFFICE SUPPLIES		60.50		1.00	60.50
	601-49440-40200	OFFICE SUPPLIES		60.50		1.00	60.50
	602-49490-40200	OFFICE SUPPLIES		60.50		1.00	60.50
INV2759437							
00040016	METRO SALES, INC	04/08/2025		199.00	199.00	Open	N
	COPIES	DMULVIHILL					04/21/2025
	101-41400-40200	OFFICE SUPPLIES		199.00		1.00	199.00
INV2765505							
00040108	METRO SALES, INC	04/14/2025		673.89	673.89	Open	N
	COPIES	DMULVIHILL					04/21/2025
	101-42110-40311	CONTRACT		673.89		1.00	673.89
Total Vendor 3689 - METRO SALES, INC				1,114.89	1,114.89		

Vendor 10337 - METRO-INET

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							Unit Price
Vendor 10337 - METRO-INET							
2612							
00040030	METRO-INET	04/01/2025		17,685.00	17,685.00	Open	N
	APRIL IT	DMULVIHILL					04/21/2025
	101-41110-40310	COMPUTER CONSULTING FEES		707.40		1.00	707.40
	101-41400-40310	COMPUTER CONSULTING FEES		2,475.90		1.00	2,475.90
	101-41910-40310	COMPUTER CONSULTING FEES		353.70		1.00	353.70
	101-42110-40310	COMPUTER CONSULTING FEES		8,665.65		1.00	8,665.65
	101-42210-40310	COMPUTER CONSULTING FEES		1,591.65		1.00	1,591.65
	101-42400-40310	COMPUTER CONSULTING FEES		707.40		1.00	707.40
	101-43100-40310	COMPUTER CONSULTING FEES		707.40		1.00	707.40
	101-45200-40310	COMPUTER CONSULTING FEES		707.40		1.00	707.40
	601-49440-40310	COMPUTER CONSULTING FEES		707.40		1.00	707.40
	602-49490-40310	COMPUTER CONSULTING FEES		707.40		1.00	707.40
	609-49750-40310	COMPUTER CONSULTING FEES		353.70		1.00	353.70
Total Vendor 10337 - METRO-INET				17,685.00	17,685.00		
Vendor 10767 - MID AMERICA METER, LLC							
024-6252							
00040092	MID AMERICA METER, LLC	08/06/2024		2,200.00	2,200.00	Open	N
	WATER SPECIALITIES REBUILT - METER 8" WI DROBERTSON						04/21/2025
	601-49440-40259	WATER METERS		2,200.00		1.00	2,200.00
Total Vendor 10767 - MID AMERICA METER, LLC				2,200.00	2,200.00		
Vendor 5371 - MIDCONTINENT COMMUNICATIONS							
13334860114648							
00040026	MIDCONTINENT COMMUNICATIONS	04/02/2025		160.39	160.39	Open	N
	APRIL 2025 BILLING	DROBERTSON					04/21/2025
	101-42110-40321	TELEPHONE		160.39		1.00	160.39
13332710114648							
00040027	MIDCONTINENT COMMUNICATIONS	04/02/2025		45.43	45.43	Open	N
	APRIL 2025 BILLING	DROBERTSON					04/21/2025
	601-49440-40321	TELEPHONE		45.43		1.00	45.43
Total Vendor 5371 - MIDCONTINENT COMMUNICATIONS				205.82	205.82		
Vendor 4745 - MN NCPERS LIFE INSURANCE							

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Inv Ref #	Vendor Description	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Inventory	GL Distribution	Entered By			Units	Quantity	Post Date
							Unit Price
Vendor 4745 - MN NCPERS LIFE INSURANCE							
733400052025							
00040098	MN NCPERS LIFE INSURANCE	04/01/2025		112.00	112.00	Open	N
	MAY 2025 COVERAGE	DROBERTSON					04/21/2025
	101-00000-21713	MN LIFE		112.00		1.00	112.00
Total Vendor 4745 - MN NCPERS LIFE INSURANCE				112.00	112.00		
Vendor 10730 - MOBILE RADIO ENGINEERING, INC							
202000317-1							
00040035	MOBILE RADIO ENGINEERING, INC	04/06/2025		2,518.43	2,518.43	Open	N
	SERVICE INSTALL	DROBERTSON					04/21/2025
	404-41400-40589	CITY HALL/FIRE STATION		2,518.43		1.00	2,518.43
Total Vendor 10730 - MOBILE RADIO ENGINEERING, INC				2,518.43	2,518.43		
Vendor 8990 - MORRELL & MORRELL LP							
99997							
00040033	MORRELL & MORRELL LP	04/09/2025		3,700.98	3,700.98	Open	N
	GRAVEL	JSHOOK					04/21/2025
	405-43100-40441	MISCELLANEOUS		3,700.98		1.00	3,700.98
99919							
00040034	MORRELL & MORRELL LP	04/07/2025		3,136.13	3,136.13	Open	N
	GRAVEL	JSHOOK					04/21/2025
	405-43100-40441	MISCELLANEOUS		3,136.13		1.00	3,136.13
100025							
00040061	MORRELL & MORRELL LP	04/10/2025		4,259.74	4,259.74	Open	N
	GRAVEL	JSHOOK					04/21/2025
	405-43100-40441	MISCELLANEOUS		4,259.74		1.00	4,259.74
100012							
00040064	MORRELL & MORRELL LP	04/10/2025		4,110.97	4,110.97	Open	N
	GRAVEL	JSHOOK					04/21/2025
	405-43100-40441	MISCELLANEOUS		4,110.97		1.00	4,110.97
Total Vendor 8990 - MORRELL & MORRELL LP				15,207.82	15,207.82		

Vendor 4605 - OPUS 21

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Inv Ref #	Vendor Description	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Inventory	GL Distribution	Entered By			Units	Quantity	Post Date
							Unit Price
Vendor 4605 - OPUS 21							
250356							
00040097	OPUS 21	04/11/2025		3,250.07	3,250.07	Open	N
	MARCH 2025 SERVICES	DROBERTSON					04/21/2025
	601-49440-40382	UTILITY BILLING		1,625.04		1.00	1,625.04
	602-49490-40382	UTILITY BILLING		1,625.03		1.00	1,625.03
Total Vendor 4605 - OPUS 21				3,250.07	3,250.07		
Vendor 3753 - PAUSTIS WINE COMPANY							
262574							
00040009	PAUSTIS WINE COMPANY	04/08/2025		556.50	556.50	Open	N
	WINE	CBUSKEY					04/08/2025
	609-49751-40206	FREIGHT		12.50		1.00	12.50
	609-49751-40253	WINE		544.00		1.00	544.00
262812							
00040043	PAUSTIS WINE COMPANY	04/09/2025		(130.50)	(130.50)	Open	N
	WINE	CBUSKEY					04/09/2025
	609-49751-40206	FREIGHT		(2.50)		1.00	(2.50)
	609-49751-40253	WINE		(128.00)		1.00	(128.00)
Total Vendor 3753 - PAUSTIS WINE COMPANY				426.00	426.00		
Vendor 214 - PHILLIPS WINE & SPIRITS CO							
541140							
00040037	PHILLIPS WINE & SPIRITS CO	01/17/2025		(102.57)	(102.57)	Open	N
	LIQUOR	CBUSKEY					04/09/2025
	609-49751-40206	FREIGHT		(1.82)		1.00	(1.82)
	609-49751-40251	LIQUOR		(100.75)		1.00	(100.75)
543273							
00040038	PHILLIPS WINE & SPIRITS CO	02/14/2025		(17.60)	(17.60)	Open	N
	WINE	CBUSKEY					04/09/2025
	609-49751-40253	WINE		(17.60)		1.00	(17.60)
543274							
00040039	PHILLIPS WINE & SPIRITS CO	02/14/2025		(7.67)	(7.67)	Open	N
	LIQUOR	CBUSKEY					04/09/2025
	609-49751-40251	LIQUOR		(7.67)		1.00	(7.67)

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Inv Ref #	Vendor Description	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution	Entered By			Units	Quantity	Unit Price
Vendor 214 - PHILLIPS WINE & SPIRITS CO							
543275							
00040040	PHILLIPS WINE & SPIRITS CO	02/14/2025		(10.52)	(10.52)	Open	N
	THC	CBUSKEY					04/09/2025
	609-49751-40257	THC		(10.52)		1.00	(10.52)
543276							
00040041	PHILLIPS WINE & SPIRITS CO	02/14/2025		(289.82)	(289.82)	Open	N
	LIQUOR	CBUSKEY					04/09/2025
	609-49751-40206	FREIGHT		(1.82)		1.00	(1.82)
	609-49751-40251	LIQUOR		(288.00)		1.00	(288.00)
543277							
00040042	PHILLIPS WINE & SPIRITS CO	02/14/2025		(10.39)	(10.39)	Open	N
	LIQUOR	CBUSKEY					04/09/2025
	609-49751-40251	LIQUOR		(10.39)		1.00	(10.39)
6910858CR							
00040085	PHILLIPS WINE & SPIRITS CO	04/14/2025		(56.88)	(56.88)	Open	N
	FREIGHT	CBUSKEY					04/14/2025
	609-49751-40206	FREIGHT		(56.88)		1.00	(56.88)
6910859CR							
00040086	PHILLIPS WINE & SPIRITS CO	04/14/2025		(9.10)	(9.10)	Open	N
	FREIGHT	CBUSKEY					04/14/2025
	609-49751-40206	FREIGHT		(9.10)		1.00	(9.10)
Total Vendor 214 - PHILLIPS WINE & SPIRITS CO				(504.55)	(504.55)		

Vendor 9925 - RMB ENVIRONMENTAL LABORATORIES, INC

B016798							
00040045	RMB ENVIRONMENTAL LABORATORIES, INC	04/07/2025		209.00	209.00	Open	N
	PROJECT 99	DROBERTSON					04/21/2025
	601-49440-40313	SAMPLE TESTING		209.00		1.00	209.00
B016761							
00040068	RMB ENVIRONMENTAL LABORATORIES, INC	04/10/2025		538.18	538.18	Open	N
	WEEK 1 COOLER 1	DROBERTSON					04/21/2025
	602-49490-40313	SAMPLE TESTING		538.18		1.00	538.18
B016800							
00040069	RMB ENVIRONMENTAL LABORATORIES, INC	04/10/2025		182.88	182.88	Open	N
	ALL WEEKS COOLER 2	DROBERTSON					04/21/2025
	602-49490-40313	SAMPLE TESTING		182.88		1.00	182.88

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Inventory	GL Distribution	Entered By			Units	Quantity	Unit Price
Vendor 9925 - RMB ENVIRONMENTAL LABORATORIES, INC							
B016836							
00040093	RMB ENVIRONMENTAL LABORATORIES, INC	04/14/2025		41.80	41.80	Open	N
	INFORMAL CHLORIDE TESTING	DROBERTSON					04/21/2025
	602-49490-40313	SAMPLE TESTING		41.80		1.00	41.80
B016837							
00040094	RMB ENVIRONMENTAL LABORATORIES, INC	04/14/2025		62.70	62.70	Open	N
	INFORMAL CHLORIDE TESTING	DROBERTSON					04/21/2025
	602-49490-40313	SAMPLE TESTING		62.70		1.00	62.70
B016758							
00040109	RMB ENVIRONMENTAL LABORATORIES, INC	04/15/2025		788.98	788.98	Open	N
	RO SAMPLE	DROBERTSON					04/21/2025
	601-49440-40313	SAMPLE TESTING		394.49		1.00	394.49
	602-49490-40313	SAMPLE TESTING		394.49		1.00	394.49
B016838							
00040110	RMB ENVIRONMENTAL LABORATORIES, INC	04/15/2025		233.04	233.04	Open	N
	WEEKS 2-4 COOLER 1	DROBERTSON					04/21/2025
	602-49490-40313	SAMPLE TESTING		233.04		1.00	233.04
B016887							
00040202	RMB ENVIRONMENTAL LABORATORIES, INC	04/15/2025		41.80	41.80	Open	N
	INFORMAL CHLORIDE TESTING	DROBERTSON					04/21/2025
	602-49490-40313	SAMPLE TESTING		41.80		1.00	41.80
Total Vendor 9925 - RMB ENVIRONMENTAL LABORATORIES, INC				2,098.38	2,098.38		
Vendor UB-REFUND - SAINT FRANCIS PROPERTY LLC							
.040920256973							
00040019	SAINT FRANCIS PROPERTY LLC	04/09/2025		57.19	57.19	Open	N
	CREDIT REFUND	DROBERTSON					04/21/2025
	601-49440-40444	REFUND & REIMBURSEMENT		57.19		1.00	57.19
Total Vendor UB-REFUND - SAINT FRANCIS PROPERTY LLC				57.19	57.19		
Vendor 8827 - SEH, INC							
486029							
00040074	SEH, INC	04/09/2025		2,718.82	2,718.82	Open	N
	CHLORIDE MONITORING	DMULVIHILL					04/21/2025
	601-49440-40303	ENGINEERING FEES		1,359.41		1.00	1,359.41
	602-49490-40303	ENGINEERING FEES		1,359.41		1.00	1,359.41

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Inventory	GL Distribution	Entered By			Units	Quantity	Unit Price
Vendor 8827 - SEH, INC							
Total Vendor 8827 - SEH, INC				2,718.82	2,718.82		
Vendor 10725 - SONUS INTERIORS, INC							
413341							
00040072	SONUS INTERIORS, INC	04/11/2025		11,756.73	11,756.73	Open	N
	FURNITURE	DMULVIHILL					04/21/2025
	404-41400-40589	CITY HALL/FIRE STATION		11,756.73		1.00	11,756.73
Total Vendor 10725 - SONUS INTERIORS, INC				11,756.73	11,756.73		
Vendor 7455 - SOUTHERN GLAZERS OF MN							
2610223							
00040057	SOUTHERN GLAZERS OF MN	04/10/2025		447.25	447.25	Open	N
	LIQUOR	CBUSKEY					04/11/2025
	609-49751-40206	FREIGHT		6.40		1.00	6.40
	609-49751-40251	LIQUOR		440.85		1.00	440.85
2610224							
00040058	SOUTHERN GLAZERS OF MN	04/10/2025		274.44	274.44	Open	N
	WINE	CBUSKEY					04/11/2025
	609-49751-40206	FREIGHT		4.16		1.00	4.16
	609-49751-40253	WINE		270.28		1.00	270.28
9593267							
00040088	SOUTHERN GLAZERS OF MN	04/14/2025		(235.92)	(235.92)	Open	N
	LIQUOR	CBUSKEY					04/14/2025
	609-49751-40251	LIQUOR		(235.92)		1.00	(235.92)
9623777							
00040089	SOUTHERN GLAZERS OF MN	04/14/2025		(48.00)	(48.00)	open	N
	WINE	CBUSKEY					04/14/2025
	609-49751-40253	WINE		(48.00)		1.00	(48.00)
9632548							
00040090	SOUTHERN GLAZERS OF MN	04/14/2025		(15.42)	(15.42)	Open	N
	LIQUOR	CBUSKEY					04/14/2025
	609-49751-40206	FREIGHT		(0.21)		1.00	(0.21)
	609-49751-40251	LIQUOR		(15.21)		1.00	(15.21)

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Inv Ref #	Vendor Description	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Inventory	GL Distribution	Entered By			Units	Quantity	Post Date
							Unit Price
Vendor 7455 - SOUTHERN GLAZERS OF MN							
9628942							
00040091	SOUTHERN GLAZERS OF MN	04/14/2025		(15.21)	(15.21)	Open	N
	LIQUOR	CBUSKEY					04/14/2025
	609-49751-40251	LIQUOR		(15.21)		1.00	(15.21)
Total Vendor 7455 - SOUTHERN GLAZERS OF MN				407.14	407.14		
Vendor 9503 - SPS WORKS							
IV00565956							
00040005	SPS WORKS	11/13/2024		49.70	49.70	Open	N
	ML125	DROBERTSON					04/21/2025
	101-41400-40200	OFFICE SUPPLIES		49.70		1.00	49.70
Total Vendor 9503 - SPS WORKS				49.70	49.70		
Vendor UB-REFUND - SWEET SPOT ONE LLC							
.040920256810							
00040021	SWEET SPOT ONE LLC	04/09/2025		38.81	38.81	Open	N
	CREDIT REFUND	DROBERTSON					04/21/2025
	601-49440-40444	REFUND & REIMBURSEMENT		38.81		1.00	38.81
Total Vendor UB-REFUND - SWEET SPOT ONE LLC				38.81	38.81		
Vendor 9066 - SYLVA CORPORATION, INC							
88100							
00040204	SYLVA CORPORATION, INC	04/11/2025		4,860.00	4,860.00	Open	N
	PLAYGROUND WOODCHIPS	JSHOOK					04/21/2025
	101-45200-40229	PROJECT MAINTENANCE		4,860.00		1.00	4,860.00
Total Vendor 9066 - SYLVA CORPORATION, INC				4,860.00	4,860.00		
Vendor 863 - THE BERNICK COMPANIES							
10342514							
00040062	THE BERNICK COMPANIES	04/10/2025		223.80	223.80	open	N
	BEER	CBUSKEY					04/11/2025
	609-49751-40252	BEER		223.80		1.00	223.80

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Inventory	GL Distribution	Entered By			Units	Quantity	Post Date
							Unit Price
Vendor 863 - THE BERNICK COMPANIES							
10342515							
00040063	THE BERNICK COMPANIES	04/10/2025		(13.00)	(13.00)	Open	N
	THC	CBUSKEY					04/11/2025
	609-49751-40257	THC		(13.00)		1.00	(13.00)
Total Vendor 863 - THE BERNICK COMPANIES				210.80	210.80		
Vendor 4491 - TOM LYNCH ELECTRIC LLC							
3302025							
00040036	TOM LYNCH ELECTRIC LLC	03/30/2025		2,985.00	2,985.00	Open	N
	ELECTRICAL WORK	JSHOOK					04/21/2025
	602-49490-40401	BUILDINGS MAINTENANCE		997.00		1.00	997.00
	601-49440-40401	BUILDINGS MAINTENANCE		497.00		1.00	497.00
	101-43100-40401	BUILDINGS MAINTENANCE		497.00		1.00	497.00
	101-45200-40401	BUILDINGS MAINTENANCE		497.00		1.00	497.00
	101-42110-40401	BUILDINGS MAINTENANCE		497.00		1.00	497.00
Total Vendor 4491 - TOM LYNCH ELECTRIC LLC				2,985.00	2,985.00		
# of Invoices: 84 # Due: 84				181,572.71	181,572.71		
# of Credit Memos: 26 # Due: 26				(4,048.60)	(4,048.60)		
Net of Invoices and Credit Memos:				177,524.11	177,524.11		
* 1 Net Invoices have Credits Totalling:				(60.00)			
--- TOTALS BY GL BANK ---							
GNCKG				177,524.11			
--- TOTALS BY GL DISTRIBUTIONS ---							
101-00000-21713				112.00			
101-41110-40310				707.40			
101-41120-40304				2,015.00			
101-41400-40200				248.70			
101-41400-40310				2,475.90			
101-41400-40311				3,333.33			
101-41540-40301				390.00			
101-41600-40304				3,019.00			
101-41600-40312				5,300.00			
101-41910-40303				1,876.35			

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Inventory	GL Distribution	Entered By			Units	Quantity	Post Date
	101-41910-40310			353.70			
	101-41910-40311			412.50			
	101-42110-40310			8,665.65			
	101-42110-40311			673.89			
	101-42110-40321			160.39			
	101-42110-40360			440.00			
	101-42110-40401			842.00			
	101-42210-40305			650.00			
	101-42210-40310			1,591.65			
	101-42210-40433			700.00			
	101-42210-40437			460.17			
	101-42400-40303			97.50			
	101-42400-40310			707.40			
	101-43100-40200			60.50			
	101-43100-40217			25.38			
	101-43100-40303			1,532.50			
	101-43100-40310			707.40			
	101-43100-40401			617.00			
	101-43210-40217			25.38			
	101-45200-40200			60.50			
	101-45200-40217			86.35			
	101-45200-40229			4,860.00			
	101-45200-40310			707.40			
	101-45200-40401			617.00			
	101-45200-40419			771.14			
	226-45100-40441			5,475.00			
	335-47000-40620			1,200.00			
	402-42210-40582			11,118.50			
	404-41400-40589			14,275.16			
	405-43100-40441			15,207.82			
	405-43100-40813			21,778.25			
	601-49440-40200			60.50			
	601-49440-40216			10.00			
	601-49440-40217			25.38			
	601-49440-40229			480.00			
	601-49440-40233			872.73			
	601-49440-40259			2,200.00			
	601-49440-40303			1,359.41			
	601-49440-40310			707.40			
	601-49440-40313			603.49			
	601-49440-40321			45.43			
	601-49440-40382			1,625.04			
	601-49440-40401			617.00			
	601-49440-40419			771.14			
	601-49440-40444			465.09			
	602-49490-40200			60.50			
	602-49490-40216			20.00			
	602-49490-40217			25.40			
	602-49490-40303			1,359.41			

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Inventory	GL Distribution	Entered By			Units	Quantity	Post Date
	602-49490-40310			707.40			
	602-49490-40313			1,494.89			
	602-49490-40382			1,625.03			
	602-49490-40400			3,200.00			
	602-49490-40401			1,117.00			
	602-49490-40419			771.14			
	603-49500-40303			5,737.50			
	609-49750-40310			353.70			
	609-49751-40206			2.19			
	609-49751-40251			7,271.14			
	609-49751-40252			25,185.64			
	609-49751-40253			975.62			
	609-49751-40254			269.95			
	609-49751-40255			576.95			
	609-49751-40257			2,189.98			
	803-00000-22105			367.40			
--- TOTALS BY FUND ---							
	101 GENERAL FUND			45,303.08	45,303.08		
	226 PARK FUND			5,475.00	5,475.00		
	335 2023 GO CAPITAL IMPROVEMENT BON			1,200.00	1,200.00		
	402 CAPITAL EQUIPMENT FUND			11,118.50	11,118.50		
	404 BUILDING IMPROVEMENT FUND			14,275.16	14,275.16		
	405 STREET IMPROVEMENT FUND			36,986.07	36,986.07		
	601 WATER FUND			9,842.61	9,842.61		
	602 SEWER FUND			10,380.77	10,380.77		
	603 STORM WATER FUND			5,737.50	5,737.50		
	609 LIQUOR FUND			36,825.17	36,825.17		
	803 ESCROW			367.40	367.40		
--- TOTALS BY DEPT/ACTIVITY ---							
	00000 UNASSIGNED			479.40	479.40		
	41110 CITY COUNCIL			707.40	707.40		
	41120 CHARTER COMMISSION			2,015.00	2,015.00		
	41400 ADMINISTRATION			20,333.09	20,333.09		
	41540 AUDITING & ACCOUNTING			390.00	390.00		
	41600 LEGAL			8,319.00	8,319.00		
	41910 COMMUNITY DEVELOPMENT			2,642.55	2,642.55		
	42110 POLICE			10,781.93	10,781.93		
	42210 FIRE			14,520.32	14,520.32		
	42400 BUILDING INSPECTIONS			804.90	804.90		
	43100 STREETS			39,928.85	39,928.85		
	43210 RECYCLING			25.38	25.38		
	45100 RECREATION			5,475.00	5,475.00		
	45200 PARKS			7,102.39	7,102.39		
	47000 DEBT SERVICE			1,200.00	1,200.00		
	49440 WATER DEPT			9,842.61	9,842.61		
	49490 SEWER DEPT			10,380.77	10,380.77		

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 04/22/2025 - 04/22/2025

POSTED AND UNPOSTED

OPEN - CHECK TYPE: PAPER CHECK

Agenda Item # 4H.

Invoice Number

Inv Ref #	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Inventory	Description	Entered By			Units	Quantity	Post Date
	GL Distribution						Unit Price
	49500 STORM WATER DEPT			5,737.50	5,737.50		
	49750 LIQUOR STORE			353.70	353.70		
	49751 MERCHANDISE PURCHASES			36,471.47	36,471.47		

INVOICE DISTRIBUTION REPORT FOR CITY OF ST. FRANCIS

GL Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	
Fund: 404 BUILDING IMPROVEMENT FUND							
Department: 43100 STREETS							
404-43100-40401	04/08/2025	BARNUM COMPANIES, INC	DOWN PAYMENT ON GATES	44073		23,560.00	None
Total Department 43100 STREETS						23,560.00	
Total Fund 404 BUILDING IMPROVEMENT FUND						23,560.00	

Agenda Item # 4H.

INVOICE DISTRIBUTION REPORT FOR CITY OF ST. FRANCIS

GL Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Agenda Item # 4H.
--- TOTALS BY GL DISTRIBUTION ---							
		404-43100-40401	BUILDINGS MAINTENANCE			23,560.00	
--- TOTALS BY FUND ---							
		404	BUILDING IMPROVEMENT FUND			23,560.00	



CITY COUNCIL AGENDA REPORT

TO: Mayor and Council
FROM: Kate Thunstrom, City Administrator
SUBJECT: Hwy 47 Design Discussion
DATE: April 21, 2025

OVERVIEW:

- The question of the final design selected was brought to Staff and asked if there is the ability to discuss changing what was decided in 2022. Staff have kicked off the preliminary design and environmental process. If Council wishes to change the two intersection controls, this needs to be decided as soon as possible.
- Currently staff are moving forward with the design selected by the Council in September 2022 for roundabouts at 227th and Ambassador with stoplights at Pederson and 233rd.
- Four roundabouts was the preferred intersection control type by MnDOT, but they allowed the city to move with the two/two design.
- Per MnDOT and engineering teams, the city may be able to present to Met Council an amendment to our Regional Solicitation grant.
- For the construction process a roundabout will not considerably reduce initial construction costs as both types of intersection controls require a full redesign of the intersection and roadway.
- Long-term costs would be reduced as the city will be responsible for the lighting structures and their ongoing maintenance.

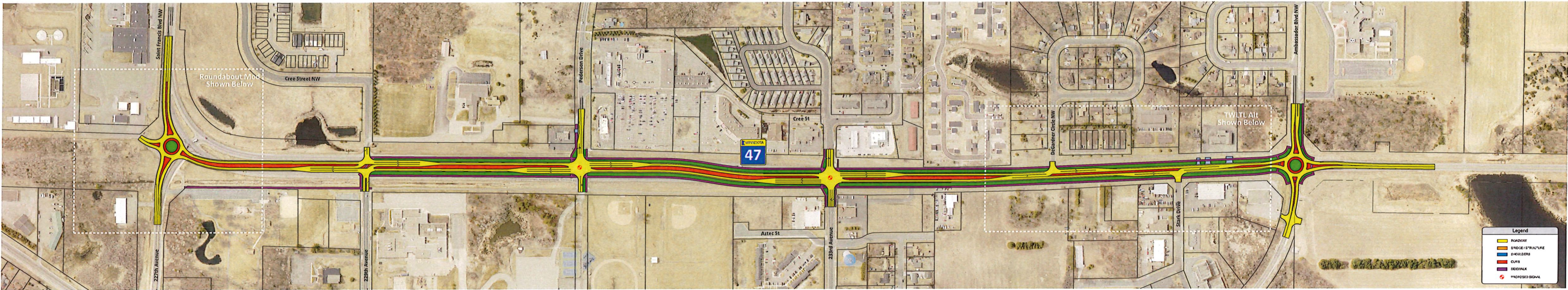
DISCUSSION

Council to make a final determination between the two designs attached to either remain with the two/two design or move to amend the grant application and design to four roundabouts.

Attachments:

- Design – two roundabouts/two stoplights -marked Alternative X1
- Design – four roundabouts – marked Alternative X2
- September 26, 2022, Work Session PowerPoint -MnDOT

TH 47 (Saint Francis Blvd NW) Improvement Project
City of St. Francis, Anoka County, Minnesota



Roundabout
Mod

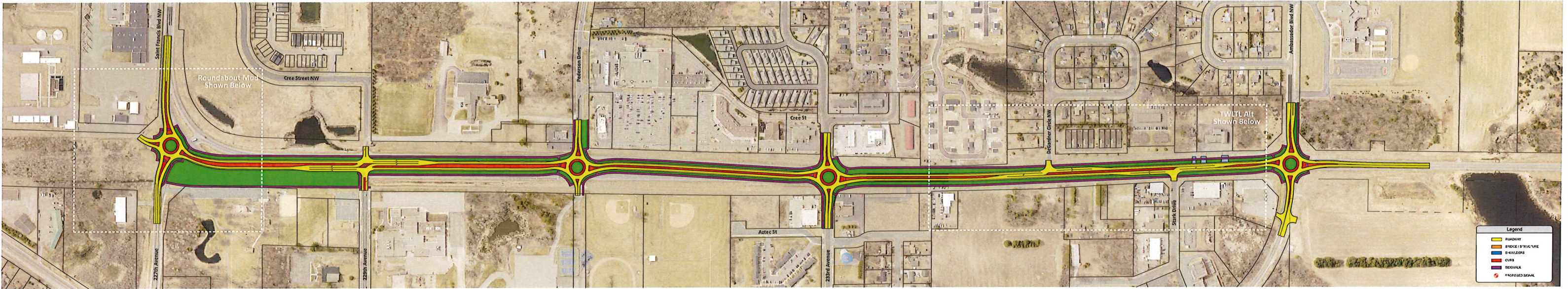


TWLTL Alt

Alternative X1



47 TH 47 (Saint Francis Blvd NW) Improvement Project
City of St. Francis, Anoka County, Minnesota



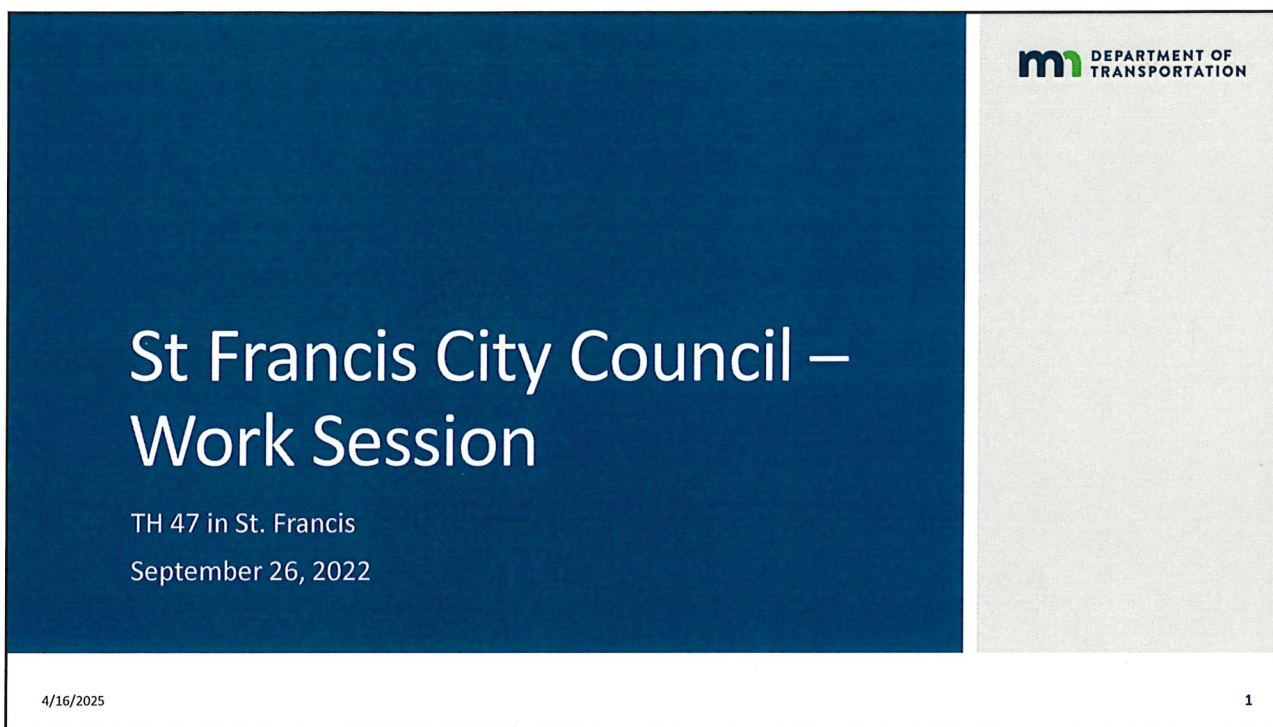
Roundabout
Mod



TWLTL Alt

Alternative X2





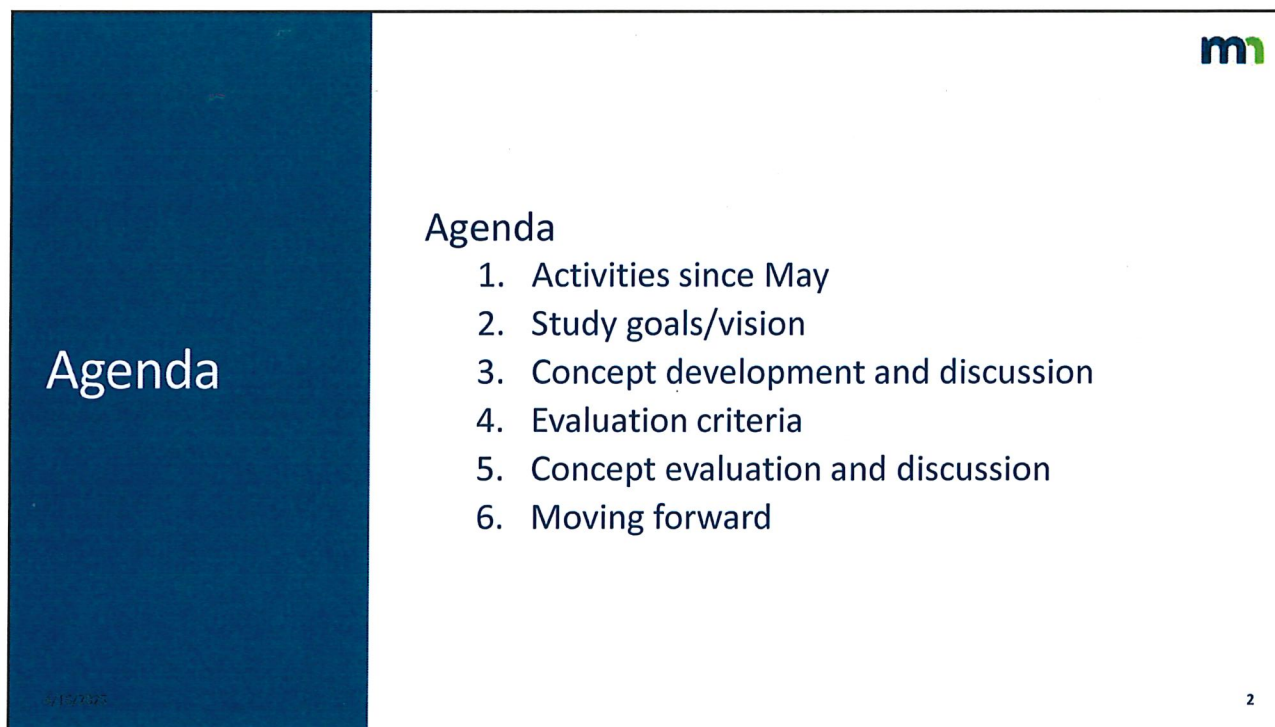
St Francis City Council –
Work Session

TH 47 in St. Francis
September 26, 2022

4/16/2025 1

mn DEPARTMENT OF
TRANSPORTATION

1



Agenda

1. Activities since May
2. Study goals/vision
3. Concept development and discussion
4. Evaluation criteria
5. Concept evaluation and discussion
6. Moving forward

4/15/2025 2

mn

2

Study/Project Update



Activities Since May

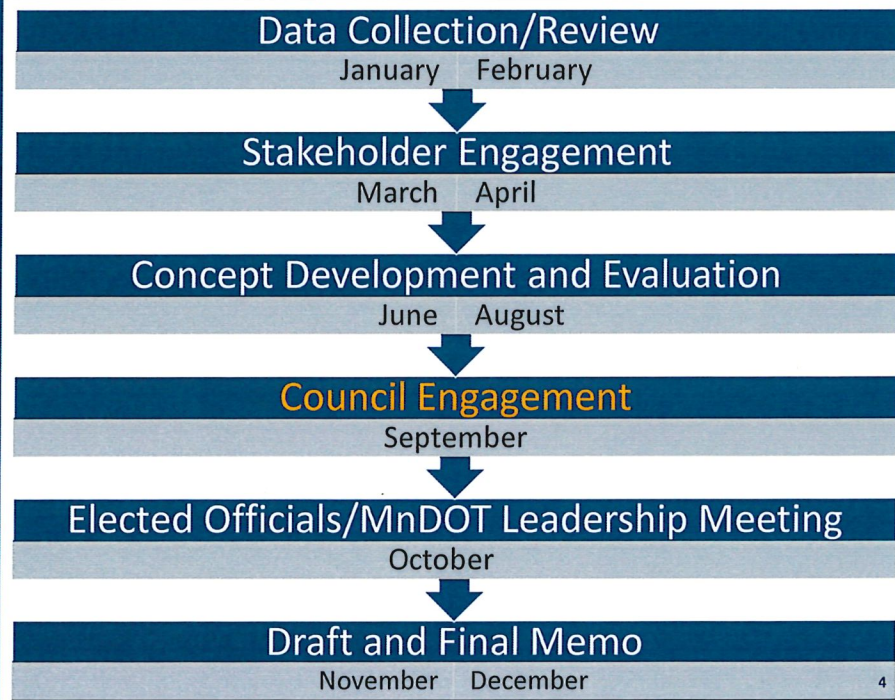
- Design charrette
- Concept development and revisions
- Development of evaluation criteria
- Technical evaluation of alternatives

4/16/2025

3

3

Schedule



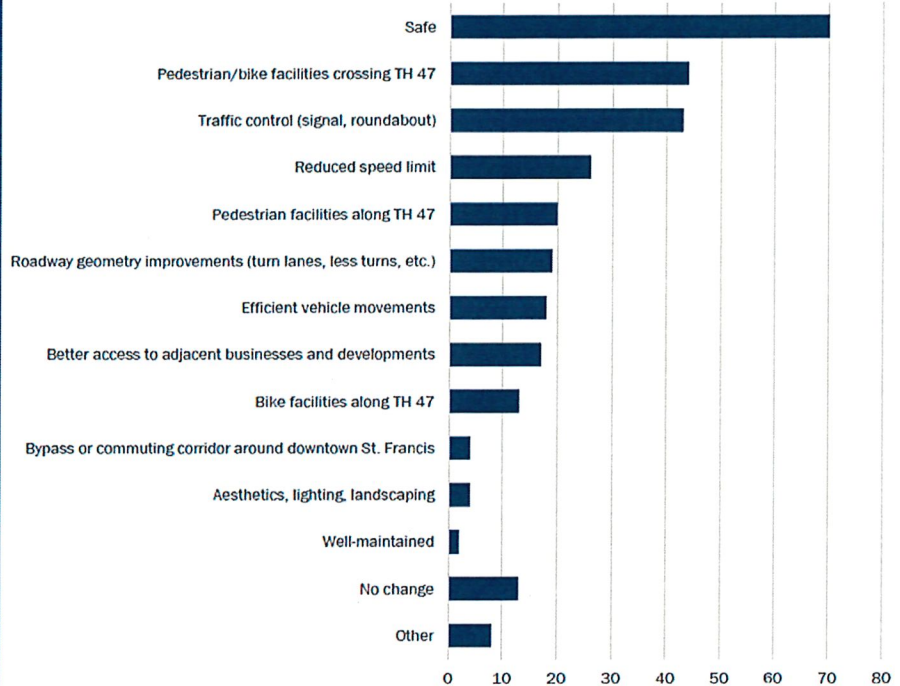
4/16/2025

4

4

Previous Efforts - Vision

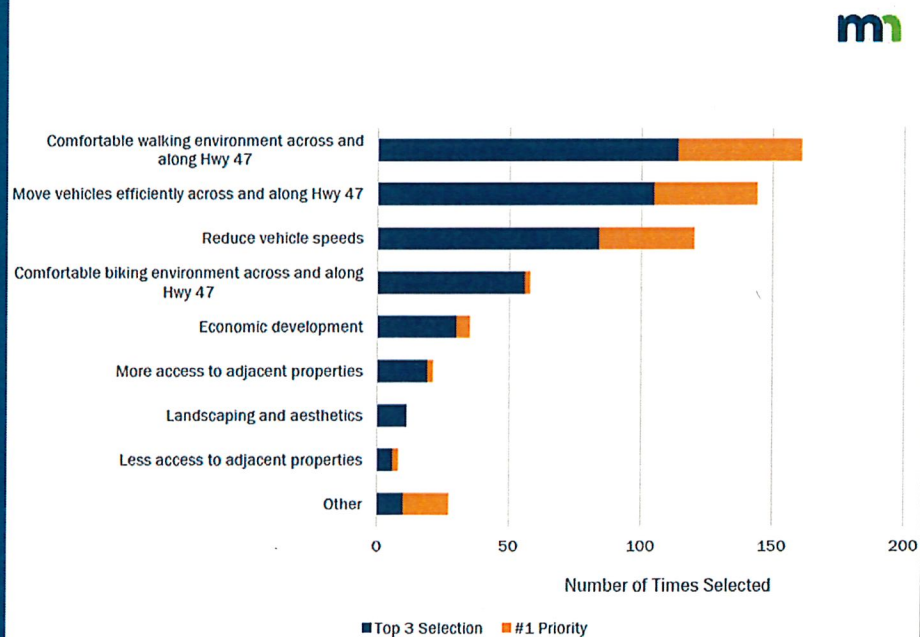
4/15/2025



5

Previous Efforts - Priorities

4/15/2025



6

Previous Efforts - Priorities

What we heard

Top Priorities:

- Safety
- Pedestrian/bicycles crossing Hwy 47
- Intersection Controls
- Reduced Speeds

Open House #1

- April 23, 2019 Listening Session
- Online Survey

Business Open House

- May 22, 2019
- Met with businesses

Community Events

- Bike Rodeo
- Pioneer Days
- School Engagement
- Senior Lunch

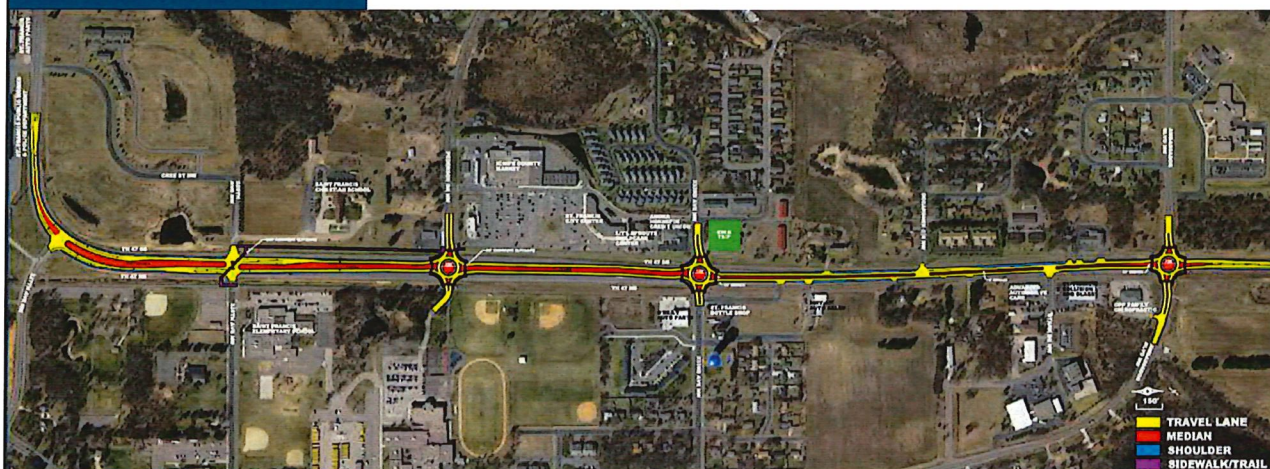


HWY 47 ST. FRANCIS PLANNING STUDY

m1 DEPARTMENT OF TRANSPORTATION

7

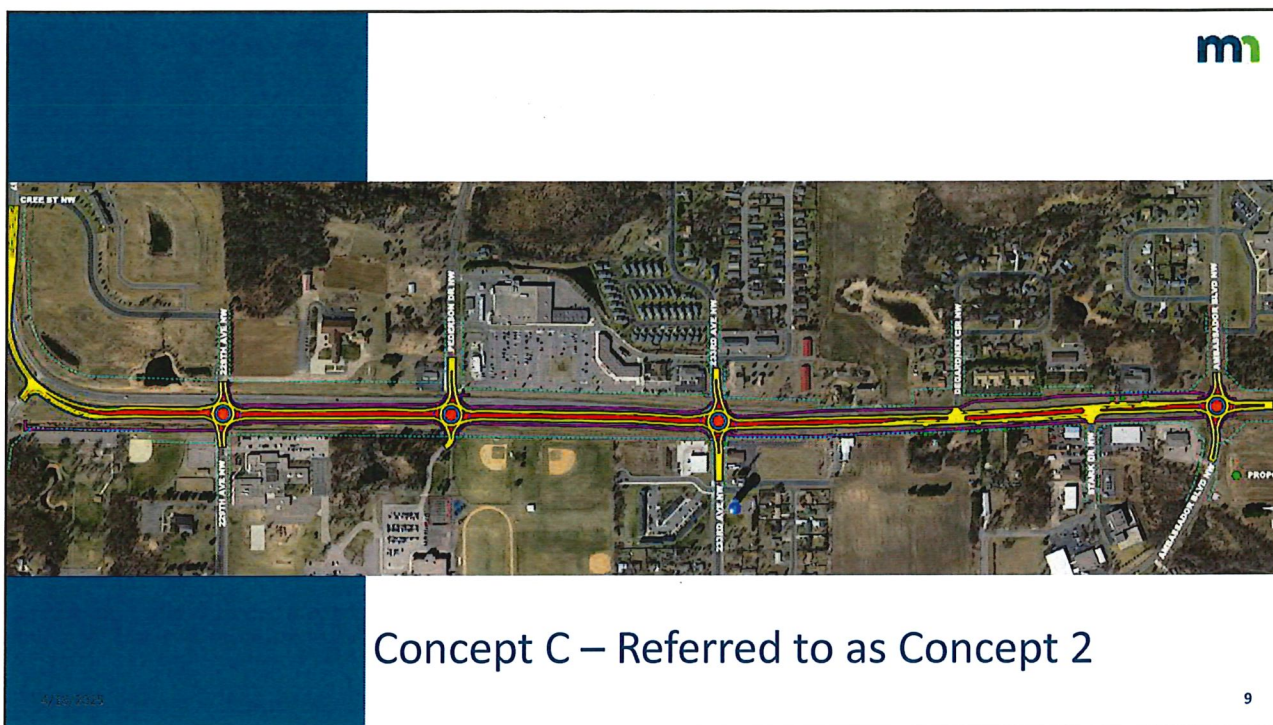
7



Concept B – Referred to as Concept 1

8

8



9

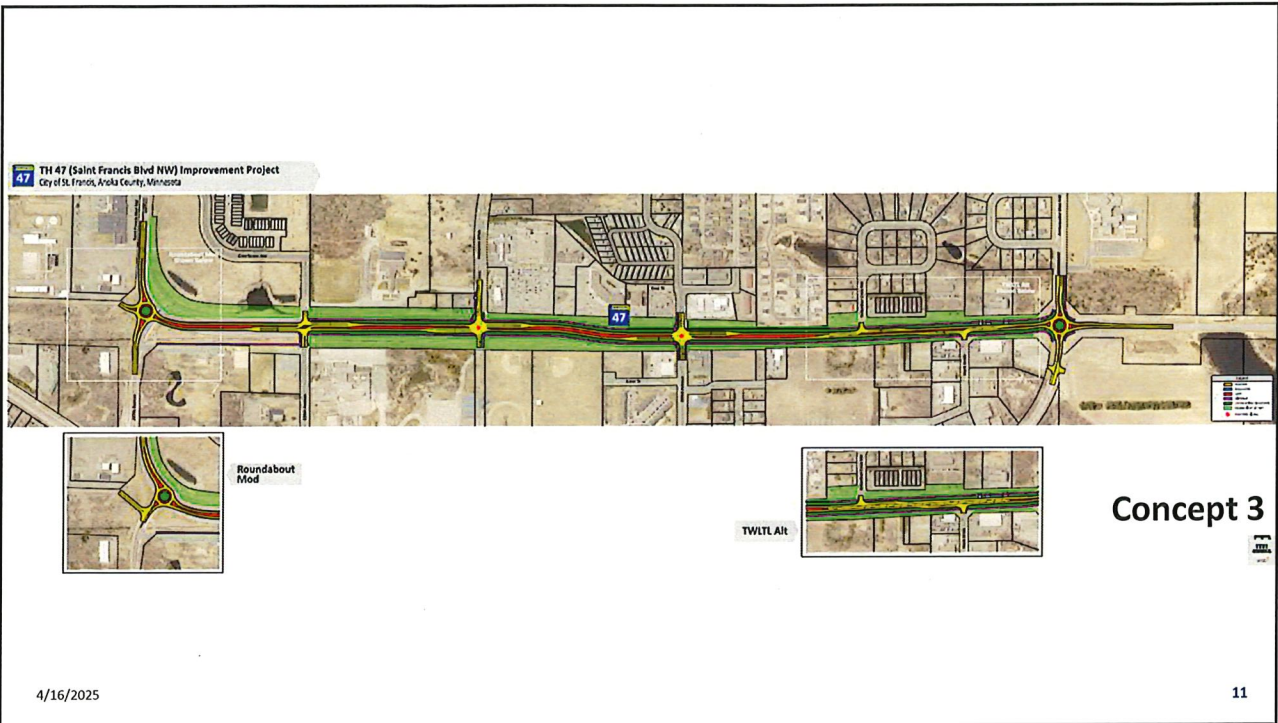
New Concept Development

Charrette

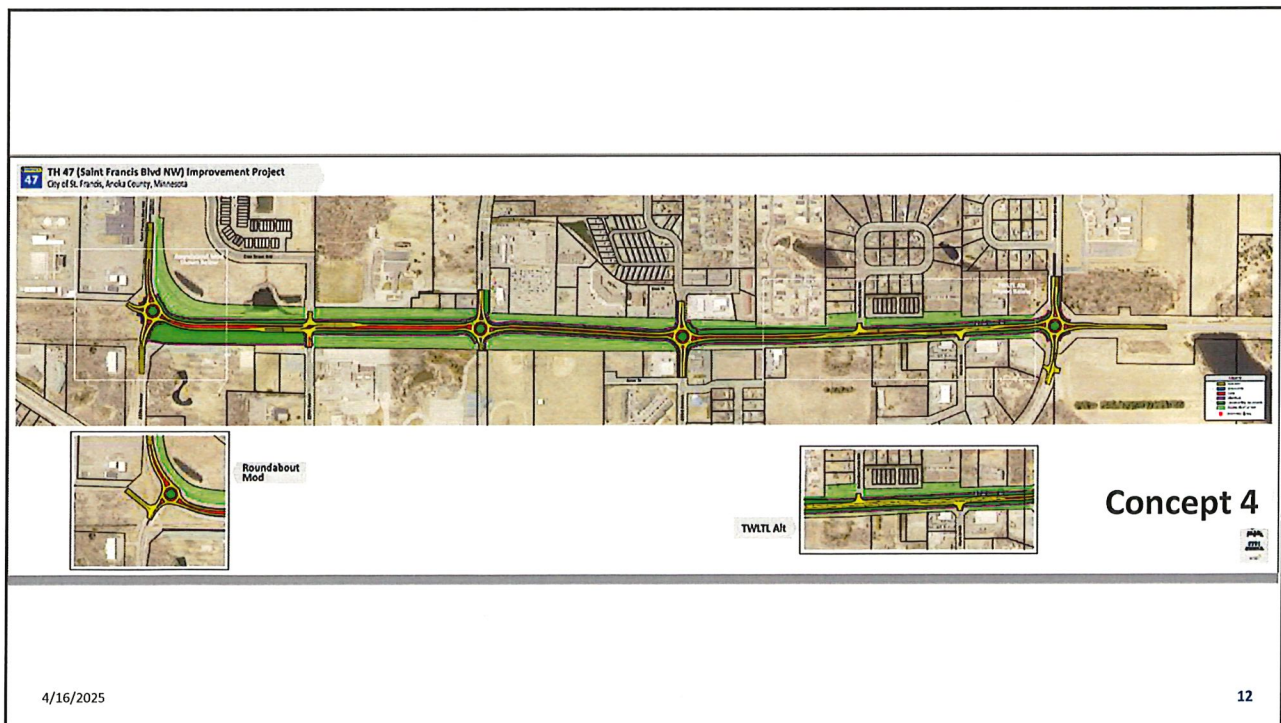
- Half-day working group
- Representatives from city, county, MnDOT
- Reviewed vision and goals
- Discussed current safety and traffic problems and future traffic conditions
- Highlighted council and stakeholder feedback on issues/problems and interests in improvements
- Drew up several ideas and considerations – alternatives and sub-alternatives from ideas generated by the larger group and small break-out groups

10

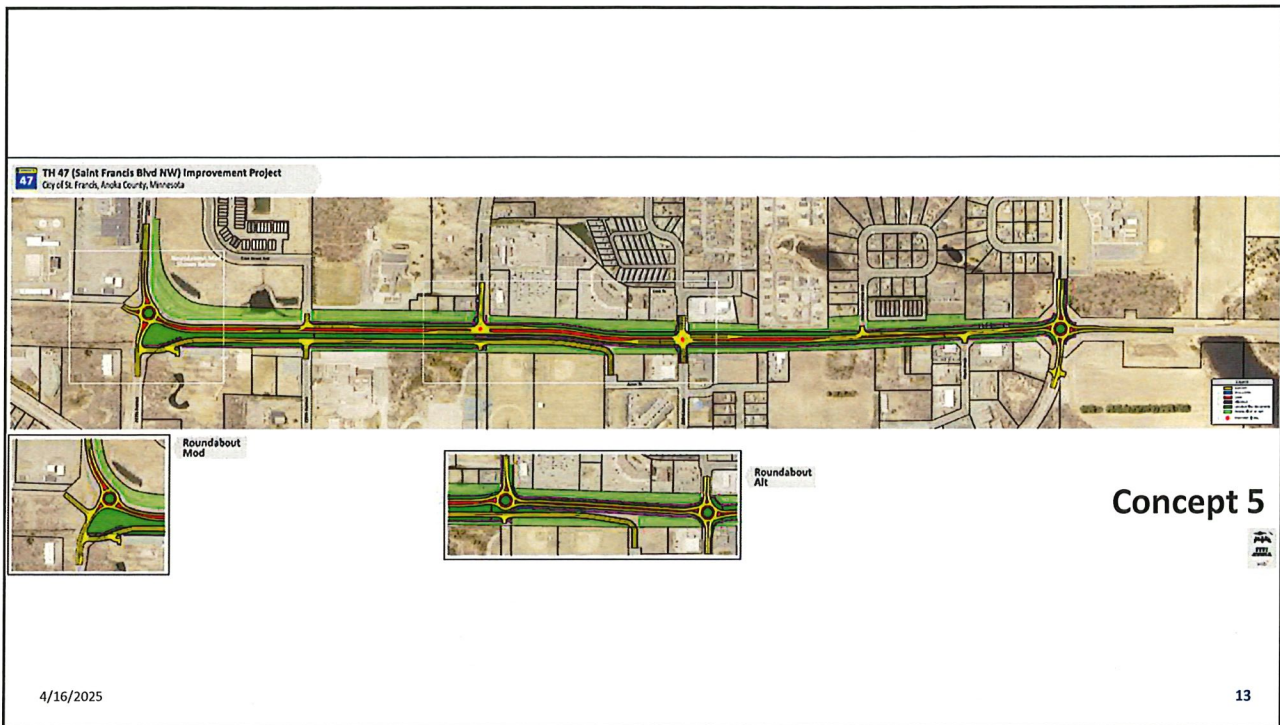
10



11




12



13

Evaluation Criteria



Evaluation Criteria

- Based upon previous efforts / conversations
- Some adjustments to provide better clarification

14

14

Evaluation Criteria

Evaluation Criteria

- Safety
 - Slows traffic
 - Reduces conflict points
 - Reduces crash severity
- Mobility
 - Side street delay (average per vehicle)
 - Ease/flexibility of access



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Evaluation Criteria

Evaluation Criteria

- Walkability/bikability
 - Improves ability of pedestrians and bicyclists to cross the corridor (# of crossings/crossing distance)
 - Number of lanes crossed
 - Improves travel along TH 47



16

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Evaluation Criteria

Evaluation Criteria

- City vision
 - Creates business friendly environment/downtown feel
 - Accommodates streetscape enhancement
- Infrastructure condition
 - Addresses pavement condition



17

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Evaluation Criteria

Evaluation Criteria

- Remnant right of way
 - Potential for left over right of way – will vary with landscaping treatments/space dedication
- Cost (construction)
 - Estimated construction cost
 - Maintenance acknowledged – will vary with landscaping treatments



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Concept Evaluation

Safety –Slow Traffic

Alternative	Ability to Slow Traffic
1 ●	Roundabouts slow travel speeds between intersections more than traffic signals
2 ●	Roundabouts slow travel speeds between intersections more than traffic signals
3 ●	Some higher speeds could result compared to roundabout alternatives, but travel speed will be lower than current conditions
4 ●	Roundabouts slow travel speeds between intersections more than traffic signals
5 ●	Roundabouts slow travel speeds between intersections more than traffic signals
No Build ●	Existing conditions of high speed/passing continue

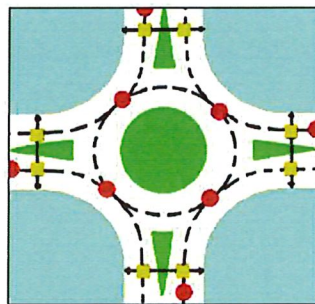
All build alternatives will reduce travel speeds due to removing a travel lane. Roundabouts will provide additional slowing between intersections over traffic signals

19

19

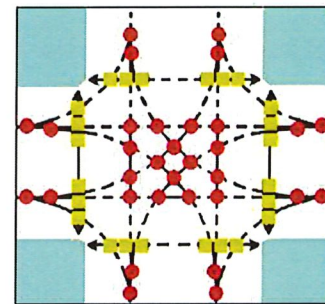
Concept Evaluation – Conflict Points

Roundabout



● 8 Vehicle conflicts
■ 8 Pedestrian conflicts

Intersection



● 32 Vehicle conflicts
■ 24 Pedestrian conflicts

20

20

Concept Evaluation

Safety –Reduce Conflict Points



Alternative	Conflict Points/Reduction	Reduction
1	43 / 73	Better
2	41 / 75	Better
3	90 / 46	OK
3 – Sub (location of roundabout at 227 th)	88 / 47	OK
3 – Sub (center left-turn lane)	90 / 46	OK
4	42 / 75	Better
4 – Sub (location of roundabout at 227 th)	40 / 76	Better
4 – Sub (center left-turn lane)	42 / 75	Better
5	62 / 63	Good*
5 – Sub (location of roundabout at 227 th)	60 / 64	Good*
5 – Sub (roundabouts at Pederson and 233 rd)	35 / 79	Best*
No Build	167	Worst

*Does not include conflict points on frontage road. If include frontage road, rating would decrease. Frontage road adds up to 86 conflict points. Then would fall into "worst" category

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Concept Evaluation

Safety –Reduce Severity of Crashes









Alternative	Severity Score/Reduction	Ability to Reduce Crash Severity
1	99 / 69	Good
2	99 / 69	Good
3	151 / 53	Good
3 – Sub (location of roundabout at 227 th)	Same as alt 3	
3 – Sub (center left-turn lane)	Same as alt 3	
4	48 / 85	Best
4 – Sub (location of roundabout at 227 th)	Same as alt 4	
4 – Sub (center left-turn lane)	Same as alt 4	
5	85 / 74	Better*
5 – Sub (location of roundabout at 227 th)	Same as alt 5	Better*
5 – Sub (roundabouts at Pederson and 233 rd)	48 / 85	Best*
No Build	322	Worst

* Does not take into consideration new crashes that could occur on the frontage road – benefit is only to TH 47 and its intersections.











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Concept Evaluation	Mobility – Delay		m
	Alternative	Alternative Has Acceptable Level of Service	
	1	Yes 	
	2	Yes 	
	3	Yes 	
	3 – Sub (location of roundabout at 227 th)		
	3 – Sub (center left-turn lane)		
	4	Yes 	
	4 – Sub (location of roundabout at 227 th)		
	4 – Sub (center left-turn lane)		
	5	Yes - some longer delays and additional travel 	
	5 – Sub (location of roundabout at 227 th)		
	5 – Sub (roundabouts at Pederson and 233 rd)		
	No Build	Yes – longer delays in most locations than the build alternatives 	

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Concept Evaluation	Mobility – Flexibility/Ease of Access		m
	Alternative	Ease of Access	
	1	Minor restrictions 	
	2	Minimal restrictions 	
	3	Moderate restrictions 	
	3 – Sub (location of roundabout at 227 th)	Same as alt 3 	
	3 – Sub (center left-turn lane)	Minimal restrictions 	
	4	Moderate restrictions 	
	4 – Sub (location of roundabout at 227 th)	Same as alt 4 	
	4 – Sub (center left-turn lane)	Minimal restrictions 	
	5	Most restrictive 	
	5 – Sub (location of roundabout at 227 th)	Same as alt 5	
	5 – Sub (roundabouts at Pederson and 233 rd)	Same as alt 5	
	No Build	No change 	

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Concept Evaluation



Pedestrian Safety

- Studies indicate pedestrian safety is improved with the presence of roundabouts vs. traffic signals due to:
 - Slower speeds
 - Number of travel lanes to cross
 - Fewer conflict points
 - Ability to stage the crossing (one lane at a time)

25

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Concept Evaluation



Walkability – Improves Crossing - # of Crossings and Distance

Alternative	Number of Crossings	Distances	
1	5	60 – 200 ft each	●
2	5	60 ft each for all	●
3	5	56 – 105 ft each	● ●
3 – Sub (location of roundabout at 227 th)	5	Same as alt 3	
3 – Sub (center left-turn lane)	5	Same as alt 3	
4	5	56 – 105 ft each	●
4 – Sub (location of roundabout at 227 th)	5	Same as alt 4	
4 – Sub (center left-turn lane)	5	Same as alt 4	
5	5 – 7	56 – 94 ft each	●
5 – Sub (location of roundabout at 227 th)	5 – 7	Same as alt 5	
5 – Sub (roundabouts at Pederson and 233 rd)	5 – 7	Same as alt 5	
No Build	1 – Pederson	150 ft	●

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Concept Evaluation

Walkability – Number of Lanes Crossed



Alternative	Number of Lanes Crossed	
1	2 – Ped, 233 rd , Ambassador; 4 – 227 th , 229 th	●
2	2 – all except 227 th ; 3 – 227 th	●
3	2 – 227 th and Ambassador; 4 – 229 th , Ped, 233 rd	●
3 – Sub (location of roundabout at 227 th)	Same as alt 3	
3 – Sub (center left-turn lane)	Same as alt 3	
4	2 – all except 229 th 4 – 229 th	●
4 – Sub (location of roundabout at 227 th)	Same as alt 4	
4 – Sub (center left-turn lane)	Same as alt 4	

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Concept Evaluation

Walkability – Number of Lanes Crossed



Alternative	Number of Lanes Crossed	
5	2 – 227 th , Ambassador 4 – 233 rd 3-5 – 229 th & Pederson	●
5 – Sub (location of roundabout at 227 th)	Same as alt 4	
5 – Sub (roundabouts at Pederson and 233 rd)	2 – 227 th , 233 rd , Ambassador 2-4 – Pederson 2-5 – 229 th	● ●
No Build	6	●

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Concept Evaluation

Walkability – Improves Travel Along TH 47



Alternative	Along TH 47	
1	Yes	●
2	Yes	●
3	Yes	●
3 – Sub (location of roundabout at 227 th)	Same as alt 3	
3 – Sub (center left-turn lane)	Same as alt 3	
4	Yes	●
4 – Sub (location of roundabout at 227 th)	Same as alt 4	
4 – Sub (center left-turn lane)	Same as alt 4	
5	Yes	●
5 – Sub (location of roundabout at 227 th)	Same as alt 5	
5 – Sub (roundabouts at Pederson and 233 rd)	Same as alt 5	
No Build	No	●

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Concept Evaluation

Infrastructure Condition – Improves Condition



Alternative	Improves Condition	
1	Yes	●
2	Yes	●
3	Yes	●
3 – Sub (location of roundabout at 227 th)	Same as alt 3	
3 – Sub (center left-turn lane)	Same as alt 3	
4	Yes	●
4 – Sub (location of roundabout at 227 th)	Same as alt 4	
4 – Sub (center left-turn lane)	Same as alt 4	
5	Yes	●
5 – Sub (location of roundabout at 227 th)	Same as alt 5	
5 – Sub (roundabouts at Pederson and 233 rd)	Same as alt 5	
No Build	No	●

30

30

Concept Evaluation

Supports Vision – Business Friendly Environment



Alternative	Business Friendly Environment
1	Yes
2	Yes
3	Yes
3 – Sub (location of roundabout at 227 th)	Same as alt 3
3 – Sub (center left-turn lane)	Same as alt 3
4	Yes
4 – Sub (location of roundabout at 227 th)	Same as alt 4
4 – Sub (center left-turn lane)	Same as alt 4
5	Yes*
5 – Sub (location of roundabout at 227 th)	Same as alt 5
5 – Sub (roundabouts at Pederson and 233 rd)	Same as alt 5
No Build	

*separates out school traffic at peak times, so may provide a bit of extra business friendliness

31

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Concept Evaluation

Supports Vision – Accommodates Streetscaping



Alternative	Accommodates Streetscaping
1	Yes
2	Yes
3	Yes
3 – Sub (location of roundabout at 227 th)	Same as alt 3
3 – Sub (center left-turn lane)	Same as alt 3
4	Yes
4 – Sub (location of roundabout at 227 th)	Same as alt 4
4 – Sub (center left-turn lane)	Same as alt 4
5	Less space due to frontage road
5 – Sub (location of roundabout at 227 th)	Same as alt 5
5 – Sub (roundabouts at Pederson and 233 rd)	Same as alt 5
No Build	Limited

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Concept Evaluation



Remnant Right of Way

- All alternatives will result in remnant right of way (see light green on images)
- The amount of remnant right of way is very similar for all alternatives, other than Alternative 5, which includes a frontage road. Remnant right of way is less on this alternative and its sub-alternatives.

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Concept Evaluation



Right of Way – Remnant Right of Way

Alternative	Remnant Right of Way
1	●
2	●
3	●
3 – Sub (location of roundabout at 227 th)	
3 – Sub (center left-turn lane)	
4	●
4 – Sub (location of roundabout at 227 th)	
4 – Sub (center left-turn lane)	
5	●
5 – Sub (location of roundabout at 227 th)	
5 – Sub (roundabouts at Pederson and 233 rd)	
No Build	●

4/16/2025

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Concept Evaluation

Cost – Construction Cost



Alternative	Cost	
1	\$15 – 18 million	●
2	\$15 – 18 million	●
3	\$15 - \$18 million	●
3 – Sub (location of roundabout at 227 th)		
3 – Sub (center left-turn lane)		
4	\$15 - \$18 million	●
4 – Sub (location of roundabout at 227 th)		
4 – Sub (center left-turn lane)		
5	\$18 - \$20 million	●
5 – Sub (location of roundabout at 227 th)		
5 – Sub (roundabouts at Pederson and 233 rd)		
No Build	\$0	●

35

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Concept Evaluation

City Maintenance Costs

- Frontage road would have the highest maintenance costs in terms of alternatives
- Costs will vary depending upon the extent of landscaping
- Traffic signals have more maintenance costs than roundabouts (landscaping may vary this a little bit)



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	Slow Traffic	Conflict Points	Crash Severity	Mobility - Delay	Ease of Access	Crossing Distance	Number of Lanes to Cross	Travel Along TH 47	Infrastructure Condition	Business Friendly	Streetscape	ROW	Cost
1	●	●	●	●	●	●	●	●	●	●	●	●	●
2	●	●	●	●	●	●	●	●	●	●	●	●	●
3	●	●	●	●	●	●	●	●	●	●	●	●	●
3-sub 1					●								
3-sub 2					●								
4	●	●	●	●	●	●	●	●	●	●	●	●	●
4-sub 1					●								
4-sub 2					●								
5	●	●	●	●	●	●	●	●	●	●	●	●	●
5-sub 1		●											
5-sub 2		●					●						
No build	●	●	●	●	●	●	●	●	●	●	●	●	●

* Does not include frontage road – which adds up to 86 conflict points & has the potential to add crashes, including potentially severe ones

37

Moving Forward



Moving Forward

- Document council feedback/thoughts
- Set up a meeting with elected officials and MnDOT leadership to discuss analysis/summary

4/16/2025
38

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Next Steps

- Next Steps
 - Draft and final memo/report documenting process, evaluation results, and conclusions from meeting

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CITY COUNCIL
AGENDA REPORT

TO: Mayor and Council
FROM: Kate Thunstrom, City Administrator
SUBJECT: Sale of City Owned Property
DATE: April 21, 2025

OVERVIEW:

The city is moving forward selling the old city hall building on Cree Street. This process requires that the city take several steps before a closing date. Those steps include:

- Planning Commission to comment on property as it relates to the Comprehensive Plan. This occurred April 16th.
- City Council to declare the property surplus
- City Council is to process a sale through an ordinance requiring two reading and the 30-day comment period.
- Closing can occur after those steps have been satisfied, on June 5th or later.

The sale process included listing the property for sale in the open market and calling a “highest and best” offer deadline. This allowed all offers to be presented at once and for potential buyers to provide their best offer.

Offers were reviewed with the listing agent on Monday, April 14th – the city received two offers. At this time, Staff is moving the highest offer forward to Council.

TIMELINE:

1st Reading: April 21, 2025
2nd Reading: May 5, 2025
30-day public Comment and closing after June 5, 2025

ACTION TO BE CONSIDERED:

Council to review and act on the following:

- Resolution 2025- 19 Declaring Surplus Property and Authorizing the Disposal of Said Property

- Ordinance 346 Second Series – Authorizing the sale of city surplus property to R&R Capital Investments, LLC

Attachments:

- Resolution 2025- 19 Declaring Surplus Property and Authorizing the Disposal of Said Property
- Ordinance 346 Second Series – Authorizing the sale of city surplus property to R&R Capital Investments, LLC

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

RESOLUTION 2025-19

**A RESOLUTION DECLARING SURPLUS PROPERTY
AND AUTHORIZING THE DISPOSAL OF SAID PROPERTY
31-34-24-14-0028**

WHEREAS Section 8-7-3 of the St. Francis City Code entitled “Disposal of Excess Property” outlines the procedure for disposal of City owned property; and

WHEREAS pursuant to Section 8-7-3, the City has identified property legally described as follows as surplus property and is no longer needed for municipal service:

LOT 2 BLOCK 2 DEGARDNER THIRD ADDITION, SUBJECECT TO
EASEMENTS OF RECORD

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

- 1.** The City Council of the City of St. Francis hereby declares the above-described real property as surplus, with the value of property determined to be \$600,000
- 2.** The City Administrator is authorized to dispose of said real property pursuant to City Code requirements.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS 21st DAY OF
APRIL 2025.

APPROVED:

ATTEST:

Mark Vogel, Mayor

Jennifer Wida, City Clerk

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

ORDINANCE 346, SECOND SERIES

**AN ORDINANCE AUTHORIZING THE SALE OF CITY SUPRLUS PROPERTY TO
R&R CAPITAL INVESTMENTS LLC
31-34-24-14-0028**

WHEREAS, Section 8-7-3 of the St. Francis City Code entitled “Disposal of Property” outlines the procedure for the disposal of City owned property; and

WHEREAS, pursuant to Section 8-7-3, the City has identified property legally described as the following as surplus property and is no longer needed for municipal service:

**LOT 2 BLOCK 2 DEGARDNER THIRD ADDITION, SUBJECECT TO
EASEMENTS OF RECORD**

And;

WHEREAS, the City Council of the City Of St. Francis declared the above described property as surplus, with the value of the property determined to be \$600,000; and

WHEREAS, Minnesota Statutes, Section 462.356 subdivision 2 states that no publicly owned interest in real property within a city shall be acquired or disposed of until after the planning commission has reviewed the proposed acquisition or disposal and reported in writing to the city council its findings as to compliance of the proposed acquisition or disposal with the comprehensive plan.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL THAT:

1. The City Council hereby finds that sale of the Property by the City to R&R Capital Investments will comply with the City’s Comprehensive Plan

2. The Mayor and City Clerk are authorized to execute the attached documents and transfer of the property to R&R Capital Investments for the stated consideration of \$610,000

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS 5th
DAY OF MAY 2025

APPROVED:

ATTEST:

Mark Vogel, Mayor

Jennfier Wida, City Clerk



CITY COUNCIL AGENDA
REPORT

TO: Kate Thunstrom, City Administrator
FROM: Craig Jochum, City Engineer
SUBJECT: Accepting Bids and Awarding Contract for the 2025 Street Reconstruction Project
DATE: April 21, 2025

OVERVIEW:
Staff received bids for the 2025 Street Reconstruction Project. The bids were opened on April 8, 2025 at 10:00 a.m. at the City Hall. A total of eight bids were received. The bids were as follows:

<u>Contractor</u>	<u>Bid Amount</u>
North Valley, Inc.	\$1,203,538.52
Douglas-Kerr Underground, L.L.C	\$1,220,963.45
Kuechle Underground Inc.	\$1,240,384.75
Northwest	\$1,245,984.33
Park Construction Company	\$1,361,934.52
J.R. Ferche, Inc.	\$1,549,447.45
Bituminous Roadways Inc.	\$1,664,030.62
Dresel Contracting Inc.	\$2,185.334.12

The bid tabulation is included as Attachment 1. The engineers estimate for this project was \$1,343,034. This project includes the improvements shown on Attachment 2 and are described as follows:

Project Area 1: Project Area 1 includes the reconstruction of Woodbine Street from Bridge Street and Rum River Boulevard and 229th Lane from Ambassador Boulevard to Rum River Boulevard.

Project Area 2: Project Area 2 will include the construction of a new 37 stall city owned parking lot off Woodbine Street.

Project Area 3: Project Area 3 will consist of street surface improvements on 233rd Avenue from Highway 47 to Ambassador Boulevard and 229th Avenue from Highway 47 to Ambassador Boulevard.

Liquor Store: As part of a project addendum, staff received pricing for improvements needed in the liquor store parking lot. The improvements include replacing 37 feet of concrete curb and gutter on the west side of the store and constructing new concrete curb and gutter and a storm sewer system on the north boundary of the parking lot. The parking lot improvements are shown on Attachment 3.

ACTION TO BE CONSIDERED:

The attached resolution accepts the bids and awards the contract to North Valley, Inc. in the amount of \$1,203,538.52. Consideration to adopt Resolution 2025-XX Resolution Accepting Bids and Awarding Contract.

BUDGET IMPLICATION:

This project will be financed with Municipal State Aid Funds and Local Funds. A summary of the construction cost for each component of the project and the funding source is as follows:

Funding Source	Bid Amount	Feasibility Amount
Street Construction – Municipal State Aid Fund	\$771,290	\$750,847
Watermain Improvements – Water Fund	\$223,120	\$236,440
Stormwater – Stormwater Fund	\$83,924	\$188,983
Parking Lot – Local Funds	\$100,434	\$133,898
Liquor Store – Local Funds	\$24,770	0
Total	\$1,203,538	\$1,310,168

These funds are available and appropriate for this project. The project low bid was below the feasibility estimated construction costs and is 10.4 % lower than the engineers estimate.

Attachments:

- Bid Tabulation
- Project Location Map
- Liquor Store Parking Lot Improvements
- Resolution 2025 - 20

**BID TABULATION
CITY OF ST FRANCIS
2025 STREET RECONSTRUCTION PROJECT**

Agenda Item # 9B.

Bids were opened April 8, 2025 at 10:00 a.m.

A total of eight (8) bids were received, as shown herein.

Base Bid					North Valley, Inc.		Douglas-Kerr Underground, L.L.C		Kuechle Underground Inc.	
ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	2021.501	MOBILIZATION	LUMP SUM	1	\$ 48,077.63	\$ 48,077.63	\$ 72,150.00	\$ 72,150.00	\$ 35,000.00	\$ 35,000.00
2	2101.505	CLEARING (P)	ACRE	0.2	\$ 27,071.35	\$ 5,414.27	\$ 25,000.00	\$ 5,000.00	\$ 22,200.00	\$ 4,440.00
3	2101.505	GRUBBING (P)	ACRE	0.2	\$ 5,414.25	\$ 1,082.85	\$ 5,000.00	\$ 1,000.00	\$ 18,850.00	\$ 3,770.00
4	2104.502	REMOVE CASTING	EACH	6	\$ 216.57	\$ 1,299.42	\$ 218.60	\$ 1,311.60	\$ 85.00	\$ 510.00
5	2104.502	REMOVE GATE VALVE AND BOX	EACH	5	\$ 817.55	\$ 4,087.75	\$ 377.90	\$ 1,889.50	\$ 140.00	\$ 700.00
6	2104.502	REMOVE HYDRANT	EACH	2	\$ 487.29	\$ 974.58	\$ 377.95	\$ 755.90	\$ 400.00	\$ 800.00
7	2104.502	REMOVE SIGN	EACH	3	\$ 43.31	\$ 129.93	\$ 40.00	\$ 120.00	\$ 65.00	\$ 195.00
8	2104.502	SALVAGE SIGN	EACH	6	\$ 43.32	\$ 259.92	\$ 40.00	\$ 240.00	\$ 65.00	\$ 390.00
9	2104.502	REMOVE CATCH BASIN	EACH	1	\$ 492.70	\$ 492.70	\$ 893.95	\$ 893.95	\$ 400.00	\$ 400.00
10	2104.503	SAWING CONCRETE PAVEMENT - FULL DEPTH	LIN FT	523	\$ 7.42	\$ 3,880.66	\$ 3.50	\$ 1,830.50	\$ 4.00	\$ 2,092.00
11	2104.503	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LIN FT	2565	\$ 2.44	\$ 6,258.60	\$ 2.65	\$ 6,797.25	\$ 4.00	\$ 10,260.00
12	2104.503	REMOVE PIPE CULVERT	LIN FT	112	\$ 8.66	\$ 969.92	\$ 13.65	\$ 1,528.80	\$ 12.00	\$ 1,344.00
13	2104.503	REMOVE WATERMAIN	LIN FT	871	\$ 9.75	\$ 8,492.25	\$ 4.10	\$ 3,571.10	\$ 2.00	\$ 1,742.00
14	2104.503	REMOVE SEWER PIPE (STORM)	LIN FT	8	\$ 13.00	\$ 104.00	\$ 19.15	\$ 153.20	\$ 20.00	\$ 160.00
15	2104.503	REMOVE CONCRETE CURB	LIN FT	1858	\$ 5.75	\$ 10,683.50	\$ 4.55	\$ 8,453.90	\$ 4.00	\$ 7,432.00
16	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	425	\$ 5.41	\$ 2,299.25	\$ 6.25	\$ 2,656.25	\$ 4.00	\$ 1,700.00
17	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	1445	\$ 3.44	\$ 4,970.80	\$ 6.45	\$ 9,320.25	\$ 4.00	\$ 5,780.00
18	2106.507	EXCAVATION - COMMON (P)	CU YD	4011	\$ 21.55	\$ 86,437.05	\$ 20.70	\$ 83,027.70	\$ 32.00	\$ 128,352.00
19	2106.601	DEWATERING	LUMP SUM	1	\$ 5,955.69	\$ 5,955.69	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01
20	2106.602	DEWATERING	EACH	2	\$ 9,204.26	\$ 18,408.52	\$ 0.01	\$ 0.02	\$ 0.01	\$ 0.02
21	2108.604	SOIL STABILIZATION GEOGRID	SQ YD	1200	\$ 9.92	\$ 11,904.00	\$ 11.00	\$ 13,200.00	\$ 10.00	\$ 12,000.00
22	2112.519	SUBGRADE PREPARATION	ROAD STA	15.9	\$ 220.34	\$ 3,503.41	\$ 825.50	\$ 13,125.45	\$ 200.00	\$ 3,180.00
23	2130.523	WATER	M GALLON	407	\$ 1.08	\$ 439.56	\$ 15.00	\$ 6,105.00	\$ 0.01	\$ 4.07
24	2211.509	AGGREGATE BASE CLASS 5	TON	3216	\$ 22.95	\$ 73,807.20	\$ 19.45	\$ 62,551.20	\$ 0.01	\$ 32.16
25	2215.504	FULL DEPTH RECLAMATION	SQ YD	4178	\$ 2.28	\$ 9,525.84	\$ 4.55	\$ 19,009.90	\$ 9.00	\$ 37,602.00
26	2215.507	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	773	\$ 17.55	\$ 13,566.15	\$ 20.40	\$ 15,769.20	\$ 20.00	\$ 15,460.00
27	2232.504	MILL BITUMINOUS SURFACE (2.0")	SQ YD	45.8	\$ 14.62	\$ 669.60	\$ 14.65	\$ 670.97	\$ 14.66	\$ 671.43
28	2232.604	MILL BITUMINOUS PAVEMENT (SPECIAL)	SQ YD	3312	\$ 2.12	\$ 7,021.44	\$ 2.15	\$ 7,120.80	\$ 2.13	\$ 7,054.56
29	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	1045	\$ 3.19	\$ 3,333.55	\$ 3.20	\$ 3,344.00	\$ 3.20	\$ 3,344.00
30	2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) 3.0" THICK	SQ YD	357	\$ 24.57	\$ 8,771.49	\$ 48.60	\$ 17,350.20	\$ 24.65	\$ 8,800.05
31	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	1759	\$ 73.15	\$ 128,670.85	\$ 73.40	\$ 129,110.60	\$ 73.38	\$ 129,075.42
32	2360.509	TYPE SP 12.5 BITUMINOUS MIXTURE FOR PATCHING	TON	95	\$ 162.43	\$ 15,430.85	\$ 162.95	\$ 15,480.25	\$ 170.00	\$ 16,150.00
33	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	978	\$ 66.52	\$ 65,056.56	\$ 66.70	\$ 65,232.60	\$ 66.72	\$ 65,252.16
34	2411.502	CONCRETE FLUME	EACH	1	\$ 676.79	\$ 676.79	\$ 750.00	\$ 750.00	\$ 625.00	\$ 625.00
35	2501.502	15" RC PIPE APRON	EACH	2	\$ 1,624.28	\$ 3,248.56	\$ 1,719.00	\$ 3,438.00	\$ 1,400.00	\$ 2,800.00
36	2501.503	15" RC PIPE CULVERT DESIGN 3006 CLASS V	LIN FT	40	\$ 67.14	\$ 2,685.60	\$ 71.50	\$ 2,860.00	\$ 112.00	\$ 4,480.00
37	2502.602	6" PERF PE PIPE DRAIN	LIN FT	95	\$ 41.15	\$ 3,909.25	\$ 30.40	\$ 2,888.00	\$ 12.00	\$ 1,140.00
38	2503.503	12" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	172	\$ 62.81	\$ 10,803.32	\$ 57.00	\$ 9,804.00	\$ 106.00	\$ 18,232.00
39	2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	211	\$ 63.89	\$ 13,480.79	\$ 61.75	\$ 13,029.25	\$ 112.00	\$ 23,632.00
40	2505.503	18" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	216	\$ 70.39	\$ 15,204.24	\$ 71.10	\$ 15,357.60	\$ 117.00	\$ 25,272.00

**BID TABULATION
CITY OF ST FRANCIS
2025 STREET RECONSTRUCTION PROJECT**

Agenda Item # 9B.

Base Bid (Continued)					North Valley, Inc.		Douglas-Kerr Underground, L.L.C		Kuechle Underground Inc.	
ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
41	2503.602	4" PVC CAP	EACH	1	\$ 81.21	\$ 81.21	\$ 381.10	\$ 381.10	\$ 25.00	\$ 25.00
42	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	1	\$ 2,707.14	\$ 2,707.14	\$ 2,512.00	\$ 2,512.00	\$ 5,200.00	\$ 5,200.00
43	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	4	\$ 584.74	\$ 2,338.96	\$ 2,104.00	\$ 8,416.00	\$ 2,000.00	\$ 8,000.00
44	2503.602	CONNECT TO EXISTING DRAINAGE STRUCTURE	EACH	1	\$ 1,624.28	\$ 1,624.28	\$ 1,547.00	\$ 1,547.00	\$ 3,500.00	\$ 3,500.00
45	2503.603	4" PVC SANITARY SEWER SERVICE PIPE SDR 26	LIN FT	21	\$ 83.38	\$ 1,750.98	\$ 57.10	\$ 1,199.10	\$ 90.00	\$ 1,890.00
46	2503.603	SANITARY SEWER SPOT REPAIR	LIN FT	24	\$ 151.60	\$ 3,638.40	\$ 48.85	\$ 1,172.40	\$ 50.00	\$ 1,200.00
47	2504.601	TEMPORARY WATERMAIN SERVICE	LUMP SUM	1	\$ 5,955.69	\$ 5,955.69	\$ 5,470.00	\$ 5,470.00	\$ 3,500.00	\$ 3,500.00
48	2504.602	TEMPORARY WATER SERVICE	EACH	7	\$ 1,191.14	\$ 8,337.98	\$ 1,584.00	\$ 11,088.00	\$ 300.00	\$ 2,100.00
49	2504.602	RECONNECT WATER SERVICE	EACH	7	\$ 600.98	\$ 4,206.86	\$ 796.25	\$ 5,573.75	\$ 1,000.00	\$ 7,000.00
50	2504.602	CONNECT TO EXISTING WATERMAIN	EACH	8	\$ 1,624.28	\$ 12,994.24	\$ 1,954.00	\$ 15,632.00	\$ 5,000.00	\$ 40,000.00
51	2504.602	HYDRANT	EACH	2	\$ 6,063.98	\$ 12,127.96	\$ 7,154.00	\$ 14,308.00	\$ 7,000.00	\$ 14,000.00
52	2504.602	1" CORPORATION STOP	EACH	6	\$ 703.86	\$ 4,223.16	\$ 966.80	\$ 5,800.80	\$ 850.00	\$ 5,100.00
53	2504.602	4" GATE VALVE AND BOX	EACH	2	\$ 3,032.00	\$ 6,064.00	\$ 2,859.00	\$ 5,718.00	\$ 2,200.00	\$ 4,400.00
54	2504.602	6" GATE VALVE AND BOX	EACH	2	\$ 3,465.13	\$ 6,930.26	\$ 2,428.00	\$ 4,856.00	\$ 2,600.00	\$ 5,200.00
55	2504.602	8" GATE VALVE AND BOX	EACH	5	\$ 4,872.84	\$ 24,364.20	\$ 4,425.00	\$ 22,125.00	\$ 3,400.00	\$ 17,000.00
56	2504.602	1" CURB STOP AND BOX	EACH	6	\$ 817.56	\$ 4,905.36	\$ 1,141.00	\$ 6,846.00	\$ 1,000.00	\$ 6,000.00
57	2504.602	ADJUST GATE VALVE	EACH	11	\$ 162.43	\$ 1,786.73	\$ 1,133.00	\$ 12,463.00	\$ 700.00	\$ 7,700.00
58	2504.602	SALVAGE SPRINKLER HEAD	EACH	20	\$ 54.14	\$ 1,082.80	\$ 50.00	\$ 1,000.00	\$ 20.00	\$ 400.00
59	2504.602	INSTALL SPRINKLER HEAD	EACH	20	\$ 54.14	\$ 1,082.80	\$ 150.00	\$ 3,000.00	\$ 415.00	\$ 8,300.00
60	2504.603	1" TYPE PE PIPE	LIN FT	233	\$ 58.47	\$ 13,623.51	\$ 13.80	\$ 3,215.40	\$ 56.00	\$ 13,048.00
61	2504.603	4" WATERMAIN DUCTILE IRON CL 52	LIN FT	47	\$ 71.47	\$ 3,359.09	\$ 92.55	\$ 4,349.85	\$ 154.00	\$ 7,238.00
62	2504.603	6" WATERMAIN DUCTILE IRON CL 52	LIN FT	52	\$ 70.39	\$ 3,660.28	\$ 58.55	\$ 3,044.60	\$ 156.00	\$ 8,112.00
63	2504.603	8" PVC WATERMAIN	LIN FT	858	\$ 59.56	\$ 51,102.48	\$ 54.45	\$ 46,718.10	\$ 108.00	\$ 92,664.00
64	2504.603	10" PVC WATERMAIN	LIN FT	21	\$ 102.87	\$ 2,160.27	\$ 103.75	\$ 2,178.75	\$ 158.00	\$ 3,318.00
65	2504.604	4" POLYSTYRENE INSULATION	SQ YD	10.7	\$ 54.14	\$ 579.30	\$ 44.00	\$ 470.80	\$ 45.00	\$ 481.50
66	2504.608	DUCTILE IRON FITTINGS	POUND	809	\$ 12.99	\$ 10,508.91	\$ 14.45	\$ 11,690.05	\$ 8.00	\$ 6,472.00
67	2506.502	CASTING ASSEMBLY	EACH	15	\$ 1,152.69	\$ 17,290.35	\$ 1,110.00	\$ 16,650.00	\$ 1,200.00	\$ 18,000.00
68	2506.502	ADJUST FRAME AND RING CASTING	EACH	1	\$ 812.14	\$ 812.14	\$ 597.00	\$ 597.00	\$ 1,500.00	\$ 1,500.00
69	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	EACH	5	\$ 1,299.43	\$ 6,497.15	\$ 1,859.00	\$ 9,295.00	\$ 1,400.00	\$ 7,000.00
70	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	32.5	\$ 709.27	\$ 23,051.28	\$ 637.80	\$ 20,728.50	\$ 700.00	\$ 22,750.00
71	2506.602	CASTING ASSEMBLY SPECIAL	EACH	1	\$ 270.71	\$ 270.71	\$ 172.70	\$ 172.70	\$ 165.00	\$ 165.00
72	2506.602	GROUT CATCH BASIN OR MANHOLE	EACH	18	\$ 384.41	\$ 6,919.38	\$ 325.80	\$ 5,864.40	\$ 375.00	\$ 6,750.00
73	2511.507	RANDOM RIPRAP CLASS II	CU YD	6	\$ 129.94	\$ 779.64	\$ 127.10	\$ 762.60	\$ 150.00	\$ 900.00
74	2521.518	5" CONCRETE WALK	SQ FT	1895	\$ 6.50	\$ 12,317.50	\$ 7.75	\$ 14,686.25	\$ 6.40	\$ 12,128.00
75	2521.518	6" CONCRETE WALK	SQ FT	2703	\$ 14.08	\$ 38,058.24	\$ 13.55	\$ 36,625.65	\$ 13.34	\$ 36,058.02
76	2521.518	8" CONCRETE WALK	SQ FT	474	\$ 10.83	\$ 5,133.42	\$ 10.80	\$ 5,119.20	\$ 10.40	\$ 4,929.60
77	2521.602	DRILL AND GROUT DOWEL BAR (EPOXY COATED)	EACH	163	\$ 27.07	\$ 4,412.41	\$ 9.50	\$ 1,548.50	\$ 25.00	\$ 4,075.00
78	2531.503	CONCRETE CURB AND GUTTER DESIGN B418	LIN FT	1973	\$ 20.84	\$ 41,117.32	\$ 19.40	\$ 38,276.20	\$ 19.30	\$ 38,078.90
79	2531.503	CONCRETE CURB AND GUTTER DESIGN B612	LIN FT	650	\$ 23.82	\$ 15,483.00	\$ 26.05	\$ 16,932.50	\$ 22.00	\$ 14,300.00
80	2531.503	CONCRETE CURB AND GUTTER DESIGN B618	LIN FT	711	\$ 21.12	\$ 15,016.32	\$ 27.80	\$ 19,765.80	\$ 19.50	\$ 13,864.50
81	2531.503	CONCRETE CURB AND GUTTER DESIGN SPECIAL	LIN FT	1376	\$ 34.65	\$ 47,678.40	\$ 38.10	\$ 52,425.60	\$ 32.00	\$ 44,032.00
82	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	233	\$ 77.97	\$ 18,167.01	\$ 75.15	\$ 17,509.95	\$ 75.10	\$ 17,498.30
83	2531.504	8" CONCRETE DRIVEWAY PAVEMENT	SQ YD	87	\$ 87.71	\$ 7,630.77	\$ 92.10	\$ 8,012.70	\$ 84.10	\$ 7,316.70

**BID TABULATION
CITY OF ST FRANCIS
2025 STREET RECONSTRUCTION PROJECT**

Agenda Item # 9B.

Base Bid (Continued)					North Valley, Inc.		Douglas-Kerr Underground, L.L.C		Kuechle Underground Inc.	
ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
84	2531.618	TRUNCATED DOMES	SQ FT	279	\$ 75.80	\$ 21,148.20	\$ 55.00	\$ 15,345.00	\$ 70.00	\$ 19,530.00
85	2563.601	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	1	\$ 13,968.82	\$ 13,968.82	\$ 2,273.00	\$ 2,273.00	\$ 5,500.00	\$ 5,500.00
86	2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$ 24,905.64	\$ 24,905.64	\$ 23,000.00	\$ 23,000.00	\$ 24,000.00	\$ 24,000.00
87	2563.601	ALTERNATE PEDESTRIAN ROUTE	LUMP SUM	1	\$ 5,143.55	\$ 5,143.55	\$ 4,750.00	\$ 4,750.00	\$ 2,250.00	\$ 2,250.00
88	2564.502	INSTALL SIGN	EACH	6	\$ 308.61	\$ 1,851.66	\$ 285.00	\$ 1,710.00	\$ 85.00	\$ 510.00
89	2564.618	SIGN TYPE C	SQ FT	82	\$ 102.87	\$ 8,435.34	\$ 95.00	\$ 7,790.00	\$ 95.00	\$ 7,790.00
90	2572.503	TEMPORARY FENCE	LIN FT	700	\$ 6.50	\$ 4,550.00	\$ 3.30	\$ 2,310.00	\$ 3.10	\$ 2,170.00
91	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	\$ 1,082.85	\$ 1,082.85	\$ 3,248.00	\$ 3,248.00	\$ 11,000.00	\$ 11,000.00
92	2573.501	EROSION CONTROL SUPERVISOR	LUMP SUM	1	\$ 1.08	\$ 1.08	\$ 1,640.00	\$ 1,640.00	\$ 1,500.00	\$ 1,500.00
93	2573.502	STORM DRAIN INLET PROTECTION	EACH	34	\$ 200.33	\$ 6,811.22	\$ 182.15	\$ 6,193.10	\$ 400.00	\$ 13,600.00
94	2573.503	SILT FENCE TYPE, MS	LIN FT	1143	\$ 4.87	\$ 5,566.41	\$ 2.45	\$ 2,800.35	\$ 2.35	\$ 2,686.05
95	2574.507	COMMON TOPSOIL BORROW	CU YD	590	\$ 45.34	\$ 26,750.60	\$ 50.45	\$ 29,765.50	\$ 38.00	\$ 22,420.00
96	2574.507	FILTER TOPSOIL BORROW	CU YD	50	\$ 59.56	\$ 2,978.00	\$ 48.20	\$ 2,410.00	\$ 45.00	\$ 2,250.00
97	2574.508	FERTILIZER TYPE 1	POUND	368	\$ 1.62	\$ 596.16	\$ 2.25	\$ 828.00	\$ 1.35	\$ 496.80
98	2575.505	SEEDING (P)	ACRE	1.11	\$ 649.71	\$ 721.18	\$ 9,995.00	\$ 11,094.45	\$ 2,000.00	\$ 2,220.00
99	2575.508	HYDRAULIC BONDED FIBER MATRIX	POUND	3885	\$ 2.17	\$ 8,430.45	\$ 1.65	\$ 6,410.25	\$ 1.25	\$ 4,856.25
100	2575.508	SEED SOUTHERN BOULEVARD	POUND	355	\$ 5.41	\$ 1,920.55	\$ 6.75	\$ 2,396.25	\$ 5.10	\$ 1,810.50
101	2575.508	SEED WET DITCH	POUND	2	\$ 73.64	\$ 147.28	\$ 385.50	\$ 771.00	\$ 100.00	\$ 200.00
102	2582.503	4" SOLID LINE MULTI-COMPONENT	LIN FT	1841	\$ 0.43	\$ 791.63	\$ 0.40	\$ 736.40	\$ 0.45	\$ 828.45
103	2582.503	6" SOLID LINE MULTI-COMPONENT	LIN FT	4652	\$ 0.65	\$ 3,023.80	\$ 0.60	\$ 2,791.20	\$ 0.65	\$ 3,023.80
104	2582.506	4" BROKEN LINE MULTI-COMPONENT	LIN FT	480	\$ 0.43	\$ 206.40	\$ 0.40	\$ 192.00	\$ 0.45	\$ 216.00
105	2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT	LIN FT	455	\$ 0.87	\$ 395.85	\$ 0.80	\$ 364.00	\$ 0.90	\$ 409.50
106	2582.518	PAVEMENT MESSAGE MULTI-COMPONENT	SQ FT	241	\$ 10.83	\$ 2,610.03	\$ 10.00	\$ 2,410.00	\$ 11.00	\$ 2,651.00
107	2582.518	CROSSWALK MULTI-COMPONENT	SQ FT	1233	\$ 6.23	\$ 7,681.59	\$ 5.75	\$ 7,089.75	\$ 6.00	\$ 7,398.00
Total Base Bid					\$ 1,203,538.52		\$ 1,220,963.45		\$ 1,240,384.75	

**BID TABULATION
CITY OF ST FRANCIS
2025 STREET RECONSTRUCTION PROJECT**

Agenda Item # 9B.

Bids were opened April 8, 2025 at 10:00 a.m.

A total of eight (8) bids were received, as shown herein.

Base Bid					Northwest		Park Construction Company		J.R. Ferche, Inc.	
ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	2021.501	MOBILIZATION	LUMP SUM	1	\$ 76,500.00	\$ 76,500.00	\$ 118,100.00	\$ 118,100.00	\$ 101,000.00	\$ 101,000.00
2	2101.505	CLEARING (P)	ACRE	0.2	\$ 22,000.00	\$ 4,400.00	\$ 25,800.00	\$ 5,160.00	\$ 25,500.00	\$ 5,100.00
3	2101.505	GRUBBING (P)	ACRE	0.2	\$ 14,800.00	\$ 2,960.00	\$ 5,150.00	\$ 1,030.00	\$ 17,000.00	\$ 3,400.00
4	2104.502	REMOVE CASTING	EACH	6	\$ 250.00	\$ 1,500.00	\$ 246.00	\$ 1,476.00	\$ 250.00	\$ 1,500.00
5	2104.502	REMOVE GATE VALVE AND BOX	EACH	5	\$ 750.00	\$ 3,750.00	\$ 789.00	\$ 3,945.00	\$ 450.00	\$ 2,250.00
6	2104.502	REMOVE HYDRANT	EACH	2	\$ 1,000.00	\$ 2,000.00	\$ 471.00	\$ 942.00	\$ 650.00	\$ 1,300.00
7	2104.502	REMOVE SIGN	EACH	3	\$ 40.00	\$ 120.00	\$ 41.20	\$ 123.60	\$ 50.00	\$ 150.00
8	2104.502	SALVAGE SIGN	EACH	6	\$ 40.00	\$ 240.00	\$ 41.20	\$ 247.20	\$ 50.00	\$ 300.00
9	2104.502	REMOVE CATCH BASIN	EACH	1	\$ 750.00	\$ 750.00	\$ 246.00	\$ 246.00	\$ 620.00	\$ 620.00
10	2104.503	SAWING CONCRETE PAVEMENT - FULL DEPTH	LIN FT	523	\$ 5.00	\$ 2,615.00	\$ 6.20	\$ 3,242.60	\$ 6.70	\$ 3,504.10
11	2104.503	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LIN FT	2565	\$ 3.00	\$ 7,695.00	\$ 2.80	\$ 7,182.00	\$ 3.30	\$ 8,464.50
12	2104.503	REMOVE PIPE CULVERT	LIN FT	112	\$ 15.00	\$ 1,680.00	\$ 8.35	\$ 935.20	\$ 15.00	\$ 1,680.00
13	2104.503	REMOVE WATERMAIN	LIN FT	871	\$ 12.00	\$ 10,452.00	\$ 9.40	\$ 8,187.40	\$ 40.00	\$ 34,840.00
14	2104.503	REMOVE SEWER PIPE (STORM)	LIN FT	8	\$ 25.00	\$ 200.00	\$ 12.60	\$ 100.80	\$ 50.00	\$ 400.00
15	2104.503	REMOVE CONCRETE CURB	LIN FT	1858	\$ 5.00	\$ 9,290.00	\$ 8.60	\$ 15,978.80	\$ 7.50	\$ 13,935.00
16	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	425	\$ 15.00	\$ 6,375.00	\$ 13.40	\$ 5,695.00	\$ 20.00	\$ 8,500.00
17	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	1445	\$ 7.50	\$ 10,837.50	\$ 12.10	\$ 17,484.50	\$ 12.00	\$ 17,340.00
18	2106.507	EXCAVATION - COMMON (P)	CU YD	4011	\$ 16.00	\$ 64,176.00	\$ 46.60	\$ 186,912.60	\$ 32.00	\$ 128,352.00
19	2106.601	DEWATERING	LUMP SUM	1	\$ 0.01	\$ 0.01	\$ 5,750.00	\$ 5,750.00	\$ 1,000.00	\$ 1,000.00
20	2106.602	DEWATERING	EACH	2	\$ 0.01	\$ 0.02	\$ 8,890.00	\$ 17,780.00	\$ 500.00	\$ 1,000.00
21	2108.604	SOIL STABILIZATION GEOGRID	SQ YD	1200	\$ 2.00	\$ 2,400.00	\$ 11.10	\$ 13,320.00	\$ 10.00	\$ 12,000.00
22	2112.519	SUBGRADE PREPARATION	ROAD STA	15.9	\$ 750.00	\$ 11,925.00	\$ 258.00	\$ 4,102.20	\$ 875.00	\$ 13,912.50
23	2130.523	WATER	M GALLON	407	\$ 35.00	\$ 14,245.00	\$ 51.50	\$ 20,960.50	\$ 10.00	\$ 4,070.00
24	2211.509	AGGREGATE BASE CLASS 5	TON	3216	\$ 20.50	\$ 65,928.00	\$ 0.01	\$ 32.16	\$ 30.00	\$ 96,480.00
25	2215.504	FULL DEPTH RECLAMATION	SQ YD	4178	\$ 3.41	\$ 14,246.98	\$ 1.05	\$ 4,386.90	\$ 5.10	\$ 21,307.80
26	2215.507	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	773	\$ 11.96	\$ 9,245.08	\$ 23.80	\$ 18,397.40	\$ 20.00	\$ 15,460.00
27	2232.504	MILL BITUMINOUS SURFACE (2.0")	SQ YD	45.8	\$ 8.27	\$ 378.77	\$ 6.50	\$ 297.70	\$ 17.00	\$ 778.60
28	2232.604	MILL BITUMINOUS PAVEMENT (SPECIAL)	SQ YD	3312	\$ 5.10	\$ 16,891.20	\$ 2.25	\$ 7,452.00	\$ 3.00	\$ 9,936.00
29	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	1045	\$ 4.24	\$ 4,430.80	\$ 2.40	\$ 2,508.00	\$ 4.00	\$ 4,180.00
30	2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) 3.0" THICK	SQ YD	357	\$ 33.97	\$ 12,127.29	\$ 43.60	\$ 15,565.20	\$ 31.00	\$ 11,067.00
31	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	1759	\$ 75.61	\$ 132,997.99	\$ 77.20	\$ 135,794.80	\$ 85.00	\$ 149,515.00
32	2360.509	TYPE SP 12.5 BITUMINOUS MIXTURE FOR PATCHING	TON	95	\$ 220.55	\$ 20,952.25	\$ 121.00	\$ 11,495.00	\$ 192.00	\$ 18,240.00
33	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	978	\$ 64.78	\$ 63,354.84	\$ 73.70	\$ 72,078.60	\$ 76.75	\$ 75,061.50
34	2411.502	CONCRETE FLUME	EACH	1	\$ 750.00	\$ 750.00	\$ 773.00	\$ 773.00	\$ 1,100.00	\$ 1,100.00
35	2501.502	15" RC PIPE APRON	EACH	2	\$ 2,050.00	\$ 4,100.00	\$ 1,570.00	\$ 3,140.00	\$ 1,900.00	\$ 3,800.00
36	2501.503	15" RC PIPE CULVERT DESIGN 3006 CLASS V	LIN FT	40	\$ 80.00	\$ 3,200.00	\$ 64.80	\$ 2,592.00	\$ 122.00	\$ 4,880.00
37	2502.602	6" PERF PE PIPE DRAIN	LIN FT	95	\$ 35.00	\$ 3,325.00	\$ 39.70	\$ 3,771.50	\$ 47.00	\$ 4,465.00
38	2503.503	12" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	172	\$ 74.00	\$ 12,728.00	\$ 60.70	\$ 10,440.40	\$ 102.00	\$ 17,544.00
39	2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	211	\$ 81.00	\$ 17,091.00	\$ 61.70	\$ 13,018.70	\$ 122.00	\$ 25,742.00
40	2505.503	18" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	216	\$ 89.00	\$ 19,224.00	\$ 68.00	\$ 14,688.00	\$ 130.00	\$ 28,080.00

**BID TABULATION
CITY OF ST FRANCIS
2025 STREET RECONSTRUCTION PROJECT**

Agenda Item # 9B.

Base Bid (Continued)					Northwest		Park Construction Company		J.R. Ferche, Inc.	
ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
41	2503.602	4" PVC CAP	EACH	1	\$ 505.00	\$ 505.00	\$ 78.40	\$ 78.40	\$ 30.00	\$ 30.00
42	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	1	\$ 2,650.00	\$ 2,650.00	\$ 3,480.00	\$ 3,480.00	\$ 5,000.00	\$ 5,000.00
43	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	4	\$ 1,500.00	\$ 6,000.00	\$ 755.00	\$ 3,020.00	\$ 1,500.00	\$ 6,000.00
44	2503.602	CONNECT TO EXISTING DRAINAGE STRUCTURE	EACH	1	\$ 2,000.00	\$ 2,000.00	\$ 1,760.00	\$ 1,760.00	\$ 3,000.00	\$ 3,000.00
45	2503.603	4" PVC SANITARY SEWER SERVICE PIPE SDR 26	LIN FT	21	\$ 61.00	\$ 1,281.00	\$ 80.50	\$ 1,690.50	\$ 30.00	\$ 630.00
46	2503.603	SANITARY SEWER SPOT REPAIR	LIN FT	24	\$ 300.00	\$ 7,200.00	\$ 146.00	\$ 3,504.00	\$ 200.00	\$ 4,800.00
47	2504.601	TEMPORARY WATERMAIN SERVICE	LUMP SUM	1	\$ 15,750.00	\$ 15,750.00	\$ 5,750.00	\$ 5,750.00	\$ 10,000.00	\$ 10,000.00
48	2504.602	TEMPORARY WATER SERVICE	EACH	7	\$ 550.00	\$ 3,850.00	\$ 1,150.00	\$ 8,050.00	\$ 1,000.00	\$ 7,000.00
49	2504.602	RECONNECT WATER SERVICE	EACH	7	\$ 1,100.00	\$ 7,700.00	\$ 580.00	\$ 4,060.00	\$ 1,000.00	\$ 7,000.00
50	2504.602	CONNECT TO EXISTING WATERMAIN	EACH	8	\$ 2,755.00	\$ 22,040.00	\$ 1,570.00	\$ 12,560.00	\$ 2,200.00	\$ 17,600.00
51	2504.602	HYDRANT	EACH	2	\$ 6,635.00	\$ 13,270.00	\$ 5,860.00	\$ 11,720.00	\$ 7,500.00	\$ 15,000.00
52	2504.602	1" CORPORATION STOP	EACH	6	\$ 735.00	\$ 4,410.00	\$ 713.00	\$ 4,278.00	\$ 750.00	\$ 4,500.00
53	2504.602	4" GATE VALVE AND BOX	EACH	2	\$ 2,335.00	\$ 4,670.00	\$ 3,240.00	\$ 6,480.00	\$ 2,600.00	\$ 5,200.00
54	2504.602	6" GATE VALVE AND BOX	EACH	2	\$ 2,758.00	\$ 5,516.00	\$ 3,660.00	\$ 7,320.00	\$ 3,000.00	\$ 6,000.00
55	2504.602	8" GATE VALVE AND BOX	EACH	5	\$ 3,660.00	\$ 18,300.00	\$ 5,020.00	\$ 25,100.00	\$ 4,000.00	\$ 20,000.00
56	2504.602	1" CURB STOP AND BOX	EACH	6	\$ 840.00	\$ 5,040.00	\$ 823.00	\$ 4,938.00	\$ 900.00	\$ 5,400.00
57	2504.602	ADJUST GATE VALVE	EACH	11	\$ 550.00	\$ 6,050.00	\$ 533.00	\$ 5,863.00	\$ 400.00	\$ 4,400.00
58	2504.602	SALVAGE SPRINKLER HEAD	EACH	20	\$ 50.00	\$ 1,000.00	\$ 51.50	\$ 1,030.00	\$ 20.00	\$ 400.00
59	2504.602	INSTALL SPRINKLER HEAD	EACH	20	\$ 125.00	\$ 2,500.00	\$ 155.00	\$ 3,100.00	\$ 120.00	\$ 2,400.00
60	2504.603	1" TYPE PE PIPE	LIN FT	233	\$ 41.00	\$ 9,553.00	\$ 56.50	\$ 13,164.50	\$ 30.00	\$ 6,990.00
61	2504.603	4" WATERMAIN DUCTILE IRON CL 52	LIN FT	47	\$ 76.00	\$ 3,572.00	\$ 69.00	\$ 3,243.00	\$ 85.00	\$ 3,995.00
62	2504.603	6" WATERMAIN DUCTILE IRON CL 52	LIN FT	52	\$ 66.00	\$ 3,432.00	\$ 68.00	\$ 3,536.00	\$ 85.00	\$ 4,420.00
63	2504.603	8" PVC WATERMAIN	LIN FT	858	\$ 50.00	\$ 42,900.00	\$ 57.50	\$ 49,335.00	\$ 60.00	\$ 51,480.00
64	2504.603	10" PVC WATERMAIN	LIN FT	21	\$ 60.00	\$ 1,260.00	\$ 99.30	\$ 2,085.30	\$ 95.00	\$ 1,995.00
65	2504.604	4" POLYSTYRENE INSULATION	SQ YD	10.7	\$ 40.00	\$ 428.00	\$ 52.30	\$ 559.61	\$ 45.00	\$ 481.50
66	2504.608	DUCTILE IRON FITTINGS	POUND	809	\$ 14.00	\$ 11,326.00	\$ 12.60	\$ 10,193.40	\$ 15.00	\$ 12,135.00
67	2506.502	CASTING ASSEMBLY	EACH	15	\$ 0.01	\$ 0.15	\$ 1,130.00	\$ 16,950.00	\$ 1,225.00	\$ 18,375.00
68	2506.502	ADJUST FRAME AND RING CASTING	EACH	1	\$ 550.00	\$ 550.00	\$ 1,120.00	\$ 1,120.00	\$ 550.00	\$ 550.00
69	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	EACH	5	\$ 2,900.00	\$ 14,500.00	\$ 1,400.00	\$ 7,000.00	\$ 2,100.00	\$ 10,500.00
70	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	32.5	\$ 960.00	\$ 31,200.00	\$ 685.00	\$ 22,262.50	\$ 850.00	\$ 27,625.00
71	2506.602	CASTING ASSEMBLY SPECIAL	EACH	1	\$ 1,450.00	\$ 1,450.00	\$ 916.00	\$ 916.00	\$ 450.00	\$ 450.00
72	2506.602	GROUT CATCH BASIN OR MANHOLE	EACH	18	\$ 300.00	\$ 5,400.00	\$ 371.00	\$ 6,678.00	\$ 750.00	\$ 13,500.00
73	2511.507	RANDOM RIPRAP CLASS II	CU YD	6	\$ 140.00	\$ 840.00	\$ 125.00	\$ 750.00	\$ 200.00	\$ 1,200.00
74	2521.518	5" CONCRETE WALK	SQ FT	1895	\$ 7.10	\$ 13,454.50	\$ 8.35	\$ 15,823.25	\$ 7.00	\$ 13,265.00
75	2521.518	6" CONCRETE WALK	SQ FT	2703	\$ 15.00	\$ 40,545.00	\$ 13.90	\$ 37,571.70	\$ 15.00	\$ 40,545.00
76	2521.518	8" CONCRETE WALK	SQ FT	474	\$ 10.60	\$ 5,024.40	\$ 11.10	\$ 5,261.40	\$ 12.00	\$ 5,688.00
77	2521.602	DRILL AND GROUT DOWEL BAR (EPOXY COATED)	EACH	163	\$ 10.00	\$ 1,630.00	\$ 9.80	\$ 1,597.40	\$ 30.00	\$ 4,890.00
78	2531.503	CONCRETE CURB AND GUTTER DESIGN B418	LIN FT	1973	\$ 22.20	\$ 43,800.60	\$ 19.90	\$ 39,262.70	\$ 24.00	\$ 47,352.00
79	2531.503	CONCRETE CURB AND GUTTER DESIGN B612	LIN FT	650	\$ 27.95	\$ 18,167.50	\$ 28.70	\$ 18,655.00	\$ 26.00	\$ 16,900.00
80	2531.503	CONCRETE CURB AND GUTTER DESIGN B618	LIN FT	711	\$ 22.20	\$ 15,784.20	\$ 18.60	\$ 13,224.60	\$ 23.00	\$ 16,353.00
81	2531.503	CONCRETE CURB AND GUTTER DESIGN SPECIAL	LIN FT	1376	\$ 32.70	\$ 44,995.20	\$ 36.40	\$ 50,086.40	\$ 37.50	\$ 51,600.00
82	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	233	\$ 84.00	\$ 19,572.00	\$ 78.80	\$ 18,360.40	\$ 84.00	\$ 19,572.00
83	2531.504	8" CONCRETE DRIVEWAY PAVEMENT	SQ YD	87	\$ 99.00	\$ 8,613.00	\$ 94.90	\$ 8,256.30	\$ 93.00	\$ 8,091.00

**BID TABULATION
CITY OF ST FRANCIS
2025 STREET RECONSTRUCTION PROJECT**

Agenda Item # 9B.

Base Bid (Continued)					Northwest		Park Construction Company		J.R. Ferche, Inc.	
ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
84	2531.618	TRUNCATED DOMES	SQ FT	279	\$ 55.00	\$ 15,345.00	\$ 56.70	\$ 15,819.30	\$ 81.00	\$ 22,599.00
85	2563.601	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	1	\$ 12,900.00	\$ 12,900.00	\$ 13,300.00	\$ 13,300.00	\$ 15,000.00	\$ 15,000.00
86	2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$ 23,000.00	\$ 23,000.00	\$ 23,700.00	\$ 23,700.00	\$ 30,000.00	\$ 30,000.00
87	2563.601	ALTERNATE PEDESTRIAN ROUTE	LUMP SUM	1	\$ 4,750.00	\$ 4,750.00	\$ 4,890.00	\$ 4,890.00	\$ 6,200.00	\$ 6,200.00
88	2564.502	INSTALL SIGN	EACH	6	\$ 285.00	\$ 1,710.00	\$ 294.00	\$ 1,764.00	\$ 330.00	\$ 1,980.00
89	2564.618	SIGN TYPE C	SQ FT	82	\$ 95.00	\$ 7,790.00	\$ 97.90	\$ 8,027.80	\$ 110.00	\$ 9,020.00
90	2572.503	TEMPORARY FENCE	LIN FT	700	\$ 4.00	\$ 2,800.00	\$ 5.60	\$ 3,920.00	\$ 12.00	\$ 8,400.00
91	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	\$ 4,500.00	\$ 4,500.00	\$ 4.40	\$ 4.40	\$ 12,000.00	\$ 12,000.00
92	2573.501	EROSION CONTROL SUPERVISOR	LUMP SUM	1	\$ 3,500.00	\$ 3,500.00	\$ 1.35	\$ 1.35	\$ 5,000.00	\$ 5,000.00
93	2573.502	STORM DRAIN INLET PROTECTION	EACH	34	\$ 150.00	\$ 5,100.00	\$ 87.60	\$ 2,978.40	\$ 210.00	\$ 7,140.00
94	2573.503	SILT FENCE TYPE, MS	LIN FT	1143	\$ 2.00	\$ 2,286.00	\$ 3.60	\$ 4,114.80	\$ 4.40	\$ 5,029.20
95	2574.507	COMMON TOPSOIL BORROW	CU YD	590	\$ 45.00	\$ 26,550.00	\$ 51.50	\$ 30,385.00	\$ 67.00	\$ 39,530.00
96	2574.507	FILTER TOPSOIL BORROW	CU YD	50	\$ 105.00	\$ 5,250.00	\$ 95.70	\$ 4,785.00	\$ 70.00	\$ 3,500.00
97	2574.508	FERTILIZER TYPE 1	POUND	368	\$ 2.60	\$ 956.80	\$ 1.55	\$ 570.40	\$ 1.75	\$ 644.00
98	2575.505	SEEDING (P)	ACRE	1.11	\$ 1,000.00	\$ 1,110.00	\$ 6,990.00	\$ 7,758.90	\$ 750.00	\$ 832.50
99	2575.508	HYDRAULIC BONDED FIBER MATRIX	POUND	3885	\$ 2.10	\$ 8,158.50	\$ 2.05	\$ 7,964.25	\$ 2.30	\$ 8,935.50
100	2575.508	SEED SOUTHERN BOULEVARD	POUND	355	\$ 6.00	\$ 2,130.00	\$ 5.15	\$ 1,828.25	\$ 5.75	\$ 2,041.25
101	2575.508	SEED WET DITCH	POUND	2	\$ 405.00	\$ 810.00	\$ 70.00	\$ 140.00	\$ 80.00	\$ 160.00
102	2582.503	4" SOLID LINE MULTI-COMPONENT	LIN FT	1841	\$ 0.45	\$ 828.45	\$ 0.46	\$ 846.86	\$ 0.50	\$ 920.50
103	2582.503	6" SOLID LINE MULTI-COMPONENT	LIN FT	4652	\$ 0.65	\$ 3,023.80	\$ 0.67	\$ 3,116.84	\$ 0.75	\$ 3,489.00
104	2582.506	4" BROKEN LINE MULTI-COMPONENT	LIN FT	480	\$ 0.45	\$ 216.00	\$ 0.46	\$ 220.80	\$ 0.50	\$ 240.00
105	2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT	LIN FT	455	\$ 0.90	\$ 409.50	\$ 0.93	\$ 423.15	\$ 1.00	\$ 455.00
106	2582.518	PAVEMENT MESSAGE MULTI-COMPONENT	SQ FT	241	\$ 11.00	\$ 2,651.00	\$ 11.30	\$ 2,723.30	\$ 13.00	\$ 3,133.00
107	2582.518	CROSSWALK MULTI-COMPONENT	SQ FT	1233	\$ 6.00	\$ 7,398.00	\$ 6.20	\$ 7,644.60	\$ 7.00	\$ 8,631.00
Total Base Bid					\$ 1,245,984.33		\$ 1,361,934.52		\$ 1,549,447.45	

**BID TABULATION
CITY OF ST FRANCIS
2025 STREET RECONSTRUCTION PROJECT**

Agenda Item # 9B.

Bids were opened April 8, 2025 at 10:00 a.m.
A total of eight (8) bids were received, as shown herein.

Base Bid					Bituminous Roadways Inc.		Dresel Contracting Inc.	
ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	2021.501	MOBILIZATION	LUMP SUM	1	\$ 100,000.00	\$ 100,000.00	\$ 206,370.00	\$ 206,370.00
2	2101.505	CLEARING (P)	ACRE	0.2	\$ 6,000.00	\$ 1,200.00	\$ 25,200.00	\$ 5,040.00
3	2101.505	GRUBBING (P)	ACRE	0.2	\$ 5,500.00	\$ 1,100.00	\$ 25,200.00	\$ 5,040.00
4	2104.502	REMOVE CASTING	EACH	6	\$ 350.00	\$ 2,100.00	\$ 220.00	\$ 1,320.00
5	2104.502	REMOVE GATE VALVE AND BOX	EACH	5	\$ 600.00	\$ 3,000.00	\$ 1,320.00	\$ 6,600.00
6	2104.502	REMOVE HYDRANT	EACH	2	\$ 1,100.00	\$ 2,200.00	\$ 1,320.00	\$ 2,640.00
7	2104.502	REMOVE SIGN	EACH	3	\$ 40.00	\$ 120.00	\$ 120.00	\$ 360.00
8	2104.502	SALVAGE SIGN	EACH	6	\$ 40.00	\$ 240.00	\$ 150.00	\$ 900.00
9	2104.502	REMOVE CATCH BASIN	EACH	1	\$ 1,200.00	\$ 1,200.00	\$ 1,320.00	\$ 1,320.00
10	2104.503	SAWING CONCRETE PAVEMENT - FULL DEPTH	LIN FT	523	\$ 7.00	\$ 3,661.00	\$ 6.30	\$ 3,294.90
11	2104.503	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LIN FT	2565	\$ 3.00	\$ 7,695.00	\$ 2.22	\$ 5,694.30
12	2104.503	REMOVE PIPE CULVERT	LIN FT	112	\$ 18.00	\$ 2,016.00	\$ 35.36	\$ 3,960.32
13	2104.503	REMOVE WATERMAIN	LIN FT	871	\$ 210.00	\$ 182,910.00	\$ 25.96	\$ 22,611.16
14	2104.503	REMOVE SEWER PIPE (STORM)	LIN FT	8	\$ 25.00	\$ 200.00	\$ 41.25	\$ 330.00
15	2104.503	REMOVE CONCRETE CURB	LIN FT	1858	\$ 7.00	\$ 13,006.00	\$ 5.55	\$ 10,311.90
16	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	425	\$ 9.00	\$ 3,825.00	\$ 8.40	\$ 3,570.00
17	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	1445	\$ 5.50	\$ 7,947.50	\$ 6.23	\$ 9,002.35
18	2106.507	EXCAVATION - COMMON (P)	CU YD	4011	\$ 11.00	\$ 44,121.00	\$ 33.86	\$ 135,812.46
19	2106.601	DEWATERING	LUMP SUM	1	\$ 8,500.00	\$ 8,500.00	\$ 66,000.00	\$ 66,000.00
20	2106.602	DEWATERING	EACH	2	\$ 4,000.00	\$ 8,000.00	\$ 42,000.00	\$ 84,000.00
21	2108.604	SOIL STABILIZATION GEOGRID	SQ YD	1200	\$ 12.00	\$ 14,400.00	\$ 15.10	\$ 18,120.00
22	2112.519	SUBGRADE PREPARATION	ROAD STA	15.9	\$ 2,000.00	\$ 31,800.00	\$ 498.11	\$ 7,919.95
23	2130.523	WATER	M GALLON	407	\$ 6.00	\$ 2,442.00	\$ 68.55	\$ 27,899.85
24	2211.509	AGGREGATE BASE CLASS 5	TON	3216	\$ 28.00	\$ 90,048.00	\$ 37.01	\$ 119,024.16
25	2215.504	FULL DEPTH RECLAMATION	SQ YD	4178	\$ 2.50	\$ 10,445.00	\$ 4.96	\$ 20,722.88
26	2215.507	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	773	\$ 25.00	\$ 19,325.00	\$ 25.30	\$ 19,556.90
27	2232.504	MILL BITUMINOUS SURFACE (2.0")	SQ YD	45.8	\$ 10.00	\$ 458.00	\$ 16.13	\$ 738.75
28	2232.604	MILL BITUMINOUS PAVEMENT (SPECIAL)	SQ YD	3312	\$ 2.00	\$ 6,624.00	\$ 2.34	\$ 7,750.08
29	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	1045	\$ 1.00	\$ 1,045.00	\$ 3.52	\$ 3,678.40
30	2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) 3.0" THICK	SQ YD	357	\$ 30.00	\$ 10,710.00	\$ 27.12	\$ 9,681.84
31	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	1759	\$ 90.00	\$ 158,310.00	\$ 80.72	\$ 141,986.48
32	2360.509	TYPE SP 12.5 BITUMINOUS MIXTURE FOR PATCHING	TON	95	\$ 170.00	\$ 16,150.00	\$ 179.22	\$ 17,025.90
33	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	978	\$ 85.00	\$ 83,130.00	\$ 73.39	\$ 71,775.42
34	2411.502	CONCRETE FLUME	EACH	1	\$ 450.00	\$ 450.00	\$ 900.00	\$ 900.00
35	2501.502	15" RC PIPE APRON	EACH	2	\$ 1,200.00	\$ 2,400.00	\$ 1,566.00	\$ 3,132.00
36	2501.503	15" RC PIPE CULVERT DESIGN 3006 CLASS V	LIN FT	40	\$ 72.00	\$ 2,880.00	\$ 114.00	\$ 4,560.00
37	2502.602	6" PERF PE PIPE DRAIN	LIN FT	95	\$ 10.00	\$ 950.00	\$ 49.39	\$ 4,692.05
38	2503.503	12" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	172	\$ 71.00	\$ 12,212.00	\$ 116.46	\$ 20,031.12
39	2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	211	\$ 72.00	\$ 15,192.00	\$ 147.97	\$ 31,221.67
40	2505.503	18" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	216	\$ 74.00	\$ 15,984.00	\$ 151.66	\$ 32,758.56

**BID TABULATION
CITY OF ST FRANCIS
2025 STREET RECONSTRUCTION PROJECT**

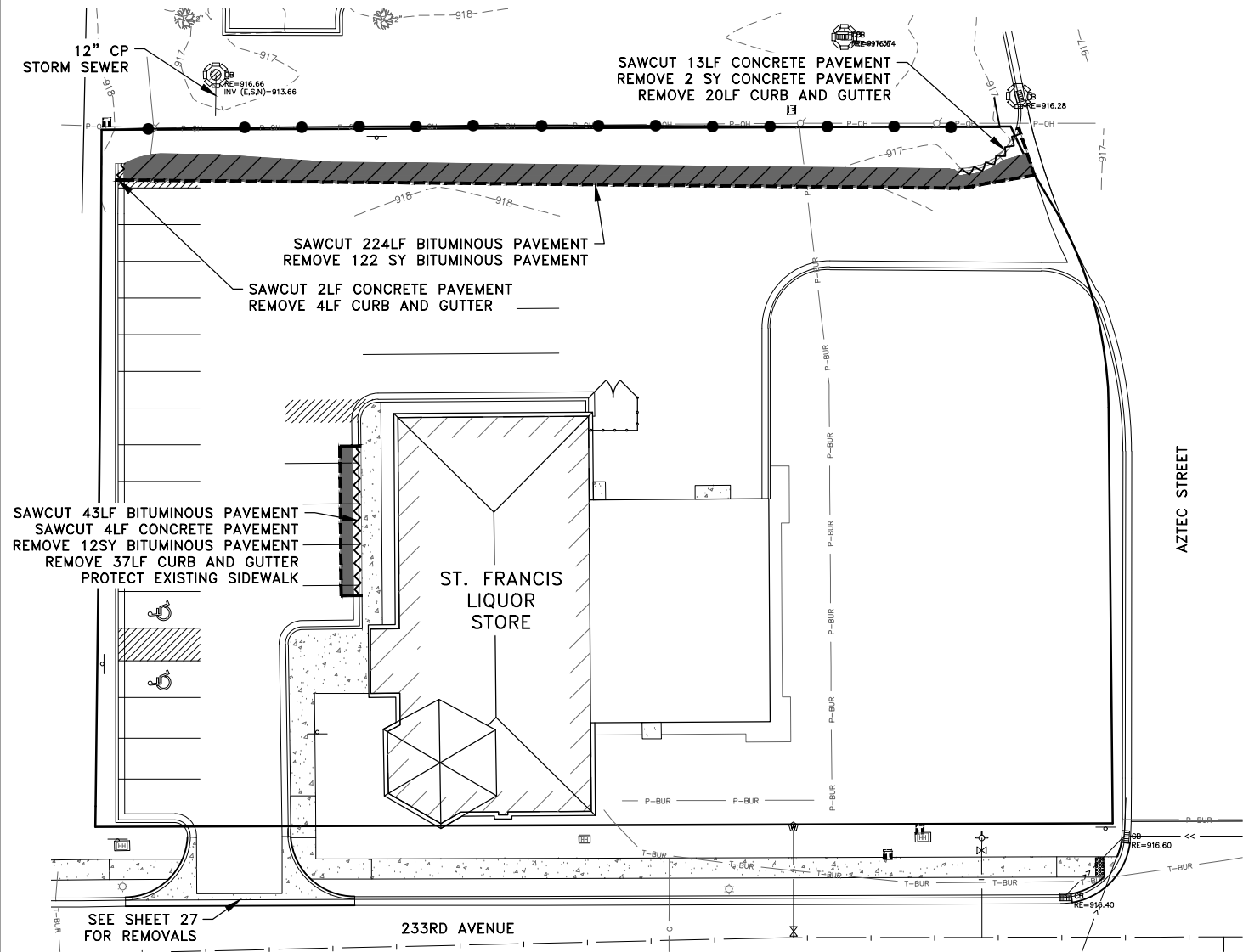
Agenda Item # 9B.

Base Bid (Continued)					Bituminous Roadways Inc.		Dresel Contracting Inc.	
ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
41	2503.602	4" PVC CAP	EACH	1	\$ 213.00	\$ 213.00	\$ 162.00	\$ 162.00
42	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	1	\$ 2,105.00	\$ 2,105.00	\$ 2,906.25	\$ 2,906.25
43	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	4	\$ 1,670.00	\$ 6,680.00	\$ 2,625.00	\$ 10,500.00
44	2503.602	CONNECT TO EXISTING DRAINAGE STRUCTURE	EACH	1	\$ 1,530.00	\$ 1,530.00	\$ 2,812.50	\$ 2,812.50
45	2503.603	4" PVC SANITARY SEWER SERVICE PIPE SDR 26	LIN FT	21	\$ 147.00	\$ 3,087.00	\$ 265.65	\$ 5,578.65
46	2503.603	SANITARY SEWER SPOT REPAIR	LIN FT	24	\$ 574.00	\$ 13,776.00	\$ 1,087.50	\$ 26,100.00
47	2504.601	TEMPORARY WATERMAIN SERVICE	LUMP SUM	1	\$ 28,495.00	\$ 28,495.00	\$ 71,875.00	\$ 71,875.00
48	2504.602	TEMPORARY WATER SERVICE	EACH	7	\$ 2,765.00	\$ 19,355.00	\$ 6,428.57	\$ 44,999.99
49	2504.602	RECONNECT WATER SERVICE	EACH	7	\$ 2,660.00	\$ 18,620.00	\$ 2,045.54	\$ 14,318.78
50	2504.602	CONNECT TO EXISTING WATERMAIN	EACH	8	\$ 3,030.00	\$ 24,240.00	\$ 2,343.75	\$ 18,750.00
51	2504.602	HYDRANT	EACH	2	\$ 8,365.00	\$ 16,730.00	\$ 10,906.25	\$ 21,812.50
52	2504.602	1" CORPORATION STOP	EACH	6	\$ 670.00	\$ 4,020.00	\$ 1,093.75	\$ 6,562.50
53	2504.602	4" GATE VALVE AND BOX	EACH	2	\$ 3,295.00	\$ 6,590.00	\$ 3,750.00	\$ 7,500.00
54	2504.602	6" GATE VALVE AND BOX	EACH	2	\$ 5,200.00	\$ 10,400.00	\$ 4,125.00	\$ 8,250.00
55	2504.602	8" GATE VALVE AND BOX	EACH	5	\$ 5,740.00	\$ 28,700.00	\$ 7,000.00	\$ 35,000.00
56	2504.602	1" CURB STOP AND BOX	EACH	6	\$ 1,040.00	\$ 6,240.00	\$ 1,583.33	\$ 9,499.98
57	2504.602	ADJUST GATE VALVE	EACH	11	\$ 1,170.00	\$ 12,870.00	\$ 988.64	\$ 10,875.04
58	2504.602	SALVAGE SPRINKLER HEAD	EACH	20	\$ 58.00	\$ 1,160.00	\$ 487.50	\$ 9,750.00
59	2504.602	INSTALL SPRINKLER HEAD	EACH	20	\$ 58.00	\$ 1,160.00	\$ 650.00	\$ 13,000.00
60	2504.603	1" TYPE PE PIPE	LIN FT	233	\$ 36.00	\$ 8,388.00	\$ 84.94	\$ 19,791.02
61	2504.603	4" WATERMAIN DUCTILE IRON CL 52	LIN FT	47	\$ 196.00	\$ 9,212.00	\$ 225.37	\$ 10,592.39
62	2504.603	6" WATERMAIN DUCTILE IRON CL 52	LIN FT	52	\$ 209.00	\$ 10,868.00	\$ 198.75	\$ 10,335.00
63	2504.603	8" PVC WATERMAIN	LIN FT	858	\$ 78.00	\$ 66,924.00	\$ 119.70	\$ 102,702.60
64	2504.603	10" PVC WATERMAIN	LIN FT	21	\$ 81.00	\$ 1,701.00	\$ 353.27	\$ 7,418.67
65	2504.604	4" POLYSTYRENE INSULATION	SQ YD	10.7	\$ 68.00	\$ 727.60	\$ 205.62	\$ 2,200.13
66	2504.608	DUCTILE IRON FITTINGS	POUND	809	\$ 26.00	\$ 21,034.00	\$ 13.20	\$ 10,678.80
67	2506.502	CASTING ASSEMBLY	EACH	15	\$ 1,455.00	\$ 21,825.00	\$ 1,644.00	\$ 24,660.00
68	2506.502	ADJUST FRAME AND RING CASTING	EACH	1	\$ 829.00	\$ 829.00	\$ 1,020.00	\$ 1,020.00
69	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	EACH	5	\$ 4,025.00	\$ 20,125.00	\$ 2,670.00	\$ 13,350.00
70	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	32.5	\$ 689.00	\$ 22,392.50	\$ 2,316.00	\$ 75,270.00
71	2506.602	CASTING ASSEMBLY SPECIAL	EACH	1	\$ 156.00	\$ 156.00	\$ 1,830.00	\$ 1,830.00
72	2506.602	GROUT CATCH BASIN OR MANHOLE	EACH	18	\$ 228.00	\$ 4,104.00	\$ 640.00	\$ 11,520.00
73	2511.507	RANDOM RIPRAP CLASS II	CU YD	6	\$ 149.00	\$ 894.00	\$ 382.00	\$ 2,292.00
74	2521.518	5" CONCRETE WALK	SQ FT	1895	\$ 7.00	\$ 13,265.00	\$ 9.10	\$ 17,244.50
75	2521.518	6" CONCRETE WALK	SQ FT	2703	\$ 14.00	\$ 37,842.00	\$ 14.87	\$ 40,193.61
76	2521.518	8" CONCRETE WALK	SQ FT	474	\$ 10.00	\$ 4,740.00	\$ 12.27	\$ 5,815.98
77	2521.602	DRILL AND GROUT DOWEL BAR (EPOXY COATED)	EACH	163	\$ 16.00	\$ 2,608.00	\$ 9.88	\$ 1,610.44
78	2531.503	CONCRETE CURB AND GUTTER DESIGN B418	LIN FT	1973	\$ 23.00	\$ 45,379.00	\$ 18.30	\$ 36,105.90
79	2531.503	CONCRETE CURB AND GUTTER DESIGN B612	LIN FT	650	\$ 29.00	\$ 18,850.00	\$ 25.22	\$ 16,393.00
80	2531.503	CONCRETE CURB AND GUTTER DESIGN B618	LIN FT	711	\$ 23.00	\$ 16,353.00	\$ 27.04	\$ 19,225.44
81	2531.503	CONCRETE CURB AND GUTTER DESIGN SPECIAL	LIN FT	1376	\$ 32.00	\$ 44,032.00	\$ 34.06	\$ 46,866.56
82	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	233	\$ 78.00	\$ 18,174.00	\$ 87.52	\$ 20,392.16
83	2531.504	8" CONCRETE DRIVEWAY PAVEMENT	SQ YD	87	\$ 91.00	\$ 7,917.00	\$ 105.14	\$ 9,147.18

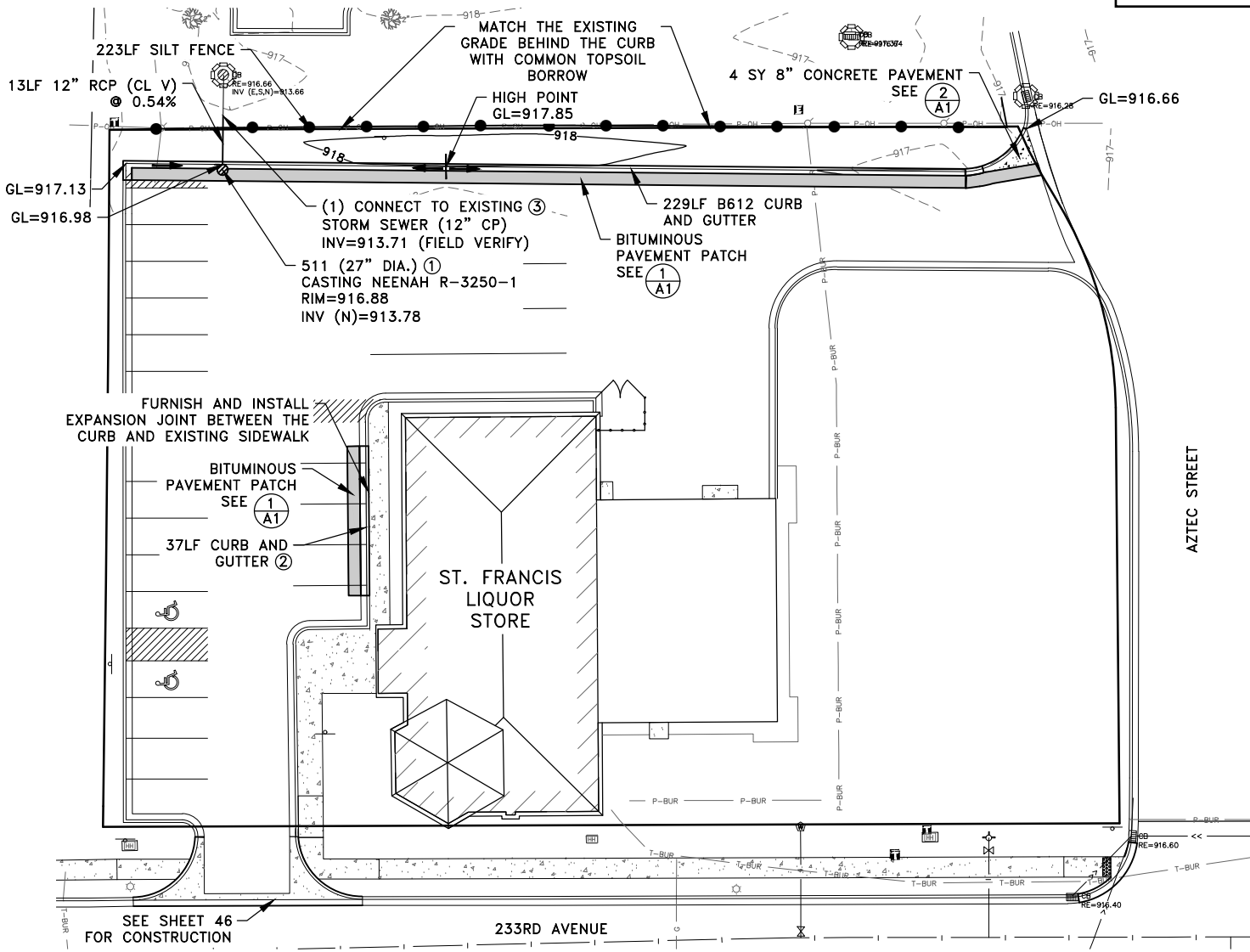
**BID TABULATION
CITY OF ST FRANCIS
2025 STREET RECONSTRUCTION PROJECT**

Agenda Item # 9B.

Base Bid (Continued)					Bituminous Roadways Inc.		Dresel Contracting Inc.	
ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
84	2531.618	TRUNCATED DOMES	SQ FT	279	\$ 64.00	\$ 17,856.00	\$ 57.20	\$ 15,958.80
85	2563.601	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	1	\$ 5,265.00	\$ 5,265.00	\$ 20,280.00	\$ 20,280.00
86	2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$ 43,160.00	\$ 43,160.00	\$ 40,800.00	\$ 40,800.00
87	2563.601	ALTERNATE PEDESTRIAN ROUTE	LUMP SUM	1	\$ 2,104.00	\$ 2,104.00	\$ 20,100.00	\$ 20,100.00
88	2564.502	INSTALL SIGN	EACH	6	\$ 316.00	\$ 1,896.00	\$ 240.00	\$ 1,440.00
89	2564.618	SIGN TYPE C	SQ FT	82	\$ 82.00	\$ 6,724.00	\$ 114.00	\$ 9,348.00
90	2572.503	TEMPORARY FENCE	LIN FT	700	\$ 27.00	\$ 18,900.00	\$ 3.60	\$ 2,520.00
91	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	\$ 3,615.00	\$ 3,615.00	\$ 3,984.00	\$ 3,984.00
92	2573.501	EROSION CONTROL SUPERVISOR	LUMP SUM	1	\$ 6,590.00	\$ 6,590.00	\$ 2,640.00	\$ 2,640.00
93	2573.502	STORM DRAIN INLET PROTECTION	EACH	34	\$ 175.00	\$ 5,950.00	\$ 150.00	\$ 5,100.00
94	2573.503	SILT FENCE TYPE, MS	LIN FT	1143	\$ 3.50	\$ 4,000.50	\$ 4.20	\$ 4,800.60
95	2574.507	COMMON TOPSOIL BORROW	CU YD	590	\$ 44.00	\$ 25,960.00	\$ 51.46	\$ 30,361.40
96	2574.507	FILTER TOPSOIL BORROW	CU YD	50	\$ 60.00	\$ 3,000.00	\$ 124.08	\$ 6,204.00
97	2574.508	FERTILIZER TYPE 1	POUND	368	\$ 1.50	\$ 552.00	\$ 1.80	\$ 662.40
98	2575.505	SEEDING (P)	ACRE	1.11	\$ 292.00	\$ 324.12	\$ 720.00	\$ 799.20
99	2575.508	HYDRAULIC BONDED FIBER MATRIX	POUND	3885	\$ 2.00	\$ 7,770.00	\$ 2.40	\$ 9,324.00
100	2575.508	SEED SOUTHERN BOULEVARD	POUND	355	\$ 6.00	\$ 2,130.00	\$ 6.00	\$ 2,130.00
101	2575.508	SEED WET DITCH	POUND	2	\$ 74.00	\$ 148.00	\$ 81.60	\$ 163.20
102	2582.503	4" SOLID LINE MULTI-COMPONENT	LIN FT	1841	\$ 0.50	\$ 920.50	\$ 1.89	\$ 3,479.49
103	2582.503	6" SOLID LINE MULTI-COMPONENT	LIN FT	4652	\$ 0.70	\$ 3,256.40	\$ 2.42	\$ 11,257.84
104	2582.506	4" BROKEN LINE MULTI-COMPONENT	LIN FT	480	\$ 0.50	\$ 240.00	\$ 1.89	\$ 907.20
105	2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT	LIN FT	455	\$ 1.00	\$ 455.00	\$ 3.78	\$ 1,719.90
106	2582.518	PAVEMENT MESSAGE MULTI-COMPONENT	SQ FT	241	\$ 12.00	\$ 2,892.00	\$ 18.38	\$ 4,429.58
107	2582.518	CROSSWALK MULTI-COMPONENT	SQ FT	1233	\$ 6.50	\$ 8,014.50	\$ 18.38	\$ 22,662.54
Total Base Bid					<u>\$ 1,664,030.62</u>		<u>\$ 2,185,334.12</u>	



REMOVALS PLAN



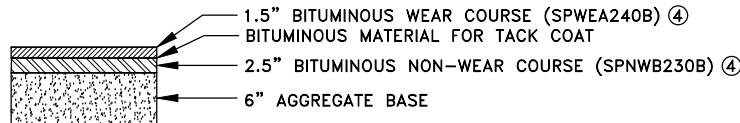
CONSTRUCTION PLAN

GENERAL NOTES:

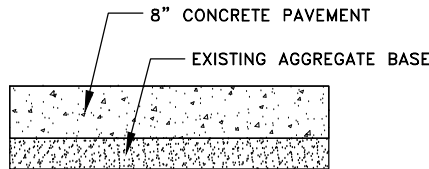
1. ALL DISTURBED AREAS SHALL BE SEEDED, FERTILIZED, AND STABILIZED WITH HYDRAULIC BONDED FIBER MATRIX AT THE RATES SHOWN IN THE BASIS OF ESTIMATED QUANTITIES TABLE. SEEDING SHALL BE A SEPARATE OPERATION AND SHALL NOT BE PLACED WITH THE MULCH MATERIAL. IN CUT AREAS, AND PRIOR TO PLACING THE SEED, CONTRACTOR SHALL SUBCUT DISTURBED AREAS 4 INCHES AND PLACE COMMON TOPSOIL BORROW. ALL REQUIRED EXCAVATION AND REMOVAL AND DISPOSAL OF EXISTING MATERIALS AND SOIL SHALL BE INCIDENTAL.
2. ANY EXISTING STRIPING DAMAGED OR REMOVED DURING CONSTRUCTION SHALL BE RECONSTRUCTED TO MATCH EXISTING CONDITIONS AT THE END OF CONSTRUCTION. THIS WORK SHALL BE INCIDENTAL.

REFERENCE NOTES:

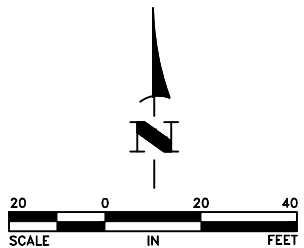
- ① CATCH BASIN SHALL BE CONSTRUCTED PER DETAIL 1 ON SHEET 9 OF THE ORIGINAL PLAN SET.
- ② CURB AND GUTTER WILL BE TIP-OUT. THE WIDTH OF THE CURB AND GUTTER SHALL MATCH THE EXISTING CURB AND GUTTER (B618). THE HEIGHT OF THE TOP OF THE CURB SHALL MATCH THE ADJACENT SIDEWALK. THIS WORK SHALL BE PAID PER ITEM 2531 CONCRETE CURB AND GUTTER DESIGN SPECIAL.
- ③ CONNECT PIPES WITH FERNCO COUPLING OR APPROVED EQUAL.
- ④ THIS WORK SHALL BE PAID PER ITEM 2360 TYPE SP 12.5 BITUMINOUS MIXTURE FOR PATCHING.



1
A1
PARKING LOT PATCH SECTION



2
A1
TYPICAL CONCRETE PAVEMENT



S.A.P. 235-101-003
S.A.P. 235-102-002
S.A.P. 235-121-001
S.A.P. 235-156-001

DATE	REVISION

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

CRAIG J. JOPLUM, P.E.
Date 2/12/25 Lic. No. 23461

DESIGNED BY:
CJJ

DRAWN BY:
SGJ

CHECKED BY:
TAE



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

2025 STREET RECONSTRUCTION PROJECT

LIQUOR STORE PLAN - ADDENDUM NO. 4

CITY OF ST. FRANCIS, MINNESOTA

SHEET
A1
OF
98



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

RESOLUTION NO. 2025-20

A RESOLUTION ACCEPTING BIDS AND AWARDING CONTRACT
FOR THE 2025 STREET RECONSTRUCTION PROJECT

WHEREAS, pursuant to an advertisement for bids for the 2025 Street Reconstruction Project, bids were received, opened, and tabulated according to law, and the following bids were received complying with the advertisement:

North Valley, Inc.	\$1,203,538.52
Douglas-Kerr Underground, L.L.C	\$1,220,963.45
Kuechle Underground Inc.	\$1,240,384.75
Northwest	\$1,245,984.33
Park Construction Company	\$1,361,934.52
J.R. Ferche, Inc.	\$1,549,447.45
Bituminous Roadways Inc.	\$1,664,030.62
Dresel Contracting Inc.	\$2,185,334.12

AND WHEREAS, it appears that North Valley, Inc. of Nowthen, Minnesota is the lowest responsible bidder:

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

1.

The Mayor and City Administrator are hereby authorized and directed to enter into a contract with North Valley, Inc. of Nowthen, Minnesota in the name of the City of St. Francis for the 2025 Street Reconstruction Project, according to the plans and specifications therefore approved by the city council and on file in the office of the City Clerk.
2.

The City Engineer is hereby authorized and directed to return forthwith to all bidders the bid bond made with their bids, except that the bid bond of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS 21st DAY OF APRIL, 2025.

ATTEST:

Jenni Wida, City Clerk

APPROVED:

Mark Vogel, Mayor



CITY COUNCIL AGENDA REPORT

TO: Kate Thunstrom, City Administrator
FROM: Jessica Rieland, Community Development Director
SUBJECT: Patriot Parkway Final Plat Submittal Extension
DATE: April 21, 2025

OVERVIEW:

Staff request a one-year extension for the final plat submittal deadline for the Patriot Parkway project. The city, in conjunction with First Baptist Church, platted the site so that it was shovel-ready for development. The site has not been sold yet; therefore, an extension is needed.

The site is made up of three parcels and abuts St. Francis Blvd NW on the east and Pederson Drive NW on the north. Altogether, the site is roughly 14.5 acres in size. A 7-acre wetland encompasses roughly 50% of the site along the western edge.

The development of this site was reviewed as a concept in September 2022. In May 2023, the city approved a Comprehensive Plan amendment and rezoning for the site. In June 2024, the city approved the preliminary plat.

Staff recommends approval of the extension.

ACTION TO BE CONSIDERED:

Motion to approve the one-year extension of the Patriot Parkway final plat submittal deadline.

Attachments:

- Aerial of subject property
- Resolution 2025-21

Patriot Parkway



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

RESOLUTION 2025-21

A RESOLUTION EXTENDING THE FINAL PLAT SUBMITTAL DEADLINE FOR
THE PATRIOT PARKWAY DEVELOPMENT

WHEREAS, on June 3, 2024, the City of St. Francis passed Resolution No. 2024-22, approving the preliminary plat for Patriot Parkway; and

WHEREAS, City Code Section 11-36-01 requires the submittal of a final plat no later than one year after the date of approval of the preliminary plat unless an extension is requested; and

WHEREAS, Staff is requesting an extension of the final plat submittal deadline so that a future developer can utilize the existing plat; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Francis, Minnesota, that:

1. The extension granted by this Resolution shall expire on June 3, 2026, unless the applicant submits a final plat within the deadline or submits another extension request in writing. In the event that a final plat has not been submitted by June 3, 2026 and no extension has been requested, all approvals granted herein shall be voided and it will be necessary for the Developer to file a new preliminary plat application.

PASSED AND ADOPTED by the City Council of the City of St. Francis, Minnesota this 21st day of April, 2025.

Mark Vogel, Mayor

Attest: Jennifer Wida, City Clerk

Dated

First Quarter Report 2025

St. Francis Police Department



With the police department navigating through personnel changes in 2024 including hiring a new records clerk, a new officer, and a retirement the police department was ready to get back to normal operations. For the first time in several years the department started 2025 at full staff. This allowed everyone at the police department to really focus on their mission of providing fair and impartial law enforcement services to all persons and maintaining a safe community through partnering with its citizens.

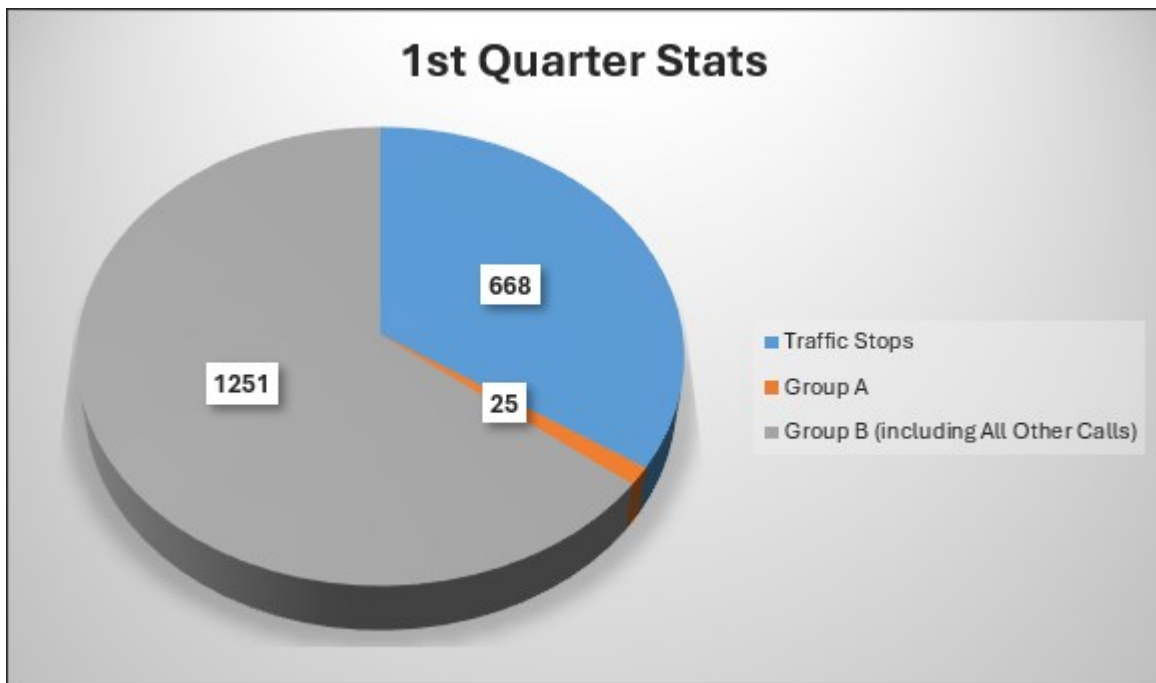
The first few months of a new year also brings planning in many areas including community engagement. Department staff and community members began the year planning for all the community engagement events the department will host or participate in throughout the year. The events have become a vital component of establishing and maintaining a positive working relationship with the public which only contributes to St. Francis being a great place to live and visit. Police Department staff looks forward to a full schedule of events throughout the year. Upcoming events include the Bike Rodeo, Winning with Cops, Cone with a Cop, Eddie Eagle, and National Night Out.

There were 25 Group A offenses reported during the quarter which include incidents such as assaults, burglary, narcotics, fraud, theft, and damage to property reports. There were also 25 Group B offenses during the quarter which include incidents such as DWI's, disorderly conduct, and trespassing reports. Also categorized under Group B offenses are "All Other Offenses" which include incidents such as medicals, vehicle accidents, animal complaints, noise complaints, welfare checks etc. There was a total of 1,226 "All Other Offenses". Officers performed 668 traffic stops during the quarter and 47 cases were referred to investigations. Overall, there was a total of 1,944 offenses generated during the quarter which is an increase over the first quarter of 2024.

Department officers and staff are always busy training, and the first quarter of 2025 was no different. Officers and staff completed 263 hours of training during the quarter including Emergency Vehicle Operators Course (EVOC), Crimes Motivated by Bias, Evidence Collection and Forensics, Mobile Field Force, and Contraband training to name a few.

Calls for Service—First Quarter
January 1st 2025—March 31st 2025

TOTAL CALLS FOR SERVICE 1,944

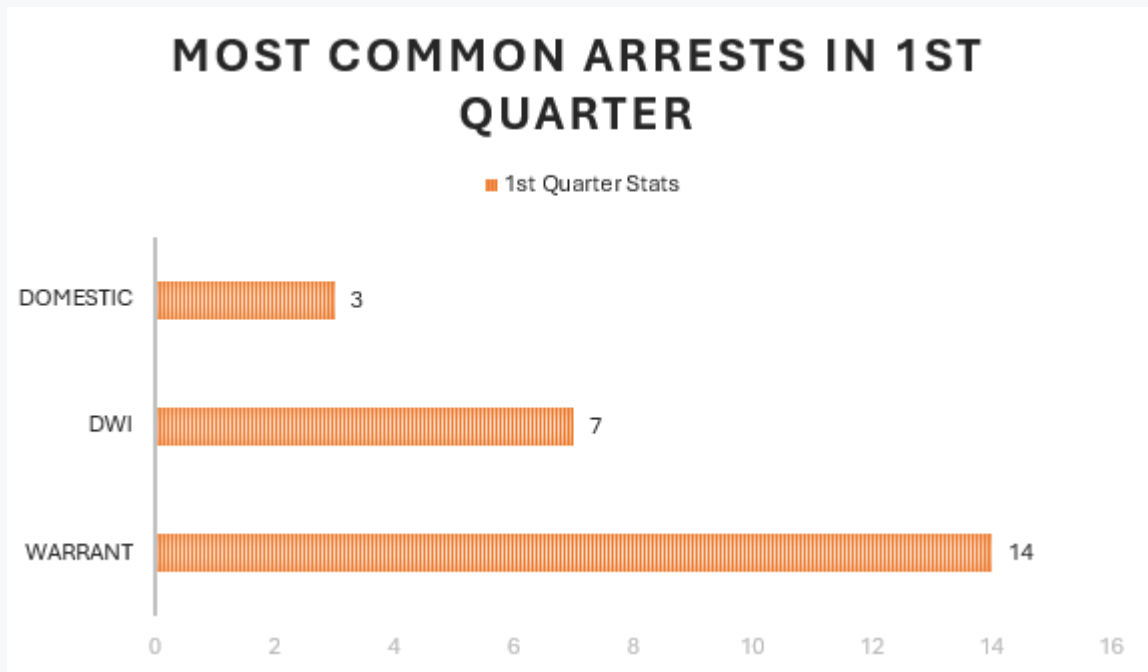


TOTAL CRIMES INVESTIGATED 47



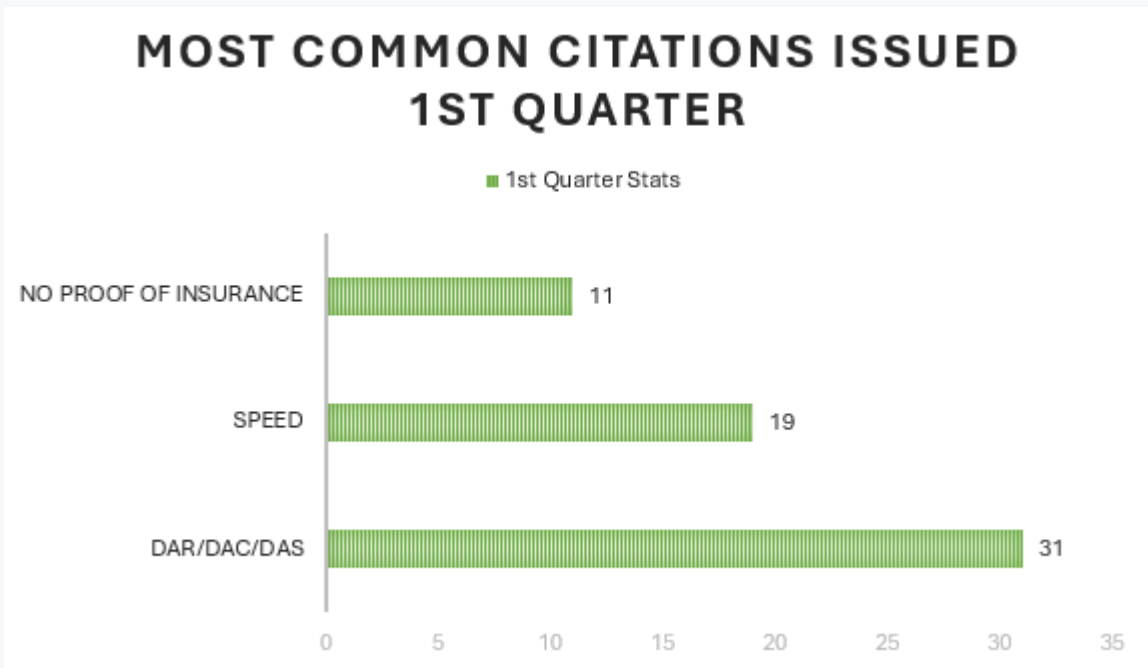
Total arrests – 30

(not all types of arrests are included in graph)



Total Citations—92

(not all types of citations are included in graph)



UPCOMING EVENTS



ST. FRANCIS POLICE PRESENTS!
WINNING WITH COPS

This event is for special needs children ages 5th grade-12th grade

Tasty's Bar & Bowl
April 22nd, 2025
4:00 PM to 6:00 PM

RSVP: 763-235-2325 or lhearn@stfrancismn.gov

Sponsored by <https://www.chopsinc.org>

NATIONAL PRESCRIPTION DRUG TAKE BACK DAY
APRIL 26TH 2025 10 A.M.—2:00 P.M. AT ST. FRANCIS
POLICE DEPARTMENT

Got Drugs?

Turn in your unused
or expired medication
for safe disposal
here



DOG CLINIC

SATURDAY MAY 3RD, 2025

@ ST. FRANCIS POLICE DEPARTMENT

9:00 am until 12:00 pm

FIRST COME, FIRST SERVE!



Rabies Vaccine (1 or 3 year)- \$20

Distemper (1 or 3 year)- \$18

Bordetella (for kennel cough)- \$18

Heartworm only Test- \$25

Microchip Placement & Registration on site- \$45

Services provided by St. Francis Vet Clinic



The St. Francis Police Department is excited to announce openings for its 2025 Citizens Academy. The program will offer citizens an inside look at the St. Francis Police Department's operations. Each class is taught by our police officers and will cover a wide spectrum of topics.

Topics of interest:

-  **Tour of the Police Department**
-  **Real life Scenarios & Hands-On Training**
-  **Squad cars**
-  **Traffic Stops-Searching & Handcuffing suspect**

Sessions every Tuesday starting on May 6th thru June 10th at 6:00 PM to 8:30 PM.

ALL CLASSES ARE FREE!

If you are interested in participating in the citizen's academy, fill out an application form and return it to the St. Francis Police Department, no later than **May 1st 2025. Participation will be limited, please register early if interested. Questions or comments can be emailed to Investigator Hearn at lhearn@stfrancismn.gov. Applications can be found at www.stfrancismn.gov or at the police department.**



9th Annual Bike Rodeo

The St. Francis Police Department

4058 St. Francis Blvd NW St. Francis, MN 55070

Ride through the Bike Course on

Thursday June 5th, 2025

From 5:00 PM to 7:00 PM

FOR A CHANCE TO WIN BIKES AND PRIZES

Food & Drinks will be provided



PLEASE BRING YOUR BIKES, HELMETS & CHAIRS!

March 2025 St. Francis Fire Department Report

Total Incidents

85

"Dispatch" to "Enroute"
(Average)

7m 33s

"Dispatch" to "At Scene"
(Average)

13m 6s

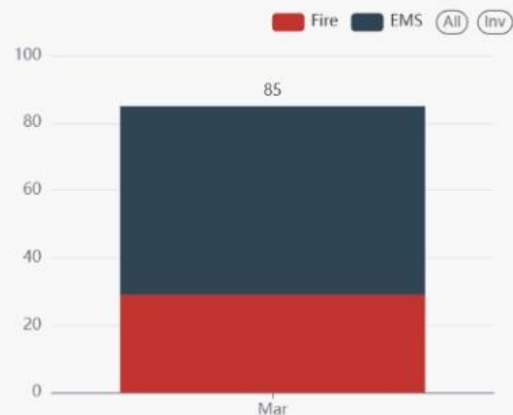
Incident Type Code	Incident Type Description	Fire Or EMS	Incident Count
321	EMS call, excluding vehicle accident with injury	EMS	50
611	Dispatched & canceled en route	Fire	11
111	Building fire	Fire	4
561	Unauthorized/Illegal burning	Fire	3
143	Grass fire	Fire	3
3201	Lift Assist, no injuries	EMS	2
412	Gas leak (natural gas or LPG)	Fire	1
460	Accident, potential accident, other	Fire	1
531	Smoke or odor removal	Fire	1
5532	Phone Call Assist	EMS	1
571	Cover assignment, standby, moveup	Fire	1
651	Smoke scare, odor of smoke	Fire	1
736	CO detector activation due to malfunction	Fire	1
140	Natural vegetation fire, other	Fire	1
142	Brush or brush-and-grass mixture fire	Fire	1
300	Rescue, EMS incident, other	EMS	1
323	Motor vehicle/pedestrian accident (MV Ped)	EMS	1
381	Rescue or EMS standby	EMS	1

Incident Volume by Alarm Type

Recorded Shift	Incident Count
STATION 1	53
ALL CALL	16
STATION 2	10
DUTY OFFICER	6

Fire Dispatch Code Description	Incident Count
Medical	13
Med - Med - Heart	10
Med - Med - Fall	10
STRUCTURE FIRE	7
Med - Med - Seizure	6
GRASS FIRE	5
Med - MEDICAL	4
MED STROKE	4
Med - Med - Breathing-Difficult	4
Illegal Burn	3
LIFT ASSIST	2
Med - Med - Bleed-Severe	2
Personal Inj Accident	2
Med - Med - Uncon	2
Suicide Attempt In Prog	1
ELECTRICAL SMELL	1
Fire Alarm No Smoke	1
Gas Odor Inside	1
Gas Odor Outside	1
Grass Fire	1
Med - Med - Breathing-NOT	1
MISCELLANEOUS FIRE	1
Phone Call Request	1
Slumper	1
Carbon Mono Ill	1

Total Incidents by Month



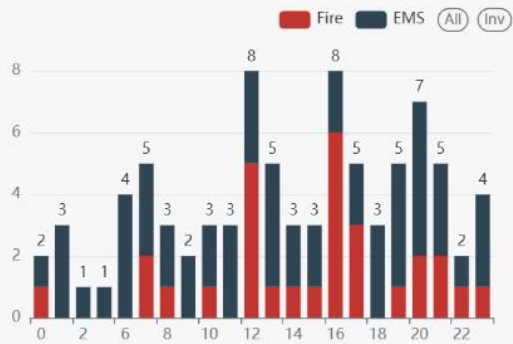
Current Incident Volume
Projected YoY Change (YTD)

11.66%

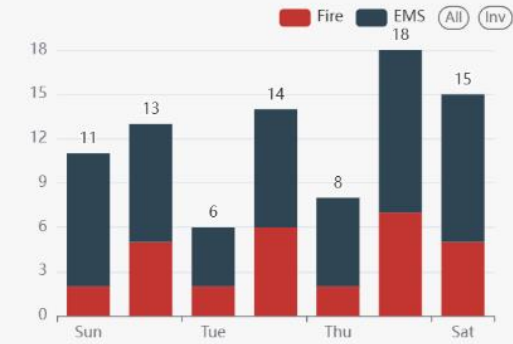
Average Daily Incidents Department Wide

2.83

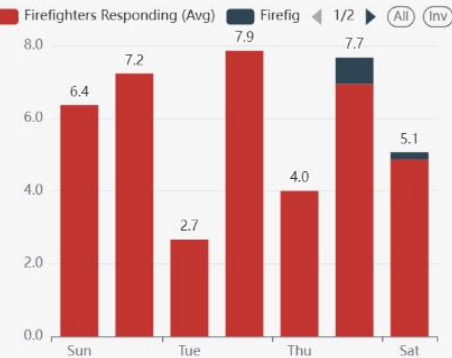
Incident Count by Hour of Day



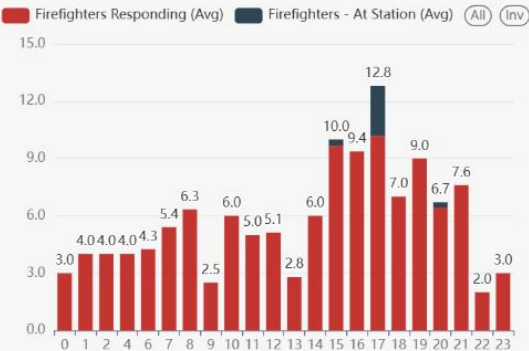
Incident Count Day of Week



Firefighter Response by Day of Week (Avg)



Firefighter Response by Hour of Day (Avg)



Incidents - Fire

29

Incidents - EMS

56

"Dispatch" to "Clear"
(Average)

38m 43s

Content Loss

\$3,000

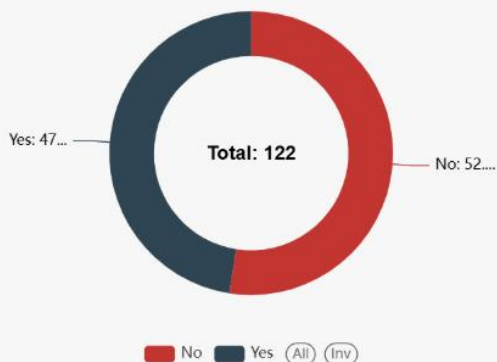
Property Loss

\$3,000

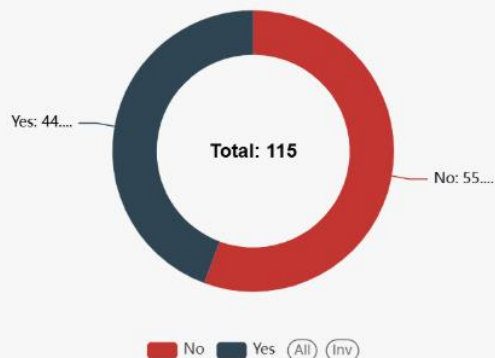
Total Property & Content
Losses

\$6,000

Turn Out Goal Met? (5 Minutes)



Time to Arrival Goal Met? - (10:00)



Mutual Aid Given

10

Mutual Aid Given

Show All

entries

Provided Mutual Aid	Incident Count
East Bethel Fire Department	4
Andover Fire Department	2
Nowthen Fire Department	2
Oak Grove Fire Department	2

Mutual Aid Received

5

