

Work Session
City Facility Plan Presentation
5:30 pm



AGENDA
CHASKA CITY COUNCIL
CHASKA CITY HALL - COUNCIL CHAMBERS & ZOOM
Monday, May 02, 2022
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Visitor Presentation
6. Consent Items
7. Action Items
 - 7.A. Adopt Resolution 2022-50, Award Bid for 2022 Downtown Street Project
8. Bills
 - 8.A. ACCOUNTS PAYABLE COUNCIL ROSTER 5-2-2022
9. Other Business
 - 9.A. City Administrator's Report
 - 9.A.i. Biweekly 5-2-2022
 - 9.B. Other Reports

9.B.i. Hawks Pride Recap

10. Adjourn

Members of the City Council and staff members may gather at Cy's Bar and Grill, 500 N Pine Street #100 in Chaska immediately after the meeting for Taylor Hubbard's Birthday. All members of the public are welcome.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
5/2/2022**

Subject: Award Bid for the 2022 Downtown Street Reconstruction Project

Prepared By: Matt Clark, City Engineer

Public Bids were opened on April 28, 2022, for the 2022 Downtown Street Reconstruction Project. Bids were received from four contractors and are attached for review. The low bid of \$3,735,808.88 was received from GMH Asphalt Corporation and which was below the engineers estimate of costs. GMH Asphalt has performed work on several of the previous downtown projects and is a reputable contractor.

If the Council moves forward, staff will begin the process of scheduling time to meet with the Contractor to talk through the project schedule and timing for when streets will be impacted and be reaching out to property owners to discuss the project timing and any construction related concerns. The action item staff is recommending this evening is for the Council to award the Project to GMH Asphalt Corporation.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution 2022-50, awarding the bid for the 2022 Downtown Street Reconstruction Project to GMH Asphalt Corporation, in the low bid total amount of \$3,735,808.88.

Project Name: **2022 Downtown Reconstruction Project**

I hereby certify that this is an exact reproduction of bids received.

City Project No.:

Stantec Project No.: 193805454

Bid Opening: Thursday, April 28, 2022 at 11:30 AM CDT

Owner: **Chaska, Minnesota**

 Eric Lembke, P.E.
 License No. 42478

Bidder No. 1

Bidder No. 2

Bidder No. 3

Bidder No. 4

BID TABULATION

GMH Asphalt Corporation

Ryan Contracting Co.

Northdale Construction Company,
Inc.

Geislinger & Sons, Inc.

Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
Part 1 - 2022 DOWNTOWN RECONSTRUCT - STREET IMPROVEMENTS											
1	MOBILIZATION- AREA 2&3A	LS	1	\$167,500.00	\$167,500.00	\$150,000.00	\$150,000.00	\$57,567.50	\$57,567.50	\$200,000.00	\$200,000.00
2	TRAFFIC CONTROL	LS	1	\$3,904.00	\$3,904.00	\$15,000.00	\$15,000.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00
3	TEMPORARY PEDESTRIAN ACCESS	LS	1	\$950.00	\$950.00	\$2,500.00	\$2,500.00	\$1,050.00	\$1,050.00	\$1,200.00	\$1,200.00
4	TEMPORARY MAILBOX	LS	1	\$106.00	\$106.00	\$2,500.00	\$2,500.00	\$525.00	\$525.00	\$105.00	\$105.00
5	TEMPORARY CONSTRUCTION ACCESS	EA	6	\$811.00	\$4,866.00	\$1,000.00	\$6,000.00	\$2,613.64	\$15,681.84	\$2,500.00	\$15,000.00
6	DEWATERING	LS	1	\$0.01	\$0.01	\$1.00	\$1.00	\$0.01	\$0.01	\$0.01	\$0.01
7	TEMPORARY CONSTRUCTION FENCE	LF	400	\$2.79	\$1,116.00	\$4.00	\$1,600.00	\$3.15	\$1,260.00	\$15.00	\$6,000.00
8	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOI	HR	80	\$142.00	\$11,360.00	\$80.00	\$6,400.00	\$157.50	\$12,600.00	\$175.00	\$14,000.00
9	CLEAR AND GRUB	TREE	17	\$617.00	\$10,489.00	\$1,500.00	\$25,500.00	\$551.25	\$9,371.25	\$552.00	\$9,384.00
10	GRUB	EACH	5	\$235.00	\$1,175.00	\$1,000.00	\$5,000.00	\$210.00	\$1,050.00	\$210.00	\$1,050.00
11	TREE TRIMMING	HR	7	\$265.00	\$1,855.00	\$500.00	\$3,500.00	\$236.25	\$1,653.75	\$237.00	\$1,659.00
12	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	445	\$2.37	\$1,054.65	\$6.00	\$2,670.00	\$1.89	\$841.05	\$4.00	\$1,780.00
13	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	265	\$6.55	\$1,735.75	\$10.00	\$2,650.00	\$5.20	\$1,378.00	\$5.00	\$1,325.00
14	REMOVE BITUMINOUS PAVEMENT	SY	11130	\$1.75	\$19,477.50	\$5.00	\$55,650.00	\$3.30	\$36,729.00	\$7.00	\$77,910.00
15	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	860	\$5.25	\$4,515.00	\$10.00	\$8,600.00	\$10.45	\$8,987.00	\$5.00	\$4,300.00
16	SALVAGE AND REINSTALL MAILBOX	EA	5	\$211.00	\$1,055.00	\$300.00	\$1,500.00	\$210.00	\$1,050.00	\$260.00	\$1,300.00
17	SALVAGE AND REINSTALL PAVERS	SF	115.00	\$16.90	\$1,943.50	\$25.00	\$2,875.00	\$44.63	\$5,132.45	\$17.00	\$1,955.00
18	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	300	\$12.40	\$3,720.00	\$12.00	\$3,600.00	\$15.68	\$4,704.00	\$6.00	\$1,800.00
19	REMOVE CONCRETE SIDEWALK	SY	275	\$6.55	\$1,801.25	\$10.00	\$2,750.00	\$15.68	\$4,312.00	\$3.00	\$825.00
20	REMOVE BITUMINOUS TRAIL	SY	15	\$22.00	\$330.00	\$10.00	\$150.00	\$10.45	\$156.75	\$5.00	\$75.00
21	REMOVE CONCRETE CURB	LF	1260	\$3.50	\$4,410.00	\$5.00	\$6,300.00	\$5.23	\$6,589.80	\$6.00	\$7,560.00
22	REMOVE RETAINING WALL	LF	85	\$13.00	\$1,105.00	\$20.00	\$1,700.00	\$47.05	\$3,999.25	\$12.00	\$1,020.00
23	REMOVE STORM SEWER PIPE	LF	1110	\$26.40	\$29,304.00	\$15.00	\$16,650.00	\$20.91	\$23,210.10	\$12.00	\$13,320.00
24	REMOVE WATER MAIN	LF	1545	\$9.15	\$14,136.75	\$10.00	\$15,450.00	\$5.23	\$8,080.35	\$3.00	\$4,635.00
25	REMOVE SANITARY SEWER PIPE	FL	1505	\$4.75	\$7,148.75	\$10.00	\$15,050.00	\$5.23	\$7,871.15	\$3.00	\$4,515.00
26	REMOVE EXISTING LIFT STATION (RESIDENTIAL)	EA	1	\$1,583.00	\$1,583.00	\$5,000.00	\$5,000.00	\$3,133.51	\$3,133.51	\$11,500.00	\$11,500.00
27	REMOVE SIGN	EA	10	\$42.20	\$422.00	\$200.00	\$2,000.00	\$52.50	\$525.00	\$53.00	\$530.00
28	REMOVE STORM SEWER MANHOLE OR CATCH BASIN	EA	17	\$755.00	\$12,835.00	\$1,000.00	\$17,000.00	\$1,045.45	\$17,772.65	\$350.00	\$5,950.00
29	REMOVE SANITARY SEWER MANHOLE	EA	9	\$1,237.00	\$11,133.00	\$1,000.00	\$9,000.00	\$1,045.45	\$9,409.05	\$400.00	\$3,600.00
30	REMOVE HYDRANT	EA	3	\$791.00	\$2,373.00	\$1,000.00	\$3,000.00	\$365.89	\$1,097.67	\$150.00	\$450.00
31	REMOVE PAVERS	SF	650	\$2.00	\$1,300.00	\$1.00	\$650.00	\$2.35	\$1,527.50	\$2.00	\$1,300.00
32	REMOVE FABRIC AND GEOGRID	SY	600	\$1.80	\$1,080.00	\$1.00	\$600.00	\$1.05	\$630.00	\$0.50	\$300.00
33	REMOVE FABRIC	SY	2250	\$1.70	\$3,825.00	\$1.00	\$2,250.00	\$1.05	\$2,362.50	\$0.50	\$1,125.00
34	REMOVE DRAINTILE	LF	800	\$2.50	\$2,000.00	\$5.00	\$4,000.00	\$1.05	\$840.00	\$0.50	\$400.00
35	REMOVE GATE VALVE BOX	EA	1	\$1,071.00	\$1,071.00	\$1,000.00	\$1,000.00	\$2,613.64	\$2,613.64	\$50.00	\$50.00
36	REMOVE PEDESTRIAN BRIDGE	LS	1	\$3,414.00	\$3,414.00	\$10,000.00	\$10,000.00	\$11,500.00	\$11,500.00	\$3,000.00	\$3,000.00

BID TABULATION				Bidder No. 1		Bidder No. 2		Bidder No. 3		Bidder No. 4	
				GMH Asphalt Corporation		Ryan Contracting Co.		Northdale Construction Company, Inc.		Geislinger & Sons, Inc.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
37	REMOVE INSIDE DROP	LS	1	\$2,110.00	\$2,110.00	\$1,500.00	\$1,500.00	\$2,090.91	\$2,090.91	\$2,500.00	\$2,500.00
38	SALVAGE HYDRANT	EA	1	\$791.00	\$791.00	\$1,000.00	\$1,000.00	\$783.91	\$783.91	\$1,400.00	\$1,400.00
39	ADJUST FRAME AND RING CASTING	EA	5	\$1,427.00	\$7,135.00	\$700.00	\$3,500.00	\$952.73	\$4,763.65	\$500.00	\$2,500.00
40	ADJUST GATE VALVE BOX	EA	4	\$679.00	\$2,716.00	\$700.00	\$2,800.00	\$46.00	\$184.00	\$350.00	\$1,400.00
41	ABANDON WATER MAIN PIPE	EA	370	\$9.50	\$3,515.00	\$15.00	\$5,550.00	\$5.02	\$1,857.40	\$9.00	\$3,330.00
42	ABANDON SANITARY SEWER PIPE	LF	150	\$15.85	\$2,377.50	\$15.00	\$2,250.00	\$5.02	\$753.00	\$10.00	\$1,500.00
43	COMMON EXCAVATION (CV)	CY	10330	\$33.80	\$349,154.00	\$30.00	\$309,900.00	\$28.57	\$295,128.10	\$25.50	\$263,415.00
44	SUBGRADE EXCAVATION (EV)	CY	1900	\$30.50	\$57,950.00	\$10.00	\$19,000.00	\$28.57	\$54,283.00	\$21.00	\$39,900.00
45	MUCK EXCAVATION (EV)	CY	1900	\$36.05	\$68,495.00	\$10.00	\$19,000.00	\$28.57	\$54,283.00	\$19.00	\$36,100.00
46	ROCK EXCAVATION (LV)	CY	225	\$30.00	\$6,750.00	\$10.00	\$2,250.00	\$41.82	\$9,409.50	\$50.00	\$11,250.00
47	STOCKPILE ROCK (LV)	CY	225	\$25.00	\$5,625.00	\$10.00	\$2,250.00	\$20.91	\$4,704.75	\$5.00	\$1,125.00
48	COMMON BORROW (CV)	CY	1900	\$0.01	\$19.00	\$2.00	\$3,800.00	\$32.80	\$62,320.00	\$35.00	\$66,500.00
49	SELECT GRANULAR BORROW (CV)	CY	8800	\$15.60	\$137,280.00	\$25.00	\$220,000.00	\$32.80	\$288,640.00	\$27.50	\$242,000.00
50	SANDY CLAY LOAM TOPSOIL BORROW (LV)	CY	1050	\$40.95	\$42,997.50	\$40.00	\$42,000.00	\$42.70	\$44,835.00	\$39.00	\$40,950.00
51	GEOTEXTILE FABRIC, TYPE VIII	SY	110	\$10.00	\$1,100.00	\$5.00	\$550.00	\$3.65	\$401.50	\$4.00	\$440.00
52	GEOTEXTILE FABRIC, TYPE V	SY	9600	\$2.12	\$20,352.00	\$2.50	\$24,000.00	\$2.40	\$23,040.00	\$3.00	\$28,800.00
53	GEOGRID, TX160	SY	1810	\$5.00	\$9,050.00	\$4.50	\$8,145.00	\$5.93	\$10,733.30	\$6.00	\$10,860.00
54	AGGREGATE BASE, CLASS 5, 100% CRUSHED	TN	4900	\$17.25	\$84,525.00	\$20.00	\$98,000.00	\$21.70	\$106,330.00	\$20.00	\$98,000.00
55	AGGREGATE BASE, 3" MINUS	TN	475	\$21.30	\$10,117.50	\$12.00	\$5,700.00	\$24.57	\$11,670.75	\$19.00	\$9,025.00
56	WATER FOR DUST CONTROL	1000 GAL	40	\$78.75	\$3,150.00	\$15.00	\$600.00	\$52.27	\$2,090.80	\$65.00	\$2,600.00
57	MILL BITUMINOUS PAVEMENT (VARIABLE DEPTH)	SY	100	\$21.00	\$2,100.00	\$30.00	\$3,000.00	\$8.08	\$808.00	\$25.00	\$2,500.00
58	TYPE SP 9.5 WEARING COURSE (2,C)	TN	1900	\$98.20	\$186,580.00	\$98.20	\$186,580.00	\$101.75	\$193,325.00	\$104.00	\$197,600.00
59	TYPE SP 9.5 WEARING COURSE (2,C) COMMERICAL DR	TN	85	\$116.75	\$9,923.75	\$116.75	\$9,923.75	\$274.00	\$23,290.00	\$157.00	\$13,345.00
60	BITUMINOUS PATCHING	SY	50	\$78.00	\$3,900.00	\$60.00	\$3,000.00	\$105.54	\$5,277.00	\$67.00	\$3,350.00
61	BITUMINOUS DRIVEWAY	SY	290	\$29.55	\$8,569.50	\$42.20	\$12,238.00	\$62.56	\$18,142.40	\$26.00	\$7,540.00
62	BITUMINOUS WEDGE FOR PLOW PROTECTION	TN	40	\$155.00	\$6,200.00	\$155.00	\$6,200.00	\$157.50	\$6,300.00	\$115.00	\$4,600.00
63	BITUMINOUS MATERIAL FOR TACK COAT	GAL	540	\$6.50	\$3,510.00	\$4.50	\$2,430.00	\$3.20	\$1,728.00	\$4.00	\$2,160.00
64	CONNECT TO EXISTING DRAIN TILE	EA	10	\$140.00	\$1,400.00	\$200.00	\$2,000.00	\$158.30	\$1,583.00	\$200.00	\$2,000.00
65	4" PERFORATED POLYETHYLENE PIPE	LF	3900	\$5.50	\$21,450.00	\$10.00	\$39,000.00	\$22.39	\$87,321.00	\$15.00	\$58,500.00
66	4" PEROFRTED PVC DRAIN TILE, SCHEDULE SDR 26	LF	430	\$12.60	\$5,418.00	\$25.00	\$10,750.00	\$33.63	\$14,460.90	\$20.00	\$8,600.00
67	4" DRAIN TILE CLEANOUT	EA	4	\$345.00	\$1,380.00	\$350.00	\$1,400.00	\$372.66	\$1,490.64	\$550.00	\$2,200.00
68	4" PVC SUMP LINE, SDR 35	LF	220	\$16.15	\$3,553.00	\$25.00	\$5,500.00	\$63.67	\$14,007.40	\$14.00	\$3,080.00
69	6" PVC SUMP LINE, SDR 35	LF	890	\$19.30	\$17,177.00	\$30.00	\$26,700.00	\$66.33	\$59,033.70	\$16.50	\$14,685.00
70	6" PVC CLEANOUT	EA	4	\$493.00	\$1,972.00	\$500.00	\$2,000.00	\$522.00	\$2,088.00	\$675.00	\$2,700.00
71	SUMP DRAIN CATCH BASIN	EA	10	\$324.00	\$3,240.00	\$800.00	\$8,000.00	\$357.08	\$3,570.80	\$1,140.00	\$11,400.00
72	POTHOLE EXISTING UTILITY	EA	5	\$1,466.00	\$7,330.00	\$500.00	\$2,500.00	\$888.72	\$4,443.60	\$1,600.00	\$8,000.00
73	4" CONCRETE SIDEWALK	SF	11100	\$9.70	\$107,670.00	\$7.00	\$77,700.00	\$8.72	\$96,792.00	\$7.50	\$83,250.00
74	4" CONCRETE SIDEWALK SPECIAL 1	SF	300	\$14.75	\$4,425.00	\$15.00	\$4,500.00	\$31.82	\$9,546.00	\$30.00	\$9,000.00
75	4" CONCRETE SIDEWALK SPECIAL 2	SF	300	\$16.60	\$4,980.00	\$15.00	\$4,500.00	\$24.47	\$7,341.00	\$23.00	\$6,900.00
76	6" CONCRETE WALK	SF	2400	\$13.10	\$31,440.00	\$12.00	\$28,800.00	\$15.02	\$36,048.00	\$14.00	\$33,600.00
77	6" PEDESTRIAN CURB RAMP	SF	990	\$17.10	\$16,929.00	\$12.00	\$11,880.00	\$21.32	\$21,106.80	\$21.00	\$20,790.00
78	B612 MODIFIED PARK BOARD CONCRETE CURB AND G	LF	4200	\$24.45	\$102,690.00	\$25.00	\$105,000.00	\$27.30	\$114,660.00	\$27.00	\$113,400.00
79	SURMOUNTABLE CURB	LF	470	\$22.30	\$10,481.00	\$25.00	\$11,750.00	\$29.40	\$13,818.00	\$30.00	\$14,100.00
80	CONCRETE STEPS	EA	12	\$1,741.00	\$20,892.00	\$500.00	\$6,000.00	\$2,782.50	\$33,390.00	\$2,800.00	\$33,600.00
81	24" VALLEY GUTTER	LF	110	\$32.95	\$3,624.50	\$40.00	\$4,400.00	\$49.35	\$5,428.50	\$50.00	\$5,500.00
82	REMOVE AND REPLACE CURB AND GUTTER	LF	260	\$55.60	\$14,456.00	\$40.00	\$10,400.00	\$50.35	\$13,091.00	\$40.00	\$10,400.00

7.A. Adopt Resolution 2022-50, Award Bid...

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BID TABULATION				Bidder No. 1		Bidder No. 2		Bidder No. 3		Bidder No. 4	
				GMH Asphalt Corporation		Ryan Contracting Co.		Northdale Construction Company, Inc.		Geislinger & Sons, Inc.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
83	V-CURB	LF	50	\$36.95	\$1,847.50	\$40.00	\$2,000.00	\$45.15	\$2,257.50	\$45.00	\$2,250.00
84	6" CONCRETE DRIVEWAY REPAIR	SF	3950	\$13.10	\$51,745.00	\$10.00	\$39,500.00	\$12.26	\$48,427.00	\$10.00	\$39,500.00
85	6" CONCRETE DRIVEWAY REPAIR SPECIAL 1	SF	425	\$26.95	\$11,453.75	\$20.00	\$8,500.00	\$40.05	\$17,021.25	\$35.00	\$14,875.00
86	6" CONCRETE DISTRIBUTION SLAB	SY	110	\$185.00	\$20,350.00	\$100.00	\$11,000.00	\$121.25	\$13,337.50	\$103.00	\$11,330.00
87	7" CONCRETE PAVEMENT	SY	110	\$200.00	\$22,000.00	\$90.00	\$9,900.00	\$158.00	\$17,380.00	\$138.00	\$15,180.00
88	7" COMMERCIAL DRIVEWAY	SF	2500	\$13.75	\$34,375.00	\$9.00	\$22,500.00	\$14.80	\$37,000.00	\$12.00	\$30,000.00
89	7" COMMERCIAL DRIVEWAY SPECIAL	SF	1000	\$18.35	\$18,350.00	\$15.00	\$15,000.00	\$21.10	\$21,100.00	\$18.00	\$18,000.00
90	JOINT SEALANT	LF	1750	\$8.95	\$15,662.50	\$8.00	\$14,000.00	\$13.65	\$23,887.50	\$14.00	\$24,500.00
91	DRIVEWAY CASTING	EA	9	\$161.00	\$1,449.00	\$1,000.00	\$9,000.00	\$525.00	\$4,725.00	\$50.00	\$450.00
92	TRUNCATED DOME PANEL	SF	140	\$84.40	\$11,816.00	\$65.00	\$9,100.00	\$71.40	\$9,996.00	\$71.00	\$9,940.00
93	MODULAR BLOCK RETAINING WALL	SF	200	\$48.00	\$9,600.00	\$60.00	\$12,000.00	\$52.50	\$10,500.00	\$32.00	\$6,400.00
94	4" SOLID LINE, WHITE PAINT	LF	750	\$0.93	\$697.50	\$1.00	\$750.00	\$0.63	\$472.50	\$1.00	\$750.00
95	4" SOLID LINE, WHITE EPOXY	LF	750	\$8.10	\$6,075.00	\$6.00	\$4,500.00	\$5.46	\$4,095.00	\$6.00	\$4,500.00
96	SIGN PANELS, TYPE C	SF	30	\$90.75	\$2,722.50	\$86.00	\$2,580.00	\$141.75	\$4,252.50	\$140.00	\$4,200.00
97	3 CABLE GUARDRAIL w/ ANCHORS	LF	55	\$354.00	\$19,470.00	\$300.00	\$16,500.00	\$210.00	\$11,550.00	\$355.00	\$19,525.00
98	PROTECTION OF CATCH BASIN IN STREET (BEFORE CURB)	EA	18	\$113.00	\$2,034.00	\$130.00	\$2,340.00	\$367.50	\$6,615.00	\$150.00	\$2,700.00
99	PROTECTION OF CATCH BASIN IN STREET (AFTER CURB)	EA	30	\$113.00	\$3,390.00	\$100.00	\$3,000.00	\$367.50	\$11,025.00	\$150.00	\$4,500.00
100	SODDING, LAWN TYPE	SY	8950	\$6.55	\$58,622.50	\$8.00	\$71,600.00	\$9.98	\$89,321.00	\$8.50	\$76,075.00
101	WATER FOR TURF ESTABLISHMENT	1000 GAL	40	\$79.00	\$3,160.00	\$80.00	\$3,200.00	\$52.50	\$2,100.00	\$46.00	\$1,840.00
102	FLOATING SILT FENCE	LF	40	\$26.90	\$1,076.00	\$10.00	\$400.00	\$21.00	\$840.00	\$9.00	\$360.00
103	SILT FENCE	LF	1000	\$2.35	\$2,350.00	\$1.50	\$1,500.00	\$2.10	\$2,100.00	\$2.00	\$2,000.00
104	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	300	\$3.45	\$1,035.00	\$2.00	\$600.00	\$4.20	\$1,260.00	\$3.50	\$1,050.00
105	ROCK DITCH CHECK	EA	3	\$270.00	\$810.00	\$150.00	\$450.00	\$315.00	\$945.00	\$300.00	\$900.00
106	SEED MIXTURE TYPE (25-151)	LB	95	\$5.45	\$517.75	\$7.00	\$665.00	\$6.30	\$598.50	\$5.00	\$475.00
107	RAPID STABILIZATION METOD 4	SY	150	\$4.75	\$712.50	\$2.00	\$300.00	\$2.26	\$339.00	\$2.00	\$300.00
108	EROSION CONTROL BLANKETS, CATEGORY 0	SY	1000	\$2.06	\$2,060.00	\$2.00	\$2,000.00	\$4.20	\$4,200.00	\$2.50	\$2,500.00
109	HYDRAULIC SOIL STABILIZER TYPE 6	SY	2500	\$0.76	\$1,900.00	\$1.50	\$3,750.00	\$1.58	\$3,950.00	\$1.00	\$2,500.00
110	LANDSCAPE RESTORAION	LS	1	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
TOTAL PART 1 - 2022 DOWNTOWN RECONSTRUCT - STREET IMPROVEMENTS					\$2,072,875.91	\$2,047,677.75		\$2,400,100.33		\$2,251,118.01	
PART 2 - 2022 DOWNTOWN RECONSTRUCT - STORM SEWER IMPROVEMENTS											
111	CONNECT TO EXISTING STORM SEWER MANHOLE	EA	2	\$1,055.00	\$2,110.00	\$3,000.00	\$6,000.00	\$2,090.91	\$4,181.82	\$2,900.00	\$5,800.00
112	CONNECT TO EXISTING STORM SEWER PIPE	EA	2	\$1,055.00	\$2,110.00	\$3,000.00	\$6,000.00	\$1,360.95	\$2,721.90	\$2,100.00	\$4,200.00
113	15" RCP STORM SEWER, CLASS 5	LF	800	\$89.15	\$71,320.00	\$75.00	\$60,000.00	\$99.01	\$79,208.00	\$140.00	\$112,000.00
114	18" RCP STORM SEWER, CLASS 5	LF	240	\$94.35	\$22,644.00	\$80.00	\$19,200.00	\$104.12	\$24,988.80	\$150.00	\$36,000.00
115	21" RCP STORM SEWER, CLASS 3	LF	200	\$104.00	\$20,800.00	\$90.00	\$18,000.00	\$115.33	\$23,066.00	\$175.00	\$35,000.00
116	24" RCP STORM SEWER, CLASS 3	LF	340	\$114.00	\$38,760.00	\$95.00	\$32,300.00	\$127.27	\$43,271.80	\$190.00	\$64,600.00
117	18" RC PIPE APRON	EA	1	\$2,476.00	\$2,476.00	\$3,000.00	\$3,000.00	\$1,603.61	\$1,603.61	\$2,500.00	\$2,500.00
118	24" RC PIPE APRON	EA	1	\$3,777.00	\$3,777.00	\$4,500.00	\$4,500.00	\$3,563.33	\$3,563.33	\$3,600.00	\$3,600.00
119	27" CATCH BASIN	EA	4	\$1,430.00	\$5,720.00	\$2,200.00	\$8,800.00	\$2,939.60	\$11,758.40	\$2,600.00	\$10,400.00
120	2' X 3' CATCH BASIN	EA	6	\$2,236.00	\$13,416.00	\$2,500.00	\$15,000.00	\$3,439.48	\$20,636.88	\$3,500.00	\$21,000.00
121	4' DIA STORM MANHOLE	EA	11	\$3,458.00	\$38,038.00	\$3,400.00	\$37,400.00	\$5,053.14	\$55,584.54	\$4,500.00	\$49,500.00
122	5' DIA STORM MANHOLE	EA	6	\$5,507.00	\$33,042.00	\$5,000.00	\$30,000.00	\$6,806.29	\$40,837.74	\$8,000.00	\$48,000.00
123	5' DIA STORM MANHOLE W/4' SUMP AND TREATMENT	EA	2	\$15,146.00	\$30,292.00	\$15,000.00	\$30,000.00	\$16,180.93	\$32,361.86	\$15,000.00	\$30,000.00
124	GEOTEXTILE FABRIC TYPE IV	SY	50	\$1.58	\$79.00	\$5.00	\$250.00	\$17.04	\$852.00	\$4.00	\$200.00

BID TABULATION				Bidder No. 1		Bidder No. 2		Bidder No. 3		Bidder No. 4	
				GMH Asphalt Corporation		Ryan Contracting Co.		Northdale Construction Company, Inc.		Geislinger & Sons, Inc.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
125	RANDOM RIPRAP CLASS III	CY	15	\$153.00	\$2,295.00	\$80.00	\$1,200.00	\$182.95	\$2,744.25	\$98.00	\$1,470.00
126	SALVAGE AND REINSTALL RIPRAP	LS	1	\$1,688.00	\$1,688.00	\$500.00	\$500.00	\$3,993.06	\$3,993.06	\$4,500.00	\$4,500.00
TOTAL PART 2 - 2022 DOWNTOWN RECONSTRUCT - STORM SEWER IMPROVEMENTS					\$288,567.00		\$272,150.00		\$351,373.99		\$428,770.00
PART 3 - 2022 DOWNTOWN RECONSTRUCT - WATERMAIN IMPROVEMENTS											
127	INSTALL HYDRANT	EA	5	\$5,685.00	\$28,425.00	\$6,000.00	\$30,000.00	\$6,735.44	\$33,677.20	\$5,900.00	\$29,500.00
128	CONNECT TO EXISTING WATERMAIN	EA	9	\$1,477.00	\$13,293.00	\$4,000.00	\$36,000.00	\$3,251.25	\$29,261.25	\$3,100.00	\$27,900.00
129	INSTALL TEMPORARY HYDRANT	EA	2	\$9,378.00	\$18,756.00	\$1,500.00	\$3,000.00	\$10,568.77	\$21,137.54	\$7,200.00	\$14,400.00
130	INSTALL TEMPORARY GATE VALVE	EA	2	\$5,801.00	\$11,602.00	\$200.00	\$400.00	\$4,855.63	\$9,711.26	\$2,100.00	\$4,200.00
131	SALVAGE AND REINSTALL GATE VALVE	EA	2	\$4,273.00	\$8,546.00	\$1,000.00	\$2,000.00	\$4,693.33	\$9,386.66	\$730.00	\$1,460.00
132	6" GATE VALVE AND BOX	EA	5	\$2,110.00	\$10,550.00	\$2,500.00	\$12,500.00	\$3,623.49	\$18,117.45	\$2,100.00	\$10,500.00
133	8" GATE VALVE AND BOX	EA	7	\$3,147.00	\$22,029.00	\$3,500.00	\$24,500.00	\$4,087.91	\$28,615.37	\$2,800.00	\$19,600.00
134	12" GATE VALVE AND BOX	EA	1	\$9,353.00	\$9,353.00	\$6,000.00	\$6,000.00	\$5,938.60	\$5,938.60	\$4,500.00	\$4,500.00
135	6" PVC WATER MAIN, C900	LF	120	\$48.50	\$5,820.00	\$58.00	\$6,960.00	\$72.13	\$8,655.60	\$75.00	\$9,000.00
136	8" PVC WATER MAIN, C900	LF	2180	\$59.85	\$130,473.00	\$60.00	\$130,800.00	\$79.37	\$173,026.60	\$105.00	\$228,900.00
137	12" PVC WATER MAIN, C900	LF	195	\$106.00	\$20,670.00	\$100.00	\$19,500.00	\$123.88	\$24,156.60	\$125.00	\$24,375.00
138	INSULATION, 4" THICK	SY	125	\$48.80	\$6,100.00	\$40.00	\$5,000.00	\$62.79	\$7,848.75	\$54.00	\$6,750.00
139	DUCTILE IRON FITTINGS	LB	2000	\$12.15	\$24,300.00	\$10.00	\$20,000.00	\$16.59	\$33,180.00	\$11.20	\$22,400.00
140	RESTRICTED TRENCH	EA	1	\$2,638.00	\$2,638.00	\$5,000.00	\$5,000.00	\$10,454.55	\$10,454.55	\$4,000.00	\$4,000.00
141	IMPROVED PIPE FOUNDATION, PER 6" INCREMENTS	LF	700	\$4.75	\$3,325.00	\$0.01	\$7.00	\$11.74	\$8,218.00	\$8.00	\$5,600.00
TOTAL PART 3 - 2022 DOWNTOWN RECONSTRUCT - WATERMAIN IMPROVEMENTS					\$315,880.00		\$301,667.00		\$421,385.43		\$413,085.00
PART 4 - 2022 DOWNTOWN RECONSTRUCT - WATER SERVICES IMPROVEMENTS											
142	TEMPORARY WATER MAN	LS	1	\$22,419.00	\$22,419.00	\$40,000.00	\$40,000.00	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00
143	RECONNECT TO EXISTING WATER SERVICE	EA	15	\$422.00	\$6,330.00	\$1,000.00	\$15,000.00	\$608.73	\$9,130.95	\$970.00	\$14,550.00
144	PLUMBED SERVICE CONNECTION	EA	2	\$3,482.00	\$6,964.00	\$4,000.00	\$8,000.00	\$4,200.00	\$8,400.00	\$3,500.00	\$7,000.00
145	1" CURB STOP AND BOX	EA	18	\$744.00	\$13,392.00	\$1,000.00	\$18,000.00	\$858.13	\$15,446.34	\$1,210.00	\$21,780.00
146	1" CORPORATION STOP WITH SERVICE SADLE	EA	22	\$634.00	\$13,948.00	\$1,000.00	\$22,000.00	\$598.09	\$13,157.98	\$1,105.00	\$24,310.00
147	4" GATE VALVE AND BOX	EA	2	\$3,578.00	\$7,156.00	\$4,000.00	\$8,000.00	\$2,109.02	\$4,218.04	\$2,500.00	\$5,000.00
148	6" GATE VALVE & BOX	EA	1	\$3,887.00	\$3,887.00	\$5,000.00	\$5,000.00	\$2,608.61	\$2,608.61	\$2,740.00	\$2,740.00
149	1" TYPE "k" COPPER WATER SERVICE	LF	40	\$42.45	\$1,698.00	\$50.00	\$2,000.00	\$70.25	\$2,810.00	\$33.00	\$1,320.00
150	1" TYPE PE WATER SERVICE	LF	800	\$32.95	\$26,360.00	\$35.00	\$28,000.00	\$60.68	\$48,544.00	\$30.00	\$24,000.00
151	1" TYPE PE WATER SERVICE (TRENCHLESS)	LF	15	\$142.00	\$2,130.00	\$120.00	\$1,800.00	\$211.18	\$3,167.70	\$275.00	\$4,125.00
152	4" PVC WATER SERVICE, C900	LF	110	\$42.45	\$4,669.50	\$65.00	\$7,150.00	\$73.13	\$8,044.30	\$31.00	\$3,410.00
153	6" PVC WATER SERVICE, C900	LF	55	\$50.50	\$2,777.50	\$80.00	\$4,400.00	\$80.81	\$4,444.55	\$39.00	\$2,145.00
154	4" PVC WATER SERVICE, C900 (TRENCHLESS)	LF	10	\$430.00	\$4,300.00	\$200.00	\$2,000.00	\$217.63	\$2,176.30	\$545.00	\$5,450.00
TOTAL PART 4 - 2022 DOWNTOWN RECONSTRUCT - WATER SERVICES IMPROVEMENTS					\$116,031.00		\$161,350.00		\$152,148.77		\$130,830.00
PART 5 - 2022 DOWNTOWN RECONSTRUCT - SANITARY SEWER IMPROVEMENTS											
155	BYPASS PUMPING	LS	1	\$31,650.00	\$31,650.00	\$10,000.00	\$10,000.00	\$23,000.00	\$23,000.00	\$10,000.00	\$10,000.00
156	CONNECT TO EXISTING SANITARY SEWER PIPE	EA	4	\$1,477.00	\$5,908.00	\$10,000.00	\$40,000.00	\$1,644.14	\$6,576.56	\$4,100.00	\$16,400.00
157	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EA	1	\$1,790.00	\$1,790.00	\$10,000.00	\$10,000.00	\$3,491.67	\$3,491.67	\$4,200.00	\$4,200.00
158	4' DIAMETER SANITARY MH, INCL R-1642-B CSTG AND C	EA	11	\$8,883.00	\$97,713.00	\$10,000.00	\$110,000.00	\$9,786.19	\$107,648.09	\$10,000.00	\$110,000.00
159	4' DIAMETER SANITARY MANHOLE OVER DEPTH	LF	38	\$822.00	\$31,236.00	\$750.00	\$28,500.00	\$893.03	\$33,935.14	\$740.00	\$28,120.00
160	CONSTRUCT 8" OUTSIDE DROP	LF	9.5	\$214.00	\$2,033.00	\$500.00	\$4,750.00	\$258.95	\$2,460.03	\$550.00	\$5,225.00
161	MANHOLE PROTECTIVE COATING	LF	16	\$833.00	\$13,328.00	\$300.00	\$4,800.00	\$757.31	\$12,116.96	\$825.00	\$13,200.00

BID TABULATION				Bidder No. 1		Bidder No. 2		Bidder No. 3		Bidder No. 4	
				GMH Asphalt Corporation		Ryan Contracting Co.		Northdale Construction Company, Inc.		Geislinger & Sons, Inc.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
162	8" PVC SANITARY SEWER, SDR 35	LF	700	\$59.55	\$41,685.00	\$80.00	\$56,000.00	\$75.38	\$52,766.00	\$130.00	\$91,000.00
163	8" PVC SANITARY SEWER, SDR 26	LF	810	\$63.70	\$51,597.00	\$90.00	\$72,900.00	\$79.27	\$64,208.70	\$140.00	\$113,400.00
164	8" PVC SANITARY SEWER, C900	LF	20	\$73.60	\$1,472.00	\$100.00	\$2,000.00	\$88.86	\$1,777.20	\$160.00	\$3,200.00
165	10" PVC SANITARY SEWER, SDR 35	LF	350	\$67.25	\$23,537.50	\$100.00	\$35,000.00	\$82.07	\$28,724.50	\$170.00	\$59,500.00
166	8" X 4" PVC SEWER WYE	EA	13	\$785.00	\$10,205.00	\$800.00	\$10,400.00	\$441.96	\$5,745.48	\$1,100.00	\$14,300.00
167	8" X 6" PVC SEWER WYE	EA	6	\$886.00	\$5,316.00	\$900.00	\$5,400.00	\$562.70	\$3,376.20	\$1,200.00	\$7,200.00
168	10" X 4" PVC SEWER WYE	EA	1	\$1,047.00	\$1,047.00	\$1,000.00	\$1,000.00	\$739.31	\$739.31	\$1,300.00	\$1,300.00
169	RESTRICTED TRENCH	EA	1	\$3,165.00	\$3,165.00	\$20,000.00	\$20,000.00	\$10,454.55	\$10,454.55	\$2,000.00	\$2,000.00
170	IMPROVED PIPE FOUNDATION	LF	8000	\$1.32	\$10,560.00	\$0.01	\$80.00	\$11.74	\$93,920.00	\$8.00	\$64,000.00
TOTAL PART 5 - 2022 DOWNTOWN RECONSTRUCT - SANITARY SEWER IMPROVEMENTS					\$332,242.50		\$410,830.00		\$450,940.39		\$543,045.00
PART 6 - 2022 DOWNTOWN RECONSTRUCT - SANITARY SERVICES IMPROVEMENTS											
171	RECONNECT SANITARY SEWER SERVICE	EA	14	\$1,902.00	\$26,628.00	\$1,000.00	\$14,000.00	\$576.48	\$8,070.72	\$913.00	\$12,782.00
172	CLEANOUT	EA	8	\$264.00	\$2,112.00	\$800.00	\$6,400.00	\$572.29	\$4,578.32	\$1,100.00	\$8,800.00
173	4" PVC, SCH. 40 SERVICE PIPE	LF	575	\$39.45	\$22,683.75	\$50.00	\$28,750.00	\$69.42	\$39,916.50	\$30.00	\$17,250.00
174	4" PVC, SCH. 40 RISER PIPE	LF	70	\$8.70	\$609.00	\$50.00	\$3,500.00	\$69.42	\$4,859.40	\$30.00	\$2,100.00
175	4" PVC, SCH. 40 - ROW TO HOUSE	LF	100	\$44.85	\$4,485.00	\$100.00	\$10,000.00	\$69.42	\$6,942.00	\$30.00	\$3,000.00
176	6" PVC, SCH. 40 SERVICE PIPE	LF	250	\$46.05	\$11,512.50	\$60.00	\$15,000.00	\$75.59	\$18,897.50	\$36.00	\$9,000.00
177	6" PVC, SCH. 40 RISER PIPE	LF	30	\$15.85	\$475.50	\$60.00	\$1,800.00	\$75.59	\$2,267.70	\$36.00	\$1,080.00
TOTAL PART 6 - 2022 DOWNTOWN RECONSTRUCT - SANITARY SERVICES IMPROVEMENTS					\$68,505.75		\$79,450.00		\$85,532.14		\$54,012.00
PART 7- YELLOW BRICK ROAD-STREET IMPROVEMENTS											
178	MOBILIZATION - AREA 1	LS	1	\$20,000.00	\$20,000.00	\$25,000.00	\$25,000.00	\$18,272.50	\$18,272.50	\$20,000.00	\$20,000.00
179	MOBILIZATION - AREA 3B	LS	1	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00	\$15,647.50	\$15,647.50	\$8,000.00	\$8,000.00
180	TRAFFIC CONTROL	LS	1	\$2,005.00	\$2,005.00	\$10,000.00	\$10,000.00	\$3,412.50	\$3,412.50	\$3,500.00	\$3,500.00
181	TEMPORARY MAILBOX	LS	1	\$158.00	\$158.00	\$1,000.00	\$1,000.00	\$157.50	\$157.50	\$260.00	\$260.00
182	TEMPORARY CONSTRUCTION ACCESS	EA	4	\$811.00	\$3,244.00	\$1,000.00	\$4,000.00	\$3,133.51	\$12,534.04	\$2,500.00	\$10,000.00
183	TEMPORARY CONSTRUCTION FENCE	LF	200	\$2.79	\$558.00	\$2.00	\$400.00	\$3.15	\$630.00	\$20.00	\$4,000.00
184	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOI	HR	10	\$148.00	\$1,480.00	\$140.00	\$1,400.00	\$157.50	\$1,575.00	\$175.00	\$1,750.00
185	WATER FOR DUST CONTROL	MGAL	4	\$100.00	\$400.00	\$45.00	\$180.00	\$52.27	\$209.08	\$65.00	\$260.00
186	CLEAR AND GRUB	TREE	10	\$647.00	\$6,470.00	\$1,500.00	\$15,000.00	\$577.50	\$5,775.00	\$578.00	\$5,780.00
187	TREE TRIMMING	HR	2	\$265.00	\$530.00	\$500.00	\$1,000.00	\$236.25	\$472.50	\$237.00	\$474.00
188	SAWING BITUMINOUS PAVEMENT FULL DEPTH	LF	560	\$2.37	\$1,327.20	\$6.00	\$3,360.00	\$1.89	\$1,058.40	\$5.00	\$2,800.00
189	SAWING CONCRETE PAVEMENT FULL DEPTH	LF	15	\$6.55	\$98.25	\$10.00	\$150.00	\$5.20	\$78.00	\$8.00	\$120.00
190	REMOVE BITUMINOUS PAVEMENT	SY	2600	\$3.00	\$7,800.00	\$5.00	\$13,000.00	\$3.30	\$8,580.00	\$7.00	\$18,200.00
191	REMOVE CONCRETE PAVEMENT	SY	9	\$25.00	\$225.00	\$20.00	\$180.00	\$31.36	\$282.24	\$20.00	\$180.00
192	REMOVE BITUMINOUS TRAIL	SY	75	\$6.00	\$450.00	\$10.00	\$750.00	\$15.68	\$1,176.00	\$3.00	\$225.00
193	REMOVE BITUMINOUS DRIVEWAY	SY	90	\$6.00	\$540.00	\$10.00	\$900.00	\$15.68	\$1,411.20	\$4.00	\$360.00
194	REMOVE CONCRETE CURB	LF	170	\$12.00	\$2,040.00	\$10.00	\$1,700.00	\$10.45	\$1,776.50	\$5.00	\$850.00
195	REMOVE SANITARY SEWER PIPE	LF	255	\$4.75	\$1,211.25	\$20.00	\$5,100.00	\$5.23	\$1,333.65	\$3.00	\$765.00
196	REMOVE CATCHBASIN	EA	1	\$711.00	\$711.00	\$1,000.00	\$1,000.00	\$1,045.45	\$1,045.45	\$350.00	\$350.00
197	REMOVE STORM SEWER PIPE	EA	27	\$31.65	\$854.55	\$20.00	\$540.00	\$26.14	\$705.78	\$12.00	\$324.00
198	ABANDON SANITARY SEWER PIPE	LF	1615	\$5.30	\$8,559.50	\$15.00	\$24,225.00	\$1.58	\$2,551.70	\$7.00	\$11,305.00
199	REMOVE SANITARY SEWER MANHOLE	EA	2	\$1,241.00	\$2,482.00	\$1,500.00	\$3,000.00	\$1,045.45	\$2,090.90	\$450.00	\$900.00
200	REMOVE SIGNS	EA	3	\$42.20	\$126.60	\$200.00	\$600.00	\$52.50	\$157.50	\$53.00	\$159.00
201	ADJUST GATE VALVE BOX	EA	1	\$679.00	\$679.00	\$750.00	\$750.00	\$46.00	\$46.00	\$350.00	\$350.00

7.A. Adopt Resolution 2022-50, Award Bid...

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BID TABULATION				Bidder No. 1		Bidder No. 2		Bidder No. 3		Bidder No. 4	
				GMH Asphalt Corporation		Ryan Contracting Co.		Northdale Construction Company, Inc.		Geislinger & Sons, Inc.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
202	ADJUST MANHLE FRAME AND RING CASTING	EA	1	\$1,428.00	\$1,428.00	\$1,000.00	\$1,000.00	\$14.38	\$14.38	\$550.00	\$550.00
203	MILL BITUMINOUS PAVEMENT (VARIABLE DEPTH)	SY	25	\$30.00	\$750.00	\$50.00	\$1,250.00	\$10.18	\$254.50	\$52.00	\$1,300.00
204	SALVAGE AND REINSTALL MAILBOX	EA	1	\$317.00	\$317.00	\$500.00	\$500.00	\$315.00	\$315.00	\$315.00	\$315.00
205	COMMON EXCAVATION (CV)	CY	1545	\$34.80	\$53,766.00	\$30.00	\$46,350.00	\$28.57	\$44,140.65	\$28.50	\$44,032.50
206	SUBGRADE EXCAVATION (EV)	CY	310	\$34.80	\$10,788.00	\$10.00	\$3,100.00	\$28.57	\$8,856.70	\$21.00	\$6,510.00
207	ROCK EXCAVATION (LV)	CY	40	\$40.00	\$1,600.00	\$10.00	\$400.00	\$41.82	\$1,672.80	\$50.00	\$2,000.00
208	STOCKPILE ROCK (LV)	CY	40	\$30.00	\$1,200.00	\$10.00	\$400.00	\$41.82	\$1,672.80	\$5.00	\$200.00
209	CONCRETE FOOTING EXCAVATION	CY	40	\$150.00	\$6,000.00	\$50.00	\$2,000.00	\$41.82	\$1,672.80	\$75.00	\$3,000.00
210	BRICK EXCAVATION SPECIAL (CV)	CY	881	\$47.75	\$42,067.75	\$30.00	\$26,430.00	\$41.82	\$36,843.42	\$17.10	\$15,065.10
211	COMMON BORROW (CV)	CY	881	\$0.01	\$8.81	\$2.00	\$1,762.00	\$32.80	\$28,896.80	\$21.00	\$18,501.00
212	SELECT GRANULAR BORROW (CV)	CY	1200	\$16.60	\$19,920.00	\$25.00	\$30,000.00	\$32.80	\$39,360.00	\$25.00	\$30,000.00
213	SANDY CLAY LOAM TOPSOIL BORROW (LV)	CY	120	\$40.95	\$4,914.00	\$40.00	\$4,800.00	\$42.70	\$5,124.00	\$39.00	\$4,680.00
214	GEOTEXTILE FABRIC, TYPE V	SY	2645	\$2.25	\$5,951.25	\$2.50	\$6,612.50	\$2.40	\$6,348.00	\$3.00	\$7,935.00
215	AGGREGATE BASE, CLASS 5, 100% CRUSHED	TN	1170	\$18.00	\$21,060.00	\$20.00	\$23,400.00	\$21.70	\$25,389.00	\$20.00	\$23,400.00
216	3" MINUS	TN	40	\$25.00	\$1,000.00	\$10.00	\$400.00	\$29.80	\$1,192.00	\$17.10	\$684.00
217	4" PVC PERFERATED DRAINTILE	LF	40	\$12.60	\$504.00	\$20.00	\$800.00	\$32.07	\$1,282.80	\$36.00	\$1,440.00
218	TYPE SP 12.5 WEARING COURSE (3,C)	TN	650	\$102.50	\$66,625.00	\$102.50	\$66,625.00	\$95.55	\$62,107.50	\$104.00	\$67,600.00
219	BITUMINOUS DRIVEWAY	SY	87	\$29.55	\$2,570.85	\$42.20	\$3,671.40	\$62.45	\$5,433.15	\$33.00	\$2,871.00
220	BITUMINOUS TRAIL	SF	660	\$3.50	\$2,310.00	\$4.60	\$3,036.00	\$8.51	\$5,616.60	\$5.00	\$3,300.00
221	BITUMINOUS WEDGE FOR PLOW PROTECTION	TN	10	\$175.00	\$1,750.00	\$155.00	\$1,550.00	\$157.50	\$1,575.00	\$168.00	\$1,680.00
222	BITUMINOUS MATERIAL FOR TACK COAT	GAL	130	\$10.50	\$1,365.00	\$6.50	\$845.00	\$3.20	\$416.00	\$4.00	\$520.00
223	POTHOLE EXISTING UTILITY/CONCRETE FOOTINGS	EA	4	\$1,173.00	\$4,692.00	\$500.00	\$2,000.00	\$1,254.09	\$5,016.36	\$2,000.00	\$8,000.00
224	B618 CURB AND GUTTER	LF	110	\$36.80	\$4,048.00	\$40.00	\$4,400.00	\$53.55	\$5,890.50	\$43.00	\$4,730.00
225	4" CONCRETE PAVEMENT	SF	80	\$11.40	\$912.00	\$10.00	\$800.00	\$19.22	\$1,537.60	\$18.00	\$1,440.00
226	7" COMMERCIAL DRIVEWAY CONCRETE	SF	220	\$19.05	\$4,191.00	\$15.00	\$3,300.00	\$16.09	\$3,539.80	\$14.00	\$3,080.00
227	PROTECTION OF CATCH BASIN (BEFORE CURB)	EA	6	\$113.00	\$678.00	\$120.00	\$720.00	\$365.89	\$2,195.34	\$150.00	\$900.00
228	PROTECTION OF CATCH BASIN (AFTER CURB)	EA	1	\$113.00	\$113.00	\$100.00	\$100.00	\$365.89	\$365.89	\$150.00	\$150.00
229	WATER FOR TURF ESTABLISHMENT	1000 GAL	5	\$132.00	\$660.00	\$100.00	\$500.00	\$52.50	\$262.50	\$105.00	\$525.00
230	FLOATING SILT FENCE (MOVING WATER)	LF	50	\$26.90	\$1,345.00	\$20.00	\$1,000.00	\$18.90	\$945.00	\$20.00	\$1,000.00
231	SILT FENCE (MACHINE SLICED)	LF	200	\$2.32	\$464.00	\$1.50	\$300.00	\$2.10	\$420.00	\$2.50	\$500.00
232	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	140	\$3.45	\$483.00	\$2.00	\$280.00	\$4.20	\$588.00	\$3.50	\$490.00
233	EROSION CONTROL BLANKET, CATEGORY 3N	SY	120	\$1.75	\$210.00	\$2.00	\$240.00	\$4.20	\$504.00	\$2.00	\$240.00
234	HYDRAULIC SOIL STABILIZER TYPE 6	SY	625	\$0.76	\$475.00	\$2.00	\$1,250.00	\$2.10	\$1,312.50	\$1.50	\$937.50
235	SEEDING	AC	0.2	\$2,640.00	\$528.00	\$3,000.00	\$600.00	\$157.50	\$31.50	\$2,000.00	\$400.00
236	SEED 25-131	LB	40	\$7.65	\$306.00	\$15.00	\$600.00	\$6.25	\$250.00	\$5.00	\$200.00
237	4" DOUBLE SOLID LINE, YELLOW EPOXY	LF	660	\$4.65	\$3,069.00	\$4.00	\$2,640.00	\$3.15	\$2,079.00	\$3.50	\$2,310.00
238	SIGN PANELS, TYPE C	SF	5	\$90.75	\$453.75	\$90.00	\$450.00	\$105.00	\$525.00	\$105.00	\$525.00
239	LANDSCAPE RESTORATION	LS	1	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
TOTAL PART 7 - YELLOW BRICK ROAD - STREET IMPROVEMENTS					\$336,472.76		\$383,346.90		\$385,625.83		\$352,923.10
PART 8 - YELLOW BRICK ROAD - STORM SEWER IMPROVEMENTS											
240	15" RCP STORM SEWER, CLASS 5	LF	32	\$85.75	\$2,744.00	\$90.00	\$2,880.00	\$150.85	\$4,827.20	\$112.00	\$3,584.00
241	2 X 3 CATCH BASIN	EA	1	\$2,971.00	\$2,971.00	\$3,000.00	\$3,000.00	\$4,036.02	\$4,036.02	\$3,050.00	\$3,050.00
242	CONNECT TO EXISTING STORM PIPE	EA	1	\$1,583.00	\$1,583.00	\$2,500.00	\$2,500.00	\$2,090.91	\$2,090.91	\$2,900.00	\$2,900.00
243	REMOVE AND REPLACE CATCH BASIN FRAME AND RIN	EA	1	\$1,133.00	\$1,133.00	\$1,000.00	\$1,000.00	\$952.73	\$952.73	\$1,050.00	\$1,050.00
TOTAL PART 8 - YELLOW BRICK ROAD - STORM SEWER IMPROVEMENTS					\$8,431.00		\$9,380.00		\$11,906.86		\$10,584.00

BID TABULATION				Bidder No. 1		Bidder No. 2		Bidder No. 3		Bidder No. 4	
				GMH Asphalt Corporation		Ryan Contracting Co.		Northdale Construction Company, Inc.		Geislinger & Sons, Inc.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
PART 9 - YELLOW BRICK ROAD - SANITARY LIFT STATION COMMISSIONING AND SEWER IMPROVEMENTS											
244	BYPASS PUMPING	LS	1	\$5,275.00	\$5,275.00	\$5,000.00	\$5,000.00	\$11,500.00	\$11,500.00	\$8,000.00	\$8,000.00
245	DEWATERING	LS	1	\$0.01	\$0.01	\$30,000.00	\$30,000.00	\$36,750.00	\$36,750.00	\$22,100.00	\$22,100.00
246	CONNECT TO EXISTING SANITARY SEWER PIPE	EA	1	\$1,519.00	\$1,519.00	\$10,000.00	\$10,000.00	\$2,682.44	\$2,682.44	\$10,000.00	\$10,000.00
247	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EA	2	\$1,915.00	\$3,830.00	\$10,000.00	\$20,000.00	\$4,183.51	\$8,367.02	\$11,000.00	\$22,000.00
248	4' DIAMETER SANITARY MH, INCL R-1642-B CSTG AND C	EA	7	\$8,676.00	\$60,732.00	\$10,000.00	\$70,000.00	\$10,084.61	\$70,592.27	\$12,000.00	\$84,000.00
249	4' DIAMETER SANITARY MANHOLE OVERDEPTH	LF	33	\$844.00	\$27,852.00	\$800.00	\$26,400.00	\$892.45	\$29,450.85	\$755.00	\$24,915.00
250	MANHOLE PROTECTIVE COATING	LF	26	\$902.00	\$23,452.00	\$300.00	\$7,800.00	\$757.31	\$19,690.06	\$800.00	\$20,800.00
251	CONSTRUCT 8" OUTSIDE DROP	LF	10	\$237.00	\$2,370.00	\$1,000.00	\$10,000.00	\$1,065.20	\$10,652.00	\$440.00	\$4,400.00
252	8" PVC SANITARY SEWER, C900	LF	60	\$73.05	\$4,383.00	\$130.00	\$7,800.00	\$85.36	\$5,121.60	\$180.00	\$10,800.00
253	8" PVC SANITARY SEWER, SDR 35	LF	660	\$63.30	\$41,778.00	\$120.00	\$79,200.00	\$60.31	\$39,804.60	\$225.00	\$148,500.00
254	8" X 4" PVC SEWER WYE	EA	2	\$184.00	\$368.00	\$1,000.00	\$2,000.00	\$590.78	\$1,181.56	\$2,200.00	\$4,400.00
255	IMPROVED PIPE FOUNDATION, PER 6" INCREMENTS	LF	3600	\$4.75	\$17,100.00	\$0.01	\$36.00	\$11.74	\$42,264.00	\$8.00	\$28,800.00
256	REMOVE AND REPLACE MANHOLE FRAME, RINGS, AND	EA	1	\$1,852.00	\$1,852.00	\$1,000.00	\$1,000.00	\$1,582.95	\$1,582.95	\$880.00	\$880.00
TOTAL PART 9 - YELLOW BRICK ROAD - SANITARY LIFT STATION DECOMMISSIONING AND SEW					\$190,511.01		\$269,236.00		\$279,639.35		\$389,595.00
PART 10 - YELLOW BRICK ROAD - SANITARY SEWER SERVICES											
257	RECONNECT SANITARY SEWER SERVICE	EA	2	\$826.00	\$1,652.00	\$5,000.00	\$10,000.00	\$547.45	\$1,094.90	\$2,100.00	\$4,200.00
258	4" PVC, SCH. 40 SERVICE PIPE	LF	14	\$39.55	\$553.70	\$80.00	\$1,120.00	\$122.32	\$1,712.48	\$30.00	\$420.00
259	4" PVC, SCH. 40 RISER PIPE	LF	50	\$8.70	\$435.00	\$80.00	\$4,000.00	\$122.32	\$6,116.00	\$30.00	\$1,500.00
TOTAL PART 10 - YELLOW BRICK ROAD - SANITARY SEWER SERVICES					\$2,640.70		\$15,120.00		\$8,923.38		\$6,120.00
PART 11 - YELLOW BRICK ROAD - WATER SERVICES											
260	RECONNECT TO EXISTING WATER SERVICE	EA	2	\$976.00	\$1,952.00	\$3,000.00	\$6,000.00	\$5,905.88	\$11,811.76	\$2,200.00	\$4,400.00
261	1 1/2" COPPER TYPE K	LF	35	\$48.55	\$1,699.25	\$50.00	\$1,750.00	\$92.79	\$3,247.65	\$38.00	\$1,330.00
TOTAL PART 11 - YELLOW BRICK ROAD - WATER SERVICES					\$3,651.25		\$7,750.00		\$15,059.41		\$5,730.00

BID TABULATION				Bidder No. 1		Bidder No. 2		Bidder No. 3		Bidder No. 4	
				GMH Asphalt Corporation		Ryan Contracting Co.		Northdale Construction Company, Inc.		Geislinger & Sons, Inc.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
	TOTAL PART 1 - 2022 DOWNTOWN RECONSTRUCT - STREET IMPROVEMENTS				\$2,072,875.91		\$2,047,677.75		\$2,400,100.33		\$2,251,118.01
	TOTAL PART 2 - 2022 DOWNTOWN RECONSTRUCT - STORM SEWER IMPROVEMENTS				\$288,567.00		\$272,150.00		\$351,373.99		\$428,770.00
	TOTAL PART 3 - 2022 DOWNTOWN RECONSTRUCT - WATERMAIN IMPROVEMENTS				\$315,880.00		\$301,667.00		\$421,385.43		\$413,085.00
	TOTAL PART 4 - 2022 DOWNTOWN RECONSTRUCT - WATER SERVICES IMPROVEMENTS				\$116,031.00		\$161,350.00		\$152,148.77		\$130,830.00
	TOTAL PART 5 - 2022 DOWNTOWN RECONSTRUCT - SANITARY SEWER IMPROVEMENTS				\$332,242.50		\$410,830.00		\$450,940.39		\$543,045.00
	TOTAL PART 6 - 2022 DOWNTOWN RECONSTRUCT - SANITARY SERVICES IMPROVEMENTS				\$68,505.75		\$79,450.00		\$85,532.14		\$54,012.00
	TOTAL PART 7 - YELLOW BRICK ROAD - STREET IMPROVEMENTS				\$336,472.76		\$383,346.90		\$385,625.83		\$352,923.10
	TOTAL PART 8 - YELLOW BRICK ROAD - STORM SEWER IMPROVEMENTS				\$8,431.00		\$9,380.00		\$11,906.86		\$10,584.00
	TOTAL PART 9 - YELLOW BRICK ROAD - SANITARY LIFT STATION DECOMMISSIONING AND SEW				\$190,511.01		\$269,236.00		\$279,639.35		\$389,595.00
	TOTAL PART 10 - YELLOW BRICK ROAD - SANITARY SEWER SERVICES				\$2,640.70		\$15,120.00		\$8,923.38		\$6,120.00
	TOTAL PART 11 - YELLOW BRICK ROAD - WATER SERVICES				\$3,651.25		\$7,750.00		\$15,059.41		\$5,730.00
	TOTAL BASE BID				\$3,735,808.88		\$3,957,957.65		\$4,562,635.88		\$4,585,812.11
Contractor Name and Address:				GMH Asphalt Corporation 9180 Laketown Road Chaska, MN 55318		Ryan Contracting Co. 26480 France Ave., P. O. Box 246 Elko, MN 55020		Northdale Construction Co, Inc. 9760 71st St. NE Albertville, MN 55301		Geislinger and Sons, Inc. 511 Central Ave. S. Watkins, MN 55389	
Phone:				(952) 442-5288		(952) 894-3200		(763) 428-4868		(320) 764-2006	
Email:				office@gmhasphalt.com		tomr@ryancont.com		phill@northdaleconst.com		jeff@geislingerandsons.com	
Signed By:				Brandon Butorac		Thomas J. Ryan		Phillip B. Lesnar		Jeff Geislinger	
Title:				V.P.		President		President		President/Owner	
Bid Security:				Bid Bond		Bid Bond		Bid Bond		Bid Bond	
Addenda Acknowledged:				1		1		1		1	

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 5/2/2022 **RESOLUTION NO.** 2022- 50

MOTION BY COUNCILMEMBER _____ **SECOND BY COUNCILMEMBER** _____

**A Resolution Awarding the Bid for the 2022 Downtown Street Reconstruction
Project to GMH Asphalt Company in the Low Bid Amount of \$3,735,808.88**

WHEREAS, on April 4, 2022, the Chaska City Council adopted Resolution No. 2022-36, formally approving the construction documents, and authorizing the solicitation of public bids for the 2022 Downtown Street Reconstruction Project; and,

WHEREAS, pursuant to an advertisement for bids, for the 2022 Downtown Street Reconstruction Project, bids were opened and tabulated according to State Statute, and the following bids were received:

	<i>Contractor</i>	<i>Total Base Bid</i>
Low	GMH Asphalt Corporation	\$3,735,808.88
#2	Ryan Contracting Co.	\$3,957,957.65
#3	Northdale Construction Company, Inc.	\$4,562,635.88
#4	Geislinger & Sons	\$4,585,812.11

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Chaska, Minnesota, does hereby award the bid for the 2022 Downtown Street Reconstruction Project to the low responsible bidder, GMH Asphalt Corporation, in the amount of \$3,735,808.88;

FURTHER, BE IT RESOLVED, that the Mayor and the City Administrator are authorized to execute the contract documents for said improvement project.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 2nd day of May 2022.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk



Stantec Consulting Services Inc.
733 Marquette Avenue, Suite 1000 Minneapolis, MN 55402

April 28, 2022

Honorable Mayor and City Council
City of Chaska
One City Hall Plaza
Chaska, MN 55318

Re: 2022 Downtown Reconstruction Project
Stantec Project No. 193805454
Bid Results

Dear Honorable Mayor and City Council:

Bids were opened for the Project stated above on April 28, 2022. Transmitted herewith is a copy of the Bid Tabulation for your information and file. A copy will also be distributed to the Bidders once the Project has been awarded.

Bids were received from 4 Contractors. The following summarizes the results of the Bids received:

	Contractor	Total Base Bid
Low	GMH Asphalt Corporation	\$3,735,808.88
#2	Ryan Contracting Co.	\$3,957,957.65
#3	Northdale Construction Company, Inc.	\$4,562,635.88
#4	Geislinger & Sons	\$4,585,812.11

The low Bidder on the Project was GMH Asphalt Corporation with a Total Base Bid Amount of \$3,735,808.88. These Bids have been reviewed and found to be in order.

If the City Council wishes to award the Project to the low Bidder, then **GMH Asphalt Corporation** should be awarded the Project on the Total Base Bid in the Amount of **\$3,735,808.88**.

Should you have any questions, please feel free to contact me at (612) 712-2079.

Sincerely,

STANTEC CONSULTING SERVICES INC.

Eric Lembke, P.E.

Enclosure

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

May 2, 2022

Paid and Unpaid Invoices:

Check #'s 342126-342281

\$810,776.57

Paid Electronic Invoices:

Wire #'s 3212-3232

\$3,290,895.01

Amount for Approval-Council Meeting:

May 2, 2022

\$4,101,671.58



04/28/2022 12:52
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City of Chaska
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102555 ABLE HOSE & RUBBER LLC									
227445-001		04/11/2022	050322	342146	45.97	05/11/2022	INV	PD	GASKETS FOR DEFUSERS
CHECK DATE:	05/03/2022								
100030 ACTION BATTERY WHOLESALERS INC									
0060974-IN		04/06/2022	050322	342147	1,200.00	05/06/2022	INV	PD	BLUFF CRK SUB - ANNUAL BA
CHECK DATE:	05/03/2022								
0060975-IN		04/06/2022	050322	342147	600.00	05/06/2022	INV	PD	LAKE HAZELTINE SUB - ANNU
CHECK DATE:	05/03/2022								
0060976-IN		04/06/2022	050322	342147	600.00	05/06/2022	INV	PD	MN RIVER SUB - ANNUAL BAT
CHECK DATE:	05/03/2022								
0060977-IN		04/06/2022	050322	342147	600.00	05/06/2022	INV	PD	WEST CRK SUB - ANNUAL BAT
CHECK DATE:	05/03/2022								
					3,000.00				
103825 ACUSHNET COMPANY									
913022209		04/13/2022	050322	342148	51.45	05/13/2022	INV	PD	RESALE
CHECK DATE:	05/03/2022								
913045713		04/15/2022	050322	342148	126.00	06/14/2022	INV	PD	RESALE
CHECK DATE:	05/03/2022								
913059059		04/18/2022	050322	342148	6,377.24	06/17/2022	INV	PD	RESALE
CHECK DATE:	05/03/2022								
913059064		04/18/2022	050322	342148	126.00	06/17/2022	INV	PD	RESALE
CHECK DATE:	05/03/2022								
913071982		04/19/2022	050322	342148	126.00	06/18/2022	INV	PD	RESALE
CHECK DATE:	05/03/2022								
913082952		04/20/2022	050322	342148	59.68	08/18/2022	INV	PD	RESALE
CHECK DATE:	05/03/2022								
913094822		04/21/2022	050322	342148	252.00	06/20/2022	INV	PD	RESALE
CHECK DATE:	05/03/2022								
913094957		04/21/2022	050322	342148	59.68	08/19/2022	INV	PD	RESALE
CHECK DATE:	05/03/2022								
913111739		04/23/2022	050322	342148	126.00	06/22/2022	INV	PD	RESALE
CHECK DATE:	05/03/2022								
913112051		04/23/2022	050322	342148	3,649.95	05/23/2022	INV	PD	RESALE
CHECK DATE:	05/03/2022								



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City of Chaska
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
913124047 CHECK DATE: 05/03/2022		04/25/2022	050322	342148	126.00	06/24/2022	INV	PD	RESALE
913124650 CHECK DATE: 05/03/2022		04/25/2022	050322	342148	1,561.01	06/24/2022	INV	PD	RESALE
					12,641.01				
100843 AH HERMEL COMPANY									
922720 CHECK DATE: 05/03/2022		04/14/2022	050322	342149	113.95	05/14/2022	INV	PD	WATER FOR FD
110316 AHEAD LLC									
INV0518256 CHECK DATE: 05/03/2022		04/21/2022	050322	342150	169.88	05/21/2022	INV	PD	RESALE
100073 AMARIL UNIFORM CO									
IV227814 CHECK DATE: 05/03/2022		04/19/2022	050322	342151	936.38	05/19/2022	INV	PD	J. WORM CITY ISSUED FR CL
100089 AMERICAN PRESSURE INC									
125254 CHECK DATE: 05/03/2022		02/07/2022	050322	342152	94.77	04/20/2022	INV	PD	PRESSURE WASHER NOZZLES
125584 CHECK DATE: 05/03/2022		02/24/2022	050322	342152	417.91	04/20/2022	INV	PD	PRESSURE WASHER PARTS
125610 CHECK DATE: 05/03/2022		02/25/2022	050322	342152	227.72	04/20/2022	INV	PD	PRESSURE WASHER PARTS
					740.40				
100102 ANCOM COMMUNICATIONS INC									
107623 CHECK DATE: 05/03/2022		04/20/2022	050322	342153	357.30	05/20/2022	INV	PD	BATTERIES FOR RADIOS, STR
100119 SHAKOPEE VALLEY FORD									
321962FOW CHECK DATE: 05/03/2022		04/01/2022	050322	342154	554.15	05/02/2022	INV	PD	Stock brake parts for squ
323056FOW CHECK DATE: 05/03/2022		04/12/2022	050322	342154	28.42	05/12/2022	INV	PD	#108 DOOR REPAIR
323132FOW CHECK DATE: 05/03/2022		04/14/2022	050322	342154	263.42	05/14/2022	INV	PD	Squad 1213 Steering Wheel



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City of Chaska
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
323811 FOW CHECK DATE: 05/03/2022		04/21/2022	050322	342154	79.53	05/21/2022	INV	PD	#1193 CSO PICKUP UNDERBOD
					925.52				
109198 ARCHER MECHANICAL									
27509 CHECK DATE: 05/03/2022		04/08/2022	050322	342155	26,388.00	05/08/2022	INV	PD	Arena 2 rooftop replaceme
100146 ASPEN MILLS INC									
236698 CHECK DATE: 04/26/2022		05/08/2019	042622	342131	570.75	05/21/2022	INV	PD	DUTY UNIFORM-PETERSON + I
237727 CHECK DATE: 04/26/2022		05/30/2019	042622	342131	114.13	05/21/2022	INV	PD	DUTY UNIFORM-LOVEJOY + IN
238742 CHECK DATE: 04/26/2022		06/19/2019	042622	342131	148.17	05/21/2022	INV	PD	DUTY UNIFORM-FILREIS + IN
240370 CHECK DATE: 04/26/2022		07/19/2019	042622	342131	622.00	05/21/2022	INV	PD	COLLAR BRASS-STORKS + INT
247302 CHECK DATE: 04/26/2022		11/14/2019	042622	342131	97.13	05/21/2022	INV	PD	DUTY UNIFORM-KIRSCH + INT
264699 CHECK DATE: 04/26/2022		11/18/2020	042622	342131	412.18	05/21/2022	INV	PD	DUTY UNIFORM-VANHOFWEGEN
270208 CHECK DATE: 04/26/2022		03/04/2021	042622	342131	23.25	05/21/2022	INV	PD	DUTY UNIFORM-LEESCH + INT
287353 CHECK DATE: 04/26/2022		01/19/2022	042622	342131	34.51	05/21/2022	INV	PD	DUTY UNIFORM-STAFNE + INT
287354 CHECK DATE: 04/26/2022		01/19/2022	042622	342131	139.98	05/21/2022	INV	PD	DUTY UNIFORM-PETERSON + I
292168 CHECK DATE: 04/26/2022		04/13/2022	042622	342131	134.21	05/13/2022	INV	PD	DUTY UNIFORM BOOTS-KATZNE
CM4312 CHECK DATE: 04/26/2022		05/24/2021	042622	342131	-109.99	05/21/2022	CRM	PD	UNIFORM RETURN-C TREBIATO
					2,186.32				
100305 ASSURED PARTNERS CAPITAL INC									
100 CHECK DATE: 05/03/2022		04/12/2022	050322	342156	24,137.30	05/12/2022	INV	PD	2022 Agency Fee



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100155 AUBURN MANOR									
MAY 2022	220004	05/01/2022	050322	342157	200.00	05/31/2022	INV	PD	MAY SENIOR CITIZEN DONATI
CHECK DATE:	05/03/2022								
100174 BAUER BUILT TIRE AND BATTERY									
180280122		04/11/2022	050322	342158	123.64	05/15/2022	INV	PD	#258 PARK
CHECK DATE:	05/03/2022								
180280336		04/19/2022	050322	342158	551.84	05/15/2022	INV	PD	#305 TAHOE TIRES
CHECK DATE:	05/03/2022								
					675.48				
100182 BECKER ARENA PRODUCTS INC									
604516		04/13/2022	050322	342159	250.00	05/13/2022	INV	PD	Arena Threshold Repair
CHECK DATE:	05/03/2022								
100190 BERMUDA SANDS APPAREL LLC									
105212		04/22/2022	050322	342160	217.17	05/22/2022	INV	PD	RESALE
CHECK DATE:	05/03/2022								
102279 BOLTON & MENK INC									
0287554		04/18/2022	050322	342161	5,161.50	05/18/2022	INV	PD	2022 REGIONAL SOLICITATIO
CHECK DATE:	05/03/2022								
100214 BORDER STATES INDUSTRIES INC									
924028237	220053	04/13/2022	050322	342162	545.44	05/25/2022	INV	PD	6=ARRESTER UD ELBOW 10KV
CHECK DATE:	05/03/2022								
924050093		04/18/2022	050322	342162	191.17	05/25/2022	INV	PD	SECONDARY GLOVE PROTECTOR
CHECK DATE:	05/03/2022								
924058279	220055	04/19/2022	050322	342162	712.98	05/25/2022	INV	PD	34=CONNECT TRANS 6 5/8
CHECK DATE:	05/03/2022								
924058280		04/19/2022	050322	342162	105.33	05/25/2022	INV	PD	SECONDARY GLOVE PROTECTOR
CHECK DATE:	05/03/2022								
					1,554.92				
100226 BRAUN INTERTEC CORPORATION									
B291719		04/19/2022	050322	342163	1,630.00	05/19/2022	INV	PD	2022 DT RECON-GEOTECH EVA
CHECK DATE:	05/03/2022								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100251 BROCK WHITE COMPANY LLC C/O CSG									
15294347-00 CHECK DATE: 05/03/2022		04/04/2022	050322	342164	14,884.00	05/10/2022	INV	PD	CRACK SEALING MATERIAL
106251 BROOKS, MARJORIE									
2011920.002 CHECK DATE: 05/03/2022		04/12/2022	050322	342165	27.00	05/12/2022	INV	PD	REFUND ACCOUNT BALANCE PAYEE: BROOKS, MARJORIE
100254 BRYAN ROCK PRODUCTS INC									
52329 CHECK DATE: 05/03/2022		04/15/2022	050322	342166	7,340.25	05/15/2022	INV	PD	GRAVEL-MULTIPLE LOCATIONS
100275 CALLAWAY GOLF									
934655742 CHECK DATE: 05/03/2022		04/13/2022	050322	342167	117.35	12/01/2022	INV	PD	DEMO/RENTAL
934690600 CHECK DATE: 05/03/2022		04/20/2022	050322	342167	950.40	08/18/2022	INV	PD	RESALE
934699614 CHECK DATE: 05/03/2022		04/21/2022	050322	342167	309.14	12/01/2022	INV	PD	DEMO/RENTAL
934716281 CHECK DATE: 05/03/2022		04/23/2022	050322	342167	259.20	08/21/2022	INV	PD	RESALE
934721146 CHECK DATE: 05/03/2022		04/25/2022	050322	342167	1,009.80	08/23/2022	INV	PD	RESALE
					2,645.89				
100301 CARVER COUNTY									
2963 CHECK DATE: 05/03/2022		04/13/2022	050322	342169	200.00	05/13/2022	INV	PD	FEE TO MOVE SA TO DIFFERE
30.0050100-2022-1 CHECK DATE: 05/03/2022		04/06/2022	050322	342168	806.00	05/16/2022	INV	PD	PROP TAX-WALNUT CELL TWR
30.0280340-2022-1 CHECK DATE: 05/03/2022		04/06/2022	050322	342168	333.00	05/16/2022	INV	PD	PROP TAX-HUNDERTMARK CELL
30.0501420-2022-1 CHECK DATE: 05/03/2022		04/04/2022	050322	342168	906.61	05/16/2022	INV	PD	PROP TAX-401 PINE ST N
30.0501940-2022-1 CHECK DATE: 05/03/2022		04/04/2022	050322	342168	9,351.00	05/16/2022	INV	PD	PROP TAX-314 WALNUT ST N-



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
30.0502740-2022-1 CHECK DATE: 05/03/2022		04/04/2022	050322	342168	640.00	05/16/2022	INV	PD	PROP TAX-217 WALNUT ST N
30.0502750-2022-1 CHECK DATE: 05/03/2022		04/04/2022	050322	342168	576.00	05/16/2022	INV	PD	PROP TAX-211 WALNUT ST N-
30.1880020-2022-1 CHECK DATE: 05/03/2022		04/04/2022	050322	342168	5,883.00	05/16/2022	INV	PD	PROP TAX-2950 CHASKA BLVD
30.1890011-2022-1 CHECK DATE: 05/03/2022		04/04/2022	050322	342168	44,903.00	05/16/2022	INV	PD	PROP TAX-3210 CHASKA BLVD
30.2060300-2022 CHECK DATE: 05/03/2022		04/04/2022	050322	342168	12.00	05/16/2022	INV	PD	PROP TAX-LOT B CLUB WEST
30.6580020-2022-1 CHECK DATE: 05/03/2022		04/04/2022	050322	342168	1,006.00	05/16/2022	INV	PD	PROP TAX-BLOCK 6 VACANT L
30.6580030-2022-1 CHECK DATE: 05/03/2022		04/04/2022	050322	342168	2,710.00	05/16/2022	INV	PD	PROP TAX-BLOCK 6 VACANT L
30.6800400-2022-1 CHECK DATE: 05/03/2022		04/06/2022	050322	342168	5,927.00	05/16/2022	INV	PD	PROP TAX-CLOVER FIELD CEL
100299 CARVER COUNTY PARKS & RECREATION					73,253.61				
205224 CHECK DATE: 05/03/2022		04/19/2022	050322	342170	180.00	05/20/2022	INV	PD	Partnered Rec Programs-Ja
100323 CDW GOVERNMENT INC									
V653420 CHECK DATE: 05/03/2022		04/08/2022	050322	342171	4,158.00	05/08/2022	INV	PD	AIRWATCH LICENSE RENEWAL
V731523 CHECK DATE: 05/03/2022		04/11/2022	050322	342171	318.30	05/11/2022	INV	PD	SURFACE PENS FOR IT INVEN
V959016 CHECK DATE: 05/03/2022		04/14/2022	050322	342171	-164.22	05/11/2022	CRM	PD	SURFACE PEN RETURN
					4,312.08				
100332 CENTERPOINT ENERGY RESOURCES CORP									
80000146268/MAR22 CHECK DATE: 04/21/2022		04/12/2022	042122	342126	6,529.88	05/09/2022	INV	PD	MAR GAS SVC
80000167793/MAR22 CHECK DATE: 04/21/2022		04/12/2022	042122	342126	78.60	05/09/2022	INV	PD	MAR CITY PKS GAS SVC
80000167843/MAR22 CHECK DATE: 04/21/2022		04/12/2022	042122	342126	3,988.45	05/09/2022	INV	PD	MAR GAS SVC



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100337 QWEST CORPORATION					10,596.93				
288897071		04/16/2022	042822	342139	2,086.40	05/16/2022	INV	PD	APR INTERNET SERVICE
CHECK DATE: 04/28/2022									
313196254/APR22		04/18/2022	042822	342138	586.75	05/16/2022	INV	PD	APR CITY HALL LOC PHN SVC
CHECK DATE: 04/28/2022									
313249294/APR22		04/11/2022	042622	342132	54.07	05/09/2022	INV	PD	APR TC MAINT LOC PHN SVC
CHECK DATE: 04/26/2022									
313408124/APR22		04/11/2022	042622	342132	125.35	05/09/2022	INV	PD	APR TC MAINT LOC PHN SVC
CHECK DATE: 04/26/2022									
313692512/APR22		04/01/2022	042622	342132	254.83	04/29/2022	INV	PD	APR TC CLUBHS LOC PHN SVC
CHECK DATE: 04/26/2022									
314238800/APR22		04/18/2022	042822	342138	73.01	05/16/2022	INV	PD	APR MSB LOCAL PHN SVC
CHECK DATE: 04/28/2022									
105431 EUGENE FLAUVIN MILLER					3,180.41				
99891		04/12/2022	050322	342172	250.00	05/12/2022	INV	PD	#108 DOOR REPAIR
CHECK DATE: 05/03/2022									
110240 CINTAS CORPORATION NO 2									
4116006487		04/11/2022	050322	342173	90.71	05/11/2022	INV	PD	CCC Rug Service
CHECK DATE: 05/03/2022									
4116704627		04/18/2022	050322	342173	90.71	05/18/2022	INV	PD	CCC Rug Service
CHECK DATE: 05/03/2022									
100428 COBRA GOLF INC					181.42				
G2880141		04/15/2022	050322	342174	278.00	07/14/2022	INV	PD	RESALE
CHECK DATE: 05/03/2022									
G2881169		04/15/2022	050322	342174	657.63	05/15/2022	INV	PD	RESALE
CHECK DATE: 05/03/2022									
G2897092		04/22/2022	050322	342174	1,407.64	07/21/2022	INV	PD	RESALE
CHECK DATE: 05/03/2022									
100768 CODE 4 SERVICES INC					2,343.27				



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7168 CHECK DATE: 05/03/2022		04/14/2022	050322	342175	1,079.98	05/14/2022	INV	PD	CRADLEPOINTS FOR ARBOR &
100436 COMCAST CORPORATION									
0036243/APR22-TC CHECK DATE: 04/26/2022		04/07/2022	042622	342133	228.03	05/02/2022	INV	PD	CLUBHOUSE CABLE
0055482/APR22-FD CHECK DATE: 04/21/2022		04/13/2022	042122	342127	6.75	05/08/2022	INV	PD	APR FD CABLE
99906 CHECK DATE: 04/21/2022		04/09/2022	042122	342127	79.78	05/04/2022	INV	PD	Apr PD Cable
					314.56				
105466 COMPUTER INTEGRATION TECHNOLOGIES INC									
326311 CHECK DATE: 05/03/2022		04/15/2022	050322	342176	3,749.00	05/15/2022	INV	PD	APR OFFICE 365 AGREEMENT
100479 CULLIGAN-METRO BROOKLYN PARK									
114-01594506-5 MAR22 CHECK DATE: 04/28/2022		03/31/2022	042822	342140	28.35	04/20/2022	INV	PD	COOLER RENT & WATER-TC MA
103057 CUSTOMIZED FIRE RESCUE TRAINING INC									
1994 CHECK DATE: 05/03/2022		12/29/2021	050322	342177	1,500.00	05/12/2022	INV	PD	INSTRUCTORS FOR LIVE BURN
100555 D R HORTON INC									
99909 CHECK DATE: 05/03/2022		04/14/2022	050322	342178	50,000.00	05/14/2022	INV	PD	REFUND ESCROW-SAGEWOOD GR
100520 DEM CON COMPANIES LLC									
10616 CHECK DATE: 05/03/2022		03/31/2022	050322	342179	342.68	04/30/2022	INV	PD	DISPOSAL OF TURF
100589 ELECTRICAL MATERIALS COMPANY									
398829 CHECK DATE: 05/03/2022	220054	02/18/2022	050322	342180	529.52	04/22/2022	INV	PD	10-RISER 3" PVC UGUARD 10
110104 RALNY FALLS VENTURES LLC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228		04/18/2022	050322	342181	502.00	05/18/2022	INV	PD	FF GEAR-DECON
CHECK DATE:	05/03/2022								
234		04/20/2022	050322	342181	258.00	05/20/2022	INV	PD	FF GEAR DECON
CHECK DATE:	05/03/2022								
					760.00				
103875 MILNER SPORTS LLC									
INV-002053		04/12/2022	050322	342182	745.00	05/12/2022	INV	PD	RESALE
CHECK DATE:	05/03/2022								
100619 ESS BROTHERS & SONS INC									
CC1746		04/18/2022	050322	342183	12,751.75	05/18/2022	INV	PD	ADJ RINGS FOR 2022 OVERLA
CHECK DATE:	05/03/2022								
105728 FIDELITY SECURITY LIFE INSURANCE COMPANY									
165218466		03/22/2022	042822	342141	708.78	04/26/2022	INV	PD	APR EMP INS PREM-VISION
CHECK DATE:	04/28/2022								
100649 FEDERAL EXPRESS CORPORATION									
7-722-47311		04/13/2022	042122	342128	68.28	04/28/2022	INV	PD	UB SHIPPING
CHECK DATE:	04/21/2022								
100653 FERGUSON ENTERPRISES INC									
9223781		04/14/2022	050322	342184	53.42	05/14/2022	INV	PD	PIPE & FITTINGS FOR PARKS
CHECK DATE:	05/03/2022								
9236204		04/14/2022	050322	342184	29.58	05/14/2022	INV	PD	URINAL REPAIR PART
CHECK DATE:	05/03/2022								
9245086		04/19/2022	050322	342184	21.22	05/19/2022	INV	PD	FOAM TAPE, PIPE STRAPS AT
CHECK DATE:	05/03/2022								
					104.22				
100658 FERGUSON WATERWORKS									
0491773		04/14/2022	050322	342185	108.00	05/14/2022	INV	PD	BLUE MARKING PAINT
CHECK DATE:	05/03/2022								
100659 FIELDSTONE FAMILY HOMES									
99910		04/14/2022	050322	342186	30,000.00	05/14/2022	INV	PD	REFUND ESCROW-CLOVER FIEL



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/03/2022									
106319 CHAD JEREMY FIGG									
Mar 2022		03/31/2022	050322	342187	694.80	04/21/2023	INV	PD	Mar Tae Kwon Do
CHECK DATE: 05/03/2022									
104940 FILREIS, STEPHANIE									
99904		03/14/2022	050322	342188	25.00	05/14/2022	INV	PD	EMT RECERTIFICATION FEE
CHECK DATE: 05/03/2022									
110506 FOSTER APPRAISALS INC									
100410		04/15/2022	050322	342189	19,400.00	05/25/2022	INV	PD	EASEMENT APPRAISALS-CREEK
CHECK DATE: 05/03/2022									
100707 GEAR FOR SPORTS									
41908705		04/20/2022	050322	342190	2,237.69	05/20/2022	INV	PD	RESALE
CHECK DATE: 05/03/2022									
108000 GEORGE PHILLIPS CURLING STONE									
957264		04/06/2022	050322	342191	864.00	05/06/2022	INV	PD	Blade sharpening
CHECK DATE: 05/03/2022									
105536 GOPHER STATE FIRE EQUIPMENT									
131381		04/17/2022	050322	342192	225.13	05/17/2022	INV	PD	TC FIRE EXTINGUISHER INSP
CHECK DATE: 05/03/2022									
100753 GPS INDUSTRIES LLC									
LEASE0025248		05/01/2022	050322	342193	5,120.00	05/31/2022	INV	PD	GPS LEASE
CHECK DATE: 05/03/2022									
100759 WW GRAINGER INC									
9271856842		04/07/2022	050322	342194	142.79	05/07/2022	INV	PD	SEALS FOR MINODE BOXES
CHECK DATE: 05/03/2022									
100782 GS DIRECT INC									
367559		04/08/2022	050322	342195	590.00	05/08/2022	INV	PD	PLOTTER PARTS
CHECK DATE: 05/03/2022									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100785 HACH COMPANY									
12980063		04/12/2022	050322	342196	405.24	05/12/2022	INV	PD	WTP - FLUORIDE
CHECK DATE: 05/03/2022									
100810 HAWKINS INC									
6159610		04/06/2022	050322	342197	6,077.26	05/21/2022	INV	PD	WTP CHEMICALS
CHECK DATE: 05/03/2022									
6163421		04/15/2022	050322	342197	15.00	05/30/2022	INV	PD	DEMURRAGE
CHECK DATE: 05/03/2022									
					6,092.26				
110461 HEARTLAND BUSINESS SYSTEMS LLC									
513468-H		04/18/2022	050322	342198	23,022.52	05/19/2022	INV	PD	PHONE SYSTEM LICENSING
CHECK DATE: 05/03/2022									
514520-H		04/22/2022	050322	342198	23,385.42	05/22/2022	INV	PD	PHONE SYSTEM LICENSING
CHECK DATE: 05/03/2022									
					46,407.94				
110502 HEITZ, BRANDON									
99902		04/07/2022	050322	342199	3.78	05/14/2022	INV	PD	GAS FOR FLAT TIRE
CHECK DATE: 05/03/2022									
100841 HERMANS LANDSCAPE SUPPLIES									
50385/1		04/15/2022	050322	342200	322.50	05/15/2022	INV	PD	GRANITE SAND FOR XMAS IN
CHECK DATE: 05/03/2022									
100848 HIGH TECH CLEANING INC									
17652		04/07/2022	050322	342201	5,419.70	05/07/2022	INV	PD	Mar CCC Cleaning Service
CHECK DATE: 05/03/2022									
100859 HOISINGTON KOEGLER GROUP INC									
022-018-2		04/16/2022	050322	342202	240.00	05/16/2022	INV	PD	LIBRARY PLANNING SVC-MAR
CHECK DATE: 05/03/2022									
100889 INTERNATIONAL CITY MGMT ASSN RETIREMENT CORP									
2022/0422-ICMA		04/22/2022	042622	342134	5,857.89	04/22/2022	INV	PD	042222 Payroll 457 & Roth



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/26/2022									
104751 IMPACT MAILING OF MINNESOTA INC									
158100		04/19/2022	050322	342203	264.55	05/19/2022	INV	PD	Apr Final Bills
CHECK DATE: 05/03/2022									
158169		04/22/2022	050322	342203	544.82	05/22/2022	INV	PD	Apr Disconnects
CHECK DATE: 05/03/2022									
					809.37				
100901 INDEPENDENT SCHOOL DISTRICT 112									
2011931.002		04/19/2022	050322	342204	730.00	05/19/2022	INV	PD	RFD PERMIT CHARGES-ECCS D
CHECK DATE: 05/03/2022									
102031 TYCO FIRE & SECURITY (US) MANAGEMENT INC									
22837550		04/01/2022	042822	342142	5,247.28	05/01/2022	INV	PD	CCC Fire Alarm Service Co
CHECK DATE: 04/28/2022									
37110453		03/12/2022	042822	342143	1,090.92	04/01/2022	INV	PD	CCC Security Service Agre
CHECK DATE: 04/28/2022									
					6,338.20				
108948 AUDRANN INC									
1363987		04/12/2022	050322	342205	204.42	05/27/2022	INV	PD	GAS VALVE FOR HEATER
CHECK DATE: 05/03/2022									
1364002		04/13/2022	050322	342205	410.33	05/28/2022	INV	PD	HVAC CLEANERS, OIL FOR VA
CHECK DATE: 05/03/2022									
1364002-01		04/15/2022	050322	342205	108.89	05/30/2022	INV	PD	DRAIN PAN TREATMENT FOR H
CHECK DATE: 05/03/2022									
1364004		04/13/2022	050322	342205	148.73	05/28/2022	INV	PD	REFRIGERANT RECOVERY TANK
CHECK DATE: 05/03/2022									
1364666		04/18/2022	050322	342205	25.12	06/02/2022	INV	PD	TANK REFILLS AND PUTTY
CHECK DATE: 05/03/2022									
1365183		04/25/2022	050322	342205	61.63	06/09/2022	INV	PD	MINI SPLIT LINESET INSULA
CHECK DATE: 05/03/2022									
					959.12				
100972 JT SERVICES OF MINNESOTA									
JT22-101-05		04/11/2022	050322	342206	132.14	05/11/2022	INV	PD	SPLICE
CHECK DATE: 05/03/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107197 KLOOS, JAY									
100029		04/11/2022	050322	342207	55.00	05/21/2022	INV	PD	CLASS SC WASTEWATER EXAM
CHECK DATE: 05/03/2022									
101043 LANO EQUIPMENT INC									
01-903580		04/12/2022	050322	342208	192.46	05/12/2022	INV	PD	FENDER FOR TRAILER T25 -
CHECK DATE: 05/03/2022									
01-905146		04/20/2022	050322	342208	155.37	05/20/2022	INV	PD	BATTERY FOR BOBCAT
CHECK DATE: 05/03/2022									
01-906116		04/25/2022	050322	342208	1,500.00	05/25/2022	INV	PD	#502 EXTENDED WARRANTY FO
CHECK DATE: 05/03/2022									
					1,847.83				
101071 LENZEN CHEVROLET BUICK INC									
84843		04/05/2022	050322	342209	-23.76	05/05/2022	CRM	PD	CREDIT PARKS - HANDLE
CHECK DATE: 05/03/2022									
84914		04/20/2022	050322	342209	29.65	05/20/2022	INV	PD	#88 DOOR STOP
CHECK DATE: 05/03/2022									
					5.89				
106825 LETTAU, KENDRA									
99905		03/07/2022	050322	342210	25.00	05/14/2022	INV	PD	EMT RECERTIFICATION FEE
CHECK DATE: 05/03/2022									
101097 LOCATORS & SUPPLIES INC									
0299081-IN		04/21/2022	050322	342211	349.37	05/21/2022	INV	PD	NITRILE GLOVES
CHECK DATE: 05/03/2022									
105139 LUBE TECH AND PARTNERS LLC									
2880873		04/03/2022	050322	342212	794.75	05/03/2022	INV	PD	TYMCO SWEEPER OIL
CHECK DATE: 05/03/2022									
2891960		04/14/2022	050322	342212	100.00	05/14/2022	INV	PD	WASTE & RECYLING OIL
CHECK DATE: 05/03/2022									
					894.75				
105710 MACQUEEN EMERGENCY GROUP									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
P06837		04/14/2022	050322	342213	1,841.24	05/14/2022	INV	PD	E11 DECK GUN REPAIR
CHECK DATE: 05/03/2022									
P06838		04/15/2022	050322	342213	553.95	05/15/2022	INV	PD	E11 SEAT BELT REPLACEMENT
CHECK DATE: 05/03/2022									
101124 MACQUEEN EQUIPMENT					2,395.19				
P41105		03/31/2022	050322	342214	195.00	04/30/2022	INV	PD	#921 JETTER PARTS
CHECK DATE: 05/03/2022									
P41343		04/08/2022	050322	342214	45.99	05/08/2022	INV	PD	#921 JETTER PARTS
CHECK DATE: 05/03/2022									
108565 MCGRANN SHEA CARNIVAL STRAUGHN AND LAMB CHARTERED					240.99				
140464		04/15/2022	050322	342215	112.50	05/14/2022	INV	PD	ELECTRIC SERVICE TERRITOR
CHECK DATE: 05/03/2022									
101168 MELCHERT HUBERT SJODIN PLLP									
161151		04/11/2022	050322	342216	313.90	05/11/2022	INV	PD	COUNCIL MTGS
CHECK DATE: 05/03/2022									
161152		04/11/2022	050322	342216	69.65	05/11/2022	INV	PD	PLANNING & ZONING
CHECK DATE: 05/03/2022									
161153		04/11/2022	050322	342216	89.55	05/11/2022	INV	PD	ELECTRIC DEPARTMENT
CHECK DATE: 05/03/2022									
161154		04/11/2022	050322	342216	5,347.13	05/11/2022	INV	PD	ENERGY FRANCHISE ORDINANC
CHECK DATE: 05/03/2022									
161155		04/11/2022	050322	342216	100.40	05/11/2022	INV	PD	DEL WEBB-HAMMERS PROPERTY
CHECK DATE: 05/03/2022									
161157		04/11/2022	050322	342216	1,465.05	05/11/2022	INV	PD	ANNEXATION OF KELZER PROP
CHECK DATE: 05/03/2022									
161158		04/11/2022	050322	342216	258.00	05/11/2022	INV	PD	RESERVE AT AUTUMN WOODS
CHECK DATE: 05/03/2022									
161159		04/11/2022	050322	342216	2,233.90	05/11/2022	INV	PD	UNITED PROPERTIES-COSTCO-
CHECK DATE: 05/03/2022									
161232		04/11/2022	050322	342216	7,028.68	05/11/2022	INV	PD	GENERAL FUND
CHECK DATE: 05/03/2022									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110503 MENTH, ERIC					16,906.26				
100030		04/11/2022	050322	342217	55.00	05/21/2022	INV	PD	CLASS SC WASTEWATER EXAM
CHECK DATE: 05/03/2022									
101176 METRO ALARM CONTRACTORS INC									
78405		04/25/2022	050322	342218	1,013.71	05/25/2022	INV	PD	BACKWASH TANK DOOR
CHECK DATE: 05/03/2022									
101187 METRO SALES INC									
INV2022152		04/07/2022	050322	342219	1,171.95	05/07/2022	INV	PD	QTRLY PRINTER CONTRACT
CHECK DATE: 05/03/2022									
INV2023404		04/11/2022	050322	342219	729.40	05/11/2022	INV	PD	Ricoh IM C6000
CHECK DATE: 05/03/2022									
INV2027813		04/18/2022	050322	342219	136.00	05/18/2022	INV	PD	Rico/MP C3003 color
CHECK DATE: 05/03/2022									
INV2031833		04/22/2022	050322	342219	296.30	05/22/2022	INV	PD	QTRLY FD COPIER USAGE
CHECK DATE: 05/03/2022									
INV2032286		04/25/2022	050322	342219	122.00	05/25/2022	INV	PD	MAY FD COPIER
CHECK DATE: 05/03/2022									
101217 MINNESOTA CHILD SUPPORT PMT CTR					2,455.65				
PR042222001510208001		04/22/2022	042622	342135	184.58	04/22/2022	INV	PD	042222 Payroll Child Supp
CHECK DATE: 04/26/2022									
101229 MINNESOTA DEPT OF EMPLOYMENT									
27	220005	05/01/2022	050322	342220	2,433.64	05/15/2022	INV	PD	FORMACOAT LLC LOAN REPAYM
CHECK DATE: 05/03/2022									
101227 MINNESOTA ELEVATOR INC									
957231		04/01/2022	042122	342129	422.16	05/02/2022	INV	PD	Apr CCC Elevator Service
CHECK DATE: 04/21/2022									
101256 MINNESOTA POLLUTION CONTROL AGENCY									
76943990		04/11/2022	050322	342221	45.00	05/11/2022	INV	PD	E. MENTH WASTEWATER OPERA
CHECK DATE: 05/03/2022									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
77246427		04/11/2022	050322	342222	45.00	05/11/2022	INV	PD	J. KLOOS WASTEWATER OPERA
CHECK DATE: 05/03/2022									
101258 MINNESOTA POLLUTION CONTROL AGENCY					90.00				
10000142759		04/21/2022	050322	342223	304.65	05/26/2022	INV	PD	HAZARDOUS WASTE FEES
CHECK DATE: 05/03/2022									
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
107051510/APR22		04/21/2022	050322	342224	33.95	05/16/2022	INV	PD	APR 82ND ST & HWY 41 SIGN
CHECK DATE: 05/03/2022									
778320601/APR22		04/21/2022	050322	342224	102.45	05/16/2022	INV	PD	APR CHEVALLE LIFT STATION
CHECK DATE: 05/03/2022									
780272000/APR22		04/21/2022	050322	342224	10.83	05/16/2022	INV	PD	APR CHEVALLE IRRIGATION B
CHECK DATE: 05/03/2022									
101134 MALLOY MONTAGUE KARNOWSKI RADOSEVICH & CO PA					147.23				
51886		04/14/2022	050322	342225	16,125.00	05/14/2022	INV	PD	2021 AUDIT THRU MARCH
CHECK DATE: 05/03/2022									
101356 MTI DISTRIBUTING INC #31380									
1339196-01		04/05/2022	050322	342226	65.29	05/05/2022	INV	PD	PARK MOWER PARTS
CHECK DATE: 05/03/2022									
1339524-00		04/11/2022	050322	342226	411.70	05/11/2022	INV	PD	PARKS WHEEL BEARINGS
CHECK DATE: 05/03/2022									
1339525-00		04/07/2022	050322	342226	475.54	05/07/2022	INV	PD	PARK MOWER PARTS
CHECK DATE: 05/03/2022									
1339668-00		04/11/2022	050322	342226	1,175.89	05/11/2022	INV	PD	#234 MOWER PARTS
CHECK DATE: 05/03/2022									
1339827-00		04/11/2022	050322	342226	258.56	05/11/2022	INV	PD	#270 WORKMAN PART
CHECK DATE: 05/03/2022									
1339827-01		04/12/2022	050322	342226	115.91	05/12/2022	INV	PD	#270 MOWER PARTS
CHECK DATE: 05/03/2022									
1340100-00		04/13/2022	050322	342226	98.16	05/13/2022	INV	PD	#230 MOWER PARTS
CHECK DATE: 05/03/2022									
1340258-00		04/14/2022	050322	342226	1,566.30	05/14/2022	INV	PD	#230 MOWER PARTS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/03/2022									
101354 MTI DISTRIBUTING INC #700767					4,167.35				
1331695-00		04/14/2022	050322	342227	17,545.56	05/14/2022	INV	PD	#515 WORKMAN GTX
CHECK DATE: 05/03/2022									
1331698-00		04/14/2022	050322	342227	18,784.24	05/14/2022	INV	PD	#510 WORKMAN GTX
CHECK DATE: 05/03/2022									
1340009-00		04/13/2022	050322	342227	-2,137.50	05/13/2022	CRM	PD	#515 & #510 TRADE-IN CRED
CHECK DATE: 05/03/2022									
1340669-00		04/19/2022	050322	342227	133.59	05/19/2022	INV	PD	SERVICE SCHOOL-D REIF
CHECK DATE: 05/03/2022									
1340672-00		04/19/2022	050322	342227	133.59	05/19/2022	INV	PD	SERVICE SCHOOL-D REIF
CHECK DATE: 05/03/2022									
106657 MUNICIPAL ASSET MANAGEMENT INC					34,459.48				
01132022M5		04/15/2022	050322	342228	4,983.31	05/13/2022	INV	PD	CCC FITNESS EQUIP LEASE P
CHECK DATE: 05/03/2022									
101366 NATIONAL RECREATION AND PARK ASSN									
205911-2022		04/27/2022	050322	342229	175.00	06/30/2022	INV	PD	2022 Annual Membership
CHECK DATE: 05/03/2022									
101253 BUSINESS PLANNING CONCEPTS INC									
383600052022		04/05/2022	050322	342230	192.00	05/10/2022	INV	PD	MAY PERA LIFE PREMIUMS
CHECK DATE: 05/03/2022									
102654 NORTH AMERICAN SAFETY INC									
INV64339		04/13/2022	050322	342231	907.15	05/13/2022	INV	PD	SAFETY CLOTHES
CHECK DATE: 05/03/2022									
INV64349		04/13/2022	050322	342231	688.58	05/13/2022	INV	PD	SAFETY CLOTHING PARKS
CHECK DATE: 05/03/2022									
INV64445		04/18/2022	050322	342231	47.40	05/18/2022	INV	PD	SAFETY GLASSES
CHECK DATE: 05/03/2022									
INV64465		04/19/2022	050322	342231	2,325.00	06/19/2022	INV	PD	SAFETY CONES
CHECK DATE: 05/03/2022									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV64493		04/19/2022	050322	342231	176.78	06/19/2022	INV	PD	HI-VISIBILITY CLOTHING PA
CHECK DATE: 05/03/2022									
INV64647		04/25/2022	050322	342231	612.00	06/25/2022	INV	PD	LOCATING PAINT
CHECK DATE: 05/03/2022									
101415 NORTHWESTERN POWER EQUIPMENT CO INC					4,756.91				
220135DJ		04/07/2022	050322	342232	222.14	05/07/2022	INV	PD	REPAIR KIT FOR MABLE PR
CHECK DATE: 05/03/2022									
101445 OFFICE DEPOT									
233585409001		04/01/2022	050322	342233	28.59	05/07/2022	INV	PD	Hanging Colored Folders f
CHECK DATE: 05/03/2022									
233624366001		04/01/2022	050322	342233	36.99	05/07/2022	INV	PD	Copy paper for the workro
CHECK DATE: 05/03/2022									
236590243001		04/04/2022	050322	342233	26.97	05/07/2022	INV	PD	Scale Triangular for Buil
CHECK DATE: 05/03/2022									
236590784001		04/02/2022	050322	342233	26.97	05/07/2022	INV	PD	Triangular Scale for Buil
CHECK DATE: 05/03/2022									
236590794001		04/04/2022	050322	342233	87.58	05/07/2022	INV	PD	Forks and Cups for the br
CHECK DATE: 05/03/2022									
101465 ON SITE SANITATION INC					207.10				
0001297090		03/11/2022	050322	342234	-73.00	04/11/2022	CRM	PD	CLOVER RIDGE HOCKEY RINK
CHECK DATE: 05/03/2022									
0001297091		03/11/2022	050322	342234	-73.00	04/11/2022	CRM	PD	FIREMAN'S PARK ICE RINK
CHECK DATE: 05/03/2022									
0001310333		04/14/2022	050322	342234	12.29	05/14/2022	INV	PD	TOWN COURSE
CHECK DATE: 05/03/2022									
0001310334		04/14/2022	050322	342234	12.29	05/14/2022	INV	PD	TOWN COURSE MAINTENANCE
CHECK DATE: 05/03/2022									
0001312361		04/16/2022	050322	342234	172.00	05/16/2022	INV	PD	TOWN COURSE MAINTENANCE
CHECK DATE: 05/03/2022									
0001312362		04/16/2022	050322	342234	172.00	05/16/2022	INV	PD	TOWN COURSE
CHECK DATE: 05/03/2022									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					222.58				
104668 OPTUM BANK INC									
9415482		04/15/2022	050322	342235	523.50	05/15/2022	INV	PD	1ST QTR HSA FEES
CHECK DATE: 05/03/2022									
109689 PLANSOURCE BENEFITS ADMINISTRATION INC									
IN281053		04/22/2022	050322	342236	442.75	05/22/2022	INV	PD	ACA ANNUAL SUBSCRIPTION
CHECK DATE: 05/03/2022									
101543 PLUNKETTS PEST CONTROL INC									
7476115		04/04/2022	050322	342237	65.06	05/04/2022	INV	PD	PEST CONTROL-FD
CHECK DATE: 05/03/2022									
101557 POWER SYSTEM ENGINEERING INC									
9041303		04/14/2022	050322	342238	2,497.50	05/14/2022	INV	PD	GENERAL ENGINEERING FOR M
CHECK DATE: 05/03/2022									
101571 PREMIUM WATERS INC									
417080-03-22		03/31/2022	042622	342136	83.92	04/30/2022	INV	PD	WATER-TC CLUBHOUSE
CHECK DATE: 04/26/2022									
109690 PRG AMERICAS LLC									
IV2022-43180		04/18/2022	050322	342239	1,229.44	05/18/2022	INV	PD	RESALE
CHECK DATE: 05/03/2022									
107855 STAPLES INC									
24308566		04/06/2022	050322	342240	57.15	05/06/2022	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/03/2022									
24370050		04/08/2022	050322	342240	42.06	05/08/2022	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/03/2022									
24401353		04/11/2022	050322	342240	18.99	05/11/2022	INV	PD	PENS
CHECK DATE: 05/03/2022									
24523824		04/15/2022	050322	342240	53.87	05/15/2022	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/03/2022									
					172.07				
101684 R & R SPECIALTIES OF WISCONSIN INC									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0075580-IN CHECK DATE: 05/03/2022		04/13/2022	050322	342241	65.00	05/13/2022	INV	PD	Zamboni Blade Sharpening
101629 REIF, DAVE									
99907 CHECK DATE: 05/03/2022		03/31/2022	050322	342242	48.29	05/14/2022	INV	PD	GLOVES
101638 RURAL ELECTRIC SUPPLY COOPERATIVE									
855277-00 CHECK DATE: 05/03/2022		04/18/2022	050322	342243	160.00	05/18/2022	INV	PD	6" SOLID COPPER SLEEVE
101699 SAFETY-KLEEN SYSTEMS INC									
88610745 CHECK DATE: 05/03/2022		04/13/2022	050322	342244	357.18	05/13/2022	INV	PD	PARTS WASHER SOLVENT
101738 SCHILLING SUPPLY COMPANY									
869583-00 CHECK DATE: 05/03/2022		04/21/2022	050322	342245	1,953.55	05/21/2022	INV	PD	Cleaning Supplies-CCC
101744 SCOTT COUNTY TREASURER									
IN28006 CHECK DATE: 05/03/2022		02/28/2022	050322	342246	337.50	03/27/2022	INV	PD	Range Training-Kane-Zafke
101760 SENTRY SYSTEMS INC									
775718 CHECK DATE: 05/03/2022		05/01/2022	050322	342247	219.30	05/11/2022	INV	PD	QTRLY CLUBHOUSE MONITORIN
104416 KELBRO COMPANY									
2749965 CHECK DATE: 05/03/2022		04/15/2022	050322	342248	260.35	05/15/2022	INV	PD	OAK 19 ICE MACHINE RENTAL
2753715-1 CHECK DATE: 04/28/2022		04/26/2022	042822	342145	8,550.00	05/26/2022	INV	PD	DEPOSIT ON ICE MACHINE-TC
2753715-2 CHECK DATE: 05/03/2022		04/26/2022	050322	342249	8,550.00	05/26/2022	INV	PD	BALANCE ON ICE MACHINE-TC
101775 THE SHERWIN-WILLIAMS COMPANY-CHANHASSEN									
					17,360.35				



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5460-9 CHECK DATE: 05/03/2022		04/04/2022	050322	342250	412.63	05/20/2022	INV	PD	Paint for CCC
110483 SILKEN, KIM									
2011921.002 CHECK DATE: 05/03/2022		04/12/2022	050322	342251	50.00	05/12/2022	INV	PD	REFUND ACCOUNT BALANCE PAYEE: SILKEN, KIM
104547 SITEONE LANDSCAPE SUPPLY HOLDING LLC									
117351279-001 CHECK DATE: 05/03/2022		04/14/2022	050322	342252	2,748.90	05/15/2022	INV	PD	HERBICIDE/FERTILIZER FOR
117664904-001 CHECK DATE: 05/03/2022		04/14/2022	050322	342252	548.23	05/15/2022	INV	PD	TREE INJECTOR PARTS & SUP
118000317-001 CHECK DATE: 05/03/2022		04/15/2022	050322	342252	52.00	05/15/2022	INV	PD	ABORIST TAPE MEASURES
					3,349.13				
107195 SOCIAL INDOOR LLC									
5275 CHECK DATE: 05/03/2022		04/18/2022	050322	342253	1,000.00	05/18/2022	INV	PD	APR TC ADVERTISING
101874 STEPP MANUFACTURING CO INC									
060890 CHECK DATE: 05/03/2022		04/19/2022	050322	342254	105.16	05/19/2022	INV	PD	#132 ASPHALT TRAILER
110200 STERICYCLE INC									
8001372705 CHECK DATE: 05/03/2022		04/18/2022	050322	342255	121.45	05/18/2022	INV	PD	Shredding-PD
101888 STREICHERS									
I1563399 CHECK DATE: 05/03/2022		04/18/2022	050322	342256	5.99	05/18/2022	INV	PD	Panning-Embroidery
I1564349 CHECK DATE: 05/03/2022		04/22/2022	050322	342256	69.93	05/22/2022	INV	PD	Pesheck-Embroidery/Altera
I1564420 CHECK DATE: 05/03/2022		04/22/2022	050322	342256	720.00	05/22/2022	INV	PD	Department Ammunition



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103677	SUN LIFE ASSURANCE COMPANY OF CANADA				795.92				
237741/MAY22		05/01/2022	050322	342257	4,888.32	05/31/2022	INV	PD	MAY EMP LIFE INS PREM
CHECK DATE: 05/03/2022									
106000	TARMAN, AL								
99903		04/08/2022	050322	342258	269.33	05/14/2022	INV	PD	MILEAGE-CONTINUING EDU IN
CHECK DATE: 05/03/2022									
101932	TAYLOR MADE GOLF CO INC								
35821190		04/15/2022	050322	342259	468.29	06/14/2022	INV	PD	RESALE
CHECK DATE: 05/03/2022									
35821219		04/15/2022	050322	342259	343.33	05/15/2022	INV	PD	RESALE
CHECK DATE: 05/03/2022									
35837185		04/20/2022	050322	342259	128.31	10/01/2022	INV	PD	DEMO/RENTALS
CHECK DATE: 05/03/2022									
35839150		04/21/2022	050322	342259	127.55	06/20/2022	INV	PD	RESALE
CHECK DATE: 05/03/2022									
35843999		04/22/2022	050322	342259	127.55	06/21/2022	INV	PD	RESALE
CHECK DATE: 05/03/2022									
101949	TERVIS TUMBLER COMPANY				1,195.03				
10162772		04/14/2022	050322	342281	422.71	05/14/2022	INV	PD	RESALE
CHECK DATE: 05/03/2022									
100757	THE GRAPHIC EDGE LLC								
1589572		04/20/2022	050322	342261	152.07	05/20/2022	INV	PD	Men's 5-on-5 Basketball -
CHECK DATE: 05/03/2022									
109940	THE HUNTINGTON NATIONAL BANK								
7644260		04/11/2022	042122	342130	256.44	05/03/2022	INV	PD	FD EQUIP LEASE PMT 35
CHECK DATE: 04/21/2022									
110484	THUNBERG, RACHEL								
2011922.002		04/12/2022	050322	342262	24.38	05/12/2022	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 05/03/2022									PAYEE: THUNBERG, RACHEL



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VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104908 TIMESAVER OFF SITE SECRETARIAL INC									
M27238		04/14/2022	050322	342263	600.00	04/21/2022	INV	PD	3/21 & 4/4 Council, 4/4 E
CHECK DATE:	05/03/2022								
101994 TRAVISMATHEW LLC									
90715666		04/18/2022	050322	342264	283.80	05/18/2022	INV	PD	RESALE
CHECK DATE:	05/03/2022								
90719559		04/19/2022	050322	342264	247.20	05/19/2022	INV	PD	RESALE
CHECK DATE:	05/03/2022								
90720641		04/20/2022	050322	342264	116.70	05/20/2022	INV	PD	RESALE
CHECK DATE:	05/03/2022								
					647.70				
110504 ROBERT A TUFANO									
002147		04/22/2022	050322	342265	13,411.04	05/22/2022	INV	PD	Media Training CPD/City E
CHECK DATE:	05/03/2022								
102028 TWIN CITY WATER CLINIC INC									
17353		04/07/2022	050322	342266	100.00	05/07/2022	INV	PD	ATHLETIC PARK WATER SAMPL
CHECK DATE:	05/03/2022								
110053 TX CHILD SUPPORT SDU									
PR0422220012725283		04/22/2022	042622	342137	147.69	04/22/2022	INV	PD	042222 Payroll Child Supp
CHECK DATE:	04/26/2022								
102033 TYLER TECHNOLOGIES INC									
045-374638		04/01/2022	050322	342267	226,048.08	05/16/2022	INV	PD	MUNIS SAAS 2022/2023 TO 3
CHECK DATE:	05/03/2022								
102052 UNIQUE PAVING MATERIALS CORP									
66445		04/20/2022	050322	342268	202.50	05/20/2022	INV	PD	COLD MIX PATCHING
CHECK DATE:	05/03/2022								
102051 UPS									
000027V7Y7162		04/16/2022	042822	342144	24.17	04/27/2022	INV	PD	TC SHIPPING
CHECK DATE:	04/28/2022								



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VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107745 US BANK NATIONAL ASSOCIATION									
470526864		04/20/2022	050322	342269	439.53	05/15/2022	INV	PD	CCC COLOR COPIER LEASE PM
CHECK DATE: 05/03/2022									
107815 UTILITY LOGIC LLC									
13322		04/13/2022	050322	342270	149.83	05/13/2022	INV	PD	CASE FOR GAS MONITOR
CHECK DATE: 05/03/2022									
102104 VESSCO INC									
087395		04/21/2022	050322	342271	501.60	05/21/2022	INV	PD	PUMP HEAD FOR CHEMICAL PU
CHECK DATE: 05/03/2022									
102133 WAGNER PRESS & GRAPHICS									
35226		04/12/2022	050322	342272	33.00	05/02/2022	INV	PD	Business cards-Hentges
CHECK DATE: 05/03/2022									
102166 WESCO DISTRIBUTION INC									
020824		04/18/2022	050322	342273	1,427.16	05/18/2022	INV	PD	WIRE CLEANING WIPES & CAB
CHECK DATE: 05/03/2022									
108307 WESTROM, KRISTY									
2011915.002		04/08/2022	050322	342274	29.00	05/08/2022	INV	PD	REFUND ACCOUNT BALANCE
CHECK DATE: 05/03/2022									PAYEE: WESTROM, STAN
110254 WIESE USA INC									
75011159		03/15/2022	050322	342275	107.00	05/20/2022	INV	PD	#700 FORK LIFT PARTS
CHECK DATE: 05/03/2022									
102189 WM MUELLER & SONS									
275071		04/22/2022	050322	342276	47.47	05/25/2022	INV	PD	SAND FOR STOCK PILE
CHECK DATE: 05/03/2022									
103148 YANIK COMPANIES									
99908		04/14/2022	050322	342277	25,000.00	05/14/2022	INV	PD	REFUND ESCROW-PIONEER TRL
CHECK DATE: 05/03/2022									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102226 ZARNOTH BRUSH WORKS INC									
0188942-IN CHECK DATE: 05/03/2022		04/08/2022	050322	342278	1,235.00	05/08/2022	INV	PD	BOBCAT BROOM WAFERS
102231 ZIEGLER INC									
IN000479618 CHECK DATE: 05/03/2022		03/31/2022	050322	342279	104.92	04/30/2022	INV	PD	TRACTOR BACKHOE PARTS
102232 ZIERMAN, JAMES L									
99965 CHECK DATE: 05/03/2022		04/19/2022	050322	342280	179.00	05/19/2022	INV	PD	LICENSE RENEWAL, CONTINU
					179.00				
=====									
283 INVOICES					810,776.57				

** END OF REPORT - Generated by Michelle Robbin **



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City of Chaska
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105243 ALERUS FINANCIAL									
C122413 CHECK DATE: 04/20/2022		04/04/2022	042022	3218	105.70	04/20/2022	DIR	PD	MAR 2022 PARTICIPANT FEES
100385 CHASKA FIRE DEPT RELIEF ASSN									
2022/3-CFDR CHECK DATE: 04/22/2022		04/22/2022	042222	3220	13,237.45	04/22/2022	DIR	PD	MAR-22 FIRE RELIEF ASSOC-
107490 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY									
99989 CHECK DATE: 04/25/2022		04/22/2022	042522	3231	3,275.29	04/25/2022	DIR	PD	042222 Payroll - HCSP Con
107744 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY									
99990 CHECK DATE: 04/25/2022		04/22/2022	042522	3227	450.00	04/25/2022	DIR	PD	042222 Payroll - MNDP Co
110382 ENTERPRISE FM TRUST									
FBN4441466 CHECK DATE: 04/18/2022		04/05/2022	041822	3213	763.94	04/18/2022	DIR	PD	SQUAD 1221 LEASE-APR #4
101756 MII LIFE INCORPORATED									
16055540 CHECK DATE: 04/22/2022		04/07/2022	042222	3221	288.00	04/22/2022	DIR	PD	APR PARTICIPANT FEES-FSA
40201954 CHECK DATE: 04/21/2022		04/19/2022	042122	3219	749.63	04/21/2022	DIR	PD	4/21/22 FSA REIMB-HEALTHC
40210235 CHECK DATE: 04/28/2022		04/26/2022	042822	3232	833.36	04/28/2022	DIR	PD	4/28/22 FSA REIMB-DAYCARE
					1,870.99				
100927 INTERNAL REVENUE SERVICE									
99983 CHECK DATE: 04/22/2022		04/22/2022	042222	3222	137,479.37	04/22/2022	DIR	PD	042222 Payroll - SS, Medi
101346 MINNESOTA COMMISSIONER OF REVENUE									
2022/0331-CC CHECK DATE: 04/18/2022		03/31/2022	041822	3216	9,205.58	04/18/2022	DIR	PD	MAR-22 CARVER CTY TRANSIT



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City of Chaska
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2022/0331-SLS/UB CHECK DATE: 04/18/2022		03/31/2022	041822	3214	127,034.08	04/18/2022	DIR	PD	MAR-22 GEN/UB SALES TAX
2022/0331-USE CHECK DATE: 04/18/2022		03/31/2022	041822	3215	1,106.51	04/18/2022	DIR	PD	MAR-22 USE TAX
					137,346.17				
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES									
99984 CHECK DATE: 04/25/2022		04/22/2022	042522	3226	27,092.89	04/25/2022	DIR	PD	042222 Payroll - MN State
101249 MINNESOTA MUNICIPAL POWER AGENCY									
3643 CHECK DATE: 04/20/2022		04/05/2022	042022	3217	2,715,103.29	04/20/2022	DIR	PD	MAR 2022 ELECTRIC SERVICE
101376 NATIONWIDE RETIREMENT SOLUTIONS (USCM)									
99985 CHECK DATE: 04/22/2022		04/22/2022	042222	3223	13,835.39	04/22/2022	DIR	PD	042222 Payroll - 457 Cont
106955 NATIONWIDE RETIREMENT SOLUTIONS (USCM)									
99988 CHECK DATE: 04/22/2022		04/22/2022	042222	3224	5,223.58	04/22/2022	DIR	PD	042222 Payroll - Roth Con
104668 OPTUM BANK INC									
99987 CHECK DATE: 04/22/2022		04/22/2022	042222	3225	16,871.35	04/22/2022	DIR	PD	042222 Payroll - HSA Cont
101498 PCARD									
2022/0412-PC CHECK DATE: 04/19/2022		04/12/2022	041922	3229	91,466.26	04/19/2022	DIR	PD	APR 2022 PCARD PURCHASES
109689 PLANSOURCE BENEFITS ADMINISTRATION INC									
APR2022 CHECK DATE: 04/15/2022		03/25/2022	041522	3212	4,450.69	04/15/2022	DIR	PD	APR INS PREM-LTD/CI/ACC
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									
99986 CHECK DATE: 04/25/2022		04/22/2022	042522	3230	103,962.15	04/25/2022	DIR	PD	042222 Payroll - PERA Con



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101973	CARVER COUNTY TITLE MANAGEMENT INC								
PARCEL 8 HWY 41		04/20/2022	042522	3228	18,360.50	04/25/2022	DIR	PD	TRIPLE GEM OF THE NORTH E
CHECK DATE: 04/25/2022									
					18,360.50				
21 INVOICES					3,290,895.01				

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**Biweekly Report
May 2, 2022
By
Matt Podhradsky**

UPCOMING COUNCIL MEETING SCHEDULE

Below is a list of the upcoming Council Meetings and Work Sessions planned over the next month:

May 2nd: As mentioned above, we do plan on having the Work Session to discuss the city Facility Plan presentation on this evening. We will be starting the Work Session at 5:30 pm. We will have a very short Council meeting just to approve Bills and a couple of Consent Items that night, and then can use any additional time we need after this short meeting to finish any discussion on the Facilities Plan that we still may need to finish. It should be noted that May 2nd is Council Member Hubbard's 40th Birthday party, so she is inviting people over to Cy's following the meeting for refreshments if anybody is interested. We will be posting this on the agenda to make sure that the public is aware and we do not violate any open meeting law regulations if Council members are able to attend.

May 16th: We continue to have a large number of Planning Items that we are processing with development being very busy. To that end, we will be having 9 planning items on the Council meeting for that night, so you should expect a longer than normal meeting on that evening. We are not planning on having a Work Session that evening.

May 30th: While this is the 5th Monday of the month, it is Memorial Day so we will not be having a Council meeting that night.

June 6th: We will have a regular meeting that night. Prior to the Council meeting I am looking at using that time to schedule my annual performance review if all Council members will be there that evening. If any of you know that you will not be able to be at this meeting, please let me know and I will look at a different date to schedule this review.

If you have any questions about these two meetings or are unable to attend, please just let me or Elise know.

BUILDING OPEN HOUSES

As we have shared with you previously, as part of the process for developing the plans for the General Fund facilities, the intention is to hold community open houses. The purpose of these open houses are to give residents the opportunity to see the facilities and to show the concept plans about how we are exploring addressing the issues that exist at each of our facilities. Assuming that Council is comfortable coming out of our Work Session on Monday continuing the process of educating the public on plans for these buildings, we are planning on advertising two open houses to both get residents into City Hall and the MSB, and to start sharing with them the concept plans/pricing/expected financial impact for the facilities we are working on. These open

houses are planned for the evening of Thursday May 19th and the morning of Saturday May 21st. In addition to these open houses, we will also be getting out more information on our building project through our social media outlets and provide opportunities for residents to share comments/concerns/questions they have about this building project. If you have any questions on this, please just let me know.

UPDATE ON LEGISLATIVE BONDING BILL

As we are getting closer to the end of this Legislative Session, I thought I would share with you an update on where our Bonding request currently is in the Legislative process. As I shared with you previously, both Representative Boe and Senator Coleman have each introduced legislation to consider our project for the Bonding Bill. The original bill requested \$14.5 million for the City Square West project. Over the past couple of weeks, the House Chair of the Capital Investment Committee did provide feedback to us that we consider reducing our "ask" to make it more possible to fit it into the bill. After reviewing the project finances, Staff did feel comfortable reducing our request by \$4.5 million, to get it down to a total ask of \$9 million. While this will require us to look at ways to reduce the overall project costs or find additional revenue to support it, we did feel comfortable that if we were to receive \$9 million that we would still be able to move forward with getting this project started. At this time, the draft House Bonding bill is not yet released, but it is expected to be released within the next 2 weeks. Our lobbyists at Lockridge Grinnel have been working hard to keep this request in front of leadership at the Legislature and we are hopeful that reducing our request will help us in getting into the bill. As with all Bonding Bills, the real work on these bills tends to occur during the final days of the legislative session, meaning that we will likely not know for sure where we fall until the last day of the Legislative session, which is scheduled for May 23rd.

If you have any questions about this or the process, please don't hesitate to contact me.

UPCOMING EVENTS

Below are some of the upcoming city and community sponsored events happening throughout the next few months.

Christmas In May

This year's Christmas In May event will take place on Saturday, May 7 beginning at 7:00 a.m. The homes to be assisted during this year's event have been selected, so all that is needed now are volunteers! If you, friends or family, or other groups you know of are interested in volunteering, please go to the [Christmas in May website](#) to sign up. Also, if you know of anyone that may be interested in being a runner for this year's event, please let me know as we will need additional runners for this year's event and the specific types of projects we are doing this year.

Taste Of Chaska

The Taste of Chaska, put on by the SouthWest Metro Chamber of Commerce, is back again on Wednesday, May 11 from 5:00-9:00 p.m. in City Square Park. The event is open to the public and will feature businesses throughout the community and also include live music.

City and Jonathan Clean Up

The annual City and Jonathan Association Spring Clean Up day is Saturday, May 7. In the Jonathan Association, yard waste, leaves, garden waste and small brush can be left at the curb

by 8 a.m. for pick up. More information about acceptable items and can be found on their [website](#). For all other City residents, Athletic Park's parking lot will once again be the location for dropping off yard/tree waste. Chaska residents will be free to drop off their loads from 8 am-2pm on that day.

Finally, an additional event the Chaska Rotary will have at Athletic Park this year is a paper shredding fundraiser event. From 2-4 pm in Athletic Park's parking lot, the Rotary will have a shredding truck available for people to bring their documents they want shredded. There is no cost to the event, but the Rotary is going to be accepting donations for this event to support other programs they put on in the community.

Memorial Day Parade and Ceremony

Just a reminder that the American Legion and VFW are going to once again be hosting the Memorial Day Parade and Ceremony at City Square Park. The Parade will start by the SW Coop Building in Downtown Chaska, wind in front of Auburn Manor, back onto 4th Street and end along Walnut Street at City Square Park. The parade will start at 10 am with the program to immediately follow. A big thank you to our Veteran's Service Clubs for this annual event to remember those who have served our Country from this community.

MCMA CONFERENCE

So you are aware, Elise and I will be at the annual Minnesota City/County Manager's Association annual conference this upcoming Wednesday-Friday (May 4-6). This will be in Brainerd this year at Grandview Lodge. If anything pops up during this time, I will have my cell phone with me-don't hesitate to call. Or you can contact Denise at City Hall and she can make sure she gets your question/concern to the right person.

In May we will celebrate the following:

- **Asian Pacific Heritage Month**
- **Teacher Appreciation Week: May 2-6**
- **School Lunch Hero Day: May 6**
- **School Nurse Appreciation Day: May 11**

Activities

- Robotics team advanced to the semi-finals at the World Robotics Championships in Houston. Chaska was one of only 9 teams from the State of Minnesota to have ever advance to the semi-finals and was the highest ranking Minnesota team at this year's event.
- The Chaska Knowledge Bowl Team of seniors Eliana Hanson, Reilly Melville, Connor Paulsen, Ruby Browning and junior Timothy Hagen earned third place among fierce competition at the State Knowledge Bowl Tournament
- Speech team placed 8th out of 33 teams at the State tournament. 3 Students advanced to the final round:
 - Halle Browning took 3rd in Great Speeches
 - Suad Muhumed took 6th in Poetry
 - Olivia Spannbauer took 5th in Poetry
- Chaska has 2 All-State Speech students: Suad Muhumed and Maddy Siekmann
- Shreya Mehta placed 3rd place in sports medicine at the HOSA state leadership Conference and has qualified for International HOSA Competition in Nashville Tennessee in June.

Athletics

- Senior Mallory Heyer was recognized as one of five finalists for Minnesota's Ms. Basketball
- Nolan Kemp pitches a no-hitter against Jefferson