AGENDA
CHASKA CITY COUNCIL
CHASKA CITY HALL -COUNCIL CHAMBERS & ZOOM
Monday, July 12, 2021
7:00 PM

To learn more about participating in or watching the meetings, visit www.chaskamn.com. Any questions about how to participate should be directed to the Chaska Communication Department at communications@chaskamn.com or (952) 448-9200

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Adopt Agenda

5. Visitor Presentation

   5.A. Beyond the Yellow Ribbon - Libby Fairchild

   5.B. Friends of the Chaska Library - Alice O'Donnell

6. Approve Previous Meeting Minutes

   6.A. Approve the June 21, 2021 City Council Meeting Minutes

7. Consent Items

   7.A. Adopt Resolution 2021-43, Approval of State Off-Site Gambling Permits for Chaska Lions Club

   7.B. On-Sale Liquor at Community Event - Noche Latina

   7.C. Approval of On Sale Intoxicating and Sunday Liquor Licenses for Chaska Cubs Baseball Club

   7.D. Temporary On-Sale Intoxicating License for Chaska River City Days

7.E. Brooks Ridge Improvements

8. Action Items

8.A. Adopt Resolution 2021-44, Award Bid for the 2021 Downtown Street Reconstruction Project

9. Bills

9.A. ACCOUNTS PAYABLE COUNCIL ROSTER 7-12-2021

10. Other Business

10.A. City Administrator's Report

10.A.i. Biweekly 7/12/2021

11. Adjourn

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- MINUTES -
CHASKA CITY COUNCIL
June 21, 2021

1. Call to Order
The meeting was called to order by Mayor Windschitl at 7:02 pm.

2.Pledge of Allegiance

3. Roll Call
Roll call was taken. Present: Councilmembers Hatfield, Hubbard, Huang, Grau, and Mayor Windschitl.
Absent: None.

Also Present: Matt Podhradsky, City Administrator; Noel Graczyk, Administrative Services Director; Kevin Wright, Communication Director; Nate Kabat, Assistant Administrator.

4. Adopt the Agenda
Motion by Councilmember Hubbard, second by Councilmember Hatfield to adopt the agenda as presented. Motion carried.

5. Proclamation
5.A. In Recognition of Nancy Wittman-Beltz - Jonathan Elementary Principal
Mayor Windschitl read the proclamation declaring June 30, 2021 as "Nancy Wittman-Beltz" Day in Chaska and presented her with a certificate. Councilmember Huang expressed his appreciation to her for all her years of dedication, the other councilmembers echoed his sentiments.

6. Visitor Presentation
6.A. 2020 Annual Year End Report - Police Chief Ryan Seibert
Police Chief Seibert presented the 2020 Annual Year End Report to the Councilmembers.

Police Chief Seibert stated he wanted to congratulate and thank Detective Tracy Perlick who is retiring after 29 years with the department. The Council echoed his sentiments.

Councilmember Hubbard personally thanked Detective Perlick for helping her when she was younger and in a difficult situation.

7. Approve Previous Meeting Minutes
7.A. Approve the June 7, 2021 City Council Meeting Minutes
Motion by Councilmember Hatfield, second by Councilmember Hubbard to approve the minutes of the June 7, 2021 City Council meeting. Motion carried.

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8. Consent Agenda

Motion by Councilmember Grau, second by Councilmember Hubbard to approve the Consent Agenda Items A through H:

A. Adopt Resolution 2021-39, Acceptance of Coronavirus Local Fiscal Recovery Funds Established Under the American Rescue Plan Act

Motion to approve Resolution No. 2021-39 Accepting the Coronavirus Local Fiscal Recovery Funds Established under the American Rescue Plan Act.

B. Adopt Resolution 2021-40, Approving 2021 Performance Measures

Motion to approve Resolution 2021-40 Approving 2021 Performance Measures.

C. Adopt Resolution 2021-37, Resolution of support for the 2021 Transportation Economic Development Infrastructure Funding Application for the SW Chaska Business Park Sewer Extension

Motion to approve Resolution 2021-37 of support for the 2021 Transportation Economic Development Infrastructure funding application for the Southwest Chaska Business Park development sewer extension project in Chaska.

D. Massage Therapy Registration - Tsue French

Motion to approve Massage Therapy Registration No. MTR-21-06 to allow Tsue French to practice Therapeutic Massage out of Tonia's Salon, 117 W. 2nd St, Chaska.

E. Adopt Ordinance 997, Approving the Zoning Ordinance Amendment to PRD-44/City of Chaska/PC #2021-12

Motion to adopt Ordinance No. 997 approving the Zoning Ordinance Amendment to PRD-44.

F. Adopt Resolution 2021-38, Resolution Authorizing Execution of Agreement with the Office of Justice Programs in the Minnesota Department of Public Safety

Motion to approve Resolution 2021-38 authorizing the Chief of Police to execute the Coronavirus Emergency Response Grant on behalf of the City of Chaska, effectively authorizing the purchase of radio hardware, software, and related equipment in the amount of $187,012.63.

G. Adopt Resolution 2021-42, Treasury Management Services - Old National Bank

Motion to approve Resolution No. 2021-42 for Treasury Management Services with Old National Bank.

H. Recommendation to Council for Removal of Commissioner Term

Motion to end the Park Board term of Ruiz Gutierrez, and to move forward with filling said vacancy.

Motion carried.

9. Action Items

9.B. Adopt Resolution 2021-41, Establishing Policy on Chaska Fire Department Relief Association Funding

Mayor Windschitl requested Agenda Item 9.B. be heard before Agenda Item 9.A. so any Firefighters in attendance this evening can get to their training on time. There was no objection to this request.

Mayor Windschitl recused himself from the room for this Agenda Item discussion, as he is a member of the Chaska Fire Department Relief Association Board.

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City Administrator Matt Podhradsky introduced this item. Administrative Services Director Graczyk presented and provided background on this item to the Council.

Motion by Councilmember Huang, second by Councilmember Hubbard to adopt Resolution No. 2021-41, 2021 establishing policy on Chaska Fire Department Relief Association Funding. Motion carried.

Mayor Windschitl rejoined the Council.

9.A. 2020 Annual Financial Reports

City Administrator Matt Podhradsky introduced this item. Administrative Services Director Graczyk presented and provided background on this item to the Council.

Administrative Services Director Graczyk introduced and welcomed Jackie Huegel, Principal with MMKR, to come forward and address the Council. Ms. Huegel presented and reviewed the Independent Auditor's Report on Minnesota Legal Compliance to the Council.

Motion by Councilmember Huang, second by Councilmember Grau to accept City of Chaska 2020 Annual Comprehensive Financial Report and associated audit reports. Motion carried.

10. Bills

10.A. Accounts Payable Council Roster 6-21-2021

The Council requested further information about bills on pages 2, 19 and 32.

Administrative Services Director Graczyk provided further information regarding those bills.

Motion by Councilmember Huang, second by Councilmember Hubbard to approve the bills as presented. Roll call was taken. Voting aye: Councilmembers Hatfield, Hubbard, Huang, Grau and Mayor Windschitl. Voting nay: None
Motion carried.

11. Other Business

11.A. City Administrator's Report
11.B. Bi-Weekly Report 6-21-2021

Councilmember Hatfield:

- Stated there appeared to be a ton of items at the Farmer's Market and encouraged people to go this week.
- Noted the Music in City Square Park is on Friday.

Councilmember Grau:

- Noted the Chaska Pride Picnic is on June 27th from 4:00 – 6:00pm at City Square Park and wanted to remind people to bring their own item if they want to do tie die at the Pride Picnic.

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Councilmember Huang:

- Congratulated the City for receiving the Star Tribune Top 175 Workplaces recognition.
- Stated he is looking forward to the Farmer's Market on Wednesday.
- Noted the State Fair is happening this year and Southwest Transit will be offering transportation there and to the Twins games as well.

Councilmember Hubbard:

- Thanked the community for their engagement and stated there were 1064 respondents to the survey that the Project Steering Committee provided and stated walkbikechaska.org has some really great information.
- Noted it would be nice to see some people from the Police and Fire Departments at the Pride Picnic to show community support.

Assistant Administrator Kabat:

- Noted there will be a firework show on the 4th of July at McKnight Park after dark.
- Reminded the Council that the next meeting is on July 12th.

City Administrator Podhradsky:

- Thanked the Water Department for all their hard work and continued maintenance that keeps the water flowing, noting many cities have had issues with their water and Chaska has been fortunate not to because of the Water Departments great work.

Mayor Windschitl:

- Wished Councilmember Grau a happy birthday and thanked him for spending the evening with the Council.
- Thanked Tracy for her service to the Police Department, wished her well in her retirement.
- Noted A Night to Unite is on August 3rd and reminded people to start planning their block parties and gatherings.
- Wished everyone a Happy 4th of July.
- Noted the dirt being moved into the Hy-Vee site is not actually for Hy-Vee, there is no work being done to the store.
- Stated he is saddened to share there has been some vandalism in the parks and to a monument recently but noted the Police caught the person responsible.
- Reminded everyone that the next City Council Meeting is on July 12th and will be held back at City Hall.
- Thanked Communications Director Wright for his hard work setting up for the meetings, especially during the pandemic.

11.C. Other Reports

11.C.i. Monthly Financial Reports

11.D. Other Meeting Minutes

11.D.i. Draft HRC Minutes – April 22, 2021

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12. Adjourn
Motion by Councilmember Hatfield, second by Councilmember Hubbard to adjourn the meeting at 8:58 pm. Motion carried.

REQUEST FOR ACTION
CHASKA CITY COUNCIL
7/12/2021

Subject: **Approval of State Off-Site Gambling Permits to Chaska Lions Club**

Prepared By: **Denise Beebe - Senior Clerk**

The Chaska Lions Club, Chaska, Minnesota, is making application to the State of Minnesota for off-site gambling permits, allowing them to conduct pull tab events during River City Days at City Square Park, 300 Chestnut Street, Chaska, July 23rd – 25th and again during the MBA State Amateur Baseball Tournament at Chaska Athletic Park, 725 W 1st St, Chaska, August 20th – September 5th. State applications LG230 must be accompanied by a resolution from the City approving the pull tab events.

Staff recommends approval.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution No. 2021-43 approving the Chaska Lions Club requests to conduct pull tab events at both Chaska City Square Park on July 23rd – 25th and again at Chaska Athletic Park, Chaska on August 20th – September 5th.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE 7/12/2021 **RESOLUTION NO.** 2021- 43

MOTION BY COUNCILMEMBER______________ **SECOND BY COUNCILMEMBER**______________

A RESOLUTION APPROVING MINNESOTA STATE OFF-SITE GAMBLING PERMITS FOR THE CHASKA LIONS CLUB TO CONDUCT PULL TAB EVENTS AT BOTH RIVER CITY DAYS AND THE MBA STATE AMATEUR BASEBALL TOURNAMENT

WHEREAS, The Chaska Lions Club, a non-profit organization out of Chaska, Minnesota, is making applications to the State of Minnesota for off-site gambling permits (forms LG230);

WHEREAS, The permits will be exclusive to Chaska City Square Park located at 300 Chestnut Street and Chaska Athletic Park, located at 725 W. 1st Street, Chaska, Minnesota, 55318;

WHEREAS, The permits will a allow pull tab events exclusively on July 23rd – 25th at City Square Park and August 20th – September 5th at Chaska Athletic Park;

WHEREAS, State Statute requires approval by Resolution from the Local Unit of Government;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Chaska does hereby approve the requests of the Chaska Lions Club to the State of Minnesota for an Off-Site Gambling permits for July 23rd – 25th, to be conducted at the Chaska City Square Park, 300 Chestnut Street and Chaska Athletic Park, 725 W 1st Street, Chaska, Minnesota 55318.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 12th day of July, 2021.

____
Mayor of Chaska

Attest:________________________________

Chaska Deputy Clerk

REQUEST FOR ACTION
CHASKA CITY COUNCIL
07/12/2021

Subject: **On-Sale Liquor at Community Event – Noche Latina**

Prepared By: Denise Beebe, Senior Clerk

Crooked Pint of 3210 Chaska Blvd, Chaska MN 55318 has made application for an On-Sale Liquor Permit at a Community Event for Noche Latina night hosted by the Chaska Park & Rec Department. This will allow patrons to purchase beer and margaritas during this Community Event on Friday, July 16, 2021, at Firemen's Park.

The $50 registration fee is waived since this is a city sponsored event.

All required paperwork is on file.

CITY COUNCIL ACTION REQUESTED

Motion to approve On-Sale Intoxicating License at a Community Event OSCF21.01 for Crooked Pint, 3210 Chaska Blvd, Chaska MN for Noche Latina night effective July 16, 2021.

REQUEST FOR ACTION
CHASKA CITY COUNCIL
7/12/2021

Subject: **Approval of On Sale Intoxicating and Sunday Liquor Licenses for Chaska Cubs Baseball Club**

Prepared By: **Denise Beebe, Senior Clerk**

The Chaska Cubs Baseball Club submitted an application for liquor licenses at Chaska Athletic Park located at 725 W 1st St, Chaska. The formal paperwork for approval of an On-Sale Intoxicating, and Sunday Liquor License has been submitted to the City Clerk.

Background
The application was submitted on June 25th. The 2021 MBA State Amateur Baseball Tournament hosted by Waconia, Hamburg and Chaska takes place August 20, 2021, through September 6, 2021. There will be 13 games played during the tournament at Chaska Athletic Park. The On-Sale Intoxicating and Sunday license will only be good during the tournament dates of August 20th through September 6, 2021. This allows the Chaska Cubs Baseball Club to sell strong beer at Athletic Park during the tournament.

Fees have been prorated and already paid for the 13 days at a total of $176.15. The buyer's card fee is $20.00, is paid directly to the State of Minnesota.

Recommendation
The City of Chaska is excited to be one of the hosting communities and have the 2021 MBA State Amateur Baseball Tournament in Chaska. Staff recommends approval of the pro-rated liquor licenses by the City and the State.

CITY COUNCIL ACTION REQUESTED
Motion to approve an On-Sale Intoxicating and Sunday Liquor Licenses for Chaska Cubs Baseball Team, for Chaska Athletic Park, 725 W 1st St, Chaska.

REQUEST FOR ACTION
CHASKA CITY COUNCIL
7/12/2021

Subject: **Temporary On-Sale Intoxicating License for Chaska River City Days**

Prepared By: Denise Beebe, Senior Clerk

The Chaska River City Days Organization has made application for a 3-day Temporary On-Sale Intoxicating License which will allow the Rotary and Lions Club to serve wine and strong beer at Chaska River City Days.

City approval is required for the application. Due to the application being received late, the next Council meeting being July 12th, and the state's request for applications 30 days prior to an event Assistant City Administrator, Nate Kabat, approved the application prior to Council approval.

Applicant has provided the required paperwork and paid the requisite fee of $150 ($50/each day of the event).

Staff recommends approval.

CITY COUNCIL ACTION REQUESTED

Motion to approve Temporary On-Sale Intoxicating License TW 21.03 for the Chaska River City Days Organization, that allows them to serve intoxicating beverages at Chaska City River Days, on July 23rd-25th, 2021.

REQUEST FOR ACTION
CHASKA CITY COUNCIL
7/12/2021

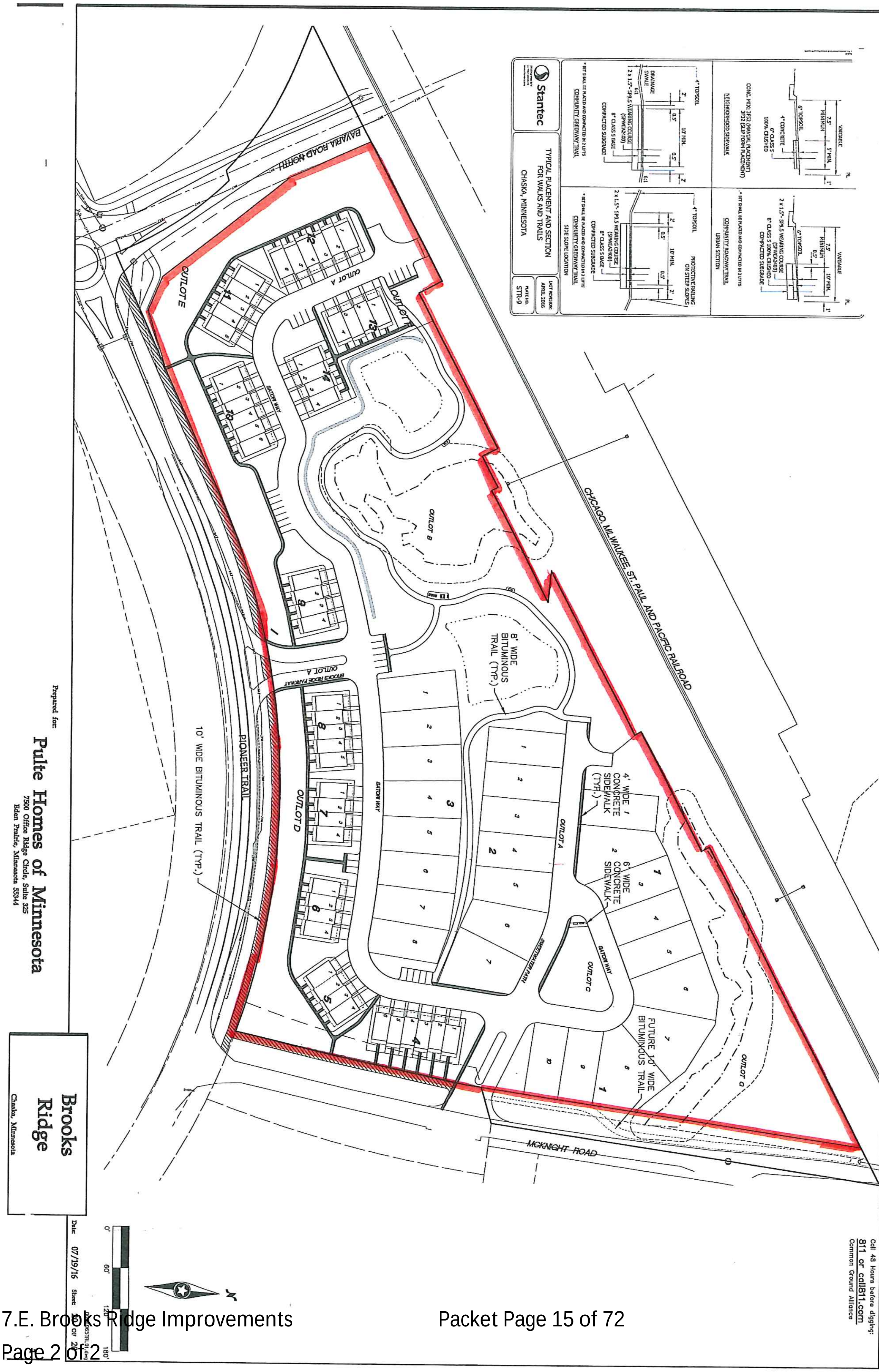
Subject: **Brooks Ridge Improvements**

Prepared By: **Matt Clark, City Engineer**

Installation of public improvements in Brooks Ridge are complete. Consistent with terms of the Development Agreement, Chaska is now in position to accept those improvements as municipal facilities and release the financial surety in its entirety.

CITY COUNCIL ACTION REQUESTED

Motion to accept the public improvements in Brooks Ridge as municipal facilities and release the financial surety in its entirety.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Stantec
TYPICAL PLACEMENT AND SECTION FOR WALKS AND TRAILS
CHASKA, MINNESOTA
STR-9
NEIGHBORHOOD SIDEWALK
COMMUNITY ROADWAY TRAIL URBAN SECTION
COMMUNITY GREENWAY TRAIL
BAVARIA ROAD NORTH
CHICAGO MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD
OUTLOT A
OUTLOT B
OUTLOT C
OUTLOT D
OUTLOT E
8' WIDE BITUMINOUS TRAIL (TYP.)
4' WIDE CONCRETE SIDEWALK (TYP.)
6' WIDE CONCRETE SIDEWALK
FUTURE 10' WIDE BITUMINOUS TRAIL
PIONEER TRAIL
10' WIDE BITUMINOUS TRAIL (TYP.)
MCKNIGHT ROAD
Prepared for
Pulte Homes of Minnesota
7500 Office Ridge Circle, Suite 325
Eden Prairie, Minnesota 55344
Brooks Ridge
Chaska, Minnesota
Date 07/19/16
Call 48 Hours before digging:
811 or call811.com
Common Ground Alliance

REQUEST FOR ACTION
CHASKA CITY COUNCIL
7/12/2021

Subject: **Award Bid for the 2021 Downtown Street Reconstruction Project**

Prepared By: **Matt Clark, City Engineer**

Public Bids were opened on June 18, 2021, for the 2021 Downtown Street Reconstruction Project. Bids were received from two contractors and are attached for review. The low bid of $3,542,602.51 was received from GMH Asphalt Company. The low bid that was within 10% of the engineering estimate for the project. This year, as compared to others with Covid and the economy has impacted construction pricing however the low bid still represents a good value to the City. GMH Asphalt has performed work on several of the previous downtown projects and is a reputable contractor.

Council should be aware of two changes that are proposed with the project due to the feedback and ruling made by the State Historic Preservation Office. Since the project is within the historic district the project is subject to conform with the standards for the Treatment of Historic properties to avoid adverse effects to the Walnut Street Historic District (HD). The diagonal parking that was planned along the west side Walnut Street next to the Moravian Church will not be allowed as this is a change from what exists. Separate from the parking some of the planned vertical amenities (bollards, vertical columns, etc.) that were proposed within the district are also not eligible to be installed. An updated layout exhibit for Walnut Street is included with this memo so Council is aware.

Overall staff feels the changes requested by SHPO will have a limited impacted on the project and will only reduce the overall project costs. As a part of the TH 41 Downtown Project City staff will be reengaging with the state office to discuss in more detail what elements can be put in place within the district to coincide with this year's project along with the planned paseo and parking lot.

Staff is already in 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 2021-44, awarding the bid for the 2021 Downtown Street Reconstruction Project to Ryan Contracting Company, in the low bid total amount of $3,542,602.51.

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

June 18, 2021

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

Re: 2021 Downtown Reconstruction Project
Stantec Project No. 193805129
Bid Results

Dear Honorable Mayor and City Council:

Bids were opened for the Project stated above on June 18, 2021. 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 5 Contractors. The following summarizes the results of the Bids received:

	Contractor	***Total Base Bid***
Low	GMH Asphalt Corporation	$3,542,602.51
#2	Ryan Contracting	$3,697,777.50

The low Bidder on the Project was GMH Asphalt Corporation with a Total Base Bid Amount of $3,542,602.51. This compares to the Engineers Opinion of Probable Costs of $3,256,040. 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 Amount of **$3,542,602.51.**

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

Sincerely,

STANTEC CONSULTING SERVICES INC.

Eric Lembke

Eric Lembke, P.E.

Enclosure

Stantec

Project Name: **2021 Downtown Reconstruction Project**

City Project No.:

Stantec Project No.: 193805129

Bid Opening: Friday, June 18, 2021 at 10:00 AM CDT

Owner: **Chaska, MN**

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

Alan Offerman, P.E.

License No. 52624

BID TABULATION

Item Num	Item	Units	Qty	Bidder No. 1 GMH Asphalt Corporation Unit Price	Total	Bidder No. 2 Ryan Contracting Co Unit Price	Total
	PART 1 - 5TH AND WALNUT ST. - STREET IMPROVEMENTS						
1	MOBILIZATION	LS	1	$160,000.00	$160,000.00	$150,000.00	$150,000.00
2	TRAFFIC CONTROL	LS	1	$5,897.00	$5,897.00	$15,000.00	$15,000.00
3	TEMPORARY PEDESTRIAN ACCESS	LS	1	$1,369.00	$1,369.00	$5,000.00	$5,000.00
4	TEMPORARY MAILBOX	LS	1	$500.00	$500.00	$2,500.00	$2,500.00
5	TEMPORARY CONSTRUCTION ACCESS	EA	3	$962.00	$2,886.00	$5,000.00	$15,000.00
6	4' SAFETY FENCE	LF	350	$2.85	$997.50	$10.00	$3,500.00
7	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOR	HR	50	$150.00	$7,500.00	$130.00	$6,500.00
8	CLEARING	TREE	27	$421.00	$11,367.00	$500.00	$13,500.00
9	GRUBBING	TREE	27	$105.00	$2,835.00	$300.00	$8,100.00
10	TREE TRIMMING	HR	5	$421.00	$2,105.00	$500.00	$2,500.00
11	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	600	$2.25	$1,350.00	$5.00	$3,000.00
12	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	100	$7.00	$700.00	$10.00	$1,000.00
13	REMOVE BITUMINOUS PAVEMENT	SY	7300	$4.15	$30,295.00	$5.00	$36,500.00
14	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	200	$8.25	$1,650.00	$10.00	$2,000.00
15	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	50	$13.60	$680.00	$12.00	$600.00
16	REMOVE CONCRETE SIDEWALK	SY	1150	$6.50	$7,475.00	$10.00	$11,500.00
17	REMOVE BITUMINOUS SIDEWALK	SY	60.00	$8.25	$495.00	$8.00	$480.00
18	REMOVE CONCRETE CURB	LF	2900	$3.50	$10,150.00	$5.00	$14,500.00
19	REMOVE CONCRETE PLANTER	EA	7	$250.00	$1,750.00	$500.00	$3,500.00
20	REMOVE STORM SEWER PIPE	LF	800	$26.30	$21,040.00	$12.00	$9,600.00
21	REMOVE WATER MAIN	LF	1100	$8.40	$9,240.00	$8.00	$8,800.00
22	ABANDON MONITORING WELL	EA	2	$526.00	$1,052.00	$2,500.00	$5,000.00
23	ABANDON SANITARY SEWER	LF	460	$9.50	$4,370.00	$10.00	$4,600.00
24	REMOVE SANITARY SEWER PIPE	LF	1200	$4.75	$5,700.00	$4.00	$4,800.00
25	REMOVE LIGHT POLE	EA	7	$1,161.00	$8,127.00	$1,000.00	$7,000.00
26	REMOVE SIGN	EA	6	$42.10	$252.60	$100.00	$600.00
27	REMOVE SANITARY SEWER INSIDE DROP AND REPAIR PROTECTIVE LINER	LS	1	$2,632.00	$2,632.00	$5,000.00	$5,000.00
28	REMOVE STORM SEWER MANHOLE OR CATCH BASIN	EA	14	$448.00	$6,272.00	$800.00	$11,200.00
29	REMOVE SANITARY SEWER MANHOLE	EA	4	$895.00	$3,580.00	$1,000.00	$4,000.00
30	REMOVE HYDRANT	EA	2	$790.00	$1,580.00	$1,000.00	$2,000.00
31	REMOVE BRICK PAVERS	SF	8000	$0.75	$6,000.00	$3.00	$24,000.00
32	ADJUST ABANDONED WELL	LS	1	$526.00	$526.00	$1,000.00	$1,000.00
33	ADJUST VALVE BOX	EA	4	$805.00	$3,220.00	$800.00	$3,200.00
34	ADJUST FRAME AND RING CASTING	EA	4	$1,279.00	$5,116.00	$1,000.00	$4,000.00
35	DRIVEWAY CASTING	EA	2	$1,916.00	$3,832.00	$1,000.00	$2,000.00

				Bidder No. 1		Bidder No. 2	
	BID TABULATION			**GMH Asphalt Corporation**		**Ryan Contracting Co**	
Item Num	**Item**	**Units**	**Qty**	**Unit Price**	**Total**	**Unit Price**	**Total**
36	COMMON EXCAVATION (EV)	CY	8200	$39.60	$324,720.00	$30.00	$246,000.00
37	SUBGRADE EXCAVATION (EV)	CY	1640	$34.50	$56,580.00	$10.00	$16,400.00
38	MUCK EXCAVATION (EV)	CY	820	$34.50	$28,290.00	$10.00	$8,200.00
39	ROCK EXCAVATION (LV)	CY	250	$150.00	$37,500.00	$0.01	$2.50
40	STOCKPILE ROCK (LV)	CY	250	$16.00	$4,000.00	$10.00	$2,500.00
41	GRANULAR BORROW (CV)	CY	820	$13.00	$10,660.00	$25.00	$20,500.00
42	SELECT GRANULAR BORROW (CV)	CY	6750	$18.20	$122,850.00	$25.00	$168,750.00
43	SANDY CLAY LOAM TOP SOIL BORROW (LV)	CY	100	$40.00	$4,000.00	$40.00	$4,000.00
44	ROOTING TOPSOIL BORROW (LV)	CY	60	$40.00	$2,400.00	$60.00	$3,600.00
45	GEOGRID, TX160	SY	2200	$6.30	$13,860.00	$4.00	$8,800.00
46	GEOTEXTILE FABRIC, TYPE V	SY	7683	$2.30	$17,670.90	$2.00	$15,366.00
47	AGGREGATE BASE, CLASS 5, 100% CRUSHED	TN	3400	$18.85	$64,090.00	$20.00	$68,000.00
48	AGGREGATE BASE, 3" MINUS	TN	300	$25.00	$7,500.00	$15.00	$4,500.00
49	WATER FOR DUST CONTROL	MGAL	30	$55.00	$1,650.00	$20.00	$600.00
50	MILL BITUMINOUS PAVEMENT (VARIABLE DEPTH)	SY	120	$11.50	$1,380.00	$10.00	$1,200.00
51	TYPE SP 9.5 WEARING COURSE (2,C)	TN	1600	$78.65	$125,840.00	$81.00	$129,600.00
52	BITUMINOUS PATCHING	SY	350	$35.65	$12,477.50	$29.00	$10,150.00
53	BITUMINOUS DRIVEWAY REPAIR	SF	2500	$4.50	$11,250.00	$3.25	$8,125.00
54	BITUMINOUS WEDGE FOR PLOW PROTECTION	TN	50	$225.00	$11,250.00	$120.00	$6,000.00
55	BITUMINOUS MATERIAL FOR TACK COAT	GAL	500	$3.60	$1,800.00	$3.00	$1,500.00
56	4" PERFORATED POLYETHYLENE PIPE	LF	2300	$4.00	$9,200.00	$10.00	$23,000.00
57	4" PERFORATED PVC DRAIN TILE, SCHEDULE SDR 26	LF	760	$9.25	$7,030.00	$25.00	$19,000.00
58	4" DRAIN TILE CLEAN OUT	EA	10	$310.00	$3,100.00	$300.00	$3,000.00
59	INSTALL 2" UTILITY CONDUIT	LF	1600	$5.25	$8,400.00	$15.00	$24,000.00
60	POTHOLE EXISTING UTILITY	EA	5	$400.00	$2,000.00	$500.00	$2,500.00
61	8" CONCRETE EDGER	LF	550	$47.40	$26,070.00	$40.00	$22,000.00
62	B612 MODIFIED PARK BOARD CONCRETE CURB AND GUTTER	LF	3000	$26.50	$79,500.00	$25.00	$75,000.00
63	24" CONCRETE VALLEY GUTTER	LF	800	$28.45	$22,760.00	$40.00	$32,000.00
64	REMOVE AND REPLACE CONCRETE CURB AND GUTTER (PLOW DAMAGE)	LF	114	$55.90	$6,372.60	$35.00	$3,990.00
65	ADA BUILDING RAMP	LS	1	$12,193.00	$12,193.00	$25,000.00	$25,000.00
66	V-CURB	LF	50	$52.65	$2,632.50	$50.00	$2,500.00
67	4" CONCRETE WALK	SF	17100	$7.50	$128,250.00	$8.00	$136,800.00
68	6" CONCRETE DRIVEWAY REPAIR	SF	1000	$8.95	$8,950.00	$10.00	$10,000.00
69	8" CONCRETE CROSSWALK PAVEMENT	SF	1650	$12.50	$20,625.00	$18.00	$29,700.00
70	6" CONCRETE PEDESTRIAN CURB RAMP	SF	2925	$15.00	$43,875.00	$15.00	$43,875.00
71	7" COMMERICAL DRIVEWAY	SF	600	$12.30	$7,380.00	$15.00	$9,000.00
72	JOINT SEALANT	LF	1000	$8.40	$8,400.00	$5.00	$5,000.00
73	CONCRETE STEPS	EA	15	$1,820.00	$27,300.00	$1,500.00	$22,500.00
74	TRUNCATED DOMES	SF	310	$63.20	$19,592.00	$75.00	$23,250.00
75	MODULAR BLOCK RETAINING WALL	SF	800	$30.40	$24,320.00	$50.00	$40,000.00
76	CLAY PAVERS OVER 4" CONCRETE WALK	SF	2200	$22.85	$50,270.00	$25.00	$55,000.00
77	CLAY PAVERS OVER 6" CONCRETE DRIVE	SF	400	$23.90	$9,560.00	$29.00	$11,600.00
78	BENCH	EA	2	$3,417.00	$6,834.00	$3,000.00	$6,000.00

				Bidder No. 1		Bidder No. 2	
	BID TABULATION			**GMH Asphalt Corporation**		**Ryan Contracting Co**	
Item Num	**Item**	**Units**	**Qty**	**Unit Price**	**Total**	**Unit Price**	**Total**
79	WASTE RECEPTACLE	EA	2	$1,164.00	$2,328.00	$2,500.00	$5,000.00
80	INSTALL BIKE BOLLARD	EA	3	$234.00	$702.00	$1,000.00	$3,000.00
81	INSTALL METAL BOLLARD	EA	12	$234.00	$2,808.00	$800.00	$9,600.00
82	BRICK GATEWAY COLUMN - LARGE	EA	2	$6,640.00	$13,280.00	$7,500.00	$15,000.00
83	BRICK GATEWAY COLUMN - SMALL	EA	6	$3,145.00	$18,870.00	$5,500.00	$33,000.00
84	INSTALL METAL RAIL ASSEMBLY	EA	4	$1,067.00	$4,268.00	$2,100.00	$8,400.00
85	BRICK HERITAGE COLUMN	EA	2	$6,712.00	$13,424.00	$7,500.00	$15,000.00
86	BRICK SEATWALL	LF	32	$2,331.00	$74,592.00	$1,100.00	$35,200.00
87	LANDSCAPING BEDS (PLANTS AND SOIL)	SF	1150	$1.58	$1,817.00	$25.00	$28,750.00
88	TREE RING	EA	1	$4,071.00	$4,071.00	$2,500.00	$2,500.00
89	CONCRETE LIGHT POLE BASE	EA	11	$1,422.00	$15,642.00	$1,350.00	$14,850.00
90	HANDHOLE	EA	7	$1,348.00	$9,436.00	$1,280.00	$8,960.00
91	SERVICE CABINET #1	EA	1	$7,634.00	$7,634.00	$7,250.00	$7,250.00
92	SERVICE CABINET #2	EA	1	$7,634.00	$7,634.00	$7,250.00	$7,250.00
93	GFCI RECPTACLE AT TREES	EA	8	$684.00	$5,472.00	$650.00	$5,200.00
94	2" CONDUIT	LF	70	$12.65	$885.50	$12.00	$840.00
95	1.25" CONDUIT	LF	2515	$7.35	$18,485.25	$7.00	$17,605.00
96	1" CONDUIT	LF	95	$8.40	$798.00	$8.00	$760.00
97	#2 AWG WIRE	LF	210	$4.55	$955.50	$4.30	$903.00
98	#8 AWG WIRE	LF	8520	$1.79	$15,250.80	$1.70	$14,484.00
99	#10 AWG WIRE	LF	1500	$1.37	$2,055.00	$1.30	$1,950.00
100	TRAFFIC SIGNAL NMC LOOP DETECTORS	EA	4	$1,474.00	$5,896.00	$1,400.00	$5,600.00
101	4" SOLID LINE, WHITE EPOXY	LF	2000	$2.79	$5,580.00	$2.50	$5,000.00
102	4" DOUBLE SOLID LINE, YELLOW EPOXY	LF	150	$4.00	$600.00	$5.00	$750.00
103	PAVEMENT MESSAGE, EPOXY	EA	4	$158.00	$632.00	$250.00	$1,000.00
104	SIGN PANELS, TYPE C	SF	20	$90.05	$1,801.00	$70.00	$1,400.00
105	PROTECTION OF CATCH BASIN IN STREET (BEFORE CURB)	EA	37	$111.00	$4,107.00	$130.00	$4,810.00
106	PROTECTION OF CATCH BASIN IN STREET (AFTER CURB)	EA	35	$52.65	$1,842.75	$100.00	$3,500.00
107	SODDING, LAWN TYPE	SY	2500	$8.40	$21,000.00	$6.00	$15,000.00
108	WATER FOR TURF ESTABLISHMENT	MGAL	5	$47.40	$237.00	$100.00	$500.00
109	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	200	$3.15	$630.00	$3.00	$600.00
110	ROCK DITCH CHECK	EA	8	$263.00	$2,104.00	$200.00	$1,600.00
111	MNDOT SEED MIXTURE TYPE 25-151	LB	20	$2.63	$52.60	$10.00	$200.00
112	EROSION CONTROL BLANKETS, CATEGORY 0	SY	250	$2.63	$657.50	$5.00	$1,250.00
113	HYDRAULIC SOIL STABILIZER TYPE 6	SY	250	$5.25	$1,312.50	$5.00	$1,250.00
114	LANDSCAPE RESTORATION	LS	1	$20,000.00	$20,000.00	$20,000.00	$20,000.00
	TOTAL PART 1 - 5TH AND WALNUT ST. - STREET IMPROVEMENTS				$2,013,784.00		$2,037,950.50
	PART 2 - 5TH AND WALNUT ST - STORM SEWER IMPROVEMENTS						
115	15" RC PIPE SEWER DES 3006, CLASS V	LF	1180	$70.05	$82,659.00	$50.00	$59,000.00
116	27" RC PIPE	LF	275	$116.00	$31,900.00	$120.00	$33,000.00
117	36" X 22" RC ARCH PIPE	LF	60	$213.00	$12,780.00	$150.00	$9,000.00
118	44" X 26" RC ARCH PIPE	LF	400	$274.00	$109,600.00	$190.00	$76,000.00
119	27" DIA CATCH BASIN	EA	1	$1,272.00	$1,272.00	$2,100.00	$2,100.00

Item Num	BID TABULATION Item	Units	Qty	Bidder No. 1 GMH Asphalt Corporation Unit Price	Total	Bidder No. 2 Ryan Contracting Co Unit Price	Total
120	2' X 3' CATCH BASIN	EA	15	$2,580.00	$38,700.00	$2,500.00	$37,500.00
121	4' DIA STORM MANHOLE	EA	13	$2,230.00	$28,990.00	$3,000.00	$39,000.00
122	5' DIA STORM MANHOLE	EA	4	$3,894.00	$15,576.00	$4,500.00	$18,000.00
123	6' DIA STORM MANHOLE	EA	5	$4,226.00	$21,130.00	$6,000.00	$30,000.00
124	7' DIA STORM MANHOLE	EA	1	$6,754.00	$6,754.00	$8,000.00	$8,000.00
125	CONNECT TO EXISTING STORM STRUCTURE	EA	1	$3,685.00	$3,685.00	$2,500.00	$2,500.00
126	CONNECT TO EXISTING STORM PIPE	EA	2	$3,422.00	$6,844.00	$2,500.00	$5,000.00
127	4" PVC PIPE DRAIN, SDR 35	LF	200.00	$17.90	$3,580.00	$40.00	$8,000.00
128	6" PVC PIPE DRAIN, SDR 35	LF	150	$21.60	$3,240.00	$45.00	$6,750.00
129	6" PVC DRAIN CLEANOUT	EA	2	$263.00	$526.00	$400.00	$800.00
130	SUMP DRAIN CATCH BASIN	EA	8	$311.00	$2,488.00	$800.00	$6,400.00
131	ADJUST FRAME AND RING CASTING	EA	1	$1,324.00	$1,324.00	$1,000.00	$1,000.00
	TOTAL PART 2 - 5TH AND WALNUT ST - STORM SEWER IMPROVEMENTS				$371,048.00		$342,050.00
	PART 3 - 5TH AND WALNUT ST. - WATER MAIN IMPROVEMENTS						
132	INSTALL HYDRANT	EA	4	$4,896.00	$19,584.00	$5,500.00	$22,000.00
133	CONNECT TO EXISTING WATER MAIN	EA	5	$2,757.00	$13,785.00	$5,000.00	$25,000.00
134	INSTALL TEMPORARY HYDRANT	EA	2	$8,044.00	$16,088.00	$1,000.00	$2,000.00
135	INSTALL TEMPORARY GATE VALVE	EA	3	$5,569.00	$16,707.00	$1,000.00	$3,000.00
136	ADJUST VALVE BOX	EA	1	$851.00	$851.00	$700.00	$700.00
137	6" GATE VALVE AND BOX	EA	4	$1,956.00	$7,824.00	$3,000.00	$12,000.00
138	8" GATE VALVE AND BOX	EA	1	$2,526.00	$2,526.00	$4,000.00	$4,000.00
139	6" PVC WATER MAIN, C900	LF	110	$41.05	$4,515.50	$49.00	$5,390.00
140	8" PVC WATER MAIN, C900	LF	1100	$48.70	$53,570.00	$50.00	$55,000.00
141	INSULATION, 4" THICK	SY	80	$45.30	$3,624.00	$40.00	$3,200.00
142	DUCTILE IRON FITTINGS	LB	1500	$11.60	$17,400.00	$10.00	$15,000.00
143	IMPROVED PIPE FOUNDATION, PER 6" INCREMENT	LF	600	$4.75	$2,850.00	$0.01	$6.00
144	RESTRICTED TRENCH	EA	2	$2,632.00	$5,264.00	$5,000.00	$10,000.00
	TOTAL PART 3 - 5TH AND WALNUT ST. - WATER MAIN IMPROVEMENTS				$164,588.50		$157,296.00
	PART 4 - 5TH AND WALNUT ST. - WATER SERVICE IMPROVEMENTS						
145	TEMPORARY WATER SERVICE	LS	1	$15,794.00	$15,794.00	$25,000.00	$25,000.00
146	CONNECT TO EXISTING WATER SERVICE	EA	12	$791.00	$9,492.00	$1,000.00	$12,000.00
147	PLUMBED SERVICE CONNECTION	EA	2	$3,159.00	$6,318.00	$4,000.00	$8,000.00
148	WATER SERVICE WYE BRANCH	EA	3	$796.00	$2,388.00	$500.00	$1,500.00
149	1" CURB STOP AND BOX	EA	9	$952.00	$8,568.00	$1,000.00	$9,000.00
150	1" CORPORATION STOP WITH SERVICE SADDLE	EA	2	$854.00	$1,708.00	$1,000.00	$2,000.00
151	4" GATE VALVE AND BOX	EA	5	$2,421.00	$12,105.00	$4,000.00	$20,000.00
152	6" GATE VALVE & BOX	EA	4	$2,665.00	$10,660.00	$5,000.00	$20,000.00
153	1" TYPE PE WATER SERVICE	LF	160	$38.15	$6,104.00	$45.00	$7,200.00
154	1" PE WATER SERVICE (TRENCHLESS INSTALLATION)	LF	0	$45.00	$0.00	$300.00	$0.00
155	4" PVC WATER SERVICE, C900	LF	180	$43.15	$7,767.00	$50.00	$9,000.00
156	4" HDPE WATER SERVICE, DIRECTIONALLY DRILLED	LF	200	$53.70	$10,740.00	$100.00	$20,000.00
157	6" PVC WATER SERVICE, C900	LF	190	$48.45	$9,205.50	$65.00	$12,350.00
158	RESTRICTED TRENCH	EA	1	$3,159.00	$3,159.00	$5,000.00	$5,000.00
	TOTAL PART 4 - 5TH AND WALNUT ST. - WATER SERVICE IMPROVEMENTS				$104,008.50		$151,050.00

	BID TABULATION			Bidder No. 1 GMH Asphalt Corporation		Bidder No. 2 Ryan Contracting Co	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total
	PART 5 - 5TH AND WALNUT ST. - SANITARY SEWER IMPROVEMENTS						
159	BYPASS PUMPING	LS	1	$48,963.00	$48,963.00	$10,000.00	$10,000.00
160	CONNECT TO EXISTING SANITARY SEWER PIPE	EA	2	$4,317.00	$8,634.00	$10,000.00	$20,000.00
161	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EA	1	$4,844.00	$4,844.00	$15,000.00	$15,000.00
162	4' DIAMETER SANITARY MH, INCL R-1642-B CSTG AND CONC ADJ RINGS	EA	3	$5,844.00	$17,532.00	$10,000.00	$30,000.00
163	4' DIAMETER SANITARY MANHOLE OVERDEPTH	LF	12	$505.00	$6,060.00	$500.00	$6,000.00
164	SANITARY PROTECTIVE LINING	LF	0	$700.00	$0.00	$1,000.00	$0.00
165	8" PVC SANITARY SEWER, SDR 35	LF	350	$56.40	$19,740.00	$95.00	$33,250.00
166	10" PVC SANITARY SEWER, SDR 35	LF	680	$60.00	$40,800.00	$100.00	$68,000.00
167	8" X 4" PVC SEWER WYE	EA	4	$450.00	$1,800.00	$800.00	$3,200.00
168	8" X 6" PVC SEWER WYE	EA	2	$523.00	$1,046.00	$900.00	$1,800.00
169	10" X 4" PVC SEWER WYE	EA	7	$568.00	$3,976.00	$1,000.00	$7,000.00
170	IMPROVED PIPE FOUNDATION, PER 6" INCREMENT	LF	1500	$10.55	$15,825.00	$0.01	$15.00
171	ADJUST FRAME AND RING CASTING	EA	1	$1,324.00	$1,324.00	$1,000.00	$1,000.00
	TOTAL PART 5 - 5TH AND WALNUT ST. - SANITARY SEWER IMPROVEMENTS				$170,544.00		$195,265.00
	PART 6 - 5TH AND WALNUT ST. - SANITARY SEWER SERVICES						
172	RECONNECT SANITARY SEWER SERVICE	EA	13	$974.00	$12,662.00	$1,000.00	$13,000.00
173	CLEANOUT	EA	8	$457.00	$3,656.00	$2,000.00	$16,000.00
174	6" HDPE SANITARY SERVICE, DIRECTIONALLY DRILLED	LF	235	$56.85	$13,359.75	$100.00	$23,500.00
175	4" PVC, SCH. 40 SERVICE PIPE	LF	530	$44.20	$23,426.00	$50.00	$26,500.00
176	4" PVC, SCH. 40 RISER PIPE	LF	50	$38.95	$1,947.50	$50.00	$2,500.00
177	4" PVC, SCH. 40 - ROW TO HOUSE	LF	150	$38.95	$5,842.50	$100.00	$15,000.00
178	6" PVC, SCH. 40 SERVICE PIPE	LF	50	$49.50	$2,475.00	$60.00	$3,000.00
179	6" PVC, SCH. 40 RISER PIPE	LF	5	$49.75	$248.75	$60.00	$300.00
180	RESTRICTED TRENCH	EA	3	$3,159.00	$9,477.00	$10,000.00	$30,000.00
	TOTAL PART 6 - 5TH AND WALNUT ST. - SANITARY SEWER SERVICES				$73,094.50		$129,800.00
	PART 7 - 6TH STREET BOX CULVERT						
181	MOBILIZATION	LS	1	$32,000.00	$32,000.00	$50,000.00	$50,000.00
182	TRAFFIC CONTROL	LS	1	$948.00	$948.00	$10,000.00	$10,000.00
183	TEMPORARY STREAM DIVERSION	LS	1	$29,483.00	$29,483.00	$25,000.00	$25,000.00
184	CLEAR AND TREAT STUMPS	LS	1	$5,265.00	$5,265.00	$15,000.00	$15,000.00
185	CLEAR AND GRUB	LS	1	$8,423.00	$8,423.00	$15,000.00	$15,000.00
186	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	120	$5.00	$600.00	$10.00	$1,200.00
187	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	20	$15.00	$300.00	$20.00	$400.00
188	REMOVE BITUMINOUS PAVEMENT	SY	550	$6.00	$3,300.00	$5.00	$2,750.00
189	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	10	$8.75	$87.50	$10.00	$100.00
190	REMOVE CONCRETE SIDEWALK	SY	30	$10.00	$300.00	$10.00	$300.00
191	REMOVE CONCRETE CURB	LF	50	$10.00	$500.00	$10.00	$500.00
192	REMOVE STORM SEWER PIPE	LF	110	$26.30	$2,893.00	$30.00	$3,300.00
193	REMOVE WATER MAIN	LF	150	$8.95	$1,342.50	$40.00	$6,000.00
194	REMOVE STORM SEWER MANHOLE OR CATCH BASIN	EA	1	$5.26	$5.26	$1,500.00	$1,500.00
195	REMOVE EXISTING BRIDGE	LS	1	$17,250.00	$17,250.00	$25,000.00	$25,000.00

				Bidder No. 1		Bidder No. 2	
	BID TABULATION			GMH Asphalt Corporation		Ryan Contracting Co	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total
196	REMOVE DECORATIVE FENCE	LF	50	$19.75	$987.50	$20.00	$1,000.00
197	ADJUST RINGS AND CASTING	EA	2	$851.00	$1,702.00	$1,000.00	$2,000.00
198	SALVAGE AND REINSTALL DECORATIVE FENCE	LF	15	$74.95	$1,124.25	$300.00	$4,500.00
199	COMMON EXCAVATION (EV)	CY	2500	$39.60	$99,000.00	$10.00	$25,000.00
200	SUBGRADE EXCAVATION (EV)	CY	100	$34.50	$3,450.00	$10.00	$1,000.00
201	MUCK EXCAVATION (EV)	CY	500	$34.50	$17,250.00	$10.00	$5,000.00
202	SELECT GRANULAR BORROW (CV)	CY	2000	$18.20	$36,400.00	$20.00	$40,000.00
203	GEOTEXTILE FABRIC, TYPE V	SY	1100	$2.30	$2,530.00	$3.00	$3,300.00
204	GEOGRID	SY	300	$6.30	$1,890.00	$5.00	$1,500.00
205	AGGREGATE BASE, CLASS 5, 100% CRUSHED	TN	600	$23.40	$14,040.00	$30.00	$18,000.00
206	AGGREGATE BASE, 3" MINUS	TN	100	$25.00	$2,500.00	$15.00	$1,500.00
207	AGGREGATE SHOULDERING, CLASS 2	TN	10	$75.00	$750.00	$50.00	$500.00
208	TYPE SP 9.5 WEARING COURSE (2,C)	TN	100	$102.00	$10,200.00	$95.00	$9,500.00
209	B618 CONCRETE CURB AND GUTTER	LF	80	$45.10	$3,608.00	$50.00	$4,000.00
210	4" PERFORATED PVC DRAIN TILE, SCHEDULE SDR 26	LF	80	$9.25	$740.00	$30.00	$2,400.00
211	21" RC PIPE SEWER DES 3006, CLASS III	LF	125	$80.80	$10,100.00	$100.00	$12,500.00
212	27" RC PIPE SEWER DES 3006, CLASS III	LF	45	$102.00	$4,590.00	$120.00	$5,400.00
213	27" RC PIPE APRON	EA	1	$1,316.00	$1,316.00	$4,000.00	$4,000.00
214	4' DIA STORM MANHOLE	EA	1	$2,843.00	$2,843.00	$3,000.00	$3,000.00
215	7' DIA STORM CATCHBASIN MANHOLE (TREATMENT STRUCTURE)	EA	1	$11,056.00	$11,056.00	$20,000.00	$20,000.00
216	CONNECT TO EXISTING STORM STRUCTURE	EA	2	$4,738.00	$9,476.00	$4,000.00	$8,000.00
217	16x8 PRECAST CONCRETE BOX CULVERT	LF	70	$1,659.00	$116,130.00	$2,000.00	$140,000.00
218	16x8 PRECAST CONCRETE BOX CULVERT - MITERED BENDS	EA	1	$8,550.00	$8,550.00	$10,000.00	$10,000.00
219	16x8 PRECAST CONCRETE BOX CULVERT END SECTION	EA	2	$22,270.00	$44,540.00	$20,000.00	$40,000.00
220	COARSE FILTER AGGREGATE	CY	320	$26.30	$8,416.00	$50.00	$16,000.00
221	RANDOM RIP RAP - CLASS III	CY	10	$132.00	$1,320.00	$80.00	$800.00
222	RANDOM RIP RAP - CLASS V	CY	300	$132.00	$39,600.00	$80.00	$24,000.00
223	CONNECT TO EXISTING WATER MAIN	EA	2	$5,005.00	$10,010.00	$10,000.00	$20,000.00
224	INSTALL HYDRANT	EA	1	$4,896.00	$4,896.00	$6,000.00	$6,000.00
225	6" GATE VALVE AND BOX	EA	1	$1,956.00	$1,956.00	$4,000.00	$4,000.00
226	8" GATE VALVE AND BOX	EA	2	$2,526.00	$5,052.00	$5,000.00	$10,000.00
227	6" PVC WATER MAIN, C900	LF	25	$67.95	$1,698.75	$75.00	$1,875.00
228	8" PVC WATER MAIN, C900	LF	150	$75.35	$11,302.50	$80.00	$12,000.00
229	16" STEEL CASING PIPE	LF	70	$158.00	$11,060.00	$400.00	$28,000.00
230	INSULATION, 4" THICK	SY	60	$42.10	$2,526.00	$60.00	$3,600.00
231	DUCTILE IRON FITTINGS	LB	600	$11.60	$6,960.00	$8.00	$4,800.00
232	IMPROVED PIPE FOUNDATION, PER 6" INCREMENT	LF	100	$6.85	$685.00	$0.01	$1.00
233	PROTECTION OF CATCH BASIN IN STREET (BEFORE CURB)	EA	8	$111.00	$888.00	$130.00	$1,040.00
234	PROTECTION OF CATCH BASIN IN STREET (AFTER CURB)	EA	1	$52.65	$52.65	$100.00	$100.00
235	ROCK DITCH CHECK	EA	1	$263.00	$263.00	$250.00	$250.00

Item Num	Item	Units	Qty	Bidder No. 1 GMH Asphalt Corporation Unit Price	Total	Bidder No. 2 Ryan Contracting Co Unit Price	Total
236	SEED MIXTURE TYPE 25-131	LB	10	$2.16	$21.60	$10.00	$100.00
237	EROSION CONTROL BLANKETS, CATEGORY 3	SY	250	$1.58	$395.00	$5.00	$1,250.00
238	SILT FENCE - MACHINE SLICED	LF	750	$2.11	$1,582.50	$2.00	$1,500.00
239	FLOTATION SILT CURTAIN TYPE MOVING WATER	LF	100	$20.60	$2,060.00	$20.00	$2,000.00
240	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	800	$3.15	$2,520.00	$3.00	$2,400.00
241	SANDY CLAY LOAM TOP SOIL BORROW (LV)	CY	50	$40.00	$2,000.00	$50.00	$2,500.00
242	WIRE FENCE, DESIGN SPECIAL VINYL COATED	LF	120	$190.00	$22,800.00	$200.00	$24,000.00
	TOTAL PART 7 - 6TH STREET BOX CULVERT				$645,535.01		$684,366.00
	TOTAL PART 1 - 5TH AND WALNUT ST. - STREET IMPROVEMENTS				$2,013,784.00		$2,037,950.50
	TOTAL PART 2 - 5TH AND WALNUT ST - STORM SEWER IMPROVEMENTS				$371,048.00		$342,050.00
	TOTAL PART 3 - 5TH AND WALNUT ST - WATER MAIN IMPROVEMENTS				$164,588.50		$157,296.00
	TOTAL PART 4 - 5TH AND WALNUT ST - WATER SERVICES				$104,008.50		$151,050.00
	TOTAL PART 5 - 5TH AND WALNUT ST - SANITARY SEWER IMPROVEMENTS				$170,544.00		$195,265.00
	TOTAL PART 6 - SANITARY SEWER SERVICES				$73,094.50		$129,800.00
	TOTAL PART 7 - 6TH STREET BOX CULVERT				$645,535.01		$684,366.00
	TOTAL BASE BID				**$3,542,602.51**		**$3,697,777.50**

BID TABULATION

	Bidder No. 1	Bidder No. 2
Contractor Name and Address:	GMH Asphalt Corporation 9180 Laketown Road Chaska, MN 55318	Ryan Contracting Co. 26480 France Ave PO Box 246 Elko New Market, MN 55020
Phone:	652-442-5288	952-894-3200
Email:	estimating@gmhasphalt.com	tomr@ryancont.com
Signed By:	Brandon Butorac	Thomas J Ryan
Title:	Vice President	President
Bid Security:	Bid Bond	Bid Bond
Addenda Acknowledged:	4	4

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE______07/12/2021______RESOLUTION NO.____2021-44____

MOTION BY COUNCILMEMBER____________SECOND BY COUNCILMEMBER____________

A Resolution Awarding the Bid for the 2021 Downtown Street Reconstruction Project to GMH Asphalt Company in the Low Bid Amount of $3,542,602.51

WHEREAS, on June 18, 2021, the Chaska City Council adopted Resolution No. 2021-, formally approving the construction documents and authorizing the solicitation of public bids for the 2021 Downtown Street Reconstruction Project; and,

WHEREAS, pursuant to an advertisement for bids for the 2021 Downtown Street Reconstruction Project, bids were opened and tabulated according to State Statute, and the following bids were received:

	Contractor	**Total Base Bid**
Low	GMH Asphalt Corporation	$3,542,602.51
2	Ryan Contracting Co.	$3,697,777.50

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Chaska, Minnesota, does hereby award the bid for the 2021 Downtown Street Reconstruction Project to the low responsible bidder, GMH Asphalt Corporation, in the amount of $3,542,602.51;

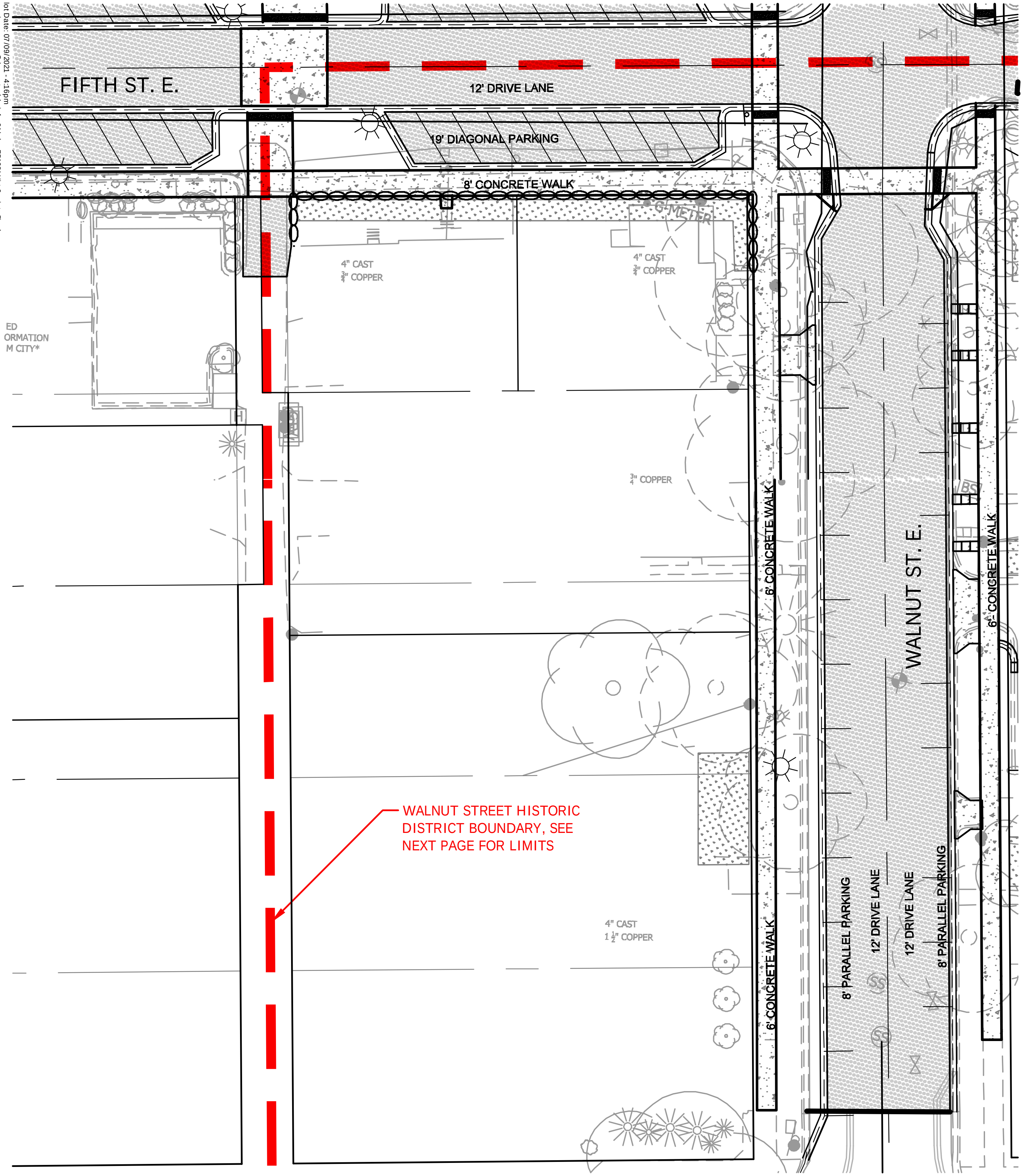
FURTHER, BE IT RESOLVED, that the Mayor and the City Administrator are authorized to execute the contract documents for said improvement project.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 12th day of July 2021.

____
Mark Windschitl, Mayor

Attest:______________________________
Chaska Deputy Clerk

lot Date: 07/09/2021 - 4:16pm
rawing name: C:\pw_stn_bh_infra01\dms75108\Hist-Society-Fig.dwg
refs.: 193805129-XSNO-Historical-Society, 020-052 CHASKA 41 LANDSCAPE BASE 5th, 193805129-XSPL, 193805129-XSXT, 193805129-XSNO

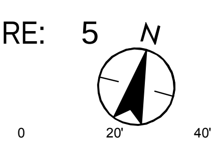


OPTIONS

CITY OF CHASKA

2021 DOWNTOWN IMPROVEMENTS

FIGURE: 5



Stantec

733 Marquette Avenue, Suite 1000
Minneapolis, MN 55402
www.stantec.com

DATE 7/9/2021 PROJ. NO. 193805129

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING: **July 12, 2021**

Paid and Unpaid Invoices:	
Check #'s 338495-338718	**$1,459,434.98**
Paid Electronic Invoices:	
Wire #'s 2817-2848	**$9,692,054.78**

Amount for Approval-Council Meeting:	
July 12, 2021	**$11,151,489.76**

Checks

munis
a tyler erp solution

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100006 SCOTT A HUTNICK									
91005 CHECK DATE: 07/06/2021		07/01/2021	070621	338522	450.00	07/13/2021	INV	PD	Animal Control June
103825 ACUSHNET COMPANY									
910833919 CHECK DATE: 07/13/2021		04/21/2021	071321	338537	122.00	06/20/2021	INV	PD	RESALE
911318853 CHECK DATE: 07/13/2021		06/26/2021	071321	338537	62.07	07/26/2021	INV	PD	RESALE
911318937 CHECK DATE: 07/13/2021		06/26/2021	071321	338537	238.48	08/25/2021	INV	PD	RESALE
911319881 CHECK DATE: 07/13/2021		06/27/2021	071321	338537	116.50	08/26/2021	INV	PD	RESALE
911353728 CHECK DATE: 07/13/2021		07/01/2021	071321	338537	990.34	07/31/2021	INV	PD	RESALE
					1,529.39				
100036 ADAM'S PEST CONTROL INC									
3312199 CHECK DATE: 07/13/2021		06/09/2021	071321	338538	15.00	07/09/2021	INV	PD	OAK 19 BIO-DRAIN SERVICE
3312218 CHECK DATE: 07/13/2021		06/09/2021	071321	338538	57.98	07/09/2021	INV	PD	OAK 19 BUG LIGHT RENTAL
					72.98				
106669 ADIDAS AMERICA INC									
6153306642 CHECK DATE: 07/13/2021		04/22/2021	071321	338539	181.39	06/20/2021	INV	PD	RESALE
6153798982 CHECK DATE: 07/13/2021		06/21/2021	071321	338539	45.15	08/20/2021	INV	PD	RESALE
					226.54				
108949 ADVANTAGE COLLECTION PROFESSIONALS LLC									
7668339 CHECK DATE: 07/13/2021		07/01/2021	071321	338540	250.04	08/01/2021	INV	PD	Jun Collection Commission
103944 FIMCO INC									
412923		06/14/2021	071321	338541	216.37	07/14/2021	INV	PD	#270 WATER PUMP

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/13/2021									
100843 AH HERMEL COMPANY									
877348 CHECK DATE: 07/13/2021		06/09/2021	071321	338542	1,580.79	07/09/2021	INV	PD	Concession Resale
879633 CHECK DATE: 07/13/2021		06/11/2021	071321	338542	44.88	07/11/2021	INV	PD	Concession Resale
880099 CHECK DATE: 07/13/2021		06/16/2021	071321	338542	447.75	07/16/2021	INV	PD	Concession Resale
					2,073.42				
109946 ALLSTAR CONSTRUCTION COMMERCIAL OPERATING CO LLC									
S-INV005273 CHECK DATE: 07/13/2021		06/17/2021	071321	338543	250.00	07/17/2021	INV	PD	GAZEBO ROOF CAP
100077 AMERICAN CASTING & MANUFACTURING CORP									
335640 CHECK DATE: 07/13/2021		06/28/2021	071321	338544	190.14	07/28/2021	INV	PD	SEALS FOR WATER MINODES
100103 ANCOM TECHNICAL CENTER									
102322 CHECK DATE: 06/29/2021		06/07/2021	062921	338499	1,105.20	07/07/2021	INV	PD	FD RADIO MAINT CONTRACT
100119 SHAKOPEE VALLEY FORD									
FOCS619095 CHECK DATE: 07/13/2021		06/14/2021	071321	338545	150.00	07/14/2021	INV	PD	Squad 1161 door damage re
109938 SOCHENDA TE NELSON									
90507 CHECK DATE: 07/13/2021		06/16/2021	071321	338546	555.00	07/16/2021	INV	PD	SIGN GRANT-ARTEM HAUS
105023 ARTS CONSORTIUM OF CARVER COUNTY									
1 CHECK DATE: 07/13/2021		06/23/2021	071321	338547	742.58	07/23/2021	INV	PD	Partner Programs- May 202
100146 ASPEN MILLS INC									
276348		06/23/2021	071321	338548	118.97	07/23/2021	INV	PD	DUTY BOOTS-C TREBIATOWSKI

07/08/2021 14:32
8482mrob

City of Chaska
VENDOR INVOICE LIST

P 3
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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276480		06/25/2021	071321	338548	245.00	07/25/2021	INV	PD	DUTY HATS
CHECK DATE: 07/13/2021									
					363.97				
100155 AUBURN MANOR									
JUL 2021	210002	07/01/2021	071321	338549	200.00	08/01/2021	INV	PD	JUL SENIOR CITIZEN DONATI
CHECK DATE: 07/13/2021									
101930 AXON ENTERPRISE INC									
SI-1742020		06/02/2021	071321	338550	41,100.00	07/02/2021	INV	PD	Axon Safety Plan/License
CHECK DATE: 07/13/2021									
SI-1746801		06/17/2021	071321	338550	2,700.00	07/17/2021	INV	PD	Tagging license
CHECK DATE: 07/13/2021									
					43,800.00				
105236 B & B TRANSFORMER INC									
26857		06/16/2021	071321	338551	2,995.00	07/16/2021	INV	PD	REPAIR 3PHS TRANSFORMER
CHECK DATE: 07/13/2021									
109949 BAILLIF, SANDRA									
34394		06/28/2021	071321	338552	25.00	07/28/2021	INV	PD	CREDIT BALANCE REFUND-110
CHECK DATE: 07/13/2021									
100174 BAUER BUILT TIRE AND BATTERY									
180271668		06/22/2021	071321	338553	504.00	07/22/2021	INV	PD	#709 SMALL DUMP TRUCK
CHECK DATE: 07/13/2021									
100182 BECKER ARENA PRODUCTS INC									
601425		06/30/2021	071321	338554	890.00	07/30/2021	INV	PD	(2) Hockey Nets & (2) Sho
CHECK DATE: 07/13/2021									
105265 BEEBE, DENISE									
90732		06/18/2021	071321	338555	83.44	07/18/2021	INV	PD	MILEAGE-MCFOA CONF IN ST
CHECK DATE: 07/13/2021									
105387 BENJAMIN BUS INC									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
90482		06/16/2021	071321	338556	500.00	07/16/2021	INV	PD	Treks & Trails Spring Fie
CHECK DATE: 07/13/2021									
109945 BERG, MICHAEL									
2011050.002		06/16/2021	071321	338557	7.30	07/16/2021	INV	PD	RFD-MEMBERSHIP TRANSFER-A
CHECK DATE: 07/13/2021						PAYEE: BERG, MICHAEL			
100190 BERMUDA SANDS APPAREL LLC									
B0058366		07/02/2021	071321	338558	214.08	08/01/2021	INV	PD	RESALE
CHECK DATE: 07/13/2021									
100188 BERRY COFFEE COMPANY									
842989		06/23/2021	071321	338559	90.76	07/23/2021	INV	PD	CCC coffee
CHECK DATE: 07/13/2021									
842992		06/23/2021	071321	338559	56.36	07/23/2021	INV	PD	Lodge coffee
CHECK DATE: 07/13/2021									
					147.12				
104067 BRIGGS MARKETING INC									
0510213		05/10/2021	071321	338560	590.00	06/09/2021	INV	PD	COLLECT-IT SUPPORT TO MAY
CHECK DATE: 07/13/2021									
102279 BOLTON & MENK INC									
0271186		06/21/2021	071321	338561	96,641.68	07/21/2021	INV	PD	TH 41 & CSAH 61 IMPROVEME
CHECK DATE: 07/13/2021									
100214 BORDER STATES INDUSTRIES INC									
922314922	210077	06/23/2021	071321	338562	920.16	07/25/2021	INV	PD	(53) CONNEC TRANS 8 5/8 C
CHECK DATE: 07/13/2021									
100226 BRAUN INTERTEC CORPORATION									
B255353		06/16/2021	071321	338563	1,681.50	07/16/2021	INV	PD	PAR 30 UTILITIES TESTING
CHECK DATE: 07/13/2021									
B257738		07/02/2021	071321	338563	2,877.50	08/02/2021	INV	PD	LAKE GRACE TRAIL BRIDGE
CHECK DATE: 07/13/2021									
					4,559.00				
100254 BRYAN ROCK PRODUCTS INC									

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47850 CHECK DATE: 07/13/2021		06/15/2021	071321	338564	2,376.60	07/15/2021	INV	PD	GRAVEL FOR MCKNIGHT PARK/
102474 STATE OF MINNESOTA; DEPARTMENT OF PUBLIC SAFETY									
00000661208 CHECK DATE: 07/13/2021		06/30/2021	071321	338565	270.00	07/30/2021	INV	PD	Data Processing
100314 CARVER COUNTY IS/GIS DEPT									
2830 CHECK DATE: 07/13/2021		06/17/2021	071321	338566	265.00	07/17/2021	INV	PD	JUN INTERNET SERVICE
100323 CDW GOVERNMENT INC									
F171313 CHECK DATE: 07/13/2021		06/07/2021	071321	338567	88.56	07/07/2021	INV	PD	KEYBOARDS FOR ELEC DEPT
F209832 CHECK DATE: 07/13/2021		06/07/2021	071321	338567	205.10	07/07/2021	INV	PD	PRINTER TONER FOR WHITNEY
F559524 CHECK DATE: 07/13/2021		06/14/2021	071321	338567	1,202.47	07/14/2021	INV	PD	SURFACE PRO-JOE YAEGER
F607558 CHECK DATE: 07/13/2021		06/15/2021	071321	338567	34.13	07/15/2021	INV	PD	IS KEYBOARDS
F631896 CHECK DATE: 07/13/2021		06/15/2021	071321	338567	75.80	07/15/2021	INV	PD	SURFACE CAR CHARGERS IS
F687940 CHECK DATE: 07/13/2021		06/16/2021	071321	338567	762.17	07/16/2021	INV	PD	IS SURFACE GO CFD PILOT
F766202 CHECK DATE: 07/13/2021		06/17/2021	071321	338567	207.51	07/17/2021	INV	PD	PHONE MOUNTS FOR IT
F768584 CHECK DATE: 07/13/2021		06/18/2021	071321	338567	207.51	07/18/2021	INV	PD	PHONE MOUNTS FOR IT
F894405 CHECK DATE: 07/13/2021		06/22/2021	071321	338567	502.20	07/22/2021	INV	PD	DESKTOP UPS' FOR IT
					3,285.45				
100332 CENTERPOINT ENERGY RESOURCES CORP									
80000146268/MAY21 CHECK DATE: 06/29/2021		06/14/2021	062921	338500	1,037.53	07/09/2021	INV	PD	MAY GAS SVC
80000167843/MAY21 CHECK DATE: 06/29/2021		06/14/2021	062921	338500	800.04	07/09/2021	INV	PD	MAY GAS SVC

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,837.57				
100333 CENTERPOINT ENERGY RESOURCES CORP									
80000167793/MAY21 CHECK DATE: 06/29/2021		06/14/2021	062921	338501	71.40	07/09/2021	INV	PD	MAY CITY PKS GAS SVC
107692 CENTRAL APPLICATORS INC									
19707 CHECK DATE: 07/13/2021		06/17/2021	071321	338568	1,310.69	07/17/2021	INV	PD	WEED SPRAYING AT SUB STAT
100337 QWEST CORPORATION									
230823432 CHECK DATE: 06/29/2021		06/16/2021	062921	338503	12,246.11	07/16/2021	INV	PD	JUN INTERNET SERVICE
313196254/JUN21 CHECK DATE: 06/29/2021		06/18/2021	062921	338502	608.94	07/16/2021	INV	PD	JUN CITY HALL LOC PHN SVC
313249294/JUN21 CHECK DATE: 06/29/2021		06/11/2021	062921	338502	54.84	07/09/2021	INV	PD	JUN TC MAINT LOC PHN SVC
313408124/JUN21 CHECK DATE: 06/29/2021		06/11/2021	062921	338502	131.00	07/09/2021	INV	PD	JUN TC MAINT LOC PHN SVC
314238800/JUN21 CHECK DATE: 06/29/2021		06/18/2021	062921	338502	75.43	07/16/2021	INV	PD	JUN MSB LOCAL PHN SVC
					13,116.32				
100338 QWEST CORPORATION									
202001327/JUN21 CHECK DATE: 07/06/2021		06/21/2021	070621	338523	40.95	07/19/2021	INV	PD	JUN T1 FOR PHONE SYSTEM
100346 CHASKA DOWNTOWN BUSINESS ALLIANCE									
Q3 2021 CHECK DATE: 07/13/2021		07/07/2021	071321	338569	14,525.00	08/06/2021	INV	PD	3RD QTR SPECIAL SERVICES
109942 MANSFIELD TOP SERVICES INC									
32009002476 CHECK DATE: 07/13/2021		06/25/2021	071321	338570	498.50	07/23/2021	INV	PD	Cleaning Curl/Event 6/25-
32009002477 CHECK DATE: 07/13/2021		07/01/2021	071321	338570	2,160.00	07/11/2021	INV	PD	Cleaning Curl/Event July
42009000777		06/28/2021	071321	338570	250.00	07/08/2021	INV	PD	Event set up-tear down 6/

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/13/2021									
					2,908.50				
100423 CLUB CAR LLC									
516382 CHECK DATE: 07/13/2021		06/12/2021	071321	338571	-6,412.50	07/12/2021	CRM	PD	CART TRADE-IN
516433 CHECK DATE: 07/13/2021		06/12/2021	071321	338571	7,021.69	07/12/2021	INV	PD	COURTESY CART
					609.19				
109691 PRO-SHOPKEEPER COMPUTER SOFTWARE COMPANY									
334715 CHECK DATE: 07/13/2021		06/29/2021	071321	338572	625.00	07/29/2021	INV	PD	JUN TC SOFTWARE
335441 CHECK DATE: 07/13/2021		07/01/2021	071321	338572	625.00	08/01/2021	INV	PD	JUL TC SOFTWARE
					1,250.00				
100428 COBRA GOLF INC									
G2569933 CHECK DATE: 07/13/2021		06/17/2021	071321	338573	437.53	12/14/2021	INV	PD	DEMO/RENTAL
100436 COMCAST CORPORATION									
0033141Jul21CCC CHECK DATE: 07/08/2021		06/25/2021	070821	338530	42.00	07/20/2021	INV	PD	CCC cable
0055482/JUN21-FD CHECK DATE: 06/29/2021		06/12/2021	062921	338504	6.75	07/07/2021	INV	PD	JUN FD CABLE
90499 CHECK DATE: 06/22/2021		05/09/2021	062221-2	338495	79.48	06/17/2021	INV	PD	May PD Cable
90500 CHECK DATE: 06/22/2021		06/09/2021	062221-2	338495	89.48	07/04/2021	INV	PD	Jun PD Cable
					217.71				
102867 TILLER CORPORATION									
210630 CHECK DATE: 07/08/2021		06/30/2021	070821	338531	10,805.23	07/13/2021	INV	PD	LAKE GRACE TRAIL IMPROVEM
104611 COMMERCIAL FURNITURE SERVICES INC									
89768-0		06/25/2021	071321	338574	5,554.21	07/25/2021	INV	PD	Investigations Office - C

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/13/2021									
109773 COMMUNITY DESIGN GROUP INC									
FJ-004		07/01/2021	071321	338575	2,643.30	07/11/2021	INV	PD	Ped/Bike Plan-Jun
CHECK DATE: 07/13/2021									
107686 CONCENTRA HEALTH SERVICES INC									
14863643		05/19/2021	062921	338505	520.00	07/14/2021	INV	PD	DRUG TESTING-APR
CHECK DATE: 06/29/2021									
103942 CONTECH ENGINEERED SOLUTIONS INC									
23021725		06/15/2021	071321	338576	304.33	07/15/2021	INV	PD	CULVERT EXT LAKE GRACE BR
CHECK DATE: 07/13/2021									
100429 COORDINATED BUSINESS SYSTEMS LTD									
INV157108		06/14/2021	062921	338506	30.94	06/24/2021	INV	PD	HP M425DN
CHECK DATE: 06/29/2021									
INV160513		07/02/2021	071321	338577	715.27	07/15/2021	INV	PD	Contract Invoice-PD
CHECK DATE: 07/13/2021									
					746.21				
106301 CORE AND MAIN LP									
P120853	210078	06/23/2021	071321	338578	4,962.25	07/23/2021	INV	PD	INVENTORY-BOX ASSEMBLIES
CHECK DATE: 07/13/2021									
P126681	210079	06/24/2021	071321	338578	1,108.70	07/24/2021	INV	PD	INVENTORY-ANODE BAGS
CHECK DATE: 07/13/2021									
					6,070.95				
100480 CUMMINS NPOWER LLC									
E4-45214		06/09/2021	071321	338579	853.55	07/09/2021	INV	PD	SAVANNA WAY GENERATOR (SE
CHECK DATE: 07/13/2021									
100555 D R HORTON INC									
1433 CLOVER PRSV LN		06/28/2021	071321	338580	1,500.00	07/28/2021	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 07/13/2021									
2643 CLOVER FLD CIR		06/28/2021	071321	338580	1,500.00	07/28/2021	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 07/13/2021									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2649 CLOVER FLD CIR CHECK DATE: 07/13/2021		06/28/2021	071321	338580	1,500.00	07/28/2021	INV	PD	BUILDER DEPOSIT REFUND
					4,500.00				
100504 DAVE SCOTT									
91019 CHECK DATE: 07/13/2021		06/23/2021	071321	338581	1,900.00	07/23/2021	INV	PD	SOD-TC
105224 DAVID CHRISTOPHER SCHULTE									
1385 CHECK DATE: 07/13/2021		03/02/2021	071321	338582	330.00	06/30/2021	INV	PD	Extreme Kids In House Fie
100537 DITCH WITCH OF MN									
P52142 CHECK DATE: 07/13/2021		06/14/2021	071321	338583	111.64	07/14/2021	INV	PD	#702 EXCAVATOR PARTS
103870 DIVERSIFIED PLUMBING AND HEATING INC									
30857 CHECK DATE: 07/13/2021		06/22/2021	071321	338584	1,176.00	07/22/2021	INV	PD	RPZ annual testing-CCC
109955 DPS-STATE FIRE MARSHAL									
91075 CHECK DATE: 07/06/2021		07/06/2021	070621	338524	50.00	07/31/2021	INV	PD	STATE FIRE INSPECTION-TRE
100577 EASY PICKER GOLF PRODUCTS INC									
0162109-IN CHECK DATE: 07/13/2021		06/09/2021	071321	338585	336.81	07/12/2021	INV	PD	WATER COOLERS-TC
0162671-IN CHECK DATE: 07/13/2021		06/21/2021	071321	338585	136.16	07/21/2021	INV	PD	COOLERS-TC
					472.97				
100592 ELECTRIC PUMP INC									
0071145-IN CHECK DATE: 07/13/2021		06/11/2021	071321	338586	3,797.00	07/11/2021	INV	PD	FLUSH VALVE FOR LIFT STAT
108006 ELIZABETH HANSON									
2021-01 CHECK DATE: 07/13/2021		06/30/2021	071321	338587	75.00	07/30/2021	INV	PD	3 Headshots (J. Schmidt,

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100602 EMERGENCY APPARATUS MAINTENANCE INC									
116978 CHECK DATE: 06/29/2021		05/20/2021	062921	338507	610.11	06/21/2021	INV	PD	#311 PUMP TEST
116979 CHECK DATE: 06/29/2021		05/20/2021	062921	338507	610.04	06/21/2021	INV	PD	#312 PUMP TEST
116980 CHECK DATE: 06/29/2021		05/20/2021	062921	338507	670.11	06/21/2021	INV	PD	#328 LADDER TRUCK PUMP TE
116981 CHECK DATE: 06/29/2021		05/20/2021	062921	338507	534.15	06/21/2021	INV	PD	#327 PUMP TEST
118695 CHECK DATE: 07/13/2021		06/15/2021	071321	338588	13,171.48	07/15/2021	INV	PD	#328 LADDER TRUCK REPAIRS
					15,595.89				
104192 ENVIRONMENTAL EQUIPMENT & SERVICES INC									
21539 CHECK DATE: 07/13/2021		06/09/2021	071321	338589	1,381.00	07/09/2021	INV	PD	AIR SWEEPER PARTS
105728 FIDELITY SECURITY LIFE INSURANCE COMPANY									
164858222 CHECK DATE: 07/06/2021		06/22/2021	070621	338525	707.52	07/22/2021	INV	PD	JUL EMP INS PREM-VISION
100653 FERGUSON ENTERPRISES INC									
8523518 CHECK DATE: 07/13/2021		06/09/2021	071321	338590	15.99	07/09/2021	INV	PD	HVAC TOOLS
8539671 CHECK DATE: 07/13/2021		06/16/2021	071321	338590	70.19	07/16/2021	INV	PD	SINK FOR FIREMAN'S PARK
8550385 CHECK DATE: 07/13/2021		06/21/2021	071321	338590	339.00	07/21/2021	INV	PD	TANK OF REFRIGERANT
					425.18				
100655 FERRELLGAS 7780961									
1116072145 CHECK DATE: 07/13/2021		06/16/2021	071321	338591	57.58	07/15/2021	INV	PD	LIFT TRUCK PROPANE
1116140526 CHECK DATE: 07/13/2021		06/23/2021	071321	338591	81.00	07/23/2021	INV	PD	PROPANE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					138.58				
106319 CHAD JEREMY FIGG									
JUN 2021 CHECK DATE: 07/13/2021		07/01/2021	071321	338592	283.80	07/30/2021	INV	PD	JUN TAE KWON DO
109941 BRIDGETOWER OPCO LLC									
745089168 CHECK DATE: 07/13/2021		06/09/2021	071321	338593	229.24	07/09/2021	INV	PD	2021 DT RECON BIDS
745101006 CHECK DATE: 07/13/2021		06/28/2021	071321	338593	185.65	07/28/2021	INV	PD	CHASKA CREEK BLVD PHASE 2
					414.89				
100673 FLEETPRIDE INC									
75833170 CHECK DATE: 07/13/2021		06/14/2021	071321	338594	3,758.58	07/14/2021	INV	PD	#312 BRAKE PARTS
76358222 CHECK DATE: 07/13/2021		06/22/2021	071321	338594	201.52	07/22/2021	INV	PD	#312 BRAKE PARTS
76358532 CHECK DATE: 07/13/2021		06/22/2021	071321	338594	-2,028.58	07/22/2021	CRM	PD	#312 ORDERED WRONG PARTS
76739763 CHECK DATE: 07/13/2021		06/28/2021	071321	338594	1,953.86	07/28/2021	INV	PD	#312 BRAKE PARTS
76744739 CHECK DATE: 07/13/2021		06/28/2021	071321	338594	455.35	07/28/2021	INV	PD	#312 STOCK BRAKE PARTS
					4,340.73				
109708 FOX VALLEY TECHNICAL COLLEGE									
TPB0000650471 CHECK DATE: 07/13/2021		06/16/2021	071321	338595	149.00	07/16/2021	INV	PD	School Resource Officer T
109121 GARY FISCHLER AND ASSOCIATES									
3594854 CHECK DATE: 07/13/2021		06/25/2021	071321	338596	650.00	07/25/2021	INV	PD	FF PRE-EMPLOYMENT EVAL
100707 GEAR FOR SPORTS									
41834236 CHECK DATE: 07/13/2021		06/23/2021	071321	338597	720.00	07/23/2021	INV	PD	Curling resale-baseball c

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100717 GENERAL PARTS LLC									
6265881 CHECK DATE: 07/13/2021		07/02/2021	071321	338598	908.84	08/02/2021	INV	PD	Arts Consortium Refrigera
100729 GILBERT MECHANICAL CONTRACTORS INC									
205478 CHECK DATE: 07/13/2021		06/16/2021	071321	338599	714.00	07/16/2021	INV	PD	QRTLY HVAC SVC
106394 GOLIATH HYDRO-VAC INC									
31111 CHECK DATE: 07/13/2021		05/27/2021	071321	338600	1,340.00	07/28/2021	INV	PD	SEWER VAC SVC-510 N CHEST
109953 SUMMER RUSTAD									
1144 CHECK DATE: 07/13/2021		06/14/2021	071321	338601	3,229.69	07/14/2021	INV	PD	MAY TC FLOWER PLANTING
106901 INFLECTION.COM INC									
CIT02939036 CHECK DATE: 07/13/2021		06/30/2021	071321	338602	858.99	07/30/2021	INV	PD	JUN BACKGROUND CHECKS
100753 GPS INDUSTRIES LLC									
LEASE0023542 CHECK DATE: 07/06/2021		07/01/2021	070621	338526	5,120.00	08/01/2021	INV	PD	GPS LEASE
100759 GRAINGER									
9933222912 CHECK DATE: 07/13/2021		06/15/2021	071321	338603	114.33	07/15/2021	INV	PD	TRASH BAGS-TC
9945830496 CHECK DATE: 07/13/2021		06/25/2021	071321	338603	178.27	07/25/2021	INV	PD	Floor Fans-CCC
9948484416 CHECK DATE: 07/13/2021		06/29/2021	071321	338603	100.54	07/29/2021	INV	PD	Floor Wax Stripping Pads
					393.14				
100786 HAEFNER, MATT									
90455 CHECK DATE: 07/13/2021		06/10/2021	071321	338604	87.00	07/10/2021	INV	PD	EXAM FEES-CLASS SA & WATE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
109731 HAUS OF GREY LLC									
423756 CHECK DATE: 07/13/2021		06/17/2021	071321	338605	1,042.00	07/17/2021	INV	PD	RESALE
100810 HAWKINS INC									
4955969 CHECK DATE: 07/13/2021		06/08/2021	071321	338606	4,968.96	07/23/2021	INV	PD	WTP CHEMICALS
4966773 CHECK DATE: 07/13/2021		06/22/2021	071321	338606	4,580.31	08/06/2021	INV	PD	WTP CHEMICALS
					9,549.27				
100827 HEGERS DAIRY LLC									
1289 CHECK DATE: 07/13/2021		06/10/2021	071321	338607	566.61	07/10/2021	INV	PD	Concession Resale
1290 CHECK DATE: 07/13/2021		06/15/2021	071321	338607	472.33	07/15/2021	INV	PD	Concession Resale
					1,038.94				
100848 HIGH TECH CLEANING INC									
16733 CHECK DATE: 07/13/2021		06/01/2021	071321	338608	1,495.91	07/01/2021	INV	PD	FIRE STATION
16800 CHECK DATE: 07/13/2021		06/09/2021	071321	338608	6,461.95	07/09/2021	INV	PD	May CCC Cleaning-Bathroom
16801 CHECK DATE: 07/13/2021		06/10/2021	071321	338608	129.95	07/10/2021	INV	PD	CONSTRUCTION CLEAN UP POL
					8,087.81				
109031 DAWN D HOTALING									
061522 CHECK DATE: 07/13/2021		06/18/2021	071321	338609	122.48	07/18/2021	INV	PD	NAMETAGS-TC
100878 HUEBSCH									
84176/JUN2021 CHECK DATE: 07/13/2021		06/30/2021	071321	338610	1,846.24	07/10/2021	INV	PD	JUN RUG/MAT SVC
100879 PRAIRIE TECHNOLOGIES INC OF MN									
210270 CHECK DATE: 07/13/2021		06/22/2021	071321	338611	500.00	07/22/2021	INV	PD	DIAL UP SUPPORT FOR MULTI

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100889 INTERNATIONAL CITY MGMT ASSN RETIREMENT CORP									
2021/0618-ICMA CHECK DATE: 06/22/2021		06/18/2021	062221-2	338496	5,296.88	06/18/2021	INV	PD	061821 Payroll 457 & Roth
2021/0702-ICMA CHECK DATE: 07/08/2021		07/02/2021	070821	338532	5,277.79	07/02/2021	INV	PD	070221 Payroll 457 & Roth
					10,574.67				
100943 JEFFERSON FIRE & SAFETY INC									
018517 CHECK DATE: 07/13/2021		07/06/2021	071321	338612	-1,825.00	08/06/2021	CRM	PD	OVERPYMT-BOOTS INVOICED T
IN129231 CHECK DATE: 07/13/2021		05/07/2021	071321	338612	3,087.23	06/07/2021	INV	PD	FF GEAR REPAIR (19)
IN130579 CHECK DATE: 07/13/2021		06/22/2021	071321	338612	5,246.90	07/12/2021	INV	PD	FF GEAR-2 COATS, 2 PANTS
					6,509.13				
108948 AUDRANN INC									
1316458 CHECK DATE: 07/13/2021		06/10/2021	071321	338613	235.50	07/25/2021	INV	PD	RTU LEAK DETECTION SUPPLI
1318837 CHECK DATE: 07/13/2021		06/21/2021	071321	338613	52.64	08/05/2021	INV	PD	CO 2 TANKS, VALVE CORE TO
					288.14				
100972 JT SERVICES OF MINNESOTA									
JT21-165-04 CHECK DATE: 07/13/2021	210071	06/15/2021	071321	338614	560.91	07/15/2021	INV	PD	(50) SPLICE SECONDARY 4/0
JT21-173-02 CHECK DATE: 07/13/2021	210073	06/22/2021	071321	338614	1,815.39	07/22/2021	INV	PD	SECONDARY SPLICES-50-350
JT21-173-09 CHECK DATE: 07/13/2021	210074	06/22/2021	071321	338614	7,169.18	07/22/2021	INV	PD	12= STR LT STD 23' GREEN
JT21-173-14 CHECK DATE: 07/13/2021	210076	06/22/2021	071321	338614	3,667.95	07/22/2021	INV	PD	(8) FIXTURES LED BLACK PR
					13,213.43				
101018 KRISS PREMIUM PRODUCTS INC									
172569 CHECK DATE: 07/13/2021		06/23/2021	071321	338615	989.50	07/23/2021	INV	PD	Condensing Tower Treatmen

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
109950 LAMOREAUX, ROBERT									
10002682		06/28/2021	071321	338616	64.09	07/28/2021	INV	PD	CREDIT BALANCE REFUND-123
CHECK DATE: 07/13/2021									
101043 LANO EQUIPMENT INC									
01-842187		06/24/2021	071321	338617	240.00	07/24/2021	INV	PD	STUMP GRINDER RENTAL
CHECK DATE: 07/13/2021									
101050 LAW ENFORCEMENT LABOR SERVICES INC									
July 2021		07/02/2021	070821	338533	1,460.50	07/02/2021	INV	PD	July 2021 Police Union Du
CHECK DATE: 07/08/2021									
101071 LENZEN CHEVROLET BUICK INC									
83182		06/18/2021	071321	338618	85.69	07/18/2021	INV	PD	#2207 SHIFTER
CHECK DATE: 07/13/2021									
103842 LOCAL GOVERNMENT INFORMATION SYSTEMS									
50602		07/01/2021	071321	338619	775.00	07/31/2021	INV	PD	JUL SA SUPPORT
CHECK DATE: 07/13/2021									
105710 MACQUEEN EMERGENCY GROUP									
W03443		06/15/2021	071321	338620	549.45	07/15/2021	INV	PD	FIRE TRUCK REPAIRS
CHECK DATE: 07/13/2021									
101124 MACQUEEN EQUIPMENT									
P33136		03/08/2021	062921	338508	1,348.69	06/21/2021	INV	PD	#142 ELGIN SWEEPER PARTS
CHECK DATE: 06/29/2021									
P35512		06/18/2021	071321	338621	28.57	07/18/2021	INV	PD	BEARINGS FOR ELGIN SWEEPE
CHECK DATE: 07/13/2021									
W08131		06/17/2021	071321	338621	13,971.64	07/17/2021	INV	PD	#142 ELGIN SWEEPER ACCIDE
CHECK DATE: 07/13/2021									
					15,348.90				
103449 MADDEN GALANTER HANSEN LLP									
90646		06/24/2021	071321	338622	2,430.00	07/24/2021	INV	PD	MAY LEGAL
CHECK DATE: 07/13/2021									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103176 MANSFIELD OIL COMPANY									
22433970 CHECK DATE: 07/13/2021		06/18/2021	071321	338623	11,653.17	07/18/2021	INV	PD	UNLEADED FUEL
22433971 CHECK DATE: 07/13/2021		06/18/2021	071321	338623	8,763.58	07/18/2021	INV	PD	DYED DIESEL
					20,416.75				
109948 MEDIAWORKS ADVERTISING SOLUTIONS									
94007 CHECK DATE: 07/13/2021		06/30/2021	071321	338624	1,995.00	07/30/2021	INV	PD	Electronic Ad- P&R Advert
101172 MERCHANT JOB TRAINING & SAFETY INC									
6266 CHECK DATE: 07/13/2021		06/30/2021	071321	338625	550.00	07/30/2021	INV	PD	JOB TRAINING BOOK 4 BRAND
101183 METROPOLITAN COUNCIL									
JUN 2021 SAC CHECK DATE: 07/13/2021		06/30/2021	071321	338626	27,061.65	07/30/2021	INV	PD	JUN SAC CHARGES
101182 METROPOLITAN COUNCIL									
0001126660 CHECK DATE: 07/13/2021		07/07/2021	071321	338627	226,109.79	08/01/2021	INV	PD	AUG SEWER SERVICES FOR ME
106134 DNR ENTERPRISES INC									
6656 CHECK DATE: 07/13/2021		06/03/2021	071321	338628	814.98	07/03/2021	INV	PD	REPAIR DAMAGED GARAGE DOO
101187 METRO SALES INC									
INV1831454 CHECK DATE: 07/13/2021		06/09/2021	071321	338629	105.60	07/09/2021	INV	PD	Ricoh/MP C3003 color
INV1837010 CHECK DATE: 07/13/2021		06/17/2021	071321	338629	136.00	07/17/2021	INV	PD	Ricoh MP C3003 Copier
					241.60				
102688 MINNESOTA STATE COLLEGES AND UNIVERSITIES									
48593		06/16/2021	071321	338630	351.50	07/16/2021	INV	PD	4 HR Drivers Safety Instr

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/13/2021									
101196 MID COUNTY COOP #122622									
52105		06/16/2021	071321	338631	943.79	07/16/2021	INV	PD	316 GLS GAS-TC
CHECK DATE: 07/13/2021									
52106		06/16/2021	071321	338631	636.39	07/16/2021	INV	PD	223 GLS DIESEL-TC
CHECK DATE: 07/13/2021									
52230		06/30/2021	071321	338631	650.90	07/30/2021	INV	PD	211 GLS GAS-TC
CHECK DATE: 07/13/2021									
52231		06/30/2021	071321	338631	634.09	07/30/2021	INV	PD	219 GLS DIESEL-TC
CHECK DATE: 07/13/2021									
					2,865.17				
109263 MID-AMERICA GOLF AND LANDSCAPE INC									
7		06/25/2021	071321	338632	247,826.28	07/25/2021	INV	PD	PAR 30 GOLF COURSE IMPROV
CHECK DATE: 07/13/2021									
101194 MIDWEST AQUA CARE INC									
90600		06/14/2021	071321	338633	3,100.00	07/14/2021	INV	PD	FIREMAN'S PARK POND MAINT
CHECK DATE: 07/13/2021									
105998 MILBANK WINWATER WORKS									
170965 01	210075	04/15/2021	062921	338509	256.00	06/22/2021	INV	PD	WATER STOCK - METERS
CHECK DATE: 06/29/2021									
101217 MINNESOTA CHILD SUPPORT PMT CTR									
PR061821001510208001		06/18/2021	062221-2	338497	184.58	06/18/2021	INV	PD	061821 Payroll Child Supp
CHECK DATE: 06/22/2021									
PR070221001510208001		07/02/2021	070621	338527	184.58	07/02/2021	INV	PD	070221 Payroll Child Supp
CHECK DATE: 07/06/2021									
					369.16				
101211 MINNESOTA DEPT OF AGRICULTURE									
90993		06/30/2021	070121	338517	10.00	07/30/2021	INV	PD	LICENSE CHANGE FEE-JACOB
CHECK DATE: 07/01/2021									
101229 MINNESOTA DEPT OF EMPLOYMENT									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17 CHECK DATE: 07/06/2021	210001	07/01/2021	070621	338528	2,433.64	07/15/2021	INV	PD	FORMACOAT LLC LOAN REPAYM
101337 MINNESOTA DEPARTMENT OF HEALTH									
1100002 2nd QTR 2021 CHECK DATE: 07/13/2021		05/13/2021	071321	338634	17,554.00	07/31/2021	INV	PD	Water Supply Svc Connecti
90620 CHECK DATE: 07/13/2021		06/25/2021	071321	338634	23.00	07/30/2021	INV	PD	S. MUNKELWITZ WATER SUPPL
					17,577.00				
101227 MINNESOTA ELEVATOR INC									
916090 CHECK DATE: 07/13/2021		07/01/2021	071321	338635	405.92	08/01/2021	INV	PD	Jul CCC Elevator Service
101246 MINNESOTA MOTOR VEHICLE DEPT									
90968 CHECK DATE: 07/13/2021		06/29/2021	071321	338636	12.75	07/13/2021	INV	PD	Forfeiture 20011240 Trans
90969 CHECK DATE: 07/13/2021		06/29/2021	071321	338636	12.75	07/13/2021	INV	PD	Forfeiture 20008545 Trans
					25.50				
101303 MINNESOTA TEAMSTERS LOCAL #320									
July 2021 CHECK DATE: 07/08/2021		07/02/2021	070821	338534	4,598.00	07/02/2021	INV	PD	July 2021 Local #320 Unio
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
107050711/JUN21 CHECK DATE: 07/08/2021		06/28/2021	070821	338535	787.16	07/22/2021	INV	PD	JUN ST LITES-TOWN COURSE
107051510/JUN21 CHECK DATE: 07/01/2021		06/21/2021	070121	338518	32.89	07/16/2021	INV	PD	JUN 82ND ST & HWY 41 SIGN
121770311/JUN21 CHECK DATE: 07/08/2021		06/28/2021	070821	338535	24.62	07/22/2021	INV	PD	JUN 4255 CREEK RD
778320601/JUN21 CHECK DATE: 07/01/2021		06/21/2021	070121	338518	105.94	07/16/2021	INV	PD	JUN CHEVALLE LIFT STATION
780272000/JUN21 CHECK DATE: 07/01/2021		06/21/2021	070121	338518	10.86	07/16/2021	INV	PD	JUN CHEVALLE IRRIGATION B

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					961.47				
101281 KRISTIE MITCHELL									
90651		06/28/2021	071321	338637	725.60	07/28/2021	INV	PD	JUN SKATE LESSONS
CHECK DATE: 07/13/2021									
101341 MINNESOTA DEPT OF LABOR & INDUSTRY									
JUNE0190352021		06/30/2021	071321	338638	4,331.98	07/30/2021	INV	PD	JUN PERMIT SURCHARGES
CHECK DATE: 07/13/2021									
105853 MOR GOLF AND UTILITY INC									
26415		06/30/2021	071321	338639	1,010.45	07/30/2021	INV	PD	CART BATTERY FILLER
CHECK DATE: 07/13/2021									
26460		05/31/2021	071321	338639	2,000.00	06/30/2021	INV	PD	RENTAL CARS-MAY
CHECK DATE: 07/13/2021									
26461		06/30/2021	071321	338639	2,000.00	07/30/2021	INV	PD	RENTAL CARS-JUN
CHECK DATE: 07/13/2021									
					5,010.45				
101324 MOTOROLA									
8280918963		02/20/2020	071321	338640	11,400.50	07/07/2021	INV	PD	FD RADIO REPLACEMENT 2020
CHECK DATE: 07/13/2021									
103236 MRA-THE MANAGEMENT ASSOCIATION									
00389187		06/15/2021	071321	338641	2,300.00	08/01/2021	INV	PD	ANNUAL MEMBERSHIP 8/1/21-
CHECK DATE: 07/13/2021									
00389424		06/28/2021	071321	338641	985.00	07/28/2021	INV	PD	SUPERVISION FUNDAMENTALS-
CHECK DATE: 07/13/2021									
					3,285.00				
101356 MTI DISTRIBUTING INC #31380									
1305688-00		06/07/2021	071321	338642	63.82	07/07/2021	INV	PD	#270 PARK WORKMAN PARTS
CHECK DATE: 07/13/2021									
1306266-00		06/08/2021	071321	338642	38.16	07/08/2021	INV	PD	#230 4100 MOWER PARTS
CHECK DATE: 07/13/2021									
1306266-01		06/10/2021	071321	338642	90.57	07/10/2021	INV	PD	#232 DECK PARTS
CHECK DATE: 07/13/2021									
1306266-02		06/10/2021	071321	338642	67.48	07/10/2021	INV	PD	#230 PARK MOWER SWITCH

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/13/2021									
					260.03				
101355 MTI DISTRIBUTING INC #400012									
1304017-00 CHECK DATE: 07/13/2021		06/10/2021	071321	338718	13,130.00	07/10/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE
1304017-01 CHECK DATE: 07/13/2021		06/10/2021	071321	338718	2,992.97	07/10/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE
1304017-02 CHECK DATE: 07/13/2021		06/07/2021	071321	338718	2,091.23	07/07/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE
1304017-03 CHECK DATE: 07/13/2021		06/10/2021	071321	338718	348.11	07/10/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE
1304017-04 CHECK DATE: 07/13/2021		06/08/2021	071321	338718	1,154.25	07/08/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE
1304017-05 CHECK DATE: 07/13/2021		06/08/2021	071321	338718	2,067.71	07/08/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE
1304017-06 CHECK DATE: 07/13/2021		06/17/2021	071321	338718	3,396.70	07/17/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE
1304017-07 CHECK DATE: 07/13/2021		06/15/2021	071321	338718	7,272.08	07/15/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE
1304017-08 CHECK DATE: 07/13/2021		06/17/2021	071321	338718	41.59	07/17/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE
1304017-09 CHECK DATE: 07/13/2021		06/21/2021	071321	338718	361.45	07/21/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE
1304017-10 CHECK DATE: 07/13/2021		06/17/2021	071321	338718	179.55	07/17/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE
1304017-11 CHECK DATE: 07/13/2021		06/17/2021	071321	338718	5,795.86	07/17/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE
1304017-12 CHECK DATE: 07/13/2021		06/21/2021	071321	338718	1,110.95	07/21/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE
1304017-13 CHECK DATE: 07/13/2021		06/22/2021	071321	338718	96.96	07/22/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE
1304017-14 CHECK DATE: 07/13/2021		06/24/2021	071321	338718	641.04	07/24/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE
1304017-15 CHECK DATE: 07/13/2021		06/23/2021	071321	338718	29.45	07/23/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE
1304017-16		06/25/2021	071321	338718	409.28	07/25/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/13/2021									
1304017-17 CHECK DATE: 07/13/2021		07/02/2021	071321	338718	173.14	08/02/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE
1304017-18 CHECK DATE: 07/13/2021		06/28/2021	071321	338718	1,795.50	07/28/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE
1307908-00 CHECK DATE: 07/13/2021		06/16/2021	071321	338718	1,917.34	07/16/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE
1307917-00 CHECK DATE: 07/13/2021		06/16/2021	071321	338718	-4,793.34	07/16/2021	CRM	PD	CREDIT PAR 30 IRRIGATION
1308218-00 CHECK DATE: 07/13/2021		06/21/2021	071321	338718	3,994.45	07/21/2021	INV	PD	PAR 30 IRRIGATION SUPPLIE
					44,206.27				
101354 MTI DISTRIBUTING INC #700767									
1306513-00 CHECK DATE: 07/13/2021		06/14/2021	071321	338644	223.07	07/14/2021	INV	PD	IRRIGATION PARTS-TC
1310058-00 CHECK DATE: 07/13/2021		06/24/2021	071321	338644	241.08	07/24/2021	INV	PD	BLOWER NOZZLE
					464.15				
101759 MY ALARM CENTER LLC									
15454269 CHECK DATE: 07/13/2021		07/01/2021	071321	338645	102.72	07/01/2021	INV	PD	CITY HALL MONITORING 7/1/
101364 SHELLY NAHAN									
90517 CHECK DATE: 07/13/2021		06/17/2021	071321	338646	369.00	07/17/2021	INV	PD	Babysitting class instruc
90518 CHECK DATE: 07/13/2021		06/17/2021	071321	338646	300.00	07/17/2021	INV	PD	Safe Kids Instructor fees
					669.00				
106198 NAVIANT INC									
0143069-IN CHECK DATE: 07/13/2021		07/01/2021	071321	338647	3,043.65	07/21/2021	INV	PD	JUN ONBASE HOSTING FEE
101253 BUSINESS PLANNING CONCEPTS INC									
383600072021 CHECK DATE: 07/01/2021		06/10/2021	070121	338519	128.00	07/10/2021	INV	PD	JUL PERA LIFE PREMIUMS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105875 NETWORKFLEET INC									
OSV000002466072 CHECK DATE: 06/29/2021		06/01/2021	062921	338510	259.04	07/01/2021	INV	PD	Data Processing - GPS
101403 NIKE USA INC									
9991959217 CHECK DATE: 07/13/2021		06/21/2021	071321	338648	156.15	08/20/2021	INV	PD	RESALE
9991959218 CHECK DATE: 07/13/2021		06/21/2021	071321	338648	137.75	08/20/2021	INV	PD	RESALE
					293.90				
102654 NORTH AMERICAN SAFETY INC									
INV58356 CHECK DATE: 07/13/2021		06/28/2021	071321	338649	127.93	08/28/2021	INV	PD	J. AMBROZ INITIAL CLOTHIN
101425 NORTHERN SAFETY TECHNOLOGY INC									
52508 CHECK DATE: 07/13/2021		06/17/2021	071321	338650	98.02	07/17/2021	INV	PD	#142 STROBE LIGHT
52543 CHECK DATE: 07/13/2021		06/24/2021	071321	338650	230.84	07/24/2021	INV	PD	#147 STROBE LIGHT
					328.86				
104960 NORTHERN SALT INC									
22769 CHECK DATE: 07/13/2021		06/22/2021	071321	338651	11,192.50	07/22/2021	INV	PD	DUST COATING 82ND, MCKNIG
101409 BIESANZ CHEMICALS INC									
7853 CHECK DATE: 07/13/2021		06/30/2021	071321	338652	1,239.34	07/30/2021	INV	PD	Floor Strippper & Floor W
101445 OFFICE DEPOT									
178287781001 CHECK DATE: 07/13/2021		06/18/2021	071321	338654	32.39	07/23/2021	INV	PD	Spoons
178297055001 CHECK DATE: 07/13/2021		06/15/2021	071321	338654	18.54	07/16/2021	INV	PD	Pens
178332212001		06/11/2021	071321	338653	51.94	07/17/2021	INV	PD	Envelopes, Labels and Pen

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/13/2021									
178626445001 CHECK DATE: 07/13/2021		06/26/2021	071321	338654	87.99	07/30/2021	INV	PD	Plates
179399158001-1 CHECK DATE: 07/13/2021		06/24/2021	071321	338653	43.73	07/24/2021	INV	PD	3 hole punch paper
179399158001-2 CHECK DATE: 07/13/2021		06/24/2021	071321	338653	14.99	07/24/2021	INV	PD	Mouse Pad
180568624001-1 CHECK DATE: 07/13/2021		06/22/2021	071321	338653	74.88	07/24/2021	INV	PD	Copy paper for the work r
180568624001-2 CHECK DATE: 07/13/2021		06/22/2021	071321	338653	89.98	07/24/2021	INV	PD	Lids for cups for the bre
180568624001-3 CHECK DATE: 07/13/2021		06/22/2021	071321	338653	40.30	07/24/2021	INV	PD	Pens and notepads for the
180579818001 CHECK DATE: 07/13/2021		06/23/2021	071321	338653	42.89	07/24/2021	INV	PD	Forks for the breakroom
					497.63				
109944 OLSEN, ELIZABETH									
2011049.002 CHECK DATE: 07/13/2021		06/16/2021	071321	338655	55.00	07/16/2021	INV	PD	RFD-SAFE KIDS WITHDRAWAL PAYEE: OLSEN, ELIZABETH
101465 ON SITE SANITATION INC									
0001143977 CHECK DATE: 07/13/2021		06/12/2021	071321	338656	172.00	07/12/2021	INV	PD	TOWN COURSE MAINTENANCE
0001143978 CHECK DATE: 07/13/2021		06/12/2021	071321	338656	146.00	07/12/2021	INV	PD	SUNSET PARK
0001143979 CHECK DATE: 07/13/2021		06/12/2021	071321	338656	146.00	07/12/2021	INV	PD	CLOVER RIDGE SOCCER FIELD
0001143980 CHECK DATE: 07/13/2021		06/12/2021	071321	338656	146.00	07/12/2021	INV	PD	CITY SQUARE PARK
0001143981 CHECK DATE: 07/13/2021		06/12/2021	071321	338656	172.00	07/12/2021	INV	PD	TOWN COURSE
					782.00				
101484 PAPCO INC									
221282 CHECK DATE: 07/13/2021		06/24/2021	071321	338657	1,349.70	07/24/2021	INV	PD	Arena Auto Scrubber parts

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
109770 PEMBER COMPANIES INC									
2 CHECK DATE: 07/13/2021		06/24/2021	071321	338658	173,481.40	07/24/2021	INV	PD	LAKE GRACE TRAIL BRIDGE
105181 BOTTLING GROUP LLC									
53347807 CHECK DATE: 06/29/2021		06/10/2021	062921	338511	748.58	07/10/2021	INV	PD	Concession Resale
101510 PERFORMANCE PLUS LLC									
122168 CHECK DATE: 07/13/2021		06/19/2021	071321	338659	609.00	07/19/2021	INV	PD	FF MEDICAL EVALUATION
122173 CHECK DATE: 07/13/2021		06/19/2021	071321	338659	1,128.00	07/19/2021	INV	PD	FF MEDICAL EVALUATIONS (2
122177 CHECK DATE: 07/13/2021		06/25/2021	071321	338659	1,173.00	07/25/2021	INV	PD	FF PRE-EMPLOYMENT MEDICAL
					2,910.00				
104066 PINE PRODUCTS INC									
117432 CHECK DATE: 07/13/2021		06/24/2021	071321	338660	854.00	07/24/2021	INV	PD	MULCH FOR LANDSCAPE BEDS
101533 MEDIA NEWS GROUP INC									
0421537365 CHECK DATE: 07/13/2021		04/18/2021	071321	338661	100.00	07/15/2021	INV	PD	ADVERTISING IN GOLF GUIDE
101536 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC									
3104818557 CHECK DATE: 07/13/2021		06/25/2021	071321	338662	499.14	07/29/2021	INV	PD	Mail machine lease 4/30-7
101535 PITNEY BOWES INC									
1018290883 CHECK DATE: 06/29/2021		06/08/2021	062921	338512	508.68	07/08/2021	INV	PD	Ink & Tape for Postage Ma
101543 PLUNKETTS PEST CONTROL INC									
7100445 CHECK DATE: 07/13/2021		06/07/2021	071321	338663	65.06	07/07/2021	INV	PD	PEST CONTROL-FD

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101557 POWER SYSTEM ENGINEERING INC									
9037954 CHECK DATE: 07/13/2021		07/02/2021	071321	338664	2,280.00	08/02/2021	INV	PD	MISC ENGINEERING FOR JUNE
101564 PRAIRIE RESTORATIONS INC									
29102 CHECK DATE: 07/13/2021		06/29/2021	071321	338665	360.00	07/29/2021	INV	PD	WTP 2021 VEGETATION MANAG
109951 PRIME TIME SPORTS LLC									
35637 CHECK DATE: 07/13/2021		06/28/2021	071321	338666	222.27	07/28/2021	INV	PD	CREDIT BALANCE REFUND-365
103055 QUALITY PROPANE INC									
217770 CHECK DATE: 07/13/2021		06/21/2021	071321	338667	72.36	07/21/2021	INV	PD	LP Gas for Zamboni
107855 STAPLES INC									
17340165 CHECK DATE: 07/13/2021		06/10/2021	071321	338669	119.10	07/10/2021	INV	PD	OFFICE SUPPLIES-MSB
17517551 CHECK DATE: 07/13/2021		06/18/2021	071321	338668	52.55	07/18/2021	INV	PD	Pens for the workroom
17548979 CHECK DATE: 07/13/2021		06/21/2021	071321	338668	8.59	07/21/2021	INV	PD	Forks for the breakroom
17763161-1 CHECK DATE: 07/13/2021		06/30/2021	071321	338668	45.99	07/30/2021	INV	PD	Folgers coffee for the br
17763161-2 CHECK DATE: 07/13/2021		06/30/2021	071321	338668	19.98	07/30/2021	INV	PD	Quill note pads
					246.21				
101684 R & R SPECIALTIES OF WISCONSIN INC									
0072857-IN CHECK DATE: 06/29/2021		05/13/2021	062921	338513	42.50	06/13/2021	INV	PD	Zamboni Blade Sharpening
101609 RANGE SERVANT AMERICA INC									
108446 CHECK DATE: 07/13/2021		06/23/2021	071321	338670	1,073.10	07/23/2021	INV	PD	RANGE TOKENS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101616 RDO EQUIPMENT COMPANY									
P7700870 CHECK DATE: 07/13/2021		06/09/2021	071321	338671	4,028.88	07/09/2021	INV	PD	#715 TRENCHER CHAIN,SET O
P7700970 CHECK DATE: 07/13/2021		06/09/2021	071321	338671	733.77	07/09/2021	INV	PD	#715 TRENCHER PARTS
P7712570 CHECK DATE: 07/13/2021		06/10/2021	071321	338671	35.28	07/10/2021	INV	PD	#715 TRENCHER PARTS
P7720170 CHECK DATE: 07/13/2021		06/14/2021	071321	338671	496.64	07/14/2021	INV	PD	#715 TRENCHER PARTS
P7744170 CHECK DATE: 07/13/2021		06/18/2021	071321	338671	24.97	07/18/2021	INV	PD	LOCK BOLT FOR TRENCHER
P7766370 CHECK DATE: 07/13/2021		06/24/2021	071321	338671	138.92	07/24/2021	INV	PD	#715 TRENCHER TEETH
P7768870 CHECK DATE: 07/13/2021		06/24/2021	071321	338671	189.00	07/24/2021	INV	PD	#715 TRENCHER BEARINGS
					5,647.46				
101620 RECREATION SUPPLY CO INC									
426298 CHECK DATE: 07/13/2021		06/21/2021	071321	338672	1,605.11	07/22/2021	INV	PD	Rubber matting for Steam
427995 CHECK DATE: 07/13/2021		06/26/2021	071321	338672	557.00	07/26/2021	INV	PD	Pump part for Splash Pad
429330 CHECK DATE: 07/13/2021		07/04/2021	071321	338672	129.28	08/04/2021	INV	PD	Skimmer Covers
429331 CHECK DATE: 07/13/2021		07/04/2021	071321	338672	415.34	08/04/2021	INV	PD	Pump Parts for Splash Pad
					2,706.73				
101631 REINDERS INC									
3080584-00 CHECK DATE: 07/13/2021		06/21/2021	071321	338673	5,131.71	07/21/2021	INV	PD	WETTING AGENT
3172812-00 CHECK DATE: 07/13/2021		06/24/2021	071321	338673	893.48	07/24/2021	INV	PD	TRICURE WETTING AGENT
					6,025.19				
102948 ROAD MACHINERY & SUPPLIES CO									
S0243701		06/23/2021	071321	338674	21.98	07/23/2021	INV	PD	JUMPING JACK COMPACTOR PA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/13/2021									
101677 RONS MECHANICAL									
M21-219-REFUND CHECK DATE: 07/13/2021		06/21/2021	071321	338675	60.00	07/21/2021	INV	PD	PERMIT REFUND-1285 PARKVI
105155 RESCUE INC SAFETY SPECIALISTS									
2138 CHECK DATE: 07/13/2021		06/22/2021	071321	338676	9,891.71	07/22/2021	INV	PD	NEW #301 FD UTILITY TRUCK
101703 SALVATION ARMY									
JUN/21 HS CHECK DATE: 07/13/2021		07/07/2021	071321	338677	151.00	08/07/2021	INV	PD	JUN HEAT SHARE CONTRIBUTI
101738 SCHILLING SUPPLY COMPANY									
830540-00 CHECK DATE: 07/13/2021		06/24/2021	071321	338678	1,776.56	07/24/2021	INV	PD	Cleaning Supplies-CCC
101744 SCOTT COUNTY TREASURER									
IN27069 CHECK DATE: 06/29/2021		05/19/2021	062921	338514	1,800.00	06/15/2021	INV	PD	Dept. range training at S
104416 KELBRO COMPANY									
2636728 CHECK DATE: 07/13/2021		06/15/2021	071321	338679	260.35	07/15/2021	INV	PD	OAK 19 ICE MACHINE RENTAL
109947 SHELTERTECH CORPORATION									
11435-I CHECK DATE: 07/13/2021		06/22/2021	071321	338680	1,680.00	07/22/2021	INV	PD	PRE-DEMO ASBESTOS INSP 40
101775 THE SHERWIN-WILLIAMS COMPANY-CHANHASSEN									
5693-5 CHECK DATE: 07/13/2021		06/23/2021	071321	338681	51.53	07/20/2021	INV	PD	PAINT FOR PARK DEPT PROJE
5726-3 CHECK DATE: 07/13/2021		06/23/2021	071321	338681	254.68	07/20/2021	INV	PD	PAINT FOR TRAIL SYSTEM TU
5804-8 CHECK DATE: 07/13/2021		06/25/2021	071321	338682	1,269.42	07/20/2021	INV	PD	Paint for Racquetball Cou

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5805-5 CHECK DATE: 07/13/2021		06/25/2021	071321	338682	28.42	07/20/2021	INV	PD	Paint Respirator
5807-1 CHECK DATE: 07/13/2021		06/25/2021	071321	338682	-841.92	07/25/2021	CRM	PD	Credit for mispricing of
5808-9 CHECK DATE: 07/13/2021		06/25/2021	071321	338682	413.08	07/20/2021	INV	PD	Paint for Racquetball Cou
7094-8 CHECK DATE: 07/13/2021		06/24/2021	071321	338681	62.57	07/20/2021	INV	PD	PAINT FOR TOWER
9244-0 CHECK DATE: 07/13/2021		07/02/2021	071321	338682	23.07	08/20/2021	INV	PD	Cartridge for Respirator
					1,260.85				
104827 ROHN INDUSTRIES INC									
553400 CHECK DATE: 07/13/2021		06/14/2021	071321	338683	20.25	07/14/2021	INV	PD	Security Console 6/14
105388 SHRED-IT US HOLDCO INC									
8182207954 CHECK DATE: 07/13/2021		06/15/2021	071321	338684	102.60	07/15/2021	INV	PD	Shredding-PD
104547 SITEONE LANDSCAPE SUPPLY HOLDING LLC									
110507446-001 CHECK DATE: 07/13/2021		06/23/2021	071321	338685	1,115.24	07/23/2021	INV	PD	IRRIGATION PARTS FOR CITY
107195 SOCIAL INDOOR LLC									
4525 CHECK DATE: 07/13/2021		06/16/2021	071321	338686	1,000.00	07/16/2021	INV	PD	TC ADVERTISING-JUN
103815 MICHELLE SOLDO									
90999 CHECK DATE: 07/13/2021		06/29/2021	071321	338687	4,879.32	07/29/2021	INV	PD	COMPLAINT INVESTIGATION
101914 SOUTHWEST METRO CHAMBER OF COMMERCE									
323185 CHECK DATE: 07/13/2021		06/16/2021	071321	338688	575.00	07/16/2021	INV	PD	2021 GOLF CLASSIC DONATIO
101850 STANTEC CONSULTING SERVICES INC									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1796689 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	7,251.25	07/10/2021	INV	PD	APR-GENERAL ENGINEERING
1796690 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	185.00	07/10/2021	INV	PD	APR-GEN ENG-T-MOBILE/INDU
1796691 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	441.75	07/10/2021	INV	PD	APR-ENG DEPT ASSISTANCE
1796692 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	532.00	07/10/2021	INV	PD	APR-MSA
1796693 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	1,074.00	07/10/2021	INV	PD	APR-DT RECON MASTER PLAN
1796694 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	572.36	07/10/2021	INV	PD	APR-MN RIVER FLOODPLAIN M
1796695 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	3,128.00	07/10/2021	INV	PD	APR-RECORD PLAN/BASE MAP
1796696 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	6,488.50	07/10/2021	INV	PD	APR-CREEK RD TRUNK SEWER
1796698 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	12,447.38	07/10/2021	INV	PD	APR-LAKE GRACE TRAIL PHAS
1796699 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	266.00	07/10/2021	INV	PD	APR-CREEK RD L2723 REPLAC
1796700 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	2,329.00	07/10/2021	INV	PD	APR-E 6TH ST L4965 REPLAC
1796701 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	5,173.23	07/10/2021	INV	PD	APR-2020 DT RECONSTRUCTIO
1796703 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	1,795.00	07/10/2021	INV	PD	APR-DRAINAGE IMPROVEMENTS
1796704 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	735.00	07/10/2021	INV	PD	APR-2020 BRIDGE SAFETY IN
1796705 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	52,051.49	07/10/2021	INV	PD	APR-2021 DT ST RECONSTRUC
1796706 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	1,980.06	07/10/2021	INV	PD	APR-WELL NOS 6 & 8 REHABI
1796707 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	1,186.50	07/10/2021	INV	PD	APR-OAK ST PUMPING STATIO
1796708 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	1,110.00	07/10/2021	INV	PD	APR-OPPIDAN SITE TRUNK SA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1796709 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	4,826.50	07/10/2021	INV	PD	APR-CREEK RD INDUSTRIAL S
1796710 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	816.00	07/10/2021	INV	PD	APR-CLOVER RIDGE DR/FREY
1796711 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	6,080.58	07/10/2021	INV	PD	APR-SEMINARY FEN C2 RAVIN
1796712 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	92.50	07/10/2021	INV	PD	APR-DEL WEBB STORMWATER R
1796713 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	3,191.25	07/10/2021	INV	PD	APR-HARVEST NORTH STORMWA
1796714 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	323.75	07/10/2021	INV	PD	APR-OAK RIDGE STORMWATER
1796715 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	231.25	07/10/2021	INV	PD	APR-CHASKA CREEK INDUSTRI
1797164 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	29,089.87	07/10/2021	INV	PD	APR-PAR 30 GOLF COURSE
1797179 CHECK DATE: 07/13/2021		06/10/2021	071321	338689	8,694.25	07/10/2021	INV	PD	APR-NE COLLECTOR IN SW AR
					152,092.47				
105733 KRISTIAN A STAUFFER									
91000 CHECK DATE: 07/13/2021		06/30/2021	071321	338690	600.00	06/30/2021	INV	PD	Summer Concert Series 6/2
101884 STOP PROCESSING CENTER INC									
19352 CHECK DATE: 07/13/2021		07/01/2021	071321	338691	98.06	07/31/2021	INV	PD	Online Bill Pay Sign Ups-
101892 STUART C IRBY CO									
S012458881.001 CHECK DATE: 07/13/2021	210072	06/10/2021	071321	338692	949.00	07/10/2021	INV	PD	(1000) COND UD ALUM #2 ST
S012466615.001 CHECK DATE: 07/13/2021		06/10/2021	071321	338692	440.61	07/10/2021	INV	PD	RUBBER BLANKET TESTING
S012466615.003 CHECK DATE: 07/13/2021		06/17/2021	071321	338692	185.48	07/17/2021	INV	PD	RUBBER BLANKET
S012509368.001 CHECK DATE: 07/13/2021	210081	06/30/2021	071321	338692	745.00	07/30/2021	INV	PD	(1000) COND UD ALUM #6 ST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S012509368.003 CHECK DATE: 07/13/2021	210080	06/30/2021	071321	338692	18,168.00	07/30/2021	INV	PD	(6000) COND UD ALUM 350 T
S012509399.001 CHECK DATE: 07/13/2021	210082	06/30/2021	071321	338692	18,168.00	07/30/2021	INV	PD	(6000) COND UD ALUM 350 T
					38,656.09				
103677 SUN LIFE ASSURANCE COMPANY OF CANADA									
237741/JUL21 CHECK DATE: 07/01/2021		07/01/2021	070121	338520	4,112.35	08/01/2021	INV	PD	JUL EMP LIFE INS PREM
101587 PUBLIC SAFETY EQUIPMENT LLC									
8488 CHECK DATE: 07/13/2021		06/25/2021	071321	338693	322.00	07/25/2021	INV	PD	Certification of radar un
101932 TAYLOR MADE GOLF CO INC									
35127215 CHECK DATE: 07/13/2021		06/16/2021	071321	338694	209.93	08/15/2021	INV	PD	RESALE
35157428 CHECK DATE: 07/13/2021		06/29/2021	071321	338694	168.41	08/28/2021	INV	PD	RESALE
35171743 CHECK DATE: 07/13/2021		06/30/2021	071321	338694	51.60	10/01/2021	INV	PD	DEMO/RENTAL
35171778 CHECK DATE: 07/13/2021		06/30/2021	071321	338694	217.22	08/29/2021	INV	PD	RESALE
35171861 CHECK DATE: 07/13/2021		06/30/2021	071321	338694	153.59	07/30/2021	INV	PD	RESALE
35172121 CHECK DATE: 07/13/2021		06/30/2021	071321	338694	114.02	08/29/2021	INV	PD	RESALE
					914.77				
109943 TEREX USA LLC									
7132705 CHECK DATE: 07/13/2021		06/16/2021	071321	338695	846.13	07/16/2021	INV	PD	#704 DIGGER DERRICK ANNUA
100757 THE GRAPHIC EDGE LLC									
1501121 CHECK DATE: 07/13/2021		06/08/2021	071321	338696	502.42	07/08/2021	INV	PD	Youth Baseball Shirts
1510155 CHECK DATE: 07/13/2021		06/22/2021	071321	338696	192.99	07/22/2021	INV	PD	Extreme Kids Additional T

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					695.41				
101956 THE HARTFORD									
858099724868 CHECK DATE: 07/08/2021		06/28/2021	070821	338536	3,541.52	07/15/2021	INV	PD	JUL EMP INS PREM-LTD
109940 THE HUNTINGTON NATIONAL BANK									
7111002 CHECK DATE: 06/29/2021		06/11/2021	062921	338515	284.93	07/03/2021	INV	PD	FD EQUIP LEASE PYMT 25
101964 PMT EMBROIDERY LLC									
18665 CHECK DATE: 07/13/2021		07/01/2021	071321	338697	1,641.00	07/31/2021	INV	PD	Safety Camp Shirts
104908 TIMESAVER OFF SITE SECRETARIAL INC									
M26503 CHECK DATE: 07/13/2021		06/14/2021	071321	338698	338.00	06/22/2021	INV	PD	Planning 6/9, Council 6/7
101973 TITLE MARK LLC									
2115508-OE CHECK DATE: 07/13/2021		06/25/2021	071321	338699	505.00	07/25/2021	INV	PD	2021 DT ST RECON-O&E SEAR
101990 KANDI KOUNTRY EXPRESS LTD									
440451 CHECK DATE: 07/13/2021		06/24/2021	071321	338700	223.81	07/24/2021	INV	PD	#T8 TRAILER JACK
101995 TRANE									
311786680 CHECK DATE: 07/13/2021		06/15/2021	071321	338701	826.15	07/15/2021	INV	PD	CCC Chiller Repair
103946 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC									
1549467-202106-1 CHECK DATE: 07/13/2021		07/01/2021	071321	338702	135.00	08/15/2021	INV	PD	Data Processing
101994 TRAVISMATHEW LLC									
90294286 CHECK DATE: 07/13/2021		07/01/2021	071321	338703	3,648.41	07/31/2021	INV	PD	RESALE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102027 TWIN CITIES & WESTERN RAILROAD CO									
M900100-IN CHECK DATE: 07/13/2021		06/25/2021	071321	338704	916.77	07/25/2021	INV	PD	WATERMAIN CROSSING - JONA
102026 API GARAGE DOOR INC									
539851 CHECK DATE: 07/13/2021		06/25/2021	071321	338705	192.00	07/25/2021	INV	PD	GARAGE DOOR OPENER CONTRO
103085 TWIN CITY SEED CO									
49866 CHECK DATE: 07/13/2021		06/22/2021	071321	338706	8,520.00	07/22/2021	INV	PD	PAR 30 GRASS SEED
102064 US BANK									
6106906 CHECK DATE: 06/22/2021		04/23/2021	062221-2	338498	1,624.00	06/22/2021	INV	PD	2015A EDA AGENT FEES + IN
6106907 CHECK DATE: 06/22/2021		04/23/2021	062221-2	338498	1,624.00	06/01/2021	INV	PD	2015B EDA AGENT FEES + IN
					3,248.00				
107745 US BANK NATIONAL ASSOCIATION									
446207086 CHECK DATE: 06/29/2021		06/18/2021	062921	338516	439.53	07/15/2021	INV	PD	CCC COLOR COPIER LEASE PY
104522 US FOODS INC									
5806709 CHECK DATE: 07/13/2021		06/22/2021	071321	338707	205.74	07/22/2021	INV	PD	TOWELS & SOAP-TC
107687 UNIVERSAL PROTECTION SERVICE LP									
11421696 CHECK DATE: 07/13/2021		06/10/2021	071321	338708	101.88	07/10/2021	INV	PD	Event Security
102061 USA BLUE BOOK									
638465 CHECK DATE: 07/13/2021		06/18/2021	071321	338709	90.60	07/18/2021	INV	PD	WIDE MOUTH BOTTLES
102102 VERIZON WIRELESS									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9882570643		06/23/2021	070621	338529	635.34	07/15/2021	INV	PD	JUN CRADLEPOINTS
CHECK DATE: 07/06/2021									
102104 VESSCO INC									
83768		06/22/2021	071321	338710	2,918.41	07/22/2021	INV	PD	WELL #7 CHLORINE REGULATO
CHECK DATE: 07/13/2021									
102109 VICTORIA REPAIR & MANUFACTURING									
9705		05/06/2021	070121	338521	622.00	06/21/2021	INV	PD	#705 REAR SHELVES IN CAB
CHECK DATE: 07/01/2021									
9734		05/28/2021	070121	338521	100.00	06/28/2021	INV	PD	RAILING PARTS ATHLETIC PA
CHECK DATE: 07/01/2021									
					722.00				
102133 WAGNER PRESS & GRAPHICS									
34241		06/17/2021	071321	338711	198.00	07/07/2021	INV	PD	JUN UTILITY INSERT
CHECK DATE: 07/13/2021									
102143 WATER CONSERVATION SERVICES INC									
11418		06/14/2021	071321	338712	366.85	07/14/2021	INV	PD	WILDWOOD WAY & AUDUBON LE
CHECK DATE: 07/13/2021									
102146 WATER SPECIALTY OF MINNESOTA INC									
12421		06/25/2021	071321	338713	2,354.36	07/25/2021	INV	PD	Swimming Pool Chemicals
CHECK DATE: 07/13/2021									
106887 KRISTIN ROSE WEINZIERL									
06.29.21		06/29/2021	071321	338714	1,100.75	07/13/2021	INV	PD	Running Camp - Instructor
CHECK DATE: 07/13/2021									
109952 WILKUS ARCHITECTS PA									
2021-01069		06/21/2021	071321	338715	1,200.00	07/21/2021	INV	PD	LIONS PARK SHELTER DESIGN
CHECK DATE: 07/13/2021									
102189 WM MUELLER & SONS									
266277		06/14/2021	071321	338716	418.56	07/25/2021	INV	PD	WILDWOOD & CTY RD 15 WM B
CHECK DATE: 07/13/2021									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
266567 CHECK DATE: 07/13/2021		06/21/2021	071321	338716	174.87	07/25/2021	INV	PD	POTHOLE PATCHING
					593.43				
102228 ZEE MEDICAL SERVICE INC									
54128842 CHECK DATE: 07/13/2021		06/16/2021	071321	338717	893.35	07/16/2021	INV	PD	FIRST AID SUPPLIES-CCC
54128893 CHECK DATE: 07/13/2021		06/29/2021	071321	338717	238.47	07/29/2021	INV	PD	FIRST AID SUPPLIES-TC MAI
		395 INVOICES			1,459,434.98				

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

Electronic Payments

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07/08/2021 14:30
8482mrob

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
100005 MINNESOTA MUNICIPAL MONEY MARKET FUND									
90539 CHECK DATE: 06/18/2021		06/18/2021	061821	2817	3,000,000.00	06/18/2021	DIR	PD	XFER ONB TO 4M-CASHFLOW
91066 CHECK DATE: 07/02/2021		07/02/2021	070221	2838	2,000,000.00	07/02/2021	DIR	PD	XFER ONB TO 4M-CASHFLOW
91162 CHECK DATE: 07/08/2021		07/08/2021	070821	2848	1,000,000.00	07/08/2021	DIR	PD	XFER ONB TO 4M-CASHFLOW
					6,000,000.00				
105243 ALERUS FINANCIAL									
C107544 CHECK DATE: 06/21/2021		06/02/2021	062121	2828	109.20	06/21/2021	DIR	PD	MAY 2021 PARTICIPANT FEES
100385 CHASKA FIRE DEPT RELIEF ASSN									
2021/05-CFDRA CHECK DATE: 06/18/2021		06/18/2021	061821	2819	33,480.09	06/18/2021	DIR	PD	MAY FIRE RELIEF ASSOC-CIT
107490 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY									
90451 CHECK DATE: 06/21/2021		06/18/2021	062121	2826	1,923.89	06/21/2021	DIR	PD	061821 Payroll - HCSP Con
90988 CHECK DATE: 07/06/2021		07/02/2021	070621	2844	1,926.09	07/06/2021	DIR	PD	070221 Payroll - HCSP Con
					3,849.98				
107744 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY									
90452 CHECK DATE: 06/21/2021		06/18/2021	062121	2827	400.00	06/21/2021	DIR	PD	061821 Payroll - MNDCP Co
90989 CHECK DATE: 07/06/2021		07/02/2021	070621	2845	400.00	07/06/2021	DIR	PD	070221 Payroll - MNDCP Co
					800.00				
101756 MII LIFE INCORPORATED									
15730087 CHECK DATE: 06/23/2021		06/02/2021	062321	2831	292.50	06/23/2021	DIR	PD	JUN PARTICIPANT FEES-FSA
39866558 CHECK DATE: 06/24/2021		06/22/2021	062421	2832	2,720.96	06/24/2021	DIR	PD	6/24/21 FSA REIMBURSEMENT
39877694		06/29/2021	070121	2837	934.01	07/01/2021	DIR	PD	7/1/21 FSA REIMBURSEMENTS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/01/2021									
39882863 CHECK DATE: 07/08/2021		07/06/2021	070821	2847	224.55	07/08/2021	DIR	PD	7/8/21 FSA REIMBURSEMENTS
					4,172.02				
100927 INTERNAL REVENUE SERVICE									
90445 CHECK DATE: 06/18/2021		06/18/2021	061821	2821	135,640.66	06/18/2021	DIR	PD	061821 Payroll - SS, Medi
90982 CHECK DATE: 07/02/2021		07/02/2021	070221	2839	141,270.31	07/02/2021	DIR	PD	070221 Payroll - SS, Medi
					276,910.97				
101346 MINNESOTA COMMISSIONER OF REVENUE									
2021/0630-ACC CC CHECK DATE: 06/24/2021		06/23/2021	062421	2835	8,593.48	06/24/2021	DIR	PD	JUN-21 ACC CARVER CTY TRA
2021/0630-ACC SLS/UB CHECK DATE: 06/24/2021		06/23/2021	062421	2833	117,541.79	06/24/2021	DIR	PD	JUN-21 ACC GEN/UB SALES T
2021/0630-ACC USE CHECK DATE: 06/24/2021		06/23/2021	062421	2834	2,438.14	06/24/2021	DIR	PD	JUN-21 ACC USE TAX
					128,573.41				
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES									
90446 CHECK DATE: 06/21/2021		06/18/2021	062121	2825	26,604.16	06/21/2021	DIR	PD	061821 Payroll - MN State
90983 CHECK DATE: 07/06/2021		07/02/2021	070621	2843	27,431.47	07/06/2021	DIR	PD	070221 Payroll - MN State
					54,035.63				
101249 MINNESOTA MUNICIPAL POWER AGENCY									
3470 CHECK DATE: 06/18/2021		06/03/2021	061821	2818	2,446,864.48	06/18/2021	DIR	PD	MAY ELECTRIC SERVICE
101376 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									
90447 CHECK DATE: 06/18/2021		06/18/2021	061821	2822	12,213.31	06/18/2021	DIR	PD	061821 Payroll - 457 Cont
90984 CHECK DATE: 07/02/2021		07/02/2021	070221	2840	12,213.31	07/02/2021	DIR	PD	070221 Payroll - 457 Cont

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					24,426.62				
106955 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									
90450 CHECK DATE: 06/18/2021		06/18/2021	061821	2824	4,004.15	06/18/2021	DIR	PD	061821 Payroll - Roth Con
90987 CHECK DATE: 07/02/2021		07/02/2021	070221	2842	4,004.15	07/02/2021	DIR	PD	070221 Payroll - Roth Con
					8,008.30				
104668 OPTUM BANK INC									
90449 CHECK DATE: 06/22/2021		06/18/2021	062221	2829	15,531.43	06/22/2021	DIR	PD	061821 Payroll - HSA Cont
90986 CHECK DATE: 07/07/2021		07/02/2021	070721	2846	15,897.92	07/07/2021	DIR	PD	070221 Payroll - HSA Cont
					31,429.35				
101498 PCARD									
2021/0614-PC CHECK DATE: 06/29/2021		06/14/2021	062921	2836	50,072.25	06/29/2021	DIR	PD	JUN 2021 PCARD PURCHASES
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									
90448 CHECK DATE: 06/18/2021		06/18/2021	061821	2823	97,369.28	06/18/2021	DIR	PD	061821 Payroll - PERA Con
90985 CHECK DATE: 07/02/2021		07/02/2021	070221	2841	96,490.20	07/02/2021	DIR	PD	070221 Payroll - PERA Con
					193,859.48				
101973 TITLE MARK LLC									
401 PINE ST N CHECK DATE: 06/18/2021		06/18/2021	061821	2830	435,463.00	06/18/2021	DIR	PD	401 PINE ST N PURCHASE FO
					435,463.00				
		31 INVOICES			9,692,054.78				

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

Biweekly Report
July 12, 2021
By
Matt Podhradsky

UPCOMING COUNCIL MEETING SCHEDULE

So that you can plan out the rest of your summer, I wanted to get out to you the schedule for both Council meetings and Work Sessions that we are planning. Below is the plan for the rest of the summer:

- July 12, 19 and August 2nd: We will have Council meetings on each of these dates. We will not be having Work Session prior to any of these meetings.
- August 16th: We plan on holding our first General Fund budget work session for the year from 5:45-7 pm prior to the Council meeting. There will be a regular Council meeting to follow.
- August 30th: We plan on having our second General Fund Work Session on this evening from 5:45-7. As this is the 5th Monday of the month, we will only have a Council meeting following this work session if there is a need to have one.

As we move into September, we will not have a meeting on September 6th because of the Labor Day holiday. Our meetings in September are scheduled for September 13th and 20th. If we need a third General Fund Budget Work Session, we will have that prior to the Council meeting on September 13th. At the September 20th meeting, we will need to adopt our Preliminary Tax levy for 2022 as this is due to the County prior to the end of September.

If you have any questions, or if you are unable to make it to any of these meetings, just let me know so I can plan accordingly.

COUNCIL/DEPARTMENT HEAD RETREAT

Staff is currently in the process of planning our Council/Department Head retreat for this year. The focus of this retreat will not only be revisiting our Strategic Goals for the upcoming 5 years but will also be to refocus us on a large priority initiative we have been discussing the past few years which is building/remodeling of aging City facilities including the Library, Policy Station, City Hall and the Community Center.

As in past years, we will be holding this retreat over a two-day period, with the first day going from 8-4:30 and the second day going from 8-12. We are planning on having this retreat facilitated by Richard and Irina Fursman from Hue Life.

Currently, we are looking at times between mid-September and mid-October to hold this retreat. If you could let me know if you have any known conflicts during that time that you know you will be unavailable, it would be helpful for you to share with me so that we can narrow down a time that works for all Council members. You can either call me or drop me an email. Otherwise, if you have any questions/concerns, feel free to contact me.

RIVER CITY DAYS BOOTH

River City Days will soon be upon us, so it is time for us to begin solidifying plans for the City's booth at the event.

So far, here is the sketch plan:

- Bolton & Menk will host a tent next to the City's to share information about the Hwy 41 project. The booth will include design sketches for the 41 streetscaping, the Paseo, and parking.
- Antonio Rosell from Community Design Group who is the consultant working on the Bike/Pedestrian Plan will be hosting a booth on the other side of the City tent (or teaming up in the City tent) to engage with the community on that topic and continue to gather input that will supplement the survey that recently wrapped up.
- The Electric Department will supply us with LED light bulbs that Chaska Electric customers can have.
- Fidget spinners will be available as giveaways.

As we have done in previous years, we are asking the Mayor, City Council, and Department Heads to sign up for a two-hour block on either Friday or Saturday to help staff the City booth. Like we have done in previous years, we are attempting to staff the booth 4-8 on Friday and 10-6 on Saturday. As you likely saw, Nate did send out a link to sign up for a time that works for you.

If you have any questions, or need help getting to the link Nate emailed to get you signed up, please let either of us know.

THE LOOP (FORMER PAR 30) UPDATE

If you have driven out to the former Par 30 site lately, you will see that they continue to move along nicely on completing the work on the course. At this time, most of the greens on the course have been shaped except for the large Himalayas Green at the front of the course. Most storm water work on the course has been completed, and work will be starting soon to install the irrigation system in the course. If the weather allows things to stay on schedule, you will start to see seeding of the course start around August 1st, with substantial work on the course to be completed by the end of August.

At the same time, we have been working with the Barrier Free Golf group to design the clubhouse for the course. The Clubhouse is being designed to be simple in nature but to accommodate the needs of disabled golfers. Our hope is to have a design and costing for the Clubhouse completed within the next couple of weeks so that Barrier Free Golf can have a chance to do some fundraising for this facility with the goal to try to build it over the winter months to be ready next summer when the golf course opens to the public. At the same time, Staff is looking at the existing maintenance facility for the course, which is very outdated and needs to be updated. With our maintenance facility currently not having restrooms, we are also looking at whether we can combine the planned restrooms on the course into this facility so it could be used by both staff and patrons and keep our overall costs down. We are currently designing and costing out what we could do with the existing maintenance facility to meet our needs and will be exploring how we could potentially include this facility with the clubhouse facility during the winter months to have it ready for opening.

If there are any questions about this project, please do not hesitate to ask. The project is coming along nicely!

UTILITY DISCONNECTION PROCESS TO START AGAIN IN AUGUST

As you are likely aware, during the State's Emergency Action period for COVID, there were protections put in place for consumers both to not allow for evictions from rental units because of missing rent payments, and from shutting off utilities for non-payment of utility bills. The intention of this protection was to help make sure that if people were having economic difficulties during the pandemic, that they would not have to worry about losing their housing or the critical utilities that serve a residence. This protection did not alleviate their need to eventually become whole on their rent or utility payments but did not allow a landlord or utility company to evict someone or shut off their utilities during the emergency period for not being current on their bills.

With the State Emergency period now having ended, this protection period has ended as well. Coming out of this period, we have 556 utility accounts that have delinquencies on them. To address these delinquencies, we are reaching directly out to our delinquent customers to try to address these issues through payment plans to get them back on track. On June 28th, our Utility Billing Department sent out notices to each of these customers informing them of their delinquencies and that we were desirous of working with them over the next 30 days to get them on some sort of a payment plan to avoid a shutoff if they are not able to make themselves current with their entire utility bill now. Our plan would be to develop up to a 6-month payment plan for those who have $500 or less delinquent on their account and develop a payment plan of up to 12 months for those that might have delinquencies of more than $500. As long as they communicate with us and develop a payment plan, their utilities will not be disconnected. At the same time, we are putting out communication of assistance programs at both the County and State level coming out of COVID relief packages that could potentially help provide them with dollars to become current on their bill if they are eligible. Our objective would be to have as few disconnections necessary as possible and to work with them to become current.

As part of the notice sent to delinquent customers, we did indicate that if bills were not brought current, or if they do not contact us to set up a payment plan those disconnections would occur the week of August 2nd. We made it clear that as long as they have a payment plan with us that a disconnection would not occur.

In speaking with other utilities that are part of MMPA at our last Board meeting, all utilities are now moving back to normal disconnection procedures now, with many addressing this issue similar to how we are addressing it.

If you have any questions about this, please let me know.

212 RECEIVES FUNDING FROM LEGISLATURE

A piece of good news came out of the Legislature this year for the Southwest Metro and communities to the west as funding was appropriated to cover the final costs for construction of Highway 212 from Cologne to Norwood Young America to a 4-lane section. Just this summer, construction did begin on constructing the section from Carver to Cologne as a 4-lane section, which is planned to be completed at the end of the 2022 construction season. Receiving this funding will now allow them to immediately move into the construction of this next section to NYA, accomplishing a major goal that the Southwest Transportation Coalition has been lobbying for since the first section of 212 was completed through Chaska in 2006. It should be pointed out that a major reason for success of receiving these dollars is the decision Carver County made several years ago to add a local transportation sales tax within the County. With these dollars, Carver County is now able to bring resources to the table to partner with MnDOT, which makes these applications much more competitive than they would be without it. It is a large reason we were also able to get support for the Highway 41 project through downtown Chaska as well.

If you have any questions on this project, please let me know.

FIRE AND ICE FESTIVAL OFF TO GREAT START

As we have shared with you previously, because of the uncertainties of COVID and planning for festivals this summer, back in early Spring we did decide to move our annual Fire and Ice Celebration and Bonspiel to the weekend of October 15th. Just as in past years, we will have a bonspiel that will attract both Metro and Out-of-State curlers and will have a community celebration in Fireman's Park complete with food/beverage, games, two nights of live music and two nights of fireworks over Fireman's Lake. The festival will also be partnering up with the Fire Department this year as they are celebrating their 150th anniversary in 2021. There will be additional activities that are Fire-themed throughout the weekend to help recognize that important milestone.

As a first step in getting ready for the festival, just over a week ago the Curling Center did open registration for the bonspiel itself, which will start on Thursday the 14th and go through Sunday morning. As in past years, this continues to be a very popular event for curlers form the Twin Cities and other states, with the event this year selling out within the first minute of the registration being open! We are all very excited about this as we were uncertain even a few months ago if there would still be some hesitancy with participating given the COVID pandemic.

If you have any questions on the Fire and Ice Festival, please do not hesitate to ask. We look forward to a fun weekend!