

WORK SESSION
Recreational Cannabis - Regulations
5:30 - 7PM



AGENDA
CHASKA CITY COUNCIL
CHASKA CITY HALL - COUNCIL CHAMBERS & ZOOM
Monday, May 6, 2024
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Proclamation
 - 5.A. Professional Municipal Clerks Week
6. Visitor Presentation
 - 6.A. State of the Library Presentation - Jodi Edstrom and Kevin Spencer
7. Approve Previous Meeting Minutes
 - 7.A. City Council Meeting Minutes 4-15-2024
8. Consent Items
 - 8.A. Adopt Resolution 2024-36 Awarding bid for the NE Collector - Savanna Way Phase 2 Project
 - 8.B. Adopt Resolution 2024-38 Awarding bid for Bavaria Road Turn Lane Improvements at SW Christian High School
 - 8.C. Adopt Resolution 2024-40 Awarding Bid for the 2024 Overlay Program
 - 8.D. Adopt Resolution 2024-41 Approving a Real Estate Donation Agreement - Lucero Izaguirre
 - 8.E. Adopt Resolution 2024-39 Approving a Real Estate Donation Agreement - United Sugar Producers & Refiners Cooperative

- 8.F. Adopt Resolution 2024-35 Approving and Amending the Municipal State Aid Streets of the City of Chaska
- 8.G. Adopt Resolution 2024-37 Accepting Gifts and Donations
- 8.H. Approval of 2023 Interfund Transfers
- 8.I. Approve Teamsters Local #320 Contract
- 8.J. Approval of Off Sale Intoxicating and Sunday Sale Liquor License - Costco
- 8.K. Approve Temporary On-Sale Intoxicating License for Guardian Angels Church
- 8.L. Approve Transient Accommodation Renewal - Super 8
- 9. Action Items
- 10. Bills
 - 10.A. Accounts Payable Claims Roster 5-6-2024
- 11. Other Business
 - 11.A. City Administrator's Report
 - 11.A.i. Biweekly 5-6-2024
- 12. Adjourn



**CITY OF
CHASKA MINNESOTA**
“A Quality Small Town”



PROCLAMATION

In Recognition of Professional Municipal Clerks Week

- WHEREAS:** The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world; and
- WHEREAS:** The Office of the Professional Municipal Clerk is the oldest among public servants; and
- WHEREAS:** The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and
- WHEREAS:** Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.
- WHEREAS:** The Professional Municipal Clerk serves as the information center on functions of local government and community.
- WHEREAS:** Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county, and international professional organizations.
- WHEREAS:** It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.

NOW, THEREFORE, Be it Resolved, that I, Mark Windschitl, Mayor of the City of Chaska, on behalf of the City Council and the Citizens of Chaska, do hereby proclaim May 5-11, 2024 as Professional Municipal Clerks Week.

IN WITNESS WHEREOF, I have hereunto set my hand and the Seal of the City of Chaska this 6th day of May in the year of our Lord Two Thousand and Twenty-Four.

Mark Windschitl, Mayor City of Chaska

SEAL

2024 State of the Library

Carver County Library
Chaska Branch &
Administration



Carver County Library system achievements

Community Learning



Carver County Library system achievements

Community Gathering



Carver County Library system achievements

Community Partnership





Carver County Library system achievements

Community Grants

Carver County Library system achievements

- Automatic Renewals
- Text Messaging Notifications
- Many partnerships
- In person, online, hybrid, and self-directed programs

*Over 13,500 participants



Public Services – Library

Carver County Library system achievements

- Checkouts total for physical and digital items was **1,321,961**
- Storytime attendance topped **10,000** kids.
- Online we had one youth services program reach over **22,000** views.
- Library meeting rooms were booked over **875** times.

Chaska Statistics



Added 2,987 library card holders (15,011 total).

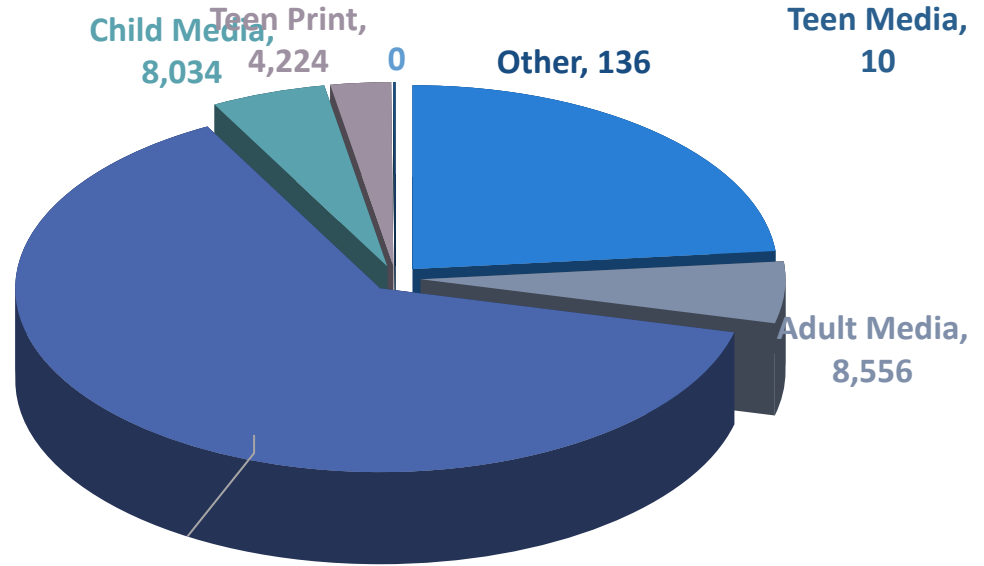
2,546 people attended in-library programs.



Over 565 hours of volunteer time was donated.



Public Services – Library



Circulation 2023

Community Hub



Teacher KATY POTS

DRAW YOUR
DREAM LIBRARY



**101
Years**

**with the
Chaska
Library**

What will you find in the
... of the future?



Adult Winter Reading Program





Seed Library Expansion



Programming for Teens



Summer Reading Program



Programming for Kids





Storytimes

Community Connections





Library Administration





Friends of the Chaska Library

The Future





Thank You City of Chaska

Questions?

Contact us...



Public Services – Library

Jodi Edstrom

Library Director, Carver County Library

jedstrom@co.carver.mn.us

Kevin Spencer

Branch Manager, Chaska Library

kspencer@co.carver.mn.us

Kristin Hahn

Operations Supervisor, Chaska Library

khahn@co.carver.mn.us

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**- MINUTES -
CHASKA CITY COUNCIL
APRIL 15, 2024**

1. Call to Order

The meeting was called to order by Mayor Windschitl at 7 p.m.

2. Pledge of Allegiance

3. Roll Call

Roll call was taken. Present: Mayor Windschitl and Councilmembers Grau, Hatfield, Hubbard, and Huang.

Absent: None.

Also Present: Matt Podhradsky, City Administrator; Elise Durbin, Assistant City Administrator; Nate Kabat, Community Development Director; Christophe Morschen, City Attorney; and Matt Clark, City Engineer.

4. Adopt the Agenda

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

5. Visitor Presentation

5.A. Michelle Arnett - Concerns regarding Highway 10 Development impacting Skyview Dr.
Michelle Arnett, 1549 Skyview Drive, explained she attended the Highway 10 public meeting recently. It seemed to be a proposed project at the meeting, but the County representatives have said otherwise. After speaking with the County, they directed her to speak with the City. Safety is only addressed at the main intersection. However, there isn't any information about the impact on Skyview Drive. She has concerns regarding the roundabouts, particularly with the speed, snow implications, and impacts on property values. Ms. Arnett proposed an alternative solution of speed bumps on Skyview Drive. It enhances safety, decreases speed, and decreases noise.

Mayor Windschitl asked if Ms. Arnett thought there would be increased traffic on Skyview Drive. Ms. Arnett explained the speed limit is 30 miles per hour on the residential street, and there isn't an option to reduce the speed. Skyview Drive is on a downward slope, and the speed limit is often broken. Speed bumps would be a way to keep the children of the neighborhood safe.

Mayor Windschitl asked where the cars are going. Ms. Arnett stated Skyview Drive is used as a shortcut for other areas. Regardless, the downward slope and speed limit are unsafe.

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City Administrator Podhradsky agreed Ms. Arnett's neighborhood is used as a shortcut because people want to avoid the intersection at 41 and Engler. Councilmembers Hatfield and Grau agreed it is a shortcut area.

Ms. Arnett stated the downward slope and speed limit are unsafe, even if the roundabouts were to redirect traffic. Councilmember Grau stated if the shortcuts were eliminated, then any people speeding would be neighbors. Also, speed bumps are an issue with snow removal.

Councilmember Hubbard stated the people that live in front of the speed bump may benefit from the slower traffic, but drivers make up for that speed between the bumps. Also, drivers may drive on the sidewalk to avoid the bumps.

City Administrator Podhradsky stated the cut-through traffic could be reduced with improvements to the lights on 41.

Ms. Arnett stated if speed bumps are not a viable option, she suggested there be stop signs added to the two streets that intersect Skyview Drive and children's warning signs.

Councilmember Hatfield agreed people drive too quickly on residential streets. A possible solution could be through additional enforcement.

Councilmember Grau thanked Ms. Arnett for bringing her concerns to the Council, and her feedback is important. He agreed with City Administrator Podhradsky that getting the cars to the proper roads would be helpful.

Ms. Arnett stated the construction project won't be complete for a number of years. She requested stop signs in the interim. City Administrator Podhradsky stated the City would have to do an analysis to warrant stop signs. He obtained Ms. Arnett's phone number to follow up with her.

Ms. Arnett thanked the Council for their time.

Mayor Windschitl asked if there are additional visitors looking to speak.

Christian Luken, 30 River Bend Place, explained he is in attendance at the Council meeting to complete a school assignment.

6. Approve Previous Meeting Minutes

6.A. Approve the April 1, 2024 City Council Meeting Minutes

Motion by Councilmember Hubbard, second by Councilmember Grau to approve the minutes of the April 1, 2024 City Council meeting.

Motion carried.

7. Consent Agenda

Councilmember Huang pointed out the value in the McKnight Wetland Bank Conservation Easement is extremely impactful and unique to Chaska.

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(22:00) Mayor Windschitl asked where the Seminary Fen is located. City Engineer Clark stated there is a trail near the Xcel transmission line.

Motion by Councilmember Hatfield, second by Councilmember Hubbard to approve the Consent Agenda Items A through E:

A. Approve Temporary On-Sale Liquor License - Chaska Lions Club

Motion to approve Temporary On-Sale Intoxicating License TW 24.02 for the Chaska Lions Club, that allows them to serve intoxicating beverages at Chaska Lions Wood Bat Tournament, on June 14th-16th, 2024.

B. On-Sale Liquor at Community Event - Oak 19 Fare and Refreshment

Motion to approve On-Sale Intoxicating License at a Community Event, Lic# OSCF24.01, for Oak 19 Fare and Refreshment, 3000 Town Course Drive, Chaska MN for The Loop at Chaska Grand Opening, effective May 5th, 2024.

C. Approve Lieutenants Contract for 2024-2025

Motion to approve the Labor Agreement between The City of Chaska and the Law Enforcement Labor Services Local #447 (Lieutenants) for January 1, 2024 through December 31, 2025.

D. Approve McKnight Wetland Bank Conservation Easement

Motion to Approve the Conservation Easement Agreement for the McKnight Wetland Bank and Authorizing the Mayor and City Administrator to fully execute.

E. Accept Seminary Fen C-2 Ravine Stabilization Grant

Motion to execute grant agreement and associated work plan with the Board of Soil and Water Resources to accept \$615,000 in grant funds for the stabilization of Seminary Fen Ravine C-2. Motion carried.

8. Action Items

8.A. Designation of Official Newspaper

City Administrator Podhradsky introduced the item to the Council and provided a presentation on it.

Councilmember Hubbard noted the School Board was able to post notifications online. City Administrator Podhradsky explained the School Board obtained special legislation, and there is potential for cities to have similar rules in the future.

Mayor Windschitl stated the system is antiquated. The *Chaska Herald* has been around for a number of years and has preserved the history of Chaska. It is sad to see the newspaper go, and it is a big loss for the City. He thanked the newspaper and its staff for its service to Chaska over the years.

Motion by Councilmember Huang, second by Councilmember Hatfield to appoint the *Patriot* as the City's new official newspaper for the remainder of 2024.

Councilmember Huang pointed out many newspapers have closed all over the country and are a challenge for smaller communities. Several newspapers in the surrounding area are also closing. The *Herald* is one of the longest-operating newspapers in the State. It was founded when Abraham Lincoln was President during the Civil War while Minnesota was still grappling

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with the Dakota War of 1862. Also, milk pasteurization had just been invented and Congress had recently approved the printing of dollar bills. It was 14 years before the invention of the telephone, 17 years before the lightbulb, 24 years before the car as it is known today, and 41 years before a successful plane.

Motion carried.

8.B. Adopting Resolution 2024-34 voting against the installation of proposed noise walls along County State Aid Highway (CSAH) 10 and Trunk Highway 41 as part of the Highway 41/CSAH 10 project

City Administrator Podhradsky introduced the item to the Council and Luke Schwarz, Carver County representative, provided a presentation on it.

Councilmember Grau noted the estimated cost for the Noise Wall #9 has not been updated to current costs. City Administrator Podhradsky pointed out it is a federal process which requires using federal numbers.

Mayor Windschitl stated the true cost could be double of the estimate. Councilmember Hubbard stated more accurate data should be provided.

Councilmember Huang stated the noise wall would not allow the trail to access the road. The trail would still be visible to homeowners.

Councilmember Hubbard explained Noise Wall #7 would be very expensive because it would require relocation of power lines.

Councilmember Grau stated the road would basically feel like a tunnel. Even if someone wasn't directly impacted by the wall, the atmosphere would be extremely different.

Councilmember Hubbard added the walls didn't take into account the reflection of the sun and impacts on the opposite side of the wall.

Councilmember Grau noted the noise walls don't consider the future of cars. For example, electric cars are becoming more common, and they are much quieter than gas cars. Councilmember Huang agreed there are flaws in the methodology.

Councilmember Hatfield asked if any community members expressed concerns with sound. Mr. Schwarz stated he didn't personally hear any remarks about concerns with the sound.

Ms. Arnette stated she doesn't support the walls, based on the look and cost, and she has heard desire for landscaping to be a more natural noise barrier. Mr. Schwarz stated the landscaping plans are still in progress, and there is a desire to enhance the area's aesthetic.

City Administrator Podhradsky explained there has been interest in landscaping as a means for noise reduction. Unfortunately, landscaping doesn't buffer any noise. Mr. Schwarz pointed out there needs to be about 100 feet of dense foliage for any noise impact.

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Councilmember Huang stated another option to reduce noise is berming, but that requires a lot of ground area as well to prevent erosion.

Mayor Windschitl added he previously expressed concern about the responsibility for maintenance. Upkeep isn't part of the budgeting either.

Councilmember Huang asked what the total cost was based on the analysis. Mr. Schwarz stated he would have to double check, but it would be over \$3 million.

Councilmember Hatfield asked about the next steps for communication with residents. Mr. Schwarz stated there will be one more public meeting. Due to some design challenges and issues with approval, the projects won't begin until 2025.

Councilmember Hubbard asked what the consensus from the comment cards showed. Mr. Schwarz stated he hasn't seen those results.

Councilmember Hubbard asked who is following up with commenters regarding their concerns. Mr. Schwarz stated someone from the County follows up with commenters if requested on the comment cards.

Councilmember Huang pointed out the County is looking into walls because it is a requirement of the process. Mr. Schwarz confirmed since the road is expanding from two lanes to four lanes, there are federal requirements to look into noise walls. Councilmember Huang thanked Mr. Schwarz and other County workers for their work on the project.

Mayor Windschitl asked if all construction plans will be pushed back a year. Mr. Schwarz stated three projects' timelines have been impacted.

Motion by Councilmember Huang, second by Councilmember Grau to adopt resolution 2024-34 voting on the installation of proposed noise walls along County State Aid Highway (CSAH) 10 and Highway 41 as part of the Highway 41/CSAH 10 project.
Motion carried.

9. Bills

9.A. Accounts Payable Claims Roster 15-4-2024

The Council requested further information about bills on pages 3 and 13.

City Administrator Podhradsky provided further information regarding those bills.

Motion by Councilmember Huang, second by Councilmember Hatfield 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.

10. Other Business

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10.A. City Administrator's Report

10.A.i. Bi-Weekly Report 15-4-2024

10.B. Hawk Pride Recap

10.C. Financial Reports as of 02/29/2024

Councilmember Grau:

- Noted a number of baseball fields and parks are receiving AEDs.

Councilmember Huang:

- Stated there will be a tree planting on Saturday, April 20, 2024 at Lion's Park.
- Noted April 29, 2024 will be the last day the Fire Department is in its current building.
- Pointed out May 4, 2024 is Christmas in May.
- Stated the opening of the revitalized park The Loop will be May 5, 2024.
- Noted Taste of Chaska is May 8, 2024.
- Added River City Days is July 26, 2024.
- Stated the Chaska History Society is hosting tours and reenactment performances.
- Pointed out 16 teachers from Chaska High School were nominated for Teacher of the Year and four others were nominated for Support Staff of the Year.
- Explained Orchestra Director, Kate Kowalkoski has been selected to perform with the Minnesota Orchestra as part of the first educator side-by-side performance; only 34 string educators in Minnesota and Wisconsin were selected.
- Congratulated the Knowledge Bowl Team for placing third at the regional tournament.
- Shared two students qualified for the DECA International Conference and Halle Browning qualified for the 2024 National Speech & Debate Association National Tournament.
- Noted three students were selected for the MMEA All-State Choir, two for the ACDA 9/10 Honor Choir, and two for the MMEA All-State Band.
- Added six Chaska High School theater students received Hennepin Theatre Trust Spotlight Honors and another six received awards at West Conference Visual Arts Festival.
- Stated the Chaska Hawks Concert Choir, Symphonic Band and Wind Symphony competed at the Region 2AA Contest and received the highest ratings of "Superior".
- Pointed out 2024 Scholastic Award Winners included two Gold Key winners, eight Silver Key winners, and five honorable mentions.
- Shared two Chaska High wrestlers competed at state and the Boys Swim and Dive Team finished 11th overall.
- Explained Aubrey Heyer was selected as the 2024 Athena Award Winner.
- Added four students were selected for Minnesota Association of Dance Teams All State Teams.

Councilmember Hubbard:

- Pointed out Spring Clean-Up is May 4, 2024.
- Noted she attended the Chaska Bash fundraiser, and it was well-attended.

Councilmember Hatfield:

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- Asked for details on making tee times for The Loop. City Administrator Podhradsky stated he would look into it.
- Pointed out Squad Car Story Time is April 16, 2024.
- Stated food distribution is April 18, 2024.
- Noted Coffee with a Cop is April 24, 2024.
- Added Earth Day in May is May 4, 2024.
- Explained the summer music series will be returning.
- Stated a constituent expressed concerns about being neighborly. She encouraged residents to be considerate of one another.

Assistant City Administrator Durbin:

- Stated Moratta Controls is applying for the MIF funds, and they are having a ribbon cutting on April 22, 2024. She invited Councilmembers to attend with her.

City Administrator Podhradsky:

- Pointed out the legislation regarding missing middle housing is not moving forward.

(1:22:00) Graham Johnson:

- Explained the final edition of the *Herald* is coming out on April 25, 2024.

Mayor Windschitl:

- Thanked Staff and other cities for their work on the missing middle housing legislation.

11. Adjourn

Motion by Councilmember Hatfield, second by Councilmember Hubbard to adjourn the meeting at 8:24 p.m.

Motion carried.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
May 6, 2024**

Subject: Award Bid for the NE Collector in SW Area – Savanna Way Phase 2 Project

Prepared By: Matt Clark, City Engineer

Public Bids were opened on April 4th, 2024, for the Savanna Way Phase 2 Project. The final phase II portion of the project schedule proposes to complete the roadway connection between CSAH 44 and Creek Road in 2024 shown on the attached layout. The project provides for the construction of new public utilities, storm water treatment, sidewalk, trail, boulevard landscaping, and a segment of collector road in the SW Chaska Area.

The bid tabulation for this project is attached. The low bid of \$1,879,880.03 received from Swan Companies, Inc. represents good value to the city and is below the study estimated construction cost. Staff is recommending Council award the bid for work to begin this spring with road connection being complete in the fall of this year.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution 2024-36, awarding the bid for the NE Collector – Savanna Way Phase 2 Project to Swan Companies, Inc. in the low bid total amount of \$1,879,880.03.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA
RESOLUTION

DATE: May 6, 2024 **RESOLUTION NO.** 2024-36

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

A Resolution Awarding the Bid for the NE Collector in SW Area – Savanna Way Phase 2 Project

WHEREAS, on April 4th, 2024, Public Bids were opened for the Savanna Way Phase 2 Project and,

WHEREAS, pursuant to an advertisement for bids for the construction, bids were opened and tabulated according to State Statute, and the following bids were received:

	<i>Contractor</i>	<i>Total Base Bid</i>
Low	Swan Companies, Inc.	\$1,879,880.03
#2	Kusske Construction Co., LLC	\$1,994,480.13
#3	Eureka Construction, Inc.	\$2,064,804.37
#4	Ryan Contracting Co.	\$2,088,036.03
#5	Burschville Construction, Inc.	\$2,101,392.53
#6	S. M. Hentges & Sons, Inc.	\$2,235,947.97
#7	Minger Construction Co., Inc.	\$2,390,083.77
#8	Kuechle Underground, Inc.	\$2,392,629.75
#9	Northdale Construction Co., Inc.	\$2,623,151.75

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Chaska, Minnesota, does hereby award the bid for the construction of the NE Collector in SW Area – Savanna Way Phase 2 Project to the responsible low bidder, Swan Companies, Inc., in the amount of \$1,879,880.03.

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 6th day of May 6, 2024.

Mark Windschitl, Mayor

Attest _____
Chaska Deputy Clerk



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

April 4, 2024

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

Re: Savanna Way Phase 2
Stantec Project No. 193804164
Bid Results

Dear Honorable Mayor and City Council:

Bids were opened for the Project stated above on April 4, 2024. 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.

There were a total of 9 Bids. The following summarizes the results of the Bids received:

	Contractor	Total Base Bid
Low	Swan Companies, Inc.	\$1,879,880.03
#2	Kusske Construction Co., LLC	\$1,994,480.13
#3	Eureka Construction, Inc.	\$2,064,804.37
#4	Ryan Contracting Co.	\$2,088,036.03
#5	Burschville Construction, Inc.	\$2,101,392.53
#6	S. M. Hentges & Sons, Inc.	\$2,235,947.97
#7	Minger Construction Co., Inc.	\$2,390,083.77
#8	Kuechle Underground, Inc.	\$2,392,629.75
#9	Northdale Construction Co., Inc.	\$2,623,151.75

The low Bidder on the Project was Swan Companies, Inc. with a Total Base Bid Amount of \$1,879,880.03. 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 **Swan Companies, Inc.** should be awarded the Project on the Total Base Bid in the Amount of **\$1,879,880.03.**

Should you have any questions, please feel free to contact me at (612) 712-2035.

Sincerely,

STANTEC CONSULTING SERVICES INC.

Nathan Drews, P.E.

Enclosure

Project Name: Savanna Way Phase 2I hereby certify that this is an exact
reproduction of bids received.

City Project No.: _____

Stantec Project No.: 193804164Bid Opening: Thursday, April 4, 2024 at 11:00 AM CDTOwner: Chaska, Minnesota
Nathan Drews, P.E.
License No. 54837

Bidder No. 1

Bidder No. 2

Bidder No. 3

Bidder No. 4

BID TABULATION

Swan Companies, Inc.

Kusske Construction Co., LLC

Eureka Construction, Inc.

Ryan Contracting Co.

Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
BASE BID:											
1	MOBILIZATION	LS	1	\$45,000.00	\$45,000.00	\$38,340.00	\$38,340.00	\$192,000.00	\$192,000.00	\$100,000.00	\$100,000.00
2	CLEAR AND GRUB	ACRE	1.3	\$13,500.00	\$17,550.00	\$13,440.00	\$17,472.00	\$13,000.00	\$16,900.00	\$15,000.00	\$19,500.00
3	TREE TRIMMING	HR	10	\$250.00	\$2,500.00	\$260.00	\$2,600.00	\$250.00	\$2,500.00	\$500.00	\$5,000.00
4	REMOVE SIGN	EA	12	\$38.50	\$462.00	\$42.00	\$504.00	\$40.00	\$480.00	\$40.00	\$480.00
5	ABANDON PIPE SEWER (SANITARY GRAVITY)	LF	120	\$13.22	\$1,586.40	\$8.00	\$960.00	\$5.00	\$600.00	\$15.00	\$1,800.00
6	ADBANDON PIPE SEWER (SANITARY FORCE MAIN)	LF	790	\$2.75	\$2,172.50	\$4.00	\$3,160.00	\$4.00	\$3,160.00	\$6.00	\$4,740.00
7	ABANDON PIPE SEWER (STORM)	LF	200	\$9.14	\$1,828.00	\$6.00	\$1,200.00	\$5.00	\$1,000.00	\$10.00	\$2,000.00
8	ABANDON MANHOLE (SANITARY)	EA	3	\$1,780.76	\$5,342.28	\$760.00	\$2,280.00	\$500.00	\$1,500.00	\$1,000.00	\$3,000.00
9	ABANDON MISCELLANEOUS STRUCTURE	EA	1	\$1,842.27	\$1,842.27	\$3,540.00	\$3,540.00	\$7,000.00	\$7,000.00	\$15,000.00	\$15,000.00
10	REMOVE MANHOLE (STORM)	EA	2	\$350.00	\$700.00	\$400.00	\$800.00	\$1,500.00	\$3,000.00	\$1,000.00	\$2,000.00
11	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	100	\$5.00	\$500.00	\$4.50	\$450.00	\$6.00	\$600.00	\$5.00	\$500.00
12	REMOVE CURB AND GUTTER	LF	205	\$5.58	\$1,143.90	\$4.00	\$820.00	\$6.80	\$1,394.00	\$5.00	\$1,025.00
13	REMOVE SEWER PIPE (STORM)	LF	550	\$14.91	\$8,200.50	\$13.40	\$7,370.00	\$16.00	\$8,800.00	\$15.00	\$8,250.00
14	REMOVE SEWER PIPE (SANITARY)	LF	65	\$16.77	\$1,090.05	\$21.00	\$1,365.00	\$11.50	\$747.50	\$20.00	\$1,300.00
15	REMOVE SEWER PIPE (FORCEMAIN)	LF	575	\$9.00	\$5,175.00	\$15.00	\$8,625.00	\$11.50	\$6,612.50	\$10.00	\$5,750.00
16	REMOVE SILT FENCE/BIOLOGS	LF	1700	\$1.28	\$2,176.00	\$1.50	\$2,550.00	\$1.00	\$1,700.00	\$1.00	\$1,700.00
17	REMOVE BITUMINOUS PAVEMENT	SY	370.00	\$2.76	\$1,021.20	\$5.75	\$2,127.50	\$4.30	\$1,591.00	\$6.00	\$2,220.00
18	REMOVE CONCRETE SIDEWALK	SY	25	\$14.86	\$371.50	\$6.00	\$150.00	\$7.90	\$197.50	\$10.00	\$250.00
19	REMOVE AGGREGATE	TN	100	\$25.50	\$2,550.00	\$11.00	\$1,100.00	\$10.00	\$1,000.00	\$5.00	\$500.00
20	REMOVE RIPRAP	CY	150	\$32.50	\$4,875.00	\$0.01	\$1.50	\$10.00	\$1,500.00	\$10.00	\$1,500.00
21	ROCK EXCAVATION	CY	70	\$15.00	\$1,050.00	\$5.00	\$350.00	\$40.00	\$2,800.00	\$10.00	\$700.00
22	COMMON EXCAVATION (CV) (P)	CY	6372.71	\$3.00	\$19,118.13	\$2.00	\$12,745.42	\$18.00	\$114,708.78	\$15.00	\$95,590.65
23	MUCK EXCAVATION (EV)	CY	1200	\$23.35	\$28,020.00	\$2.00	\$2,400.00	\$25.00	\$30,000.00	\$8.00	\$9,600.00
24	STOCK PILE ROCK	CY	70	\$13.00	\$910.00	\$5.00	\$350.00	\$0.01	\$0.70	\$10.00	\$700.00
25	SUBGRADE EXCAVATION (EV)	CY	500	\$14.72	\$7,360.00	\$14.75	\$7,375.00	\$15.50	\$7,750.00	\$10.00	\$5,000.00
26	SELECT GRANULAR BORROW (CV)	CY	6440	\$18.69	\$120,363.60	\$23.65	\$152,306.00	\$20.00	\$128,800.00	\$25.00	\$161,000.00
27	DEWATERING	LS	1	\$5,937.50	\$5,937.50	\$5,795.00	\$5,795.00	\$20,000.00	\$20,000.00	\$5,000.00	\$5,000.00
28	DEWATERING (SPECIAL)	LS	1	\$1,750.00	\$1,750.00	\$1.00	\$1.00	\$100.00	\$100.00	\$1.00	\$1.00
29	POTHOLE EXISTING UTILITY	EA	2	\$450.00	\$900.00	\$100.00	\$200.00	\$500.00	\$1,000.00	\$750.00	\$1,500.00
30	COMMON EMBANKMENT (CV) (P)	CY	4997.41	\$4.50	\$22,488.35	\$6.25	\$31,233.81	\$18.00	\$89,953.38	\$3.00	\$14,992.23
31	COMMON EMBANKMENT (CV)	CY	1200	\$5.63	\$6,756.00	\$1.50	\$1,800.00	\$10.00	\$12,000.00	\$3.00	\$3,600.00
32	HAUL & STOCKPILE EXCESS MATERIAL (CV)	CY	1920	\$10.53	\$20,217.60	\$34.90	\$67,008.00	\$0.01	\$19.20	\$3.00	\$5,760.00
33	GEOTEXTILE FABRIC TYPE 5	SY	8950	\$1.83	\$16,378.50	\$2.75	\$24,612.50	\$1.90	\$17,005.00	\$1.75	\$15,662.50
34	SOIL STABILIZATION GEOGRID (HX165)	SY	2240	\$6.90	\$15,456.00	\$7.95	\$17,808.00	\$6.80	\$15,232.00	\$4.00	\$8,960.00
35	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOI	HR	60	\$155.00	\$9,300.00	\$60.00	\$3,600.00	\$160.00	\$9,600.00	\$150.00	\$9,000.00
36	WATER FOR DUST CONTROL	1000 GAL	50	\$160.00	\$8,000.00	\$75.00	\$3,750.00	\$40.00	\$2,000.00	\$20.00	\$1,000.00

BID TABULATION				Bidder No. 1		Bidder No. 2		Bidder No. 3		Bidder No. 4	
				Swan Companies, Inc.		Kusske Construction Co., LLC		Eureka Construction, Inc.		Ryan Contracting Co.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
37	CALCIUM CHLORIDE SOLUTION	1000 GAL	15	\$1,250.00	\$18,750.00	\$75.00	\$1,125.00	\$0.01	\$0.15	\$1,000.00	\$15,000.00
38	AGGREGATE BASE, CLASS 5, 100% CRUSHED	TN	6625	\$22.18	\$146,942.50	\$22.75	\$150,718.75	\$19.00	\$125,875.00	\$22.00	\$145,750.00
39	AGGREGATE BASE, CLASS 5, 100% CRUSHED - TRAIL/W/	TN	1824	\$27.04	\$49,320.96	\$37.50	\$68,400.00	\$6.00	\$10,944.00	\$22.00	\$40,128.00
40	AGGREGATE BASE, 3" MINUS	TN	300	\$26.64	\$7,992.00	\$23.20	\$6,960.00	\$26.00	\$7,800.00	\$25.00	\$7,500.00
41	BITUMINOUS PATCH SPECIAL	SY	40	\$71.14	\$2,845.60	\$68.75	\$2,750.00	\$45.00	\$1,800.00	\$55.00	\$2,200.00
42	MILL BITUMINOUS SURFACE	SY	94	\$10.50	\$987.00	\$5.95	\$559.30	\$5.60	\$526.40	\$5.60	\$526.40
43	BITUMINOUS MATERIAL FOR TACK COAT	GAL	535	\$2.26	\$1,209.10	\$4.85	\$2,594.75	\$4.60	\$2,461.00	\$4.60	\$2,461.00
44	TYPE SP 12.5 WEARING COURSE (3,C)	TN	2310	\$88.36	\$204,111.60	\$86.00	\$198,660.00	\$82.00	\$189,420.00	\$81.90	\$189,189.00
45	TYPE SP 9.5 WEARING COURSE (2,B) - TRAIL	TN	540	\$86.10	\$46,494.00	\$98.50	\$53,190.00	\$94.00	\$50,760.00	\$93.80	\$50,652.00
46	TYPE SP 9.5 WEARING COURSE (2,B) - WEDGE FOR PLOI	TN	30	\$136.50	\$4,095.00	\$132.00	\$3,960.00	\$120.00	\$3,600.00	\$125.00	\$3,750.00
47	GRANULAR BEDDING, SANITARY SEWER	LF	2500	\$5.84	\$14,600.00	\$0.01	\$25.00	\$1.00	\$2,500.00	\$0.01	\$25.00
48	GRANULAR BEDDING, WATER	LF	700	\$7.66	\$5,362.00	\$0.01	\$7.00	\$7.80	\$5,460.00	\$0.01	\$7.00
49	15" RC PIPE APRON CL 5	EA	1	\$955.45	\$955.45	\$1,890.00	\$1,890.00	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00
50	27" RC PIPE APRON CL III	EA	1	\$3,328.49	\$3,328.49	\$3,615.00	\$3,615.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
51	4" PERF PE PIPE DRAIN	LF	3320	\$7.28	\$24,169.60	\$12.00	\$39,840.00	\$9.50	\$31,540.00	\$12.00	\$39,840.00
52	4" PVC PIPE DRAIN	LF	370	\$17.78	\$6,578.60	\$18.00	\$6,660.00	\$10.50	\$3,885.00	\$20.00	\$7,400.00
53	6" PVC PIPE DRAIN	LF	350	\$22.89	\$8,011.50	\$28.00	\$9,800.00	\$13.50	\$4,725.00	\$25.00	\$8,750.00
54	4" CLEANOUT	EA	2	\$277.09	\$554.18	\$300.00	\$600.00	\$300.00	\$600.00	\$300.00	\$600.00
55	8" PVC SANITARY SEWER, SDR 26	LF	830	\$29.79	\$24,725.70	\$35.50	\$29,465.00	\$38.50	\$31,955.00	\$60.00	\$49,800.00
56	12" RCP STORM SEWER, CLASS 5	LF	15	\$100.14	\$1,502.10	\$46.00	\$690.00	\$61.50	\$922.50	\$59.00	\$885.00
57	15" RCP STORM SEWER, CLASS 5	LF	325	\$46.41	\$15,083.25	\$48.00	\$15,600.00	\$61.00	\$19,825.00	\$60.00	\$19,500.00
58	18" RCP STORM SEWER, CLASS 5	LF	735	\$50.46	\$37,088.10	\$54.00	\$39,690.00	\$67.00	\$49,245.00	\$65.00	\$47,775.00
59	24" RCP STORM SEWER, CLASS 3	LF	750	\$65.68	\$49,260.00	\$70.50	\$52,875.00	\$81.00	\$60,750.00	\$80.00	\$60,000.00
60	27" RCP STORM SEWER, CLASS 3	LF	250	\$102.34	\$25,585.00	\$95.50	\$23,875.00	\$100.00	\$25,000.00	\$120.00	\$30,000.00
61	TEMPORARY BYPASS PUMPING	LS	1	\$1,000.00	\$1,000.00	\$1,550.00	\$1,550.00	\$300.00	\$300.00	\$1,500.00	\$1,500.00
62	CONNECT TO EXISTING STORM SEWER	EA	1	\$525.00	\$525.00	\$670.00	\$670.00	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00
63	HYDRANT	EA	3	\$5,890.96	\$17,672.88	\$6,785.00	\$20,355.00	\$5,000.00	\$15,000.00	\$6,000.00	\$18,000.00
64	CONNECT TO EXISTING WATER MAIN (SPEC)	EA	2	\$3,051.83	\$6,103.66	\$5,640.00	\$11,280.00	\$5,000.00	\$10,000.00	\$3,000.00	\$6,000.00
65	6" GATE VALVE AND BOX	EA	3	\$2,429.05	\$7,287.15	\$2,640.00	\$7,920.00	\$2,700.00	\$8,100.00	\$3,000.00	\$9,000.00
66	16" BUTTERFLY AND BOX	EA	1	\$7,252.76	\$7,252.76	\$8,151.00	\$8,151.00	\$11,000.00	\$11,000.00	\$8,500.00	\$8,500.00
67	6" PVC WATER MAIN, C900	LF	65	\$40.72	\$2,646.80	\$38.00	\$2,470.00	\$48.50	\$3,152.50	\$80.00	\$5,200.00
68	16" PVC WATER MAIN, C900	LF	1660	\$94.57	\$156,986.20	\$111.00	\$184,260.00	\$86.00	\$142,760.00	\$115.00	\$190,900.00
69	16" PVC WATER MAIN, C900 (CITY PROVIDED MATERIAL	LF	60	\$14.65	\$879.00	\$15.00	\$900.00	\$25.50	\$1,530.00	\$50.00	\$3,000.00
70	INSULATION, 4" THICK	SY	65	\$56.96	\$3,702.40	\$77.00	\$5,005.00	\$43.50	\$2,827.50	\$50.00	\$3,250.00
71	DUCTILE IRON FITTINGS	LB	2300	\$14.73	\$33,879.00	\$18.50	\$42,550.00	\$3.50	\$8,050.00	\$13.00	\$29,900.00
72	DUCTILE IRON FITTINGS	LB	360	\$3.19	\$1,148.40	\$5.00	\$1,800.00	\$3.00	\$1,080.00	\$5.00	\$1,800.00
73	CONSTRUCT SANITARY MANHOLE DESIGN 48-4020	EA	3	\$6,818.28	\$20,454.84	\$8,230.00	\$24,690.00	\$15,000.00	\$45,000.00	\$6,000.00	\$18,000.00
74	CATCH BASIN (2' X 3')	EA	7	\$2,385.74	\$16,700.18	\$3,220.00	\$22,540.00	\$2,800.00	\$19,600.00	\$2,800.00	\$19,600.00
75	STORM MANHOLE (4' DIAMETER)	EA	6	\$3,224.64	\$19,347.84	\$4,735.00	\$28,410.00	\$7,000.00	\$42,000.00	\$3,800.00	\$22,800.00
76	STORM MANHOLE (5' DIAMETER)	EA	5	\$5,553.01	\$27,765.05	\$6,950.00	\$34,750.00	\$12,000.00	\$60,000.00	\$6,000.00	\$30,000.00
77	STORM TREATEMENT MANHOLE (4' DIAMETER)	EA	1	\$16,400.35	\$16,400.35	\$19,300.00	\$19,300.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
78	STORM MANHOLE (6' DIAMETER)	EA	1	\$5,461.11	\$5,461.11	\$9,175.00	\$9,175.00	\$0.01	\$0.01	\$6,000.00	\$6,000.00
79	CONNECT TO EXISTING SANITARY SEWER	EA	1	\$639.55	\$639.55	\$750.00	\$750.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
80	CONNECT TO EXISTING SANITARY MANHOLE	EA	1	\$1,160.55	\$1,160.55	\$2,200.00	\$2,200.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
81	CONNECT TO EXISTING STRUCTURE (STORM)	EA	1	\$853.49	\$853.49	\$670.00	\$670.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00
82	CONNECT TO EXISTING STRUCTURE (STORM)	EA	1	\$853.49	\$853.49	\$670.00	\$670.00	\$800.00	\$800.00	\$300.00	\$300.00

BID TABULATION				Bidder No. 1		Bidder No. 2		Bidder No. 3		Bidder No. 4	
				Swan Companies, Inc.		Kusske Construction Co., LLC		Eureka Construction, Inc.		Ryan Contracting Co.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
83	4' DIAMETER SANITARY MANHOLE OVERDEPTH	LF	8	\$586.55	\$4,692.40	\$370.00	\$2,960.00	\$200.00	\$1,600.00	\$600.00	\$4,800.00
84	ADJUST CASTING	EA	3	\$554.31	\$1,662.93	\$450.00	\$1,350.00	\$540.00	\$1,620.00	\$1,000.00	\$3,000.00
85	ADJUST CASTING	EA	7	\$250.00	\$1,750.00	\$495.00	\$3,465.00	\$310.00	\$2,170.00	\$850.00	\$5,950.00
86	RECONSTRUCT DRAINAGE STRUCTURE	EA	2	\$1,698.11	\$3,396.22	\$1,465.00	\$2,930.00	\$1,600.00	\$3,200.00	\$2,000.00	\$4,000.00
87	GEOTEXTILE FILTER TYPE 7	SY	200	\$4.85	\$970.00	\$3.00	\$600.00	\$4.50	\$900.00	\$4.00	\$800.00
88	RANDOM RIPRAP CL III	CY	115	\$119.91	\$13,789.65	\$101.00	\$11,615.00	\$87.00	\$10,005.00	\$70.00	\$8,050.00
89	4" CONCRETE WALK	SF	11420	\$5.30	\$60,526.00	\$6.75	\$77,085.00	\$5.10	\$58,242.00	\$7.00	\$79,940.00
90	4" CONCRETE WALK SPECIAL - MEDIAN	SF	1000	\$5.47	\$5,470.00	\$7.75	\$7,750.00	\$5.20	\$5,200.00	\$10.00	\$10,000.00
91	CONCRETE CURB AND GUTTER DESIGN B618	LF	3975	\$19.75	\$78,506.25	\$17.35	\$68,966.25	\$19.00	\$75,525.00	\$20.00	\$79,500.00
92	CONCRETE MEDIAN	SF	45	\$22.26	\$1,001.70	\$14.20	\$639.00	\$21.00	\$945.00	\$10.00	\$450.00
93	REMOVE AND REPLACE CURB AND GUTTER	LF	140	\$26.35	\$3,689.00	\$40.00	\$5,600.00	\$24.50	\$3,430.00	\$40.00	\$5,600.00
94	CONCRETE PEDESTRIAN CURB RAMP	SF	625	\$17.02	\$10,637.50	\$16.50	\$10,312.50	\$16.00	\$10,000.00	\$12.00	\$7,500.00
95	TRUNCATED DOME PANEL	SF	75	\$40.10	\$3,007.50	\$55.00	\$4,125.00	\$36.50	\$2,737.50	\$80.00	\$6,000.00
96	JOINT SEALANT	LF	550	\$3.22	\$1,771.00	\$8.50	\$4,675.00	\$3.10	\$1,705.00	\$2.00	\$1,100.00
97	LANDSCAPE RESTORATION ALLOWANCE	LS	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
98	4" NON-METALLIC CONDUIT	LF	200	\$25.41	\$5,082.00	\$9.00	\$1,800.00	\$25.00	\$5,000.00	\$20.00	\$4,000.00
99	CHAIN LINK SAFETY FENCE	LF	180	\$68.00	\$12,240.00	\$111.00	\$19,980.00	\$67.00	\$12,060.00	\$75.00	\$13,500.00
100	TRAFFIC CONTROL	LS	1	\$2,100.00	\$2,100.00	\$1,680.00	\$1,680.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00
101	SIGN PANELS TYPE C	SF	42	\$89.25	\$3,748.50	\$58.00	\$2,436.00	\$55.00	\$2,310.00	\$55.00	\$2,310.00
102	SIGN PANELS TYPE D	SF	7	\$92.40	\$646.80	\$74.00	\$518.00	\$70.00	\$490.00	\$70.00	\$490.00
103	STORM DRAIN INLET PROTECTION (BEFORE CURB)	EA	17	\$157.50	\$2,677.50	\$200.00	\$3,400.00	\$85.00	\$1,445.00	\$150.00	\$2,550.00
104	STORM DRAIN INLET PROTECTION (AFTER CURB)	EA	21	\$157.50	\$3,307.50	\$200.00	\$4,200.00	\$200.00	\$4,200.00	\$80.00	\$1,680.00
105	SILT FENCE, MACHINE SLICED	LF	4830	\$2.00	\$9,660.00	\$2.00	\$9,660.00	\$2.00	\$9,660.00	\$1.95	\$9,418.50
106	SEDIMENT CONTROL LOG	LF	1200	\$2.44	\$2,928.00	\$2.45	\$2,940.00	\$2.30	\$2,760.00	\$2.30	\$2,760.00
107	ROCK CONSTRUCTION ENTRANCE	EA	2	\$2,500.00	\$5,000.00	\$2,830.00	\$5,660.00	\$1,500.00	\$3,000.00	\$500.00	\$1,000.00
108	ROCK DITCH CHECK	EA	6	\$606.43	\$3,638.58	\$250.00	\$1,500.00	\$100.00	\$600.00	\$300.00	\$1,800.00
109	TEMPORARY STREAM DIVERSION SYSTEM	LS	1	\$6,000.00	\$6,000.00	\$2,570.00	\$2,570.00	\$10,000.00	\$10,000.00	\$1,000.00	\$1,000.00
110	SUBSOILING	AC	3.05	\$1,721.31	\$5,250.00	\$1,040.00	\$3,172.00	\$500.00	\$1,525.00	\$300.00	\$915.00
111	SELECT TOPSOIL BORROW (LV)	CY	2775	\$36.87	\$102,314.25	\$27.00	\$74,925.00	\$0.01	\$27.75	\$35.00	\$97,125.00
112	SODDING TYPE LAWN	SY	2200	\$5.25	\$11,550.00	\$5.50	\$12,100.00	\$8.10	\$17,820.00	\$8.10	\$17,820.00
113	EROSION CONTROL BLANKETS, CATEGORY 3N	SY	9120	\$1.63	\$14,865.60	\$1.65	\$15,048.00	\$1.50	\$13,680.00	\$1.45	\$13,224.00
114	RAPID STABILIZATION METHOD 4	SY	750	\$2.10	\$1,575.00	\$2.10	\$1,575.00	\$2.80	\$2,100.00	\$2.75	\$2,062.50
115	SEEDING	AC	2.5	\$1,260.00	\$3,150.00	\$1,260.00	\$3,150.00	\$950.00	\$2,375.00	\$950.00	\$2,375.00
116	SEED MIXTURE TYPE 25-131	LB	515	\$3.15	\$1,622.25	\$3.15	\$1,622.25	\$4.10	\$2,111.50	\$4.10	\$2,111.50
117	SEED MIXTURE TYPE 22-112	LB	20	\$3.50	\$70.00	\$3.50	\$70.00	\$15.00	\$300.00	\$15.00	\$300.00
118	SEED MIXTURE TYPE 33-261	LB	10	\$24.86	\$248.60	\$26.00	\$260.00	\$46.50	\$465.00	\$46.60	\$466.00
119	HYDROMULCH TYPE STABILIZED FIBER MATRIX	AC	1.25	\$5,040.00	\$6,300.00	\$5,040.00	\$6,300.00	\$3,100.00	\$3,875.00	\$3,115.00	\$3,893.75
120	HYDRAULIC SOIL STABILIZER TYPE 6	AC	4	\$3,150.00	\$12,600.00	\$3,300.00	\$13,200.00	\$2,000.00	\$8,000.00	\$1,950.00	\$7,800.00
121	MULCH MATERIAL, TYPE 1	TN	5	\$525.00	\$2,625.00	\$525.00	\$2,625.00	\$650.00	\$3,250.00	\$650.00	\$3,250.00
122	WATER FOR TURF ESTABLISHMENT	MGAL	100	\$73.50	\$7,350.00	\$74.00	\$7,400.00	\$35.00	\$3,500.00	\$35.00	\$3,500.00
123	4" SOLID LINE PAINT	LF	1605	\$0.21	\$337.05	\$0.22	\$353.10	\$0.20	\$321.00	\$0.20	\$321.00
124	4" DOUBLE SOLID LINE PAINT	LF	2410	\$0.42	\$1,012.20	\$0.45	\$1,084.50	\$0.40	\$964.00	\$0.40	\$964.00
125	4" SOLID LINE MULTI COMP	LF	1605	\$0.84	\$1,348.20	\$0.85	\$1,364.25	\$0.80	\$1,284.00	\$0.80	\$1,284.00
126	4" DOUBLE SOLID LINE MULTI COMP	LF	2410	\$1.68	\$4,048.80	\$1.70	\$4,097.00	\$1.60	\$3,856.00	\$1.60	\$3,856.00
127	PAVEMENT MESSAGE PAINT	SF	70	\$3.15	\$220.50	\$3.15	\$220.50	\$3.00	\$210.00	\$3.00	\$210.00
128	CROSSWALK PAINT	SF	835	\$2.10	\$1,753.50	\$2.10	\$1,753.50	\$2.00	\$1,670.00	\$2.00	\$1,670.00

BID TABULATION				Bidder No. 1		Bidder No. 2		Bidder No. 3		Bidder No. 4	
				Swan Companies, Inc.		Kusske Construction Co., LLC		Eureka Construction, Inc.		Ryan Contracting Co.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
129	PAVEMENT MESSAGE MULTI COMP	SF	70	\$14.18	\$992.60	\$14.20	\$994.00	\$13.50	\$945.00	\$13.50	\$945.00
130	CROSSWALK MULTI COMP	SF	835	\$5.25	\$4,383.75	\$5.25	\$4,383.75	\$5.00	\$4,175.00	\$5.00	\$4,175.00
TOTAL BASE BID					\$1,879,880.03		\$1,994,480.13		\$2,064,804.37		\$2,088,036.03
Contractor Name and Address:				Swan Companies, Inc. 682 39th Ave. NE Columbia Heights, MN 55421		Kusske Construction Co., LLC 582 Bavaria Lane Chaska, MN 55318		Eureka Construction, Inc. 20141 Icenic Trail Lakeville, MN 55044		Ryan Contracting Co. 26480 France Ave. Elko, MN 55020	
Phone:				(763) 231-9025		(952) 448-3321		(952) 469-5685		(952) 894-3200	
Email:				kyle@swancompanies.net				estimating@eurekaconst.com		tomr@ryancont.com	
Signed By:				Kyle Higdem		Jason Kusske		Alan Ames		Michael Holasek	
Title:				Vice President				President		Vice President	
Bid Security:				Bid Bond		Bid Bond		Bid Bond		Bid Bond	
Addenda Acknowledged:				1		1		1		1	

Bidder No. 5
Bidder No. 6
Bidder No. 7
Bidder No. 8
BID TABULATION
Burschville Construction, Inc.
S.M. Hentges & Sons, Inc.
Minger Construction Co., Inc.
Kuechle Underground, Inc.

Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
BASE BID:											
1	MOBILIZATION	LS	1	\$46,500.00	\$46,500.00	\$90,000.00	\$90,000.00	\$113,000.00	\$113,000.00	\$65,000.00	\$65,000.00
2	CLEAR AND GRUB	ACRE	1.3	\$13,500.00	\$17,550.00	\$14,080.00	\$18,304.00	\$14,200.00	\$18,460.00	\$14,000.00	\$18,200.00
3	TREE TRIMMING	HR	10	\$275.00	\$2,750.00	\$275.00	\$2,750.00	\$275.00	\$2,750.00	\$250.00	\$2,500.00
4	REMOVE SIGN	EA	12	\$42.00	\$504.00	\$45.00	\$540.00	\$44.25	\$531.00	\$40.00	\$480.00
5	ABANDON PIPE SEWER (SANITARY GRAVITY)	LF	120	\$8.00	\$960.00	\$27.00	\$3,240.00	\$16.50	\$1,980.00	\$8.00	\$960.00
6	ABANDON PIPE SEWER (SANITARY FORCE MAIN)	LF	790	\$2.50	\$1,975.00	\$5.00	\$3,950.00	\$2.75	\$2,172.50	\$3.00	\$2,370.00
7	ABANDON PIPE SEWER (STORM)	LF	200	\$8.00	\$1,600.00	\$10.00	\$2,000.00	\$10.50	\$2,100.00	\$5.00	\$1,000.00
8	ABANDON MANHOLE (SANITARY)	EA	3	\$900.00	\$2,700.00	\$1,470.00	\$4,410.00	\$1,785.00	\$5,355.00	\$350.00	\$1,050.00
9	ABANDON MISCELLANEOUS STRUCTURE	EA	1	\$6,500.00	\$6,500.00	\$2,400.00	\$2,400.00	\$11,100.00	\$11,100.00	\$5,600.00	\$5,600.00
10	REMOVE MANHOLE (STORM)	EA	2	\$250.00	\$500.00	\$700.00	\$1,400.00	\$810.00	\$1,620.00	\$320.00	\$640.00
11	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	100	\$3.00	\$300.00	\$6.00	\$600.00	\$6.50	\$650.00	\$4.00	\$400.00
12	REMOVE CURB AND GUTTER	LF	205	\$3.00	\$615.00	\$5.00	\$1,025.00	\$6.25	\$1,281.25	\$3.00	\$615.00
13	REMOVE SEWER PIPE (STORM)	LF	550	\$15.00	\$8,250.00	\$15.00	\$8,250.00	\$16.50	\$9,075.00	\$13.00	\$7,150.00
14	REMOVE SEWER PIPE (SANITARY)	LF	65	\$60.00	\$3,900.00	\$13.00	\$845.00	\$26.50	\$1,722.50	\$5.00	\$325.00
15	REMOVE SEWER PIPE (FORCEMAIN)	LF	575	\$15.00	\$8,625.00	\$13.00	\$7,475.00	\$19.00	\$10,925.00	\$3.00	\$1,725.00
16	REMOVE SILT FENCE/BIOLOGS	LF	1700	\$1.00	\$1,700.00	\$1.30	\$2,210.00	\$2.00	\$3,400.00	\$1.00	\$1,700.00
17	REMOVE BITUMINOUS PAVEMENT	SY	370.00	\$6.00	\$2,220.00	\$4.30	\$1,591.00	\$6.50	\$2,405.00	\$4.00	\$1,480.00
18	REMOVE CONCRETE SIDEWALK	SY	25	\$7.50	\$187.50	\$13.00	\$325.00	\$14.50	\$362.50	\$4.00	\$100.00
19	REMOVE AGGREGATE	TN	100	\$6.00	\$600.00	\$9.00	\$900.00	\$13.50	\$1,350.00	\$10.00	\$1,000.00
20	REMOVE RIPRAP	CY	150	\$25.00	\$3,750.00	\$41.00	\$6,150.00	\$35.50	\$5,325.00	\$35.00	\$5,250.00
21	ROCK EXCAVATION	CY	70	\$0.01	\$0.70	\$50.00	\$3,500.00	\$1.00	\$70.00	\$85.00	\$5,950.00
22	COMMON EXCAVATION (CV) (P)	CY	6372.71	\$21.50	\$137,013.27	\$9.50	\$60,540.75	\$6.50	\$41,422.62	\$21.00	\$133,826.91
23	MUCK EXCAVATION (EV)	CY	1200	\$26.00	\$31,200.00	\$25.00	\$30,000.00	\$13.00	\$15,600.00	\$24.00	\$28,800.00
24	STOCK PILE ROCK	CY	70	\$0.01	\$0.70	\$10.00	\$700.00	\$5.50	\$385.00	\$18.00	\$1,260.00
25	SUBGRADE EXCAVATION (EV)	CY	500	\$30.00	\$15,000.00	\$25.00	\$12,500.00	\$11.25	\$5,625.00	\$21.00	\$10,500.00
26	SELECT GRANULAR BORROW (CV)	CY	6440	\$25.65	\$165,186.00	\$25.00	\$161,000.00	\$25.25	\$162,610.00	\$30.00	\$193,200.00
27	DEWATERING	LS	1	\$30,000.00	\$30,000.00	\$24,750.00	\$24,750.00	\$17,000.00	\$17,000.00	\$0.01	\$0.01
28	DEWATERING (SPECIAL)	LS	1	\$0.01	\$0.01	\$3,000.00	\$3,000.00	\$6,400.00	\$6,400.00	\$0.01	\$0.01
29	POTHOLE EXISTING UTILITY	EA	2	\$300.00	\$600.00	\$805.00	\$1,610.00	\$900.00	\$1,800.00	\$520.00	\$1,040.00
30	COMMON EMBANKMENT (CV) (P)	CY	4997.41	\$9.00	\$44,976.69	\$3.60	\$17,990.68	\$5.50	\$27,485.76	\$30.00	\$149,922.30
31	COMMON EMBANKMENT (CV)	CY	1200	\$9.00	\$10,800.00	\$2.30	\$2,760.00	\$5.00	\$6,000.00	\$30.00	\$36,000.00
32	HAUL & STOCKPILE EXCESS MATERIAL (CV)	CY	1920	\$3.50	\$6,720.00	\$9.70	\$18,624.00	\$10.00	\$19,200.00	\$15.00	\$28,800.00
33	GEOTEXTILE FABRIC TYPE 5	SY	8950	\$2.15	\$19,242.50	\$1.80	\$16,110.00	\$2.75	\$24,612.50	\$2.20	\$19,690.00
34	SOIL STABILIZATION GEOGRID (HX165)	SY	2240	\$6.95	\$15,568.00	\$8.00	\$17,920.00	\$8.00	\$17,920.00	\$7.00	\$15,680.00
35	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOI	HR	60	\$245.00	\$14,700.00	\$160.00	\$9,600.00	\$200.00	\$12,000.00	\$200.00	\$12,000.00
36	WATER FOR DUST CONTROL	1000 GAL	50	\$88.00	\$4,400.00	\$74.00	\$3,700.00	\$40.50	\$2,025.00	\$30.00	\$1,500.00

Bidder No. 5

Bidder No. 6

Bidder No. 7

Bidder No. 8

BID TABULATION

Burschville Construction, Inc.

S.M. Hentges & Sons, Inc.

Minger Construction Co., Inc.

Kuechle Underground, Inc.

Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
37	CALCIUM CHLORIDE SOLUTION	1000 GAL	15	\$0.01	\$0.15	\$1,500.00	\$22,500.00	\$500.00	\$7,500.00	\$100.00	\$1,500.00
38	AGGREGATE BASE, CLASS 5, 100% CRUSHED	TN	6625	\$24.30	\$160,987.50	\$23.00	\$152,375.00	\$28.00	\$185,500.00	\$20.00	\$132,500.00
39	AGGREGATE BASE, CLASS 5, 100% CRUSHED - TRAIL/W/	TN	1824	\$27.75	\$50,616.00	\$23.00	\$41,952.00	\$47.50	\$86,640.00	\$20.00	\$36,480.00
40	AGGREGATE BASE, 3" MINUS	TN	300	\$28.25	\$8,475.00	\$29.00	\$8,700.00	\$31.25	\$9,375.00	\$52.00	\$15,600.00
41	BITUMINOUS PATCH SPECIAL	SY	40	\$85.00	\$3,400.00	\$68.00	\$2,720.00	\$120.00	\$4,800.00	\$45.00	\$1,800.00
42	MILL BITUMINOUS SURFACE	SY	94	\$13.50	\$1,269.00	\$44.00	\$4,136.00	\$6.25	\$587.50	\$5.60	\$526.40
43	BITUMINOUS MATERIAL FOR TACK COAT	GAL	535	\$4.60	\$2,461.00	\$4.00	\$2,140.00	\$6.50	\$3,475.00	\$4.60	\$2,461.00
44	TYPE SP 12.5 WEARING COURSE (3,C)	TN	2310	\$82.00	\$189,420.00	\$89.00	\$205,590.00	\$90.50	\$209,055.00	\$82.00	\$189,420.00
45	TYPE SP 9.5 WEARING COURSE (2,B) - TRAIL	TN	540	\$105.00	\$56,700.00	\$93.00	\$50,220.00	\$104.00	\$56,160.00	\$94.00	\$50,760.00
46	TYPE SP 9.5 WEARING COURSE (2,B) - WEDGE FOR PLOI	TN	30	\$490.00	\$14,700.00	\$146.00	\$4,380.00	\$138.00	\$4,140.00	\$125.00	\$3,750.00
47	GRANULAR BEDDING, SANITARY SEWER	LF	2500	\$0.01	\$25.00	\$3.50	\$8,750.00	\$22.00	\$55,000.00	\$3.00	\$7,500.00
48	GRANULAR BEDDING, WATER	LF	700	\$0.01	\$7.00	\$3.50	\$2,450.00	\$22.00	\$15,400.00	\$4.00	\$2,800.00
49	15" RC PIPE APRON CL 5	EA	1	\$1,950.00	\$1,950.00	\$2,380.00	\$2,380.00	\$2,825.00	\$2,825.00	\$1,610.00	\$1,610.00
50	27" RC PIPE APRON CL III	EA	1	\$3,600.00	\$3,600.00	\$4,090.00	\$4,090.00	\$4,500.00	\$4,500.00	\$3,000.00	\$3,000.00
51	4" PERF PE PIPE DRAIN	LF	3320	\$8.00	\$26,560.00	\$12.00	\$39,840.00	\$11.85	\$39,342.00	\$13.00	\$43,160.00
52	4" PVC PIPE DRAIN	LF	370	\$16.00	\$5,920.00	\$17.50	\$6,475.00	\$19.00	\$7,030.00	\$20.00	\$7,400.00
53	6" PVC PIPE DRAIN	LF	350	\$24.00	\$8,400.00	\$19.00	\$6,650.00	\$20.85	\$7,297.50	\$21.00	\$7,350.00
54	4" CLEANOUT	EA	2	\$250.00	\$500.00	\$365.00	\$730.00	\$711.00	\$1,422.00	\$300.00	\$600.00
55	8" PVC SANITARY SEWER, SDR 26	LF	830	\$50.00	\$41,500.00	\$58.00	\$48,140.00	\$67.00	\$55,610.00	\$65.00	\$53,950.00
56	12" RCP STORM SEWER, CLASS 5	LF	15	\$54.00	\$810.00	\$93.00	\$1,395.00	\$91.00	\$1,365.00	\$95.00	\$1,425.00
57	15" RCP STORM SEWER, CLASS 5	LF	325	\$58.00	\$18,850.00	\$66.00	\$21,450.00	\$80.50	\$26,162.50	\$80.00	\$26,000.00
58	18" RCP STORM SEWER, CLASS 5	LF	735	\$62.00	\$45,570.00	\$70.00	\$51,450.00	\$74.50	\$54,757.50	\$85.00	\$62,475.00
59	24" RCP STORM SEWER, CLASS 3	LF	750	\$75.00	\$56,250.00	\$87.00	\$65,250.00	\$89.00	\$66,750.00	\$95.00	\$71,250.00
60	27" RCP STORM SEWER, CLASS 3	LF	250	\$99.00	\$24,750.00	\$115.00	\$28,750.00	\$108.50	\$27,125.00	\$121.00	\$30,250.00
61	TEMPORARY BYPASS PUMPING	LS	1	\$750.00	\$750.00	\$2,520.00	\$2,520.00	\$3,500.00	\$3,500.00	\$0.01	\$0.01
62	CONNECT TO EXISTING STORM SEWER	EA	1	\$500.00	\$500.00	\$1,600.00	\$1,600.00	\$1,700.00	\$1,700.00	\$4,500.00	\$4,500.00
63	HYDRANT	EA	3	\$6,200.00	\$18,600.00	\$6,600.00	\$19,800.00	\$6,500.00	\$19,500.00	\$6,300.00	\$18,900.00
64	CONNECT TO EXISTING WATER MAIN (SPEC)	EA	2	\$2,500.00	\$5,000.00	\$6,500.00	\$13,000.00	\$7,400.00	\$14,800.00	\$18,000.00	\$36,000.00
65	6" GATE VALVE AND BOX	EA	3	\$2,750.00	\$8,250.00	\$2,910.00	\$8,730.00	\$2,900.00	\$8,700.00	\$2,800.00	\$8,400.00
66	16" BUTTERFLY AND BOX	EA	1	\$7,800.00	\$7,800.00	\$7,900.00	\$7,900.00	\$12,500.00	\$12,500.00	\$13,000.00	\$13,000.00
67	6" PVC WATER MAIN, C900	LF	65	\$42.00	\$2,730.00	\$47.00	\$3,055.00	\$76.00	\$4,940.00	\$67.00	\$4,355.00
68	16" PVC WATER MAIN, C900	LF	1660	\$105.00	\$174,300.00	\$111.00	\$184,260.00	\$101.00	\$167,660.00	\$120.00	\$199,200.00
69	16" PVC WATER MAIN, C900 (CITY PROVIDED MATERIAL	LF	60	\$36.00	\$2,160.00	\$50.00	\$3,000.00	\$31.00	\$1,860.00	\$45.00	\$2,700.00
70	INSULATION, 4" THICK	SY	65	\$52.00	\$3,380.00	\$64.00	\$4,160.00	\$85.25	\$5,541.25	\$62.00	\$4,030.00
71	DUCTILE IRON FITTINGS	LB	2300	\$16.50	\$37,950.00	\$17.00	\$39,100.00	\$15.25	\$35,075.00	\$0.01	\$23.00
72	DUCTILE IRON FITTINGS	LB	360	\$5.00	\$1,800.00	\$7.50	\$2,700.00	\$2.25	\$810.00	\$0.01	\$3.60
73	CONSTRUCT SANITARY MANHOLE DESIGN 48-4020	EA	3	\$7,500.00	\$22,500.00	\$8,000.00	\$24,000.00	\$7,300.00	\$21,900.00	\$10,500.00	\$31,500.00
74	CATCH BASIN (2' X 3')	EA	7	\$2,600.00	\$18,200.00	\$3,450.00	\$24,150.00	\$3,100.00	\$21,700.00	\$3,300.00	\$23,100.00
75	STORM MANHOLE (4' DIAMETER)	EA	6	\$4,150.00	\$24,900.00	\$5,100.00	\$30,600.00	\$4,350.00	\$26,100.00	\$5,600.00	\$33,600.00
76	STORM MANHOLE (5' DIAMETER)	EA	5	\$6,000.00	\$30,000.00	\$8,000.00	\$40,000.00	\$6,750.00	\$33,750.00	\$7,400.00	\$37,000.00
77	STORM TREATMENT MANHOLE (4' DIAMETER)	EA	1	\$18,600.00	\$18,600.00	\$15,000.00	\$15,000.00	\$21,750.00	\$21,750.00	\$23,000.00	\$23,000.00
78	STORM MANHOLE (6' DIAMETER)	EA	1	\$0.01	\$0.01	\$12,080.00	\$12,080.00	\$10,350.00	\$10,350.00	\$10,000.00	\$10,000.00
79	CONNECT TO EXISTING SANITARY SEWER	EA	1	\$1,500.00	\$1,500.00	\$2,080.00	\$2,080.00	\$2,750.00	\$2,750.00	\$3,500.00	\$3,500.00
80	CONNECT TO EXISTING SANITARY MANHOLE	EA	1	\$2,200.00	\$2,200.00	\$3,090.00	\$3,090.00	\$5,100.00	\$5,100.00	\$5,000.00	\$5,000.00
81	CONNECT TO EXISTING STRUCTURE (STORM)	EA	1	\$1,000.00	\$1,000.00	\$2,300.00	\$2,300.00	\$1,950.00	\$1,950.00	\$3,200.00	\$3,200.00
82	CONNECT TO EXISTING STRUCTURE (STORM)	EA	1	\$1,500.00	\$1,500.00	\$900.00	\$900.00	\$870.00	\$870.00	\$1,400.00	\$1,400.00

Bidder No. 5

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BID TABULATION

Burschville Construction, Inc.

S.M. Hentges & Sons, Inc.

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Kuechle Underground, Inc.

Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
83	4' DIAMETER SANITARY MANHOLE OVERDEPTH	LF	8	\$590.00	\$4,720.00	\$690.00	\$5,520.00	\$405.00	\$3,240.00	\$540.00	\$4,320.00
84	ADJUST CASTING	EA	3	\$900.00	\$2,700.00	\$600.00	\$1,800.00	\$660.00	\$1,980.00	\$1,700.00	\$5,100.00
85	ADJUST CASTING	EA	7	\$600.00	\$4,200.00	\$600.00	\$4,200.00	\$310.00	\$2,170.00	\$1,100.00	\$7,700.00
86	RECONSTRUCT DRAINAGE STRUCTURE	EA	2	\$3,000.00	\$6,000.00	\$2,830.00	\$5,660.00	\$2,550.00	\$5,100.00	\$1,800.00	\$3,600.00
87	GEOTEXTILE FILTER TYPE 7	SY	200	\$5.00	\$1,000.00	\$7.00	\$1,400.00	\$5.25	\$1,050.00	\$6.00	\$1,200.00
88	RANDOM RIPRAP CL III	CY	115	\$95.00	\$10,925.00	\$143.00	\$16,445.00	\$135.00	\$15,525.00	\$150.00	\$17,250.00
89	4" CONCRETE WALK	SF	11420	\$5.45	\$62,239.00	\$4.60	\$52,532.00	\$5.50	\$62,810.00	\$5.50	\$62,810.00
90	4" CONCRETE WALK SPECIAL - MEDIAN	SF	1000	\$6.50	\$6,500.00	\$6.10	\$6,100.00	\$5.75	\$5,750.00	\$5.60	\$5,600.00
91	CONCRETE CURB AND GUTTER DESIGN B618	LF	3975	\$18.00	\$71,550.00	\$22.00	\$87,450.00	\$20.75	\$82,481.25	\$18.90	\$75,127.50
92	CONCRETE MEDIAN	SF	45	\$14.20	\$639.00	\$30.00	\$1,350.00	\$23.50	\$1,057.50	\$21.60	\$972.00
93	REMOVE AND REPLACE CURB AND GUTTER	LF	140	\$60.00	\$8,400.00	\$48.00	\$6,720.00	\$32.75	\$4,585.00	\$19.10	\$2,674.00
94	CONCRETE PEDESTRIAN CURB RAMP	SF	625	\$15.00	\$9,375.00	\$16.00	\$10,000.00	\$18.00	\$11,250.00	\$16.30	\$10,187.50
95	TRUNCATED DOME PANEL	SF	75	\$52.50	\$3,937.50	\$66.00	\$4,950.00	\$40.25	\$3,018.75	\$36.50	\$2,737.50
96	JOINT SEALANT	LF	550	\$8.25	\$4,537.50	\$1.50	\$825.00	\$3.50	\$1,925.00	\$3.10	\$1,705.00
97	LANDSCAPE RESTORATION ALLOWANCE	LS	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
98	4" NON-METALLIC CONDUIT	LF	200	\$12.00	\$2,400.00	\$20.00	\$4,000.00	\$26.15	\$5,230.00	\$33.00	\$6,600.00
99	CHAIN LINK SAFETY FENCE	LF	180	\$10.00	\$1,800.00	\$45.00	\$8,100.00	\$74.00	\$13,320.00	\$67.00	\$12,060.00
100	TRAFFIC CONTROL	LS	1	\$1,800.00	\$1,800.00	\$2,000.00	\$2,000.00	\$1,660.00	\$1,660.00	\$1,600.00	\$1,600.00
101	SIGN PANELS TYPE C	SF	42	\$58.00	\$2,436.00	\$60.00	\$2,520.00	\$64.00	\$2,688.00	\$55.00	\$2,310.00
102	SIGN PANELS TYPE D	SF	7	\$74.00	\$518.00	\$77.00	\$539.00	\$138.00	\$966.00	\$70.00	\$490.00
103	STORM DRAIN INLET PROTECTION (BEFORE CURB)	EA	17	\$150.00	\$2,550.00	\$170.00	\$2,890.00	\$205.00	\$3,485.00	\$425.00	\$7,225.00
104	STORM DRAIN INLET PROTECTION (AFTER CURB)	EA	21	\$150.00	\$3,150.00	\$160.00	\$3,360.00	\$205.00	\$4,305.00	\$425.00	\$8,925.00
105	SILT FENCE, MACHINE SLICED	LF	4830	\$2.00	\$9,660.00	\$3.00	\$14,490.00	\$2.15	\$10,384.50	\$2.00	\$9,660.00
106	SEDIMENT CONTROL LOG	LF	1200	\$2.45	\$2,940.00	\$3.50	\$4,200.00	\$2.50	\$3,000.00	\$2.30	\$2,760.00
107	ROCK CONSTRUCTION ENTRANCE	EA	2	\$1,800.00	\$3,600.00	\$2,300.00	\$4,600.00	\$2,365.00	\$4,730.00	\$2,100.00	\$4,200.00
108	ROCK DITCH CHECK	EA	6	\$200.00	\$1,200.00	\$1,100.00	\$6,600.00	\$403.00	\$2,418.00	\$600.00	\$3,600.00
109	TEMPORARY STREAM DIVERSION SYSTEM	LS	1	\$5,000.00	\$5,000.00	\$19,000.00	\$19,000.00	\$7,500.00	\$7,500.00	\$0.01	\$0.01
110	SUBSOILING	AC	3.05	\$225.00	\$686.25	\$605.00	\$1,845.25	\$408.00	\$1,244.40	\$100.00	\$305.00
111	SELECT TOPSOIL BORROW (LV)	CY	2775	\$24.00	\$66,600.00	\$26.00	\$72,150.00	\$43.75	\$121,406.25	\$28.00	\$77,700.00
112	SODDING TYPE LAWN	SY	2200	\$5.50	\$12,100.00	\$10.00	\$22,000.00	\$9.00	\$19,800.00	\$9.00	\$19,800.00
113	EROSION CONTROL BLANKETS, CATEGORY 3N	SY	9120	\$1.63	\$14,865.60	\$3.00	\$27,360.00	\$1.60	\$14,592.00	\$1.45	\$13,224.00
114	RAPID STABILIZATION METHOD 4	SY	750	\$2.10	\$1,575.00	\$3.00	\$2,250.00	\$3.00	\$2,250.00	\$2.75	\$2,062.50
115	SEEDING	AC	2.5	\$1,250.00	\$3,125.00	\$1,100.00	\$2,750.00	\$4,500.00	\$11,250.00	\$950.00	\$2,375.00
116	SEED MIXTURE TYPE 25-131	LB	515	\$3.15	\$1,622.25	\$4.00	\$2,060.00	\$4.50	\$2,317.50	\$4.10	\$2,111.50
117	SEED MIXTURE TYPE 22-112	LB	20	\$3.50	\$70.00	\$4.50	\$90.00	\$16.50	\$330.00	\$15.00	\$300.00
118	SEED MIXTURE TYPE 33-261	LB	10	\$24.85	\$248.50	\$30.00	\$300.00	\$51.50	\$515.00	\$47.00	\$470.00
119	HYDROMULCH TYPE STABILIZED FIBER MATRIX	AC	1.25	\$5,000.00	\$6,250.00	\$5,400.00	\$6,750.00	\$3,450.00	\$4,312.50	\$3,200.00	\$4,000.00
120	HYDRAULIC SOIL STABILIZER TYPE 6	AC	4	\$3,150.00	\$12,600.00	\$4,630.00	\$18,520.00	\$2,150.00	\$8,600.00	\$2,000.00	\$8,000.00
121	MULCH MATERIAL, TYPE 1	TN	5	\$525.00	\$2,625.00	\$216.00	\$1,080.00	\$720.00	\$3,600.00	\$650.00	\$3,250.00
122	WATER FOR TURF ESTABLISHMENT	MGAL	100	\$75.00	\$7,500.00	\$74.00	\$7,400.00	\$38.75	\$3,875.00	\$35.00	\$3,500.00
123	4" SOLID LINE PAINT	LF	1605	\$0.22	\$353.10	\$0.30	\$481.50	\$0.20	\$321.00	\$0.20	\$321.00
124	4" DOUBLE SOLID LINE PAINT	LF	2410	\$0.44	\$1,060.40	\$0.46	\$1,108.60	\$0.45	\$1,084.50	\$0.40	\$964.00
125	4" SOLID LINE MULTI COMP	LF	1605	\$0.88	\$1,412.40	\$0.88	\$1,412.40	\$0.90	\$1,444.50	\$0.80	\$1,284.00
126	4" DOUBLE SOLID LINE MULTI COMP	LF	2410	\$1.70	\$4,097.00	\$1.78	\$4,289.80	\$1.75	\$4,217.50	\$1.60	\$3,856.00
127	PAVEMENT MESSAGE PAINT	SF	70	\$3.15	\$220.50	\$3.50	\$245.00	\$3.25	\$227.50	\$3.00	\$210.00
128	CROSSWALK PAINT	SF	835	\$2.15	\$1,795.25	\$2.10	\$1,753.50	\$2.25	\$1,878.75	\$2.00	\$1,670.00

BID TABULATION				Bidder No. 5		Bidder No. 6		Bidder No. 7		Bidder No. 8	
				Burschville Construction, Inc.		S.M. Hentges & Sons, Inc.		Minger Construction Co., Inc.		Kuechle Underground, Inc.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
129	PAVEMENT MESSAGE MULTI COMP	SF	70	\$14.15	\$990.50	\$15.00	\$1,050.00	\$15.00	\$1,050.00	\$13.50	\$945.00
130	CROSSWALK MULTI COMP	SF	835	\$5.25	\$4,383.75	\$5.50	\$4,592.50	\$5.50	\$4,592.50	\$5.00	\$4,175.00
TOTAL BASE BID					\$2,101,392.53		\$2,235,947.97		\$2,390,083.77		\$2,392,629.75
Contractor Name and Address:				Burschville Construction, Inc. 11440 8th St. NE Hanover, MN 55341 Phone: (763) 497-4242 Email: estimating@burschvilleconstruction.com		S.M. Hentges & Sons, Inc. 650 Quaker Ave. Jordan, MN 55352 (952) 492-5700 tom.soucek@smhentges.com		Minger Construction Co., Inc. 620 Corporate Dr. Jordan, MN 55352 (952) 368-9200 lukem@mingerconst.com		Kuechle Underground, Inc. 10998 State Hwy. 55 Kimball, MN 55353 (320) 493-1340 dbaker.kuechle@frontier.net	
Signed By:				James E. Schendel		Krystal M. Schwartzer		Luke Minger		Jeremy J. Kuechle	
Title:				President		Vice President O.R.		President		Vice President	
Bid Security:				Bid Bond		Bid Bond		Bid Bond		Bid Bond	
Addenda Acknowledged:				1		1		1		1	

Bidder No. 9

**Northdale Construction Company,
Inc.**

BID TABULATION

Item Num	Item	Units	Qty	Unit Price	Total
BASE BID:					
1	MOBILIZATION	LS	1	\$35,695.75	\$35,695.75
2	CLEAR AND GRUB	ACRE	1.3	\$12,600.00	\$16,380.00
3	TREE TRIMMING	HR	10	\$367.50	\$3,675.00
4	REMOVE SIGN	EA	12	\$42.00	\$504.00
5	ABANDON PIPE SEWER (SANITARY GRAVITY)	LF	120	\$2.28	\$273.60
6	ABANDON PIPE SEWER (SANITARY FORCE MAIN)	LF	790	\$1.00	\$790.00
7	ABANDON PIPE SEWER (STORM)	LF	200	\$2.28	\$456.00
8	ABANDON MANHOLE (SANITARY)	EA	3	\$800.00	\$2,400.00
9	ABANDON MISCELLANEOUS STRUCTURE	EA	1	\$13,000.00	\$13,000.00
10	REMOVE MANHOLE (STORM)	EA	2	\$800.00	\$1,600.00
11	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	100	\$5.25	\$525.00
12	REMOVE CURB AND GUTTER	LF	205	\$5.00	\$1,025.00
13	REMOVE SEWER PIPE (STORM)	LF	550	\$20.00	\$11,000.00
14	REMOVE SEWER PIPE (SANITARY)	LF	65	\$5.00	\$325.00
15	REMOVE SEWER PIPE (FORCEMAIN)	LF	575	\$5.00	\$2,875.00
16	REMOVE SILT FENCE/BIOLOGS	LF	1700	\$1.00	\$1,700.00
17	REMOVE BITUMINOUS PAVEMENT	SY	370.00	\$10.00	\$3,700.00
18	REMOVE CONCRETE SIDEWALK	SY	25	\$15.00	\$375.00
19	REMOVE AGGREGATE	TN	100	\$15.00	\$1,500.00
20	REMOVE RIPRAP	CY	150	\$15.00	\$2,250.00
21	ROCK EXCAVATION	CY	70	\$45.00	\$3,150.00
22	COMMON EXCAVATION (CV) (P)	CY	6372.71	\$30.00	\$191,181.30
23	MUCK EXCAVATION (EV)	CY	1200	\$35.00	\$42,000.00
24	STOCK PILE ROCK	CY	70	\$12.88	\$901.60
25	SUBGRADE EXCAVATION (EV)	CY	500	\$30.00	\$15,000.00
26	SELECT GRANULAR BORROW (CV)	CY	6440	\$26.78	\$172,463.20
27	DEWATERING	LS	1	\$15,750.00	\$15,750.00
28	DEWATERING (SPECIAL)	LS	1	\$10,500.00	\$10,500.00
29	POTHOLE EXISTING UTILITY	EA	2	\$1,625.00	\$3,250.00
30	COMMON EMBANKMENT (CV) (P)	CY	4997.41	\$10.00	\$49,974.10
31	COMMON EMBANKMENT (CV)	CY	1200	\$10.00	\$12,000.00
32	HAUL & STOCKPILE EXCESS MATERIAL (CV)	CY	1920	\$20.75	\$39,840.00
33	GEOTEXTILE FABRIC TYPE 5	SY	8950	\$2.10	\$18,795.00
34	SOIL STABILIZATION GEOGRID (HX165)	SY	2240	\$7.14	\$15,993.60
35	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOI	HR	60	\$162.75	\$9,765.00
36	WATER FOR DUST CONTROL	1000 GAL	50	\$50.00	\$2,500.00

Bidder No. 9

**Northdale Construction Company,
Inc.**

BID TABULATION

Item Num	Item	Units	Qty	Unit Price	Total
37	CALCIUM CHLORIDE SOLUTION	1000 GAL	15	\$315.00	\$4,725.00
38	AGGREGATE BASE, CLASS 5, 100% CRUSHED	TN	6625	\$27.04	\$179,140.00
39	AGGREGATE BASE, CLASS 5, 100% CRUSHED - TRAIL/W/	TN	1824	\$38.85	\$70,862.40
40	AGGREGATE BASE, 3" MINUS	TN	300	\$25.73	\$7,719.00
41	BITUMINOUS PATCH SPECIAL	SY	40	\$112.65	\$4,506.00
42	MILL BITUMINOUS SURFACE	SY	94	\$5.88	\$552.72
43	BITUMINOUS MATERIAL FOR TACK COAT	GAL	535	\$4.83	\$2,584.05
44	TYPE SP 12.5 WEARING COURSE (3,C)	TN	2310	\$86.00	\$198,660.00
45	TYPE SP 9.5 WEARING COURSE (2,B) - TRAIL	TN	540	\$98.49	\$53,184.60
46	TYPE SP 9.5 WEARING COURSE (2,B) - WEDGE FOR PLOI	TN	30	\$131.25	\$3,937.50
47	GRANULAR BEDDING, SANITARY SEWER	LF	2500	\$7.54	\$18,850.00
48	GRANULAR BEDDING, WATER	LF	700	\$9.72	\$6,804.00
49	15" RC PIPE APRON CL 5	EA	1	\$2,144.00	\$2,144.00
50	27" RC PIPE APRON CL III	EA	1	\$3,174.98	\$3,174.98
51	4" PERF PE PIPE DRAIN	LF	3320	\$14.56	\$48,339.20
52	4" PVC PIPE DRAIN	LF	370	\$22.36	\$8,273.20
53	6" PVC PIPE DRAIN	LF	350	\$29.89	\$10,461.50
54	4" CLEANOUT	EA	2	\$463.52	\$927.04
55	8" PVC SANITARY SEWER, SDR 26	LF	830	\$74.93	\$62,191.90
56	12" RCP STORM SEWER, CLASS 5	LF	15	\$87.78	\$1,316.70
57	15" RCP STORM SEWER, CLASS 5	LF	325	\$94.75	\$30,793.75
58	18" RCP STORM SEWER, CLASS 5	LF	735	\$99.99	\$73,492.65
59	24" RCP STORM SEWER, CLASS 3	LF	750	\$118.30	\$88,725.00
60	27" RCP STORM SEWER, CLASS 3	LF	250	\$143.91	\$35,977.50
61	TEMPORARY BYPASS PUMPING	LS	1	\$13,000.00	\$13,000.00
62	CONNECT TO EXISTING STORM SEWER	EA	1	\$3,504.04	\$3,504.04
63	HYDRANT	EA	3	\$6,281.54	\$18,844.62
64	CONNECT TO EXISTING WATER MAIN (SPEC)	EA	2	\$3,805.00	\$7,610.00
65	6" GATE VALVE AND BOX	EA	3	\$2,790.09	\$8,370.27
66	16" BUTTERFLY AND BOX	EA	1	\$8,334.81	\$8,334.81
67	6" PVC WATER MAIN, C900	LF	65	\$62.95	\$4,091.75
68	16" PVC WATER MAIN, C900	LF	1660	\$126.52	\$210,023.20
69	16" PVC WATER MAIN, C900 (CITY PROVIDED MATERIAL	LF	60	\$45.43	\$2,725.80
70	INSULATION, 4" THICK	SY	65	\$69.05	\$4,488.25
71	DUCTILE IRON FITTINGS	LB	2300	\$19.20	\$44,160.00
72	DUCTILE IRON FITTINGS	LB	360	\$6.64	\$2,390.40
73	CONSTRUCT SANITARY MANHOLE DESIGN 48-4020	EA	3	\$8,605.40	\$25,816.20
74	CATCH BASIN (2' X 3')	EA	7	\$3,402.36	\$23,816.52
75	STORM MANHOLE (4' DIAMETER)	EA	6	\$4,871.49	\$29,228.94
76	STORM MANHOLE (5' DIAMETER)	EA	5	\$7,786.54	\$38,932.70
77	STORM TREATMENT MANHOLE (4' DIAMETER)	EA	1	\$12,645.37	\$12,645.37
78	STORM MANHOLE (6' DIAMETER)	EA	1	\$15,748.02	\$15,748.02
79	CONNECT TO EXISTING SANITARY SEWER	EA	1	\$1,706.75	\$1,706.75
80	CONNECT TO EXISTING SANITARY MANHOLE	EA	1	\$3,250.00	\$3,250.00
81	CONNECT TO EXISTING STRUCTURE (STORM)	EA	1	\$2,000.00	\$2,000.00
82	CONNECT TO EXISTING STRUCTURE (STORM)	EA	1	\$2,600.00	\$2,600.00

Bidder No. 9

**Northdale Construction Company,
Inc.**

BID TABULATION

Item Num	Item	Units	Qty	Unit Price	Total
83	4' DIAMETER SANITARY MANHOLE OVERDEPTH	LF	8	\$888.37	\$7,106.96
84	ADJUST CASTING	EA	3	\$866.67	\$2,600.01
85	ADJUST CASTING	EA	7	\$866.67	\$6,066.69
86	RECONSTRUCT DRAINAGE STRUCTURE	EA	2	\$3,925.37	\$7,850.74
87	GEOTEXTILE FILTER TYPE 7	SY	200	\$6.75	\$1,350.00
88	RANDOM RIPRAP CL III	CY	115	\$250.00	\$28,750.00
89	4" CONCRETE WALK	SF	11420	\$7.59	\$86,677.80
90	4" CONCRETE WALK SPECIAL - MEDIAN	SF	1000	\$8.64	\$8,640.00
91	CONCRETE CURB AND GUTTER DESIGN B618	LF	3975	\$17.33	\$68,886.75
92	CONCRETE MEDIAN	SF	45	\$16.36	\$736.20
93	REMOVE AND REPLACE CURB AND GUTTER	LF	140	\$45.18	\$6,325.20
94	CONCRETE PEDESTRIAN CURB RAMP	SF	625	\$17.20	\$10,750.00
95	TRUNCATED DOME PANEL	SF	75	\$54.68	\$4,101.00
96	JOINT SEALANT	LF	550	\$6.30	\$3,465.00
97	LANDSCAPE RESTORATION ALLOWANCE	LS	1	\$10,000.00	\$10,000.00
98	4" NON-METALLIC CONDUIT	LF	200	\$45.05	\$9,010.00
99	CHAIN LINK SAFETY FENCE	LF	180	\$70.14	\$12,625.20
100	TRAFFIC CONTROL	LS	1	\$1,680.00	\$1,680.00
101	SIGN PANELS TYPE C	SF	42	\$57.75	\$2,425.50
102	SIGN PANELS TYPE D	SF	7	\$73.50	\$514.50
103	STORM DRAIN INLET PROTECTION (BEFORE CURB)	EA	17	\$250.00	\$4,250.00
104	STORM DRAIN INLET PROTECTION (AFTER CURB)	EA	21	\$250.00	\$5,250.00
105	SILT FENCE, MACHINE SLICED	LF	4830	\$2.00	\$9,660.00
106	SEDIMENT CONTROL LOG	LF	1200	\$2.44	\$2,928.00
107	ROCK CONSTRUCTION ENTRANCE	EA	2	\$4,498.27	\$8,996.54
108	ROCK DITCH CHECK	EA	6	\$449.98	\$2,699.88
109	TEMPORARY STREAM DIVERSION SYSTEM	LS	1	\$26,000.00	\$26,000.00
110	SUBSOILING	AC	3.05	\$210.00	\$640.50
111	SELECT TOPSOIL BORROW (LV)	CY	2775	\$37.25	\$103,368.75
112	SODDING TYPE LAWN	SY	2200	\$5.25	\$11,550.00
113	EROSION CONTROL BLANKETS, CATEGORY 3N	SY	9120	\$1.63	\$14,865.60
114	RAPID STABILIZATION METHOD 4	SY	750	\$2.10	\$1,575.00
115	SEEDING	AC	2.5	\$1,260.00	\$3,150.00
116	SEED MIXTURE TYPE 25-131	LB	515	\$3.15	\$1,622.25
117	SEED MIXTURE TYPE 22-112	LB	20	\$3.50	\$70.00
118	SEED MIXTURE TYPE 33-261	LB	10	\$24.86	\$248.60
119	HYDROMULCH TYPE STABILIZED FIBER MATRIX	AC	1.25	\$5,040.00	\$6,300.00
120	HYDRAULIC SOIL STABILIZER TYPE 6	AC	4	\$3,150.00	\$12,600.00
121	MULCH MATERIAL, TYPE 1	TN	5	\$525.00	\$2,625.00
122	WATER FOR TURF ESTABLISHMENT	MGAL	100	\$73.50	\$7,350.00
123	4" SOLID LINE PAINT	LF	1605	\$0.21	\$337.05
124	4" DOUBLE SOLID LINE PAINT	LF	2410	\$0.42	\$1,012.20
125	4" SOLID LINE MULTI COMP	LF	1605	\$0.84	\$1,348.20
126	4" DOUBLE SOLID LINE MULTI COMP	LF	2410	\$1.68	\$4,048.80
127	PAVEMENT MESSAGE PAINT	SF	70	\$3.15	\$220.50
128	CROSSWALK PAINT	SF	835	\$2.10	\$1,753.50

Bidder No. 9

**Northdale Construction Company,
Inc.**

BID TABULATION

Item Num	Item	Units	Qty	Unit Price	Total
129	PAVEMENT MESSAGE MULTI COMP	SF	70	\$14.18	\$992.60
130	CROSSWALK MULTI COMP	SF	835	\$5.25	\$4,383.75
TOTAL BASE BID					\$2,623,151.75
Contractor Name and Address:				Northdale Construction Co., Inc. 9760 71st. St. NE Albertville, MN 55301	
Phone:				(763) 428-4868	
Email:				phill@northdaleconst.com	
Signed By:				Phillip B. Lesnar	
Title:				President	
Bid Security:				Bid Bond	
Addenda Acknowledged:				1	

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
May 6, 2024**

Subject: Award Bid for the Bavaria Road Turn Lane Improvements at Southwest Christian High School Project

Prepared By: Matthew Clark, City Engineer

Public Bids were opened on April 25th, 2024, for the Bavaria Road Turn Lane Improvements at Southwest Christian High School Project. The project includes the construction of added turn lanes to accommodate traffic at the high school and the adjacent Westwood Lane neighborhood as well as trail and watermain replacement work.

The bid tabulation for this project is attached. The low bid of \$914,480.80 received from Kusske Construction Co. represents good value to the city and is below the study estimated construction cost. Staff is recommending Council award the bid for work to begin this summer and completed before fall.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution 2024-38, awarding the bid for the Bavaria Road Turn Lane Improvements at Southwest Christian High School project to Kusske Construction Co. in the low bid total amount of \$914,480.80.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 5/6/2024 **RESOLUTION NO.** 2024-38

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

A Resolution Awarding the Bavaria Road Turn Lane Improvements at SW Christian High School to Kusske Construction Co. in the Low Bid Amount of \$914,480.80.

WHEREAS, on February 26, 2024, the City Council accepted the feasibility study, authorized the City Engineer to prepare plans and specifications, and scheduled a public improvement hearing for the Bavaria Road Turn Lane Improvements at SW Christian High School;

WHEREAS, pursuant to the City Council authorization on March 18, 2024, the Council held a public hearing and approved plans and specifications and authorized the advertisement of the project for public bids; and

WHEREAS; the City Engineer has published in the Chaska Herald an advertisement for bids upon the making of such improvements;

WHEREAS, pursuant to an advertisement for bids for the Bavaria Road Turn Lane Improvements at SW Christian High School – bids were opened and tabulated according to State Statute, and the following bids were received:

	Contractor	Total Base Bid
LOW	Kusske Construction Co.	\$914,480.80
#2	GMH Asphalt Corporation	\$993,707.01
#3	Burschville Construction, Inc.	\$1,041,685.76
#4	Northdale Construction Co., Inc	\$1,054,202.64
#5	Valley Paving, Inc.	\$1,072,482.76
#6	Northwest	\$1,080,341.00
#7	New Look Contracting, Inc.	\$1,093,925.00
#8	Park Construction Co.	\$1,202,368.22

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chaska, Minnesota, that the Mayor and the City Administrator are authorized to execute the contract documents for said improvement project.

FURTHER, BE IT RESOLVED, that the City Council of the City of Chaska, Minnesota, does hereby award the bid for the Bavaria Road Turn Lane Improvements at SW Christian High School project to the low responsible bidder, Kusske Construction Co., for the low Base Bid in the amount of \$914,480.80.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of May 2024.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk



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

April 25, 2024

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

Re: Bavaria Road Turn Lanes at SW Christian High School
Stantec Project No. 193804165
Bid Results

Dear Honorable Mayor and City Council:

Bids were opened for the Project stated above on April 25, 2024. 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.

There were a total of 8 Bids. The following summarizes the results of the Bids received:

	Contractor	Total Base Bid
Low	Kusske Construction Co.	\$914,480.80
#2	GMH Asphalt Corporation	\$993,707.01
#3	Burschville Construction, Inc.	\$1,041,685.76
#4	Northdale Construction	\$1,054,202.64
#5	Valley Paving, Inc.	\$1,072,482.76
#6	Northwest	\$1,080,341.00
#7	New Look Contracting, Inc.	\$1,093,925.00
#8	Park Construction Co.	\$1,202,368.22

The low Bidder on the Project was Kusske Construction Co. with a Total Base Bid Amount of \$914,480.80. 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 **Kusske Construction Co.** should be awarded the Project on the Total Base Bid in the Amount of **\$914,480.80.**

Should you have any questions, please feel free to contact me at (612) 712-2035.

Sincerely,

STANTEC CONSULTING SERVICES INC.

Nathan Drews, P.E.

Enclosure



Project Name: **Bavaria Road Turn Lanes at SW Christian High School**

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

City Project No.:

Stantec Project No.: 193804165

Bid Opening: Thursday, April 25, 2024 at 11:00 AM CDT

Owner: **Chaska, Minnesota**

Nathan Drews, P.E.

License No. 54837

Bidder No. 1

Bidder No. 2

Bidder No. 3

Bidder No. 4

BID TABULATION

Kusske Construction Co.

GMH Asphalt Corporation

Burschfille Construction, Inc.

Northdale Construction Co., Inc.

Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
BASE BID:											
1	MOBILIZATION	LS	1	\$42,102.00	\$42,102.00	\$95,000.00	\$95,000.00	\$30,000.00	\$30,000.00	\$31,690.00	\$31,690.00
2	PAVEMENT MARKING REMOVAL	LF	275	\$4.50	\$1,237.50	\$1.06	\$291.50	\$4.20	\$1,155.00	\$4.20	\$1,155.00
3	REMOVE STORM SEWER MANHOLE OR CATCHBASIN	EA	2	\$500.00	\$1,000.00	\$324.00	\$648.00	\$600.00	\$1,200.00	\$1,200.37	\$2,400.74
4	REMOVE HYDRANT	EA	1	\$710.00	\$710.00	\$54.05	\$54.05	\$500.00	\$500.00	\$650.00	\$650.00
5	SALVAGE GATE VALVE	EA	1	\$355.00	\$355.00	\$776.00	\$776.00	\$500.00	\$500.00	\$500.00	\$500.00
6	REMOVE SIGN	EA	4	\$40.00	\$160.00	\$52.75	\$211.00	\$55.00	\$220.00	\$52.50	\$210.00
7	REMOVE CONCRETE CURB AND GUTTER	LF	665	\$3.90	\$2,593.50	\$5.90	\$3,923.50	\$5.00	\$3,325.00	\$5.00	\$3,325.00
8	REMOVE WATER MAIN	LF	700	\$7.25	\$5,075.00	\$5.40	\$3,780.00	\$6.00	\$4,200.00	\$5.00	\$3,500.00
9	REMOVE STORM SEWER PIPE	LF	210	\$10.25	\$2,152.50	\$6.50	\$1,365.00	\$10.00	\$2,100.00	\$20.00	\$4,200.00
10	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	1300	\$2.65	\$3,445.00	\$2.57	\$3,341.00	\$3.50	\$4,550.00	\$1.94	\$2,522.00
11	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	20	\$6.00	\$120.00	\$7.65	\$153.00	\$6.00	\$120.00	\$5.78	\$115.60
12	REMOVE PIPE DRAIN	LF	500	\$4.50	\$2,250.00	\$2.16	\$1,080.00	\$10.00	\$5,000.00	\$2.00	\$1,000.00
13	REMOVE CONCRETE WALK	SY	50	\$5.00	\$250.00	\$10.00	\$500.00	\$15.00	\$750.00	\$30.00	\$1,500.00
14	REMOVE BITUMINOUS PAVEMENT - ROAD	SY	2450	\$5.35	\$13,107.50	\$11.40	\$27,930.00	\$7.50	\$18,375.00	\$5.26	\$12,887.00
15	REMOVE BITUMINOUS PAVEMENT - TRAIL	SY	920	\$4.30	\$3,956.00	\$7.20	\$6,624.00	\$7.50	\$6,900.00	\$6.31	\$5,805.20
16	GEOTEXTILE FABRIC, TYPE 5	SY	3900	\$2.65	\$10,335.00	\$2.00	\$7,800.00	\$2.20	\$8,580.00	\$1.46	\$5,694.00
17	COMMON EXCAVATION (EV)	CY	3400.00	\$15.50	\$52,700.00	\$1.00	\$3,400.00	\$30.00	\$102,000.00	\$22.07	\$75,038.00
18	SUBGRADE EXCAVATION (EV)	CY	450	\$19.75	\$8,887.50	\$40.00	\$18,000.00	\$25.00	\$11,250.00	\$22.07	\$9,931.50
19	ROCK EXCAVATION	CY	75	\$5.00	\$375.00	\$0.01	\$0.75	\$0.01	\$0.75	\$45.00	\$3,375.00
20	SELECT GRANULAR BORROW	CY	2995	\$24.50	\$73,377.50	\$15.80	\$47,321.00	\$32.00	\$95,840.00	\$27.47	\$82,272.65
21	DEWATERING	LS	1	\$1.00	\$1.00	\$0.01	\$0.01	\$0.01	\$0.01	\$13,000.00	\$13,000.00
22	POTHOLE EXISTING UTILITY	EA	3	\$710.00	\$2,130.00	\$649.00	\$1,947.00	\$750.00	\$2,250.00	\$2,166.67	\$6,500.01
23	GEOGRID, TX160	SY	1140	\$7.50	\$8,550.00	\$6.75	\$7,695.00	\$9.10	\$10,374.00	\$8.45	\$9,633.00
24	STOCKPILE ROCK	CY	75	\$12.00	\$900.00	\$0.01	\$0.75	\$0.01	\$0.75	\$27.75	\$2,081.25
25	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOR	HR	25	\$80.00	\$2,000.00	\$180.00	\$4,500.00	\$240.00	\$6,000.00	\$162.75	\$4,068.75
26	WATER FOR DUST CONTROL	1000 GL	10	\$75.00	\$750.00	\$100.00	\$1,000.00	\$125.00	\$1,250.00	\$50.00	\$500.00
27	AGGREGATE BASE, CLASS 5 (STREET)	TN	1775	\$23.00	\$40,825.00	\$23.25	\$41,268.75	\$29.00	\$51,475.00	\$25.13	\$44,605.75
28	AGGREGATE BASE, CLASS 5 (TRAIL)	TN	600	\$27.00	\$16,200.00	\$0.01	\$6.00	\$34.50	\$20,700.00	\$27.13	\$16,278.00
29	AGGREGATE BASE, 3" MINUS	TN	300	\$35.00	\$10,500.00	\$30.25	\$9,075.00	\$26.50	\$7,950.00	\$43.34	\$13,002.00
30	SHOULDER BASE AGGREGATE, CLASS 2	TN	40	\$37.00	\$1,480.00	\$45.80	\$1,832.00	\$140.00	\$5,600.00	\$20.00	\$800.00
31	TYPE SP 12.5 WEARING COURSE (3,B) - PATCH	TN	40	\$235.00	\$9,400.00	\$155.00	\$6,200.00	\$240.00	\$9,600.00	\$229.95	\$9,198.00
32	MILL BITUMINOUS PAVEMENT (VARIABLE DEPTH)	SY	250	\$11.75	\$2,937.50	\$9.20	\$2,300.00	\$12.00	\$3,000.00	\$13.55	\$3,387.50
33	BITUMINOUS MATERIAL FOR TACK COAT	GAL	350	\$5.10	\$1,785.00	\$5.10	\$1,785.00	\$5.00	\$1,750.00	\$4.99	\$1,746.50
34	TYPE SP 12.5 WEARING COURSE (3,C)	TN	1020	\$93.10	\$94,962.00	\$93.50	\$95,370.00	\$90.00	\$91,800.00	\$91.35	\$93,177.00
35	TYPE SP 9.5 WEARING COURSE (2,B) - TRAIL	TN	185	\$120.00	\$22,200.00	\$129.80	\$24,013.00	\$118.00	\$21,830.00	\$117.60	\$21,756.00

BID TABULATION				Bidder No. 1		Bidder No. 2		Bidder No. 3		Bidder No. 4	
				Kusske Construction Co.		GMH Asphalt Corporation		Burschfille Construction, Inc.		Northdale Construction Co., Inc.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
36	24" RC ARCH PIPE APRON	EA	1	\$4,265.00	\$4,265.00	\$3,395.00	\$3,395.00	\$2,500.00	\$2,500.00	\$2,866.98	\$2,866.98
37	4" PRECAST CONCRETE HEADWALL	EA	1	\$395.00	\$395.00	\$500.00	\$500.00	\$500.00	\$500.00	\$407.45	\$407.45
38	4" PERFORATED POLYETHYLENE PIPE	LF	1525	\$12.00	\$18,300.00	\$12.00	\$18,300.00	\$12.00	\$18,300.00	\$22.43	\$34,205.75
39	4" PERFORATED PVC PIPE, SDR 26	LF	400	\$17.00	\$6,800.00	\$17.60	\$7,040.00	\$18.00	\$7,200.00	\$24.41	\$9,764.00
40	4" CLEANOUT	EA	6	\$190.00	\$1,140.00	\$350.00	\$2,100.00	\$300.00	\$1,800.00	\$213.63	\$1,281.78
41	12" RCP STORM SEWER, CLASS 5	LF	42	\$55.00	\$2,310.00	\$72.45	\$3,042.90	\$80.00	\$3,360.00	\$116.37	\$4,887.54
42	15" RCP STORM SEWER, CLASS 5	LF	60	\$59.00	\$3,540.00	\$128.00	\$7,680.00	\$85.00	\$5,100.00	\$121.18	\$7,270.80
43	18" RCP STORM SEWER, CLASS 5	LF	25	\$74.00	\$1,850.00	\$138.00	\$3,450.00	\$90.00	\$2,250.00	\$136.71	\$3,417.75
44	24" RCP STORM SEWER, ARCH CLASS 5	LF	85	\$150.00	\$12,750.00	\$201.00	\$17,085.00	\$205.00	\$17,425.00	\$216.34	\$18,388.90
45	CONNECT TO EXISTING STORM PIPE	EA	1	\$2,140.00	\$2,140.00	\$1,622.00	\$1,622.00	\$1,000.00	\$1,000.00	\$3,002.31	\$3,002.31
46	ADJUST FRAME AND RING CASTING	EA	2	\$450.00	\$900.00	\$1,259.00	\$2,518.00	\$500.00	\$1,000.00	\$866.67	\$1,733.34
47	ADJUST VALVE BOX	EA	1	\$425.00	\$425.00	\$871.00	\$871.00	\$750.00	\$750.00	\$250.00	\$250.00
48	CONNECT TO EXISTING WATER MAIN	EA	5	\$5,660.00	\$28,300.00	\$4,325.00	\$21,625.00	\$5,000.00	\$25,000.00	\$3,722.19	\$18,610.95
49	INSTALL TEMPORARY HYDRANT	EA	1	\$935.00	\$935.00	\$1,622.00	\$1,622.00	\$1,500.00	\$1,500.00	\$3,250.00	\$3,250.00
50	INSTALL TEMPORARY GATE VALVE	EA	1	\$435.00	\$435.00	\$1,622.00	\$1,622.00	\$1,500.00	\$1,500.00	\$2,166.67	\$2,166.67
51	6" GATE VALVE AND BOX	EA	2	\$2,750.00	\$5,500.00	\$3,583.00	\$7,166.00	\$3,000.00	\$6,000.00	\$3,019.75	\$6,039.50
52	8" GATE VALVE AND BOX	EA	3	\$3,685.00	\$11,055.00	\$4,502.00	\$13,506.00	\$4,000.00	\$12,000.00	\$3,941.33	\$11,823.99
53	18" BUTTERFLY VALVE AND BOX	EA	2	\$10,870.00	\$21,740.00	\$10,431.00	\$20,862.00	\$9,000.00	\$18,000.00	\$9,499.20	\$18,998.40
54	20" BUTTERFLY VALVE AND BOX	EA	1	\$16,250.00	\$16,250.00	\$13,008.00	\$13,008.00	\$11,500.00	\$11,500.00	\$12,258.77	\$12,258.77
55	HYDRANT	EA	2	\$10,010.00	\$20,020.00	\$7,515.00	\$15,030.00	\$6,600.00	\$13,200.00	\$6,949.92	\$13,899.84
56	6" PVC WATER MAIN, C900	LF	60	\$39.00	\$2,340.00	\$55.15	\$3,309.00	\$75.00	\$4,500.00	\$66.89	\$4,013.40
57	8" PVC WATER MAIN, C900	LF	185	\$55.00	\$10,175.00	\$84.35	\$15,604.75	\$85.00	\$15,725.00	\$76.42	\$14,137.70
58	18" PVC WATER MAIN, C900	LF	520	\$129.00	\$67,080.00	\$216.00	\$112,320.00	\$160.00	\$83,200.00	\$141.43	\$73,543.60
59	INSULATION, 4" THICK	SY	20	\$58.00	\$1,160.00	\$54.05	\$1,081.00	\$40.00	\$800.00	\$47.25	\$945.00
60	DUCTILE IRON FITTINGS	LB	3100	\$18.50	\$57,350.00	\$0.01	\$31.00	\$15.00	\$46,500.00	\$18.91	\$58,621.00
61	2' X 3' CB, INCL R-3067-V CSTG AND CONC ADJ RINGS	EA	2	\$3,440.00	\$6,880.00	\$2,943.00	\$5,886.00	\$3,250.00	\$6,500.00	\$3,731.35	\$7,462.70
62	4' DIA STORM SEWER CBMH, INC R-3067 CSTG AND CONC ADJ RINGS	EA	2	\$4,205.00	\$8,410.00	\$4,155.00	\$8,310.00	\$4,500.00	\$9,000.00	\$4,738.90	\$9,477.80
63	4' DIA STORM SEWER TREATMENT CBMH, INC R-3067 CST AND CONC ADJ RINGS	EA	1	\$13,155.00	\$13,155.00	\$17,393.00	\$17,393.00	\$12,000.00	\$12,000.00	\$11,380.27	\$11,380.27
64	6' DIA STORM SEWER CBMH, INC R-3067 CST AND CONC ADJ RINGS	EA	1	\$9,470.00	\$9,470.00	\$7,573.00	\$7,573.00	\$9,000.00	\$9,000.00	\$14,452.45	\$14,452.45
65	4" CONCRETE WALK	SF	250	\$10.60	\$2,650.00	\$12.20	\$3,050.00	\$11.00	\$2,750.00	\$11.58	\$2,895.00
66	4" CONCRETE WALK SPECIAL	SF	400	\$19.85	\$7,940.00	\$15.40	\$6,160.00	\$14.00	\$5,600.00	\$14.78	\$5,912.00
67	7" COMMERCIAL CONCRETE DRIVEWAY	SF	500	\$14.50	\$7,250.00	\$13.05	\$6,525.00	\$14.35	\$7,175.00	\$16.24	\$8,120.00
68	B618 CONCRETE CURB AND GUTTER	LF	1550	\$21.00	\$32,550.00	\$30.75	\$47,662.50	\$21.75	\$33,712.50	\$20.63	\$31,976.50
69	CONCRETE PEDESTRIAN CURB RAMP	SF	600	\$14.50	\$8,700.00	\$16.00	\$9,600.00	\$14.55	\$8,730.00	\$15.36	\$9,216.00
70	TRUNCATED DOME PANEL	SF	80	\$56.71	\$4,536.80	\$55.90	\$4,472.00	\$58.00	\$4,640.00	\$57.83	\$4,626.40
71	JOINT SEALANT	LF	50	\$8.00	\$400.00	\$21.10	\$1,055.00	\$15.00	\$750.00	\$18.90	\$945.00
72	LANDSCAPE ALLOWANCE	LS	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
73	IMPROVED PIPE FOUNDATION, PER 6" INCREMENT	LF	650	\$5.25	\$3,412.50	\$8.65	\$5,622.50	\$6.00	\$3,900.00	\$8.54	\$5,551.00
74	TRAFFIC CONTROL	LS	1	\$5,500.00	\$5,500.00	\$35,930.00	\$35,930.00	\$13,000.00	\$13,000.00	\$8,925.00	\$8,925.00
75	DETOUR	LS	1	\$1,500.00	\$1,500.00	\$1,055.00	\$1,055.00	\$1,500.00	\$1,500.00	\$1,050.00	\$1,050.00
76	PORTABLE PRECAST CONC BARRIER DES 8337	LF	650	\$1.00	\$650.00	\$54.55	\$35,457.50	\$30.00	\$19,500.00	\$48.30	\$31,395.00
77	SIGN PANELS, TYPE C	SF	20	\$88.00	\$1,760.00	\$63.30	\$1,266.00	\$65.00	\$1,300.00	\$63.00	\$1,260.00

Bidder No. 5
Bidder No. 6
Bidder No. 7
Bidder No. 8
BID TABULATION
Valley Paving, Inc.
Northwest
New Look Contracting, inc.
Park Construction Co.

Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
BASE BID:											
1	MOBILIZATION	LS	1	\$60,000.00	\$60,000.00	\$54,555.20	\$54,555.20	\$65,000.00	\$65,000.00	\$55,000.00	\$55,000.00
2	PAVEMENT MARKING REMOVAL	LF	275	\$4.25	\$1,168.75	\$4.25	\$1,168.75	\$4.50	\$1,237.50	\$1.04	\$286.00
3	REMOVE STORM SEWER MANHOLE OR CATCHBASIN	EA	2	\$530.00	\$1,060.00	\$660.00	\$1,320.00	\$950.00	\$1,900.00	\$562.90	\$1,125.80
4	REMOVE HYDRANT	EA	1	\$760.00	\$760.00	\$410.00	\$410.00	\$950.00	\$950.00	\$697.90	\$697.90
5	SALVAGE GATE VALVE	EA	1	\$380.00	\$380.00	\$305.00	\$305.00	\$750.00	\$750.00	\$1,047.09	\$1,047.09
6	REMOVE SIGN	EA	4	\$42.00	\$168.00	\$37.50	\$150.00	\$40.00	\$160.00	\$52.00	\$208.00
7	REMOVE CONCRETE CURB AND GUTTER	LF	665	\$9.00	\$5,985.00	\$12.65	\$8,412.25	\$5.00	\$3,325.00	\$5.11	\$3,398.15
8	REMOVE WATER MAIN	LF	700	\$8.00	\$5,600.00	\$9.55	\$6,685.00	\$23.00	\$16,100.00	\$11.72	\$8,204.00
9	REMOVE STORM SEWER PIPE	LF	210	\$11.00	\$2,310.00	\$21.00	\$4,410.00	\$21.00	\$4,410.00	\$22.11	\$4,643.10
10	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	1300	\$2.00	\$2,600.00	\$3.50	\$4,550.00	\$3.00	\$3,900.00	\$2.13	\$2,769.00
11	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	20	\$6.00	\$120.00	\$6.00	\$120.00	\$10.00	\$200.00	\$6.24	\$124.80
12	REMOVE PIPE DRAIN	LF	500	\$5.00	\$2,500.00	\$1.50	\$750.00	\$7.50	\$3,750.00	\$3.75	\$1,875.00
13	REMOVE CONCRETE WALK	SY	50	\$25.00	\$1,250.00	\$8.50	\$425.00	\$15.00	\$750.00	\$12.76	\$638.00
14	REMOVE BITUMINOUS PAVEMENT - ROAD	SY	2450	\$5.25	\$12,862.50	\$3.70	\$9,065.00	\$4.50	\$11,025.00	\$7.12	\$17,444.00
15	REMOVE BITUMINOUS PAVEMENT - TRAIL	SY	920	\$5.00	\$4,600.00	\$4.65	\$4,278.00	\$3.50	\$3,220.00	\$5.71	\$5,253.20
16	GEOTEXTILE FABRIC, TYPE 5	SY	3900	\$1.25	\$4,875.00	\$2.65	\$10,335.00	\$4.00	\$15,600.00	\$2.76	\$10,764.00
17	COMMON EXCAVATION (EV)	CY	3400.00	\$25.00	\$85,000.00	\$29.15	\$99,110.00	\$26.00	\$88,400.00	\$26.68	\$90,712.00
18	SUBGRADE EXCAVATION (EV)	CY	450	\$28.00	\$12,600.00	\$30.00	\$13,500.00	\$26.00	\$11,700.00	\$26.02	\$11,709.00
19	ROCK EXCAVATION	CY	75	\$59.00	\$4,425.00	\$165.00	\$12,375.00	\$1.00	\$75.00	\$31.51	\$2,363.25
20	SELECT GRANULAR BORROW	CY	2995	\$29.00	\$86,855.00	\$34.10	\$102,129.50	\$23.00	\$68,885.00	\$60.69	\$181,766.55
21	DEWATERING	LS	1	\$0.01	\$0.01	\$0.01	\$0.01	\$1.00	\$1.00	\$7,708.30	\$7,708.30
22	POTHOLE EXISTING UTILITY	EA	3	\$760.00	\$2,280.00	\$590.00	\$1,770.00	\$500.00	\$1,500.00	\$374.64	\$1,123.92
23	GEOGRID, TX160	SY	1140	\$6.50	\$7,410.00	\$5.20	\$5,928.00	\$11.00	\$12,540.00	\$8.39	\$9,564.60
24	STOCKPILE ROCK	CY	75	\$8.50	\$637.50	\$24.00	\$1,800.00	\$1.00	\$75.00	\$16.91	\$1,268.25
25	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOR	HR	25	\$195.00	\$4,875.00	\$175.00	\$4,375.00	\$1.00	\$25.00	\$176.80	\$4,420.00
26	WATER FOR DUST CONTROL	1000 GL	10	\$82.00	\$820.00	\$105.00	\$1,050.00	\$1.00	\$10.00	\$56.32	\$563.20
27	AGGREGATE BASE, CLASS 5 (STREET)	TN	1775	\$31.00	\$55,025.00	\$26.25	\$46,593.75	\$32.00	\$56,800.00	\$28.59	\$50,747.25
28	AGGREGATE BASE, CLASS 5 (TRAIL)	TN	600	\$31.00	\$18,600.00	\$28.10	\$16,860.00	\$36.00	\$21,600.00	\$32.33	\$19,398.00
29	AGGREGATE BASE, 3" MINUS	TN	300	\$42.00	\$12,600.00	\$44.05	\$13,215.00	\$36.00	\$10,800.00	\$41.55	\$12,465.00
30	SHOULDER BASE AGGREGATE, CLASS 2	TN	40	\$122.00	\$4,880.00	\$68.00	\$2,720.00	\$70.00	\$2,800.00	\$45.98	\$1,839.20
31	TYPE SP 12.5 WEARING COURSE (3,B) - PATCH	TN	40	\$160.00	\$6,400.00	\$166.95	\$6,678.00	\$258.00	\$10,320.00	\$245.03	\$9,801.20
32	MILL BITUMINOUS PAVEMENT (VARIABLE DEPTH)	SY	250	\$7.00	\$1,750.00	\$22.84	\$5,710.00	\$13.00	\$3,250.00	\$17.71	\$4,427.50
33	BITUMINOUS MATERIAL FOR TACK COAT	GAL	350	\$2.30	\$805.00	\$4.65	\$1,627.50	\$5.50	\$1,925.00	\$3.11	\$1,088.50
34	TYPE SP 12.5 WEARING COURSE (3,C)	TN	1020	\$100.00	\$102,000.00	\$86.85	\$88,587.00	\$103.00	\$105,060.00	\$85.78	\$87,495.60
35	TYPE SP 9.5 WEARING COURSE (2,B) - TRAIL	TN	185	\$109.00	\$20,165.00	\$88.35	\$16,344.75	\$132.00	\$24,420.00	\$105.09	\$19,441.65

Bidder No. 5

Bidder No. 6

Bidder No. 7

Bidder No. 8

BID TABULATION

Valley Paving, Inc.

Northwest

New Look Contracting, inc.

Park Construction Co.

Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
36	24" RC ARCH PIPE APRON	EA	1	\$2,400.00	\$2,400.00	\$1,650.00	\$1,650.00	\$2,350.00	\$2,350.00	\$2,192.93	\$2,192.93
37	4" PRECAST CONCRETE HEADWALL	EA	1	\$425.00	\$425.00	\$555.00	\$555.00	\$800.00	\$800.00	\$263.99	\$263.99
38	4" PERFORATED POLYETHYLENE PIPE	LF	1525	\$14.00	\$21,350.00	\$19.10	\$29,127.50	\$16.00	\$24,400.00	\$24.37	\$37,164.25
39	4" PERFORATED PVC PIPE, SDR 26	LF	400	\$18.00	\$7,200.00	\$25.88	\$10,352.00	\$19.00	\$7,600.00	\$29.07	\$11,628.00
40	4" CLEANOUT	EA	6	\$200.00	\$1,200.00	\$215.00	\$1,290.00	\$275.00	\$1,650.00	\$524.41	\$3,146.46
41	12" RCP STORM SEWER, CLASS 5	LF	42	\$58.00	\$2,436.00	\$62.72	\$2,634.24	\$82.00	\$3,444.00	\$77.39	\$3,250.38
42	15" RCP STORM SEWER, CLASS 5	LF	60	\$63.00	\$3,780.00	\$65.90	\$3,954.00	\$87.00	\$5,220.00	\$82.68	\$4,960.80
43	18" RCP STORM SEWER, CLASS 5	LF	25	\$78.00	\$1,950.00	\$72.95	\$1,823.75	\$102.00	\$2,550.00	\$106.17	\$2,654.25
44	24" RCP STORM SEWER, ARCH CLASS 5	LF	85	\$158.00	\$13,430.00	\$152.00	\$12,920.00	\$182.00	\$15,470.00	\$139.23	\$11,834.55
45	CONNECT TO EXISTING STORM PIPE	EA	1	\$2,300.00	\$2,300.00	\$1,255.00	\$1,255.00	\$1,000.00	\$1,000.00	\$872.88	\$872.88
46	ADJUST FRAME AND RING CASTING	EA	2	\$575.00	\$1,150.00	\$515.00	\$1,030.00	\$1,250.00	\$2,500.00	\$1,140.89	\$2,281.78
47	ADJUST VALVE BOX	EA	1	\$1,375.00	\$1,375.00	\$485.00	\$485.00	\$750.00	\$750.00	\$570.45	\$570.45
48	CONNECT TO EXISTING WATER MAIN	EA	5	\$6,000.00	\$30,000.00	\$2,760.00	\$13,800.00	\$3,250.00	\$16,250.00	\$3,472.58	\$17,362.90
49	INSTALL TEMPORARY HYDRANT	EA	1	\$990.00	\$990.00	\$3,220.00	\$3,220.00	\$8,500.00	\$8,500.00	\$4,823.29	\$4,823.29
50	INSTALL TEMPORARY GATE VALVE	EA	1	\$460.00	\$460.00	\$2,350.00	\$2,350.00	\$6,400.00	\$6,400.00	\$2,699.08	\$2,699.08
51	6" GATE VALVE AND BOX	EA	2	\$3,350.00	\$6,700.00	\$2,565.00	\$5,130.00	\$3,475.00	\$6,950.00	\$2,933.24	\$5,866.48
52	8" GATE VALVE AND BOX	EA	3	\$4,400.00	\$13,200.00	\$3,425.00	\$10,275.00	\$4,450.00	\$13,350.00	\$4,003.28	\$12,009.84
53	18" BUTTERFLY VALVE AND BOX	EA	2	\$12,000.00	\$24,000.00	\$8,500.00	\$17,000.00	\$10,000.00	\$20,000.00	\$9,334.31	\$18,668.62
54	20" BUTTERFLY VALVE AND BOX	EA	1	\$15,500.00	\$15,500.00	\$11,165.00	\$11,165.00	\$13,500.00	\$13,500.00	\$11,845.94	\$11,845.94
55	HYDRANT	EA	2	\$8,000.00	\$16,000.00	\$6,200.00	\$12,400.00	\$7,450.00	\$14,900.00	\$7,070.60	\$14,141.20
56	6" PVC WATER MAIN, C900	LF	60	\$41.00	\$2,460.00	\$50.55	\$3,033.00	\$50.00	\$3,000.00	\$59.54	\$3,572.40
57	8" PVC WATER MAIN, C900	LF	185	\$58.00	\$10,730.00	\$57.98	\$10,726.30	\$64.00	\$11,840.00	\$68.27	\$12,629.95
58	18" PVC WATER MAIN, C900	LF	520	\$137.00	\$71,240.00	\$124.00	\$64,480.00	\$138.00	\$71,760.00	\$129.66	\$67,423.20
59	INSULATION, 4" THICK	SY	20	\$62.00	\$1,240.00	\$40.50	\$810.00	\$36.00	\$720.00	\$38.42	\$768.40
60	DUCTILE IRON FITTINGS	LB	3100	\$20.00	\$62,000.00	\$16.15	\$50,065.00	\$17.00	\$52,700.00	\$10.23	\$31,713.00
61	2' X 3' CB, INCL R-3067-V CSTG AND CONC ADJ RINGS	EA	2	\$3,400.00	\$6,800.00	\$2,590.00	\$5,180.00	\$3,300.00	\$6,600.00	\$3,140.41	\$6,280.82
62	4' DIA STORM SEWER CBMH, INC R-3067 CSTG AND CONC ADJ RINGS	EA	2	\$4,250.00	\$8,500.00	\$3,095.00	\$6,190.00	\$4,450.00	\$8,900.00	\$4,096.74	\$8,193.48
63	4' DIA STORM SEWER TREATMENT CBMH, INC R-3067 CST AND CONC ADJ RINGS	EA	1	\$13,700.00	\$13,700.00	\$12,250.00	\$12,250.00	\$11,650.00	\$11,650.00	\$11,770.77	\$11,770.77
64	6' DIA STORM SEWER CBMH, INC R-3067 CST AND CONC ADJ RINGS	EA	1	\$9,800.00	\$9,800.00	\$6,280.00	\$6,280.00	\$8,250.00	\$8,250.00	\$9,065.53	\$9,065.53
65	4" CONCRETE WALK	SF	250	\$10.00	\$2,500.00	\$10.72	\$2,680.00	\$9.50	\$2,375.00	\$8.84	\$2,210.00
66	4" CONCRETE WALK SPECIAL	SF	400	\$13.00	\$5,200.00	\$17.55	\$7,020.00	\$12.75	\$5,100.00	\$13.77	\$5,508.00
67	7" COMMERCIAL CONCRETE DRIVEWAY	SF	500	\$13.00	\$6,500.00	\$17.06	\$8,530.00	\$13.50	\$6,750.00	\$16.43	\$8,215.00
68	B618 CONCRETE CURB AND GUTTER	LF	1550	\$23.00	\$35,650.00	\$22.74	\$35,247.00	\$27.00	\$41,850.00	\$25.65	\$39,757.50
69	CONCRETE PEDESTRIAN CURB RAMP	SF	600	\$14.00	\$8,400.00	\$16.17	\$9,702.00	\$18.50	\$11,100.00	\$16.74	\$10,044.00
70	TRUNCATED DOME PANEL	SF	80	\$56.00	\$4,480.00	\$62.00	\$4,960.00	\$70.00	\$5,600.00	\$83.20	\$6,656.00
71	JOINT SEALANT	LF	50	\$11.00	\$550.00	\$13.00	\$650.00	\$14.00	\$700.00	\$20.80	\$1,040.00
72	LANDSCAPE ALLOWANCE	LS	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
73	IMPROVED PIPE FOUNDATION, PER 6" INCREMENT	LF	650	\$6.00	\$3,900.00	\$14.00	\$9,100.00	\$0.10	\$65.00	\$7.64	\$4,966.00
74	TRAFFIC CONTROL	LS	1	\$7,900.00	\$7,900.00	\$16,500.00	\$16,500.00	\$25,000.00	\$25,000.00	\$56,800.00	\$56,800.00
75	DETOUR	LS	1	\$2,200.00	\$2,200.00	\$2,850.00	\$2,850.00	\$2,000.00	\$2,000.00	\$1,040.00	\$1,040.00
76	PORTABLE PRECAST CONC BARRIER DES 8337	LF	650	\$38.00	\$24,700.00	\$59.20	\$38,480.00	\$30.00	\$19,500.00	\$29.12	\$18,928.00
77	SIGN PANELS, TYPE C	SF	20	\$79.00	\$1,580.00	\$84.00	\$1,680.00	\$90.00	\$1,800.00	\$62.40	\$1,248.00

Bidder No. 5

Bidder No. 6

Bidder No. 7

Bidder No. 8

BID TABULATION

Valley Paving, Inc.

Northwest

New Look Contracting, inc.

Park Construction Co.

Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
78	PROTECTION OF CATCH BASIN IN STREET (BEFORE CURB)	EA	6	\$500.00	\$3,000.00	\$315.00	\$1,890.00	\$150.00	\$900.00	\$193.34	\$1,160.04
79	PROTECTION OF CATCH BASIN IN STREET (AFTER CURB)	EA	7	\$500.00	\$3,500.00	\$315.00	\$2,205.00	\$150.00	\$1,050.00	\$201.38	\$1,409.66
80	SILT FENCE, MACHINE SLICED	LF	600	\$2.00	\$1,200.00	\$2.50	\$1,500.00	\$4.00	\$2,400.00	\$3.71	\$2,226.00
81	BIOLOG, TYPE WOOD FIBER	LF	200	\$3.00	\$600.00	\$5.00	\$1,000.00	\$6.00	\$1,200.00	\$3.71	\$742.00
82	ROCK CONSTRUCTION ENTERANCE	EA	5	\$1,350.00	\$6,750.00	\$2,000.00	\$10,000.00	\$1.00	\$5.00	\$701.25	\$3,506.25
83	SUBSOILING	AC	0.6	\$2,000.00	\$1,200.00	\$1,850.00	\$1,110.00	\$750.00	\$450.00	\$5,449.68	\$3,269.81
84	SELECT TOP SOIL BORROW - SPECIAL (LV)	CY	700	\$51.00	\$35,700.00	\$52.50	\$36,750.00	\$45.00	\$31,500.00	\$43.57	\$30,499.00
85	SODDING, LAWN TYPE	SY	780	\$8.00	\$6,240.00	\$15.20	\$11,856.00	\$10.00	\$7,800.00	\$29.08	\$22,682.40
86	EROSION CONTROL BLANKETS, TYPE 3	SY	255	\$3.00	\$765.00	\$3.20	\$816.00	\$3.50	\$892.50	\$6.21	\$1,583.55
87	TRM, CATEGORY 70	SY	20	\$11.00	\$220.00	\$20.00	\$400.00	\$20.00	\$400.00	\$106.12	\$2,122.40
88	RAPID STABILIZATION METHOD 4	SY	255	\$4.00	\$1,020.00	\$5.20	\$1,326.00	\$4.00	\$1,020.00	\$5.15	\$1,313.25
89	SEEDING	AC	0.6	\$2,100.00	\$1,260.00	\$1,285.00	\$771.00	\$2,750.00	\$1,650.00	\$3,183.67	\$1,910.20
90	SEED MIXTURE TYPE 25-131	AC	0.6	\$900.00	\$540.00	\$545.00	\$327.00	\$1,150.00	\$690.00	\$1,061.22	\$636.73
91	TYPE 6 HYDRO MULCH	SY	1000	\$1.05	\$1,050.00	\$1.36	\$1,360.00	\$1.50	\$1,500.00	\$1.49	\$1,490.00
92	TYPE SFM HYDRO MUCUH	SY	2500	\$1.05	\$2,625.00	\$2.54	\$6,350.00	\$1.50	\$3,750.00	\$1.49	\$3,725.00
93	WATER FOR TURF ESTABLISHMENT	1000 GAL	35	\$74.00	\$2,590.00	\$68.00	\$2,380.00	\$1.00	\$35.00	\$73.22	\$2,562.70
94	PAVEMENT MESSAGE, ARROW, EPOXY	EA	5	\$123.00	\$615.00	\$120.00	\$600.00	\$205.00	\$1,025.00	\$121.42	\$607.10
95	4" SOLID LINE MULTI COMP	LF	1600	\$1.00	\$1,600.00	\$0.84	\$1,344.00	\$1.50	\$2,400.00	\$0.84	\$1,344.00
96	4" DOUBLE SOLID LINE MULTI COMP	LF	1700	\$2.00	\$3,400.00	\$1.68	\$2,856.00	\$3.00	\$5,100.00	\$1.69	\$2,873.00
97	24" SOLID LINE MULTI COMP	LF	200	\$7.50	\$1,500.00	\$7.35	\$1,470.00	\$13.00	\$2,600.00	\$7.39	\$1,478.00
98	4" SOLID LINE, WHITE (TEMPORARY)	LF	1400	\$0.55	\$770.00	\$0.55	\$770.00	\$1.00	\$1,400.00	\$0.53	\$742.00
99	4" SOLID LINE, YELLOW (TEMPORARY)	LF	1150	\$0.55	\$632.50	\$0.55	\$632.50	\$1.00	\$1,150.00	\$0.53	\$609.50
100	CROSSWALK MARKING - EPOXY	SF	225	\$6.50	\$1,462.50	\$6.60	\$1,485.00	\$12.00	\$2,700.00	\$6.34	\$1,426.50
TOTAL BASE BID					\$1,072,482.76		\$1,080,341.00		\$1,093,925.00		\$1,202,368.22
Contractor Name and Address:				Valley Paving, Inc. 8800 13th Ave. E. Shakopee, MN 55379		Northwest 1451 Stagecoach Rd. Shakopee, MN 55379		New Look Contracting, inc. 14045 Northdale Blvd. Rogers, MN 55374		Park Construction Co. 1481 81st Ave. NE Minneapolis, MN 55432	
Phone:				(952) 445-8615		(952) 445-1003		(763) 241-1596		(763) 786-9800	
Email:				brent@valleypaving.com		nhendrickson@nwasphalt.net		jsargent@newlookcontracting.net		cborene@parkconstructionco.com	
Signed By:				Brent Carron		Noah Hendrickson		Ethan Washburn		Charlie Borene	
Title:				President		Owner/Estimator		Project Manager		Vice President	
Bid Security:				Bid Bond		Bid Bond		Bid Bond		Bid Bond	
Addenda Acknowledged:				1		1		1		1	

REQUEST FOR ACTION
CHASKA CITY COUNCIL

Subject: 2024 Overlay program

Prepared By: Brian Jung, Public Works Director

Specifications were prepared for the 2024 Overlay program. The lists of streets are as follows:

Grimm Road	Schindler Crossing	Gehl Street
Wellers Circle	Schoolmaster Drive	
Schoolmaster Circle	Maxwell Lane	
Van Sloun Road	Kessler Lane	
Ryberg Street	Ryberg Circle	
Molnau Court	Kelm Street	

Bids were opened on April 23rd, 2024. The results were as follows:

• Northwest Asphalt	\$503,302.72
• Bituminous Roadways	\$508,998.05
• GMH Asphalt	\$515,676.86
• Wm Mueller	\$524,221.56
• Park Const	\$543,564.26
• Valley Paving	\$573,369.20

Pavement overlay and seal coat are handled as maintenance operations in the General Fund. The low bid is below the budget amount. Northwest Asphalt is a reputable local firm that has done work for the City of Chaska in the past.

Staff recommends awarding the bid for 2024 Overlay to Northwest Asphalt.

CITY COUNCIL ACTION REQUESTED

Motion to approve Resolution 2024-40 awarding the bid for the 2024 Overlay Program to Northwest Asphalt in the low bid amount of \$503,302.72.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE: 05/06/2024 **RESOLUTION NO.** 2024-40

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

A Resolution Awarding the 2024 Bid for the 2024 Overlay Program to Northwest Asphalt, Inc in the Low Bid Amount of \$503,302.72

WHEREAS, on April 23rd, 2024, bids were opened and tabulated for the 2024 Overlay program for the following streets according to State Statute: and

- | | |
|-----------------------|--------------|
| • Northwest Asphalt | \$503,302.72 |
| • Bituminous Roadways | \$508,998.05 |
| • GMH Asphalt | \$515,676.86 |
| • Wm Mueller | \$524,221.56 |
| • Park Const | \$543,564.26 |
| • Valley Paving | \$573,369.20 |

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Chaska, Minnesota, does hereby award the bid for the 2024 Overlay program for the following streets to the low responsible bidder, Northwest Asphalt, in the amount of \$503,302.72.

Grimm Road	Schindler Crossing	Gehl Street
Wellers Circle	Schoolmaster Drive	
Schoolmaster Circle	Maxwell Lane	
Van Sloun Road	Kessler Lane	
Ryberg Street	Ryberg Circle	
Molnau Court	Kelm Street	

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of May 2024.

Mark Windschitl, Mayor

Attest _____
Deputy City Clerk

REQUEST FOR ACTION CHASKA CITY COUNCIL 5/6/2024

Subject: **Regional Trail Project - Approving a Real Estate Donation Agreement**

Prepared By: Christophe Morschen, City Attorney

The City has been engaged in preparation for trail improvements along the Minnesota River Bluffs Regional Trail. As part of that preparation, on September 18, 2023 by Resolution 2023-74, the City previously approved acquisition of certain easements along the trail route, including one temporary construction easement over a parcel along 4th Street W, with PID #30.501530.

While the City was negotiating with that owner, Lucero Izaguirre, the City's contractor began cut trees in the adjoining property owned by the Carver County Regional Rail Authority. The City did not authorize its contractor to cut any trees on Ms. Izaguirre's property, but Ms. Izaguirre alleges that some of her trees were cut and asked for compensation.

The City has negotiated a Settlement and Release Agreement with Ms. Izaguirre, by which any claims related to the alleged tree cutting would be resolved and under which Ms. Izaguirre would grant an easement that will allow any further construction activities to proceed without further issues.

City Staff have reviewed the agreement and find the terms acceptable. Staff therefore recommend the City Council adopt Resolution 2024-41.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution 2024-41 approving a Settlement and Release and Easement Agreement with Lucero Izaguirre.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE: 5/6/2024 **RESOLUTION NO.** 2024-41

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

**A RESOLUTION TO APPROVE SETTLEMENT AND RELEASE AND EASEMENT
AGREEMENT WITH LUCERO IZAGUIRRE**

WHEREAS, Lucero Izaguirre ("**Owner**") is the owner of a parcel of real property consisting of approximately .13 acres located along the north side of 4th Street W. and identified with Carver County Parcel ID #30. 501530 (the "**Property**") within the City of Chaska (the "**City**"); and

WHEREAS, on September 18, 2023 by Resolution 2023-74 the City authorized acquisition of a temporary construction easement over a portion of the Property for the purpose of facilitating trail improvements over the adjacent land owned by the Carver County Regional Rail Authority; and

WHEREAS, the City's contractor cut trees on the adjoining Rail Authority property related to the upcoming trail improvement project; and

WHEREAS, the City did not authorize its contractor to cut any trees on Owner's property; and

WHEREAS, Owner alleges that the City's contractor did cut trees on her property; and

WHEREAS, the City has negotiated a resolution (the "**Agreement**") to the dispute for the settlement of any claim related to cutting the trees, by which the City will also acquire the required temporary easement for the project; and

WHEREAS, pursuant to Minnesota Statutes § 462.356, subd. 2, the City finds that the acquisition of the temporary easement has no relationship to the City's comprehensive municipal plan and the City may dispense with the requirements of § 462.356, subd. 2, to the extent they apply.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska as follows:

1. The above recitals and findings are incorporated as part of this resolution.
2. The City Council hereby approves the Agreement and its terms, a copy of which is attached hereto as Exhibit A.

3. The Mayor and City Administrator are authorized and directed to execute the settlement agreement.
4. City staff are hereby authorized and directed to execute, acknowledge, and deliver the documents or instruments that are necessary or desirable to effectuate the acquisition of the temporary easement over the Property, and to make such payments to Owner which are contemplated by the Agreement and to expend any costs necessary or desirable to effectuate the closing on the temporary easement. In the event of the absence or disability of the Mayor or City Administrator such officers of the City as, in the opinion of the City Attorney may act on their behalf shall, without further act or authorization of the City, do all things and execute all instruments and documents required to be done or executed by such absent or disabled officers. The execution of any document or instrument by the appropriate officer or officers of the City authorized herein shall be conclusive evidence of the approval of such document or instrument in accordance with the terms of this resolution.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of May, 2024.

Mark Windschitl, Mayor

Attest: _____
Denise Beebe, Senior City Clerk

EXHIBIT A TO A RESOLUTION

SETTLEMENT AGREEMENT AND RELEASE

This Settlement Agreement and Release ("**Agreement**") is entered into by Lucero Izaguirre ("**Izaguirre**") and the City of Chaska ("**City**"), collectively referred to as "**Parties**."

BACKGROUND

A. Izaguirre is the owner of real property in Chaska, Minnesota, Carver County, with an address of 318 4th Street West (the "**Property**").

B. The City is a municipal corporation existing under the laws of the State of Minnesota.

C. The City is in the process of undertaking a trail improvement project (the "**Project**") within its municipal boundaries, and a portion of said project abuts the Property.

D. The City and Izaguirre have been in negotiations for the purchase of a temporary easement over a portion of the Property to facilitate the Project construction, which would include removal of certain trees and shrubs and leveling some of the ground on the Property, but as of the date of the events underlying this Agreement and Release, there was no agreement in place between the Parties.

E. In conjunction with the City's Project, the City has undertaken the clearing of certain trees which obstruct the Project's route.

F. Prior to any agreement between Izaguirre and the City, the City's contractor was cutting trees for the Project on land abutting the Property, which land is owned by the Carver County Regional Rail Authority, with due authorization to perform such cutting.

G. The City had not authorized or directed its contractor to cut or remove any trees or vegetation on the Property. Nonetheless, some trees and vegetation located on the Property were removed by the City's contractor.

H. The Parties declare that the provisions, terms, and conditions set forth herein are the result of comprehensive, thorough negotiations undertaken in good faith.

NOW, THEREFORE, for mutual consideration described in this Agreement, the receipt and sufficiency of which is hereby acknowledged, including the exchange of the promises, the Parties enter into this Agreement upon the following terms and conditions:

1. **General Release and Discharge**

1.1 For good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged, Lucero Izaguirre completely and generally releases and forever discharges the City and its current and former officers, agents, employees, contractors, successors, and assigns (collectively the "**Releasee**" / "**City**"), of and from any and all past, present, or future claims, demands, debts or obligations, whether for compensation, equitable relief, attorneys' fees, costs, disbursements, punitive or increased damages, which were or could have been raised, or which may hereafter accrue or otherwise be acquired, on account of any claims she may presently have for or arising from the events described in the Background section of this Agreement.

1.2 Izaguirre further agrees that this Agreement is a complete compromise of matters involving disputed issues of law and fact and assume the risk that the facts or law may be other than they or the parties presently believe.

1.3 Izaguirre further represents and warrants that no other person or entity has, or has had, any interest in the claims, demands, obligations, or causes of action referred to in this Agreement, except as otherwise set forth herein; that Izaguirre has not sold, assigned, or otherwise disposed of any claims or causes of action referred to in this Agreement; that Izaguirre is the sole owner of the above-mentioned claims or causes of action; that Izaguirre is entitled to give full and valid acquittance thereof; and that Izaguirre has the sole right and exclusive authority to execute this Agreement.

2. **Non-Admission** The Parties agree that this settlement is a compromise of disputed claims, and that neither the settlement, nor the presentation or execution of this Agreement are to be construed as an admission of liability by the Releasee on any theory or in any manner whatsoever.

3. **Consideration**

3.1 The City will pay to Izaguirre the sum of Three Thousand, Five Hundred Dollars, and no cents (**\$3,500**) (the "**Settlement Amount**") with a check payable to Lucero Izaguirre and mailed to 318 4th Street West, Chaska, Minnesota. Of the Settlement Amount, \$1,000 is the value given in exchange for the temporary easement described in Section 3.2, below.

3.2 Izaguirre will execute a temporary construction easement in favor of the City in substantially the form of the attached Exhibit A. The City shall have the right to enter onto the Property for the purposes described in the easement, and to cut and remove trees and vegetation as necessary to facilitate the Project, and to grade and fill land in the easement area.

3.3 The City shall return the Property to substantially the same condition as existed before the date of the Easement, with the exception of any removed trees or any grading or filling in the easement area.

4. **General Statements and Terms of Contract**

4.1 The terms of this Agreement are contractual, and this Agreement is intended by the Parties to be a complete and exclusive statement of the terms of their agreement. This Agreement supersedes and replaces all prior negotiations and all agreements whether oral or written, concerning the subject matter hereof. The Parties agree this Agreement shall be binding upon and inure to the benefit of executors, administrators, personal representatives, heirs, successors, and assigns of each.

4.2 If for any reason a court of competent jurisdiction finds any provision of the Agreement to be unenforceable, the unenforceable provision shall be amended to the extent necessary to comport to applicable law. If it cannot be so amended without materially altering the intention of the Parties, it shall be severed here from. In either event, the remainder of the Agreement shall continue in full force and effect.

4.3 This Agreement may be executed in counterparts which, taken together, shall constitute one fully signed original. Photographic copies of such signed counterparts may be used in lieu of the original for any purpose.

4.4 The individuals signing this Agreement represent they are authorized to bind the Parties to this Agreement.

4.5 No waiver of any breach of any term or provision of this Agreement shall be construed to be a waiver of any other breach of this Agreement. No waiver shall be binding unless in writing and signed by a party waiving the breach.

4.6 The Parties agree to cooperate fully and to execute any supplementary documents and to take all additional actions that may be necessary to give full force to the terms and intent of this Agreement.

4.7 This Agreement shall be deemed to have been executed and delivered within the State of Minnesota, and the rights and obligations of the parties hereunder shall be construed and enforced in accordance with, and governed, by the laws of the State of Minnesota without regard to the principles of conflict of laws.

4.8 The Parties agree and acknowledge that they have the right and opportunity to have this Agreement independently reviewed by an attorney of their own choosing.

4.9 Notwithstanding anything to the contrary in any paragraph of the parties' agreement, nothing herein is intended to be, or shall be, construed as a violation of any law.

4.10 All signatories to this Agreement acknowledge that the release of information concerning this matter is governed by the Minnesota Government Data Practices Act, Minn. Stat. § 13.01 et seq.

(Signature Pages to Follow)

Izaguirre's Signature Page to Settlement Agreement and Release between Lucero Izaguirre and the City of Chaska

I have read the foregoing Agreement and I accept and agree to the provisions it contains and hereby execute it voluntarily with full understanding of its consequences.

Dated: _____

Lucero Izaguirre

City's Signature Page to Settlement Agreement and Release between Lucero Izaguirre and the City of Chaska

Dated: _____
Matt Podhradsky, City Administrator

Dated: _____
Mark Windschitl, Mayor

EXHIBIT A to Settlement Agreement and Release

TEMPORARY EASEMENT AGREEMENT

This Temporary Easement (the "**Agreement**") dated March _____, 2024, and is between Lucero Izaguirre, a single individual ("**Grantor**"), and the City of Chaska, Carver County, Minnesota, a Minnesota municipal corporation, and its successors and assigns ("**Grantee**").

WHEREAS, Grantor is the owner of certain real property in Carver County, Minnesota legally described on the attached Exhibit A (the "**Property**"); and

WHEREAS, Grantee desires access to the Property for purposes of constructing and improving a trail on the adjoining public property, including related excavation, grading, and filling on the trail site.

NOW THEREFORE, in exchange for one thousand dollars (\$1,000.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Grantor hereby grants to Grantee a temporary easement over, under, and across the Property as depicted as "Temporary Easement" on attached Exhibit B (the "**Temporary Easement Area**") for the purpose of allowing activities on the Temporary Easement Area in connection with Grantee's trail renovation and construction project (the "**Project**").

This Agreement includes, but is not limited to: i) the right of Grantee, and its agents, contractors, designees, successors, and assigns (the "**Grantee Parties**") to enter and go upon the Temporary Easement Area for the purpose of construction, installation, excavation, demolition, restoration, the positioning equipment and materials, and all activities necessary or incidental to the Project; and ii) the right to use and store vehicles, machinery, equipment, debris, vegetation, earthen materials, and materials necessary or incidental to the Project, provided that that Grantee and its contractors shall not store materials or equipment related to the Project within the Temporary Easement Area unless Grantee is working on the Project in the immediate vicinity of the Temporary Easement Area.

Each party shall be responsible for their own acts or negligence occurring within the Temporary Easement Area. Regarding the Temporary Easement Area, Grantee shall not be responsible for any costs, damages, losses, demands, or obligations, relating to a release or threatened release of hazardous substances, pollutants, or contaminants prior to the date of this instrument or, except to the extent caused by Grantee, thereafter. In all circumstances, Grantee's liability shall be subject to the limits imposed by Minnesota Statutes §§ 466.01 *et seq.*

When the Project is complete, Grantee shall return the Property to substantially the same condition as existed before the date of the Agreement, with the exception of any removed trees or any grading or filling in the Easement Area.

Grantor represents and warrants to Grantee that Grantor is the owner of fee simple title to the Temporary Easement Area, that there is a mortgage on the Property in favor of Wells Fargo Bank, N.A. dated August 25, 2017 and recorded as Document No. A651102 in the office of the Carver County Recorder, and there are no undisclosed mortgages, contracts for deed, leases, rental agreements, occupancy agreements, easements, encumbrances, or other verbal or written agreements that would prevent the granting of the temporary easement, and that Grantor has the right, title, and capacity to convey the temporary easement to Grantee.

This Agreement shall be construed and governed by the laws of the State of Minnesota.

The terms and conditions of this Agreement shall run with the land and be binding on the Grantor and her personal representatives, heirs, devisees, successors, and assigns.

This Agreement shall automatically terminate upon completion of the Project or on October 31, 2025, whichever is sooner.

[Signature pages follow.]

GRANTOR SIGNATURE PAGE TO TEMPORARY EASEMENT

IN WITNESS WHEREOF, Grantor has executed this instrument effective the day and year first above written.

GRANTOR:

Lucero Izaguirre

STATE OF MINNESOTA)
) SS.
COUNTY OF CARVER)

This instrument was acknowledged before me this ____ day of _____, 2024,
by Lucero Izaguirre, a single individual.

Notary Public

GRANTEE SIGNATURE PAGE TO TEMPORARY EASEMENT

IN WITNESS WHEREOF, Grantee has executed this instrument effective the day and year first above written.

GRANTEE:

The City of Chaska, Minnesota, a Minnesota municipal corporation

By: _____
Mark Windschitl, Mayor

By: _____
Denise Beebe, City Clerk

STATE OF MINNESOTA)
) SS.
COUNTY OF CARVER)

This instrument was acknowledged before me this ____ day of _____, 2024, by Mark Windschitl and Denise Beebe, the Mayor and City Clerk, respectively, of the City of Chaska on behalf of the City of Chaska, a Minnesota municipal corporation.

Notary Public

THIS INSTRUMENT WAS DRAFTED BY
AND RETURN TO:
Melchert Hubert Sjodin, PLLP
Attorneys at Law
121 West Main Street, #200
Waconia, MN 55387
(952) 442-7700
(CLM/clw)

EXHIBIT A
Legal Description of Temporary Easement Area

A temporary easement for construction purposes over, under and across the herein described Parcel A, lying northwesterly of a line described as follows:

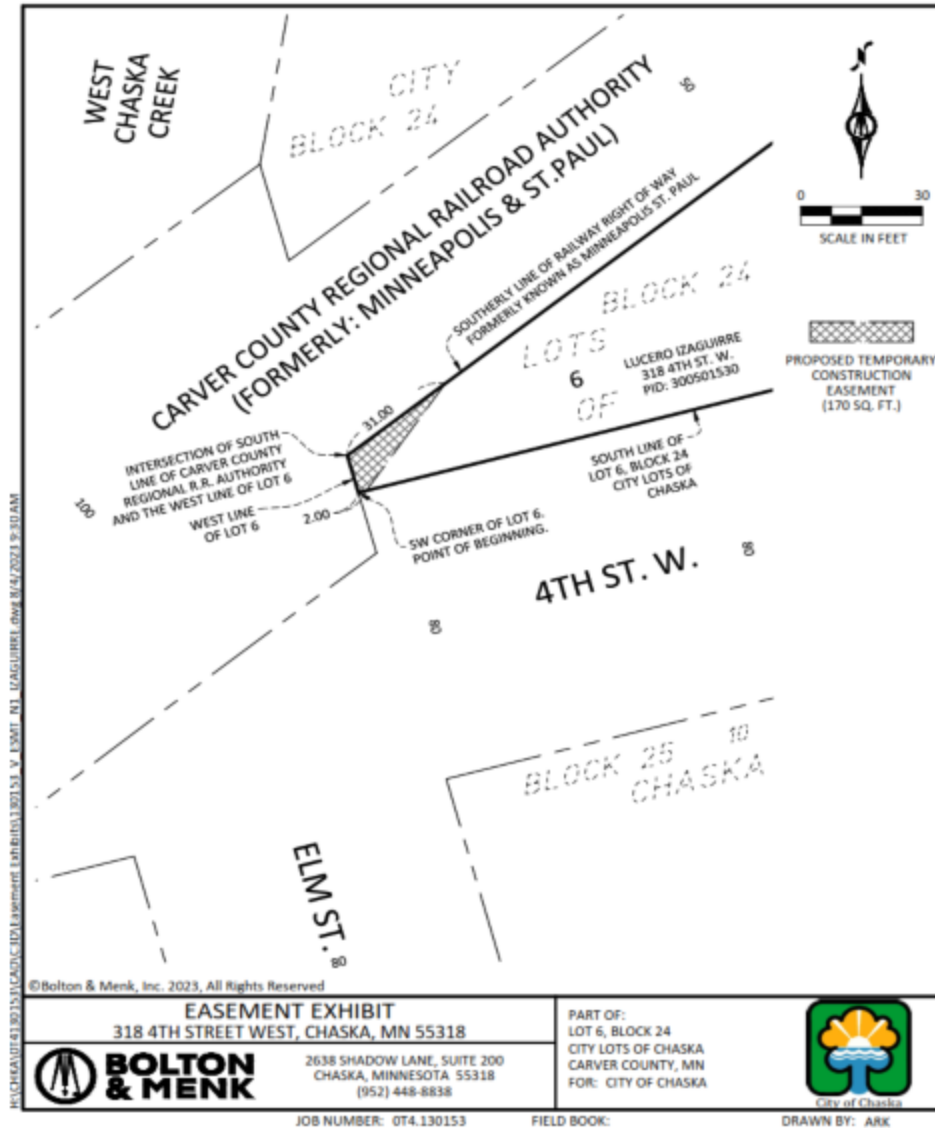
Beginning at the southwest corner of said Lot 6; thence northeasterly along the south line of said Lot 6, a distance of 2.00 feet; thence northeasterly to a point on the southerly line of CARVER COUNTY REGIONAL RAILROAD AUTHORITY right-of-way distant 31.00 feet northeasterly of the intersection of the west line of said Lot 6 and said southerly line of CARVER COUNTY REGIONAL RAILROAD AUTHORITY right-of-way.

Parcel A:

All that part of portion of Lot 6, Block 24 of the Townsite (now city) of Chaska, lying south of the right of way of the Minneapolis and St. Paul Railway Company, Carver County, Minnesota

Said temporary easement to expire automatically on October 31, 2025.

EXHIBIT B
Map of Temporary Easement Area



REQUEST FOR ACTION CHASKA CITY COUNCIL 5/6/2024

Subject: Regional Trail Project Approving a Real Estate Donation Agreement

Prepared By: Matt Clark, City Engineer

The City has negotiated a Real Estate Purchase and Donation Agreement with United Sugar Producers and Refiners Cooperative, the owner of a parcel which the City previously resolved to acquire by eminent domain or by agreement. The property, which is just under 1 acre in size, is located on the north side of Stoughton Avenue and would connect the Minnesota River Bluffs Regional Trail to the neighborhood on the south side of Stoughton Avenue. A portion of the property would be purchased from United Sugar and the remaining portion would be donated.



Staff have reviewed the agreement and find the donation and purchase acceptable. Staff therefore recommend the City Council adopt the attached resolution.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution 2024-39 approving a Real Estate Purchase and Donation Agreement for property PID 30.6400110.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE: 5/6/2024 **RESOLUTION NO.** 2024-39

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

**A RESOLUTION TO APPROVE PURCHASE AND DONATION AGREEMENT AND ACCEPT
THE DONATION OF REAL PROPERTY FROM UNITED SUGAR PRODUCERS AND
REFINERS COOPERATIVE**

WHEREAS, United Sugar Producers and Refiners Cooperative ("**Donor**") is the owner of a parcel of real property consisting of approximately .98 acres located along the north side of Stoughton Avenue and identified with Carver County Parcel ID #30. 6400110 (the "**Property**") within the City of Chaska (the "**City**"); and

WHEREAS, The City previously authorized acquisition of a portion of the Property by eminent domain on February 5, 2024, and authorized the City to continue to negotiate with Donor to acquire that portion of the Property for the purpose of making trail improvements, subject to City Council approval; and

WHEREAS, Donor and the City have negotiated a Real Estate Purchase and Donation Agreement (the "**Agreement**"), which contains a legal description of the Property, a copy of which is attached as EXHIBIT A, with the following principal terms:

1. The City will purchase that portion of the Property that the City would have acquired through its eminent domain proceeding for \$59,300, which was the City's determination of the fair market value and its last offer for purchase, based on an appraisal dated February 2, 2024 (the "**Appraisal**") by the City's appraiser, Patchin Messner Valuation Counselors.
2. Donor will donate the remainder of the Property, a gift worth \$88,700 according to the Appraisal, to the City as a charitable act with the condition that the City and Donor will publicly acknowledge the donation in a press release and a permanent acknowledgement of the gift will be installed at the site in a mutually agreeable location; and

WHEREAS, the City has the authority to accept the donation of real property pursuant to Minnesota Statutes § 465.03; and

WHEREAS, the City has determined that the Property is fit for the purposes it proposes; and

WHEREAS, the Agreement provides for conveyance of the Property at closing on or before May 10, 2024; and

WHEREAS, pursuant to Minnesota Statutes § 462.356, subd. 2, the City finds that the acquisition of the Property has no relationship to the City's comprehensive municipal plan and the City may dispense with the requirements of § 462.356, subd. 2, to the extent they apply.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Chaska as follows:

1. The above recitals and findings are incorporated as part of this resolution.
2. The City is hereby authorized to enter into the Real Estate Purchase and Donation Agreement with Donor for the acquisition of the Property, subject to the terms therein and of this resolution.
3. The City staff shall work with the City Attorney, outside consultants, and Donor to conduct any required due diligence on the condition of the Property and, if satisfactory to the City, to effectuate the acquisition of the Property.
4. The City staff are hereby authorized and directed to execute, acknowledge, and deliver the documents or instruments that are necessary or desirable to effectuate the acquisition of the Property, and to make such payments to Donor which are contemplated by the Agreement and to expend any costs necessary or desirable to effectuate the closing. In the event of the absence or disability of the Mayor or City Administrator such officers of the City as, in the opinion of the City Attorney may act on their behalf shall, without further act or authorization of the City, do all things and execute all instruments and documents required to be done or executed by such absent or disabled officers. The execution of any document or instrument by the appropriate officer or officers of the City authorized herein shall be conclusive evidence of the approval of such document or instrument in accordance with the terms of this resolution.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 29th day of April, 2024.

Mark Windschitl, Mayor

Attest: _____
Denise Beebe, Senior City Clerk

EXHIBIT A TO A RESOLUTION

DocuSign Envelope ID: B8481CBA-AE05-4DE6-95E5-11DD86CA0AB0

REAL ESTATE PURCHASE AND DONATION AGREEMENT

THIS REAL ESTATE PURCHASE AND DONATION AGREEMENT (this “**Agreement**”) is made as of the ____ day of April, 2024, by and between United Sugar Producers and Refiners Cooperative, a Minnesota cooperative association (“**Transferor**”) and the City of Chaska, Minnesota, a municipal corporation (“**Transferee**”).

In consideration of this Agreement, Transferor and Transferee agree as follows:

ARTICLE 1 **PROPERTY**

1.1 Sale Property. Subject to the terms and conditions of this agreement, Seller shall sell to Transferee and Transferee shall purchase from Transferor the following (collectively, the “**Sale Property**”):

1.1.1 That certain piece of vacant land located at Stoughton Avenue, Chaska, Carver County, Minnesota depicted as the hatched area on the attached **Exhibit A** (the “**Sale Land**”); and

1.1.2 All easements and rights benefiting or appurtenant to the Sale Land, including any right, title, or interest in the bed of any street, road, highway, or alley adjoining the Sale Land.

1.2 Donation Property. Subject to the terms and conditions of this agreement, Transferor agrees to convey to Transferee, and Transferee agrees to accept from Transferor, all of Transferor’s right, title and interest in and to the following (collectively the “**Donation Property**” and together with the Sale Property, the “**Property**”):

1.2.1 That certain piece of vacant land located in Stoughton Avenue, Chaska, Carver County, Minnesota depicted as the non-hatched area on the attached **Exhibit A** (the “**Donation Land**”); and

1.2.2 All easements and rights benefiting or appurtenant to the Donation Land, including any right, title, or interest in the bed of any street, road, highway, or alley adjoining the Donation Land.

1.3 Property Description. The Property is identified as PID 306400110 and is legally described on the attached **Exhibit B**. The parties agree and acknowledge that the Commitment (as defined below) shall govern the final legal description of the Property.

ARTICLE 2 **PURCHASE PRICE, ACCEPTANCE AND CHARITABLE CONTRIBUTION**

2.1 Purchase Price. On the Closing Date (as defined below), Transferee shall pay Transferor the sum of \$59,300.00 in immediately available fund as the total purchase price for the Sale Property (the “**Purchase Price**”).

2060218.0124/188789874.6

2.2 Charitable Contribution. Transferor desires to donate the Donation Property to Transferee because Transferor supports the public services provided by Transferee to the community. Transferor intends that the fair market value of the Donation Property constitutes a charitable contribution to Transferee and Transferee is desirous of accepting that contribution in order to further Transferee's purposes with respect to the community it serves. The parties agree and acknowledge that the fair market value of the Property is \$148,000, as determined by the appraisal of Patchin Messner Valuation Counselors of Burnsville, Minnesota, certified appraisers licensed in Minnesota, dated February 2, 2024, that fair market value of the Property subtracted by the Purchase Price is equal to \$88,700 (the "**Donation Value**"), and that Transferor will be making a charitable contribution to Transferee in the amount of the Donation Value.

2.3 Acknowledgment of Donation. Prior to Closing, Transferor and Transferee will cooperate to reach a mutually-agreeable decision on how to publicly acknowledge Transferor's donation of the Donation Property. This acknowledgement will take the form of: (i) a press release to be issued at Closing and (ii) the installation of a permanent acknowledgement in a mutually-agreeable location on the Property following Transferee's planned construction.

2.4 Earnest Money. Transferee has no obligation to pay or deposit earnest money.

ARTICLE 3 **CLOSING**

The closing of the donation and conveyance of the Property (the "**Closing**") shall be conducted as follows:

3.1 Time and Place. The parties agree that they shall submit to the Title Mark, LLC (the "Title Insurer") on or before May 10, 2024 (the "**Closing Date**") such executed documents and instruments as are required by this Agreement (collectively, the "**Closing Documents**"), or executed counterpart signature pages to such Closing Documents, along with closing instructions consistent with this Agreement. The transaction shall be closed at such time as the Title Insurer is authorized by Transferee and Transferor to record/file or otherwise release the Closing Documents and it is prepared to issue its Title Policy in the manner required by this Agreement and the closing instructions received from the parties' counsel.

3.2 Transferor's Obligations. At the Closing, Transferor shall do the following:

(a) **Quit Claim Deed, Title Affidavit.** Execute, acknowledge, and deliver to Transferee for the benefit of Transferee and the Title Insurer, any customary affidavits and certificates reasonably necessary to enable the Title Insurer to delete from the policy of title insurance described in Article 6 the standard exceptions (including the survey exception provided a survey is obtained by Transferee), acknowledge and deliver to Transferee for its benefit a Quit Claim Deed (in the form of **Exhibit C** attached hereto) conveying the Property subject to the Permitted Exceptions.

(b) **Closing Statement.** Execute and deliver to Title Company a closing statement (the "**Closing Statement**") setting forth the Closing costs and all amounts paid at the Closing.

(c) FIRPTA Affidavit. Execute and deliver an affidavit of Transferor reciting Transferor's non-foreign status as required by the Internal Revenue Code of 1986, as amended.

(d) 1099-S. Execute and deliver a 1099-S or substitute 1099-S tax reporting certificate.

(e) Other Documents. Execute and deliver such other documents or instruments as the Title Insurer may reasonably require.

3.3 Transferee's Duties. At the Closing, Transferee shall do the following:

(a) Payment of Closing Costs. Transferee shall deliver to Title Insurer by wire transfer or other form of immediately available funds the amount of the cash payment to be paid by Transferee for closing costs pursuant to the Closing Statement.

(b) Purchase Price. Transferee shall deliver the Purchase Price to Title Insurer by wire transfer or other form of immediately available funds.

(c) Closing Statement. Execute and deliver to Title Insurer a counterpart of the Closing Statement.

(d) Gift Acknowledgement Letter. Execute and deliver to Transferor a Letter Acknowledging the donation of the Property (in the form of Exhibit D attached hereto).

(e) Other Documents. Execute and deliver such other documents or instruments as the Title Insurer may reasonably require.

ARTICLE 4 ADJUSTMENTS AND PRORATIONS

Expenses associated with the Property and the transactions contemplated hereby shall be borne by Transferee and Transferor as follows:

4.1 Property Taxes and Special Assessments. The real estate taxes (including any installments of special assessments, the "Property Taxes") due and payable in all years prior to Closing, shall be paid in full by Transferor as of the Closing Date. Real estate taxes payable in the years of Closing, shall be prorated and reimbursed to Transferor by Transferee. The Transferee shall be responsible for Property Taxes payable in subsequent years, if any.

4.2 Recording Fees, Closing Fees and Title Costs. Transferee shall pay all recording fees related to the Deed. Transferor shall be responsible for and pay all other recording and filing fees for removing encumbrances against the Property except any fees related to releasing a mortgage, which shall be the responsibility of Transferee. Transferee shall be responsible for any escrow or closing fees charged by the Title Insurer (as defined in Section 6.2). Transferee shall pay for the cost of the Title Commitment (as defined in Section 6.2) and Transferee shall pay the premium for any Title Policy (as defined in Section 6.2), including any cost for extended coverage and endorsements.

4.3 Transfer Taxes. Transferee shall be responsible for and pay all Minnesota real estate transfer taxes with regard to the transaction contemplated by this Agreement.

4.4 Operating Expenses. Operating expenses of the Property, if any, for all periods prior to the Closing Date shall be paid by Transferor at or prior to Closing.

4.5 Service Contracts. Service contracts, with respect to the Property, if any, shall be terminated by Transferor on or before the Closing Date. Transferor warrants and represents that Transferor is not in default under the terms and conditions of such service contracts, if any.

4.6 Errors. If any errors or omissions are made at Closing with regard to the preparation of the closing statement, the terms and conditions of other Closing documents or the failure to have executed and delivered a document or instrument called for by this Agreement, Transferor and Transferee shall make the appropriate corrections and payments due and owing to each other resulting therefrom, or execute and deliver such required documents or instruments, promptly after the discovery of any such error or omission.

4.7 No Liabilities Assumed. Except as expressly provided for in this Agreement, Transferee is not assuming, and shall not be liable for, any liabilities, obligations, responsibilities, claims, expenses, losses, or causes of action related to Transferor's ownership and operation of the Property first incurred or accrued prior to the Closing Date.

4.8 Tax Advising. Transferor has retained its own professional advisors to advise Transferor regarding the conveyance of the Property and the tax implications of the donation. Transferor has not relied on any statements or representations made by Transferee or its attorneys or consultants regarding such matters.

4.9 Cost of Consultants. Each party shall pay the cost of its own brokers, agents, consultants, or contractors retained in the course of negotiating and accomplishing this Agreement.

ARTICLE 5

REPRESENTATIONS, WARRANTIES AND COVENANTS

5.1 Transferor's Warranties and Representations. Transferor warrants and represents as follows (with such warranties and representations to be effective as of the date hereof and as of Closing):

(a) **Legal Existence.** Transferor is a cooperative association duly organized and validly existing under the laws of the State of Minnesota.

(b) **Authority.** Transferor has complete power and authority to transfer and convey the Property to Transferee pursuant to this Agreement, and Transferor will have expressly authorized the person(s) signing below on behalf of Transferor to act on its behalf in the transfer and conveyance of the Property to Transferee.

(c) **Good Title.** Transferor has title to the Property as provided for in Section 7.1 and such title shall be subject only to the Permitted Exceptions (as hereinafter defined).

(d) Litigation. To Transferor's actual knowledge, there are no pending or threatened suits or proceedings against or affecting Transferor or any part of the Property which (i) do or could affect title to the Property or any part thereof, or (ii) do or could prohibit or make unlawful the consummation of the transaction contemplated by this Agreement, or render Transferor unable to consummate the same.

(e) No Violations. Transferor has received no written notice of any violation of, any law, regulation, ordinance, order or judgment affecting the Property.

(f) No Unrecorded Matters. Except as previously disclosed to Transferee, Transferor has no actual knowledge of any unrecorded easements, restrictions or encumbrances affecting all or any part of the Property, and there are no persons or entities occupying any portion of the Property other than pursuant to the Licenses.

(g) Work Paid For. Transferor has paid for any work performed or materials provided for the benefit of the Property in the last 120 days.

(h) Environmental Matters. The Transferor has not received any written notice that the Property is not in compliance with all Environmental Laws (defined below) or that any environmental condition exists which would require remediation. To Transferor's actual knowledge, there are no pending or threatened actions or proceedings against Transferor that would affect the Property or against the Property alleging a violation of Environmental Laws. Transferor has never disposed of any Hazardous Waste (defined below) on or about the Property; and Transferor has no actual knowledge of, any Hazardous Waste having ever been disposed of on or about the Property excepting in the ordinary course of operating the Property and in accordance with applicable Environmental Laws, except as follows: the Property once hosted a railroad spur leading to Transferor's adjacent property, and related environmental contamination resulting from that use as a railroad bed may be present at the site. Transferee is aware of such historical use of the Property, has conducted its own environmental testing on the Property, and has satisfied itself that the Property is fit for Transferee's intended purpose. The term "**Hazardous Substances**" shall have the following meaning when used herein: any toxic or hazardous waste or substances, including without limitation, asbestos, PCBs, PFAS, and substances defined as "hazardous substances" or "toxic substances" in the Environmental Laws. The term "**Environmental Laws**" shall have the following meaning when used herein: the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. §9061 *et seq.*, the Minnesota Environmental Response and Liability Act, Minn. Stat. §115B.01 *et seq.*, the Hazardous Materials Transportation Act, 49 U.S.C. §1802, the Resource Conservation and Recovery Act, 42 U.S.C. §6901 *et seq.*, the Toxic Substances Control Act of 1976, 15 U.S.C. §2601 *et seq.* (as all of the foregoing have been amended) and any other applicable federal, state or local environmental statutes, ordinances or laws.

(i) No Warranties. Except as otherwise expressly provided for herein (including matters concerning the status of title to the Property to be conveyed to Transferee at Closing), Transferor conveys the Property in **AS IS, WHERE IS AND WITH ALL FAULTS** condition without any warranty, express or implied, with regard to

the physical condition of the Property or the fitness thereof for any particular use or purpose.

5.2 Interim Responsibilities of Transferor. Transferor hereby covenants and agrees that during the period from the date hereof through Closing, Transferor shall assume all risks of casualty or loss to the Property. Transferor shall keep all existing insurance policies affecting the Property or any portion thereof in full force and effect and the proceeds from any claims thereon shall be payable to the Transferee, provided that the Closing occurs. Transferor shall not enter into new licenses, leases, or any other obligations or agreements affecting the Property without the prior written consent of Transferee, except that consent shall be deemed given if Transferee is the recipient of the license or interest in question. Transferor shall not, without the prior written consent of Transferee, convey any interest in the Property, and Transferor will not subject the Property to any additional liens, encumbrances, covenants, conditions, easements, rights of way or similar matters, except that consent shall be deemed given with respect to any potential liens for work or materials provided, if such work is to be performed by or at the direction of Transferee under a license granted under Section 4.2(c).

5.3 Transferee's Warranties and Representations. Transferee warrants and represents as follows (with such warranties and representations to be effective as of the date hereof and as of Closing):

(a) **Legal Existence.** Transferee is a municipal corporation under the laws of the State of Minnesota. Transferee has full power and lawful authority to enter into this Agreement and all agreements necessary to effectuate the transactions which are contemplated under this Agreement.

(b) **Authority/No Violation.** The execution, delivery and performance of this Agreement have each been duly authorized by all necessary action on the part of Transferee. This Agreement and the related agreements each constitutes the legal, valid and binding obligation of Transferee, enforceable in accordance with its terms. Transferee's execution, delivery and performance of this Agreement and the related agreements does not and will not (i) constitute a breach or violation of any law, rule, regulation, material agreement, to which Transferee is a party or by which Transferee is bound or affected, or (ii) constitute a violation of any order by which Transferee is bound or affected.

ARTICLE 6

DUE DILIGENCE ONGOING; OPTION TO CANCEL

6.1 Transferee represents that it has performed certain due diligence related to the property including physical and environmental inspections and engineering studies, and at present is satisfied that the Property is fit for Transferee's intended use. Transferor and Transferee agree and acknowledge that Transferee may continue to perform due diligence related to the Property including title examination and environmental, geotechnical and other testing. Transferee shall provide Transferor with reasonable notice of any on-site due diligence. Transferee shall repair any damage resulting from Transferee's inspection and testing activities and shall return the Property to substantially the same condition as existed prior to the inspection and testing. Between the date

of this Agreement and the Date of Closing, Transferee may cancel this Agreement upon notice to Transferor as directed under Section 8.5, below. Transferor may cancel this agreement upon notice as directed under Section 8.5, below, if any of Transferee's warranties in Section 5.3 become materially inaccurate before the Date of Closing.

ARTICLE 7

TITLE

7.1 Title Insurance. Transferee may at Transferee's expense commission and acquire an ALTA commitment for marketable title insurance on the Property (the "**Commitment**", including all documents referred to therein which must be attached to the Commitment) issued by Title Mark, LLC ("**Title Insurer**") committing the Title Insurer to issue title insurance (the "**Title Policy**") to the Property in the amount of the market value of the Property set forth in the appraisal. Transferor shall reasonably cooperate with Transferee to clear any objections to title identified by Transferee easements, covenants, conditions, restrictions, liens and encumbrances excepting Permitted Exceptions (as herein defined). "**Permitted Exceptions**" shall include: (i) recorded easements for the distribution of utility and municipal services, municipal and zoning ordinances, recorded building and use restrictions and covenants (provided none of the foregoing limit or impair the current use of the Property); (ii) Property Taxes levied in years subsequent to Closing; (iii) all encroachments of buildings, fences, and other improvements by adjacent property owners, which are acknowledged by both Transferor and Transferee; and (iv) those matters set forth in the Commitment which Transferee does not object to. Transferor shall, at closing, deliver for the benefit of Transferee and the Title Insurer, a customary and typical owner's affidavit. Transferee reserves the right to cancel this Agreement if unacceptable conditions of title are identified by its title investigation.

ARTICLE 8

GENERAL PROVISIONS

8.1 Entire Agreement. This document contains the entire Agreement between Transferee and Transferor with respect to the donation of the Property and it shall inure to the benefit of and shall bind the parties hereto, their respective heirs, executors, successors or assigns.

8.2 Governing Law. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Minnesota, without regard to its conflict of law provisions.

8.3 Modifications; Electronic Signatures. This Agreement may be amended or modified only by written instrument duly executed by both of the parties hereto. Except for documents required by the Title Insurer to be delivered with original signatures, electronic signatures shall be deemed originals and transmittal by pdf/e-mail shall be deemed delivery with regard to all documents or instruments to be executed and delivered pursuant to this Agreement.

8.4 Severability of Provisions. In case any one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision hereof, and this

Agreement shall be construed as if the invalid, illegal or unenforceable provision had never been contained herein.

8.5 Notices. Any notice required hereunder shall be given in writing, signed by the party giving notice, personally delivered, sent by facsimile to the numbers indicated, or mailed by certified or registered mail, return receipt requested, to the parties' respective addresses as set forth below:

To Transferee: City of Chaska
Attention: City Administrator
One City Hall Plaza
Chaska, MN 55318

With Copy to: Christophe L. Morschen
Melchert Hubert Sjodin, PLLP
121 West Main Street, Suite 200
Waconia, MN 55387
Email: cmorschen@mhsllaw.com

To Transferor: United Sugar Producers and Refiners Cooperative
Attn: Kae Kaske
8000 West 78th Street, Suite 300
Edina, MN 55439
Email: kkaske@unitedsugarpr.com

With Copy to: Daniel Jensen
Stinson, LLP
50 South Sixth Street, Suite 2600
Minneapolis, MN 55402
Email: daniel.jensen@stinson.com

Notices shall be deemed delivered (a) in the case of personal delivery, on the date when personally delivered; (b) in the case of overnight delivery, on the date of confirmed delivery to the recipient at the above-stated address; or (c) in the case of certified or registered mail, on the date when deposited in the United States mail with sufficient postage to effect such delivery.

Notwithstanding the foregoing, Transferee may waive or satisfy the contingencies or conditions associated with its obligations hereunder by United States mail, first class, proper postage affixed (deemed effective upon such mailing) or by facsimile or to the respective email address listed above (deemed effective upon transmittal provided there is confirmation of receipt). Notice delivered to above-listed legal counsel shall be effective as though given directly to Transferor or Transferee, respectively.

8.6 Time of Essence. Time is of the essence.

8.7 Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original.

8.8 Litigation. In connection with any litigation arising out of this Agreement, the prevailing party shall be awarded all costs incurred in relation to such litigation, including reasonable attorneys' fees and expenses.

8.9 Headings. Descriptive headings are for convenience only and shall not control or affect the meaning or construction of any provision of this Agreement.

8.10 Survival and Other Limitations. Subject to the following limitations, the terms and conditions of this Agreement, including all warranties and representations, shall survive the Closing. Notwithstanding the foregoing, any claim for breach of any warranty, representation or covenant made hereunder by either party must be made or asserted on or before December 31, 2024.

8.11 Indemnification. Whenever under this Agreement one party owes a duty of indemnification to the other party, such duty shall include indemnification for the indemnified party's reasonable attorneys' fees and expenses.

8.12 Intentionally Omitted.

8.13 Construction. Words of any gender used in this Agreement shall be held and construed to include any other gender and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise. The words "herein", "hereof", "hereunder", and other similar compounds of the word "here" when used in this Agreement shall refer to the entire Agreement and not to any particular provision or section. If the last day of any time period stated herein shall fall on a Saturday, Sunday or legal holiday, then the duration of such time period shall be extended so that it shall end on the next succeeding day which is not a Saturday, Sunday or legal holiday. The term "business" days shall mean any day of the week other than Saturday, Sunday or a legal holiday.

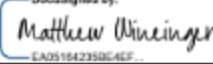
8.14 Further Acts. In addition to the acts recited in this Agreement to be performed by Transferor and Transferee, Transferor and Transferee agree to perform or cause to be performed at the Closing or after the Closing any and all such further acts as may be reasonably necessary to consummate the transactions contemplated hereby.

[SIGNATURE ON NEXT PAGE FOLLOWING]

IN WITNESS WHEREOF, Transferor has made this Agreement as of the date first above written.

TRANSFEROR:

United Sugar Producers and Refiners
Cooperative, a Minnesota cooperative
association

DocuSigned by:

By: EA05184235864EF...
Matthew Wineinger
Its: President and CEO

2060218.0124/188789874.6

[Signature Page]

IN WITNESS WHEREOF, Transferee has made this Agreement as of the date first above written.

TRANSFeree:

City of Chaska, Minnesota,
a municipal corporation

By: _____
Mark Windschitl, Mayor

By: _____
Matt Podhradsky, City Administrator

2060218.0124/188789874.6

[Signature Page]

EXHIBIT B

Legal Description of the Property

(to be confirmed by Evidence of Title)

That portion of Lot Four (4) of Stoughton's Addition to Chaska, Carver County, Minnesota, described as follows:

Commencing at the Northeast corner of Lot 4, running thence Westerly along the North line of said Lot 65 feet; thence in an Easterly direction to a point on the East line of said Lot 4, which point is Southerly 20 feet from the place of beginning, thence Northerly on said East line of said

Lot 4, 20 feet to the place of beginning, according to the plat thereof on file and of record in the office of the Register of Deeds in and for Carver County, Minnesota;

AND

All of Lots Five (5) and Six (6) of Stoughton's Addition to Chaska, Carver County, Minnesota, less that part of said Lots 5 and 6 lying South of the Minneapolis and St. Louis Railroad Company right-of-way for its lead track to the factory of American Crystal Sugar Company;

AND

Lot Seven (7) of Stoughton's Addition to Chaska, Carver County, Minnesota, less the West 12 feet of that part of Lot 7 of Stoughton's Addition to the City of Chaska lying South of the Minneapolis and St. Louis Railroad Company right-of-way for its lead track to the factory of American Crystal Sugar Company;

AND

All of Lots Eight (8), Nine (9) and Ten (10) of Stoughton's Addition to Chaska, Carver County, Minnesota.

Exhibit B - 1

2060218.0124/188789874.6

EXHIBIT C

Quitclaim Deed

(Top 3 inches reserved for recording data)

QUIT CLAIM DEED

Business Entity to Business Entity

eCRV number: N/A

DEED TAX DUE: \$1.65

DATE: _____, 2024

FOR VALUABLE CONSIDERATION, United Sugar Producers and Refiners Cooperative, a Minnesota Cooperative Association ("**Grantor**"), hereby conveys and quitclaims to the City of Chaska, a Minnesota municipal corporation ("**Grantee**"), real property in Carver County, Minnesota, legally described as follows:

That portion of Lot Four (4) of Stoughton's Addition to Chaska, Carver County, Minnesota, described as follows:

Commencing at the Northeast corner of Lot 4, running thence Westerly along the North line of said Lot 65 feet; thence in an Easterly direction to a point on the East line of said Lot 4, which point is Southerly 20 feet from the place of beginning, thence Northerly on said East line of said Lot 4, 20 feet to the place of beginning, according to the plat thereof on file and of record in the office of the Register of Deeds in and for Carver County, Minnesota;

AND

All of Lots Five (5) and Six (6) of Stoughton's Addition to Chaska, Carver County, Minnesota, less that part of said Lots 5 and 6 lying South of the Minneapolis and St. Louis Railroad Company right-of-way for its lead track to the factory of American Crystal Sugar Company;

AND

Lot Seven (7) of Stoughton's Addition to Chaska, Carver County, Minnesota, less the West 12 feet of that part of Lot 7 of Stoughton's Addition to the City of Chaska lying South of the Minneapolis and St. Louis Railroad Company right-of-way for its lead track to the factory of American Crystal Sugar Company;

AND

All of Lots Eight (8), Nine (9) and Ten (10) of Stoughton's Addition to Chaska, Carver County, Minnesota.

Check here if all or part of the described real property is Registered (Torrens) ☐

together with all hereditaments and appurtenances belonging thereto.

Exhibit C - 1

2060218.0124/188789874.6

This Deed conveys after-acquired title.

The consideration for this conveyance is \$0.00.

Check applicable box:

- ☒ The Grantor certifies that the Grantor does not know of any wells on the described real property.
- ☐ A well disclosure certificate accompanies this document or has been electronically filed. (If electronically filed, insert WDC number: [...].)
- ☐ I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

[Signature Page Follows]

Signature Page

GRANTOR:

United Sugar Producers and Refiners
Cooperative, a Minnesota Cooperative
Association

(signature)

(printed name)

(Title)

STATE OF MINNESOTA)
) SS.
COUNTY OF _____)

This instrument was acknowledged before me on _____, (date) by _____,
the _____ of United Sugar Producers and Refiners Cooperative, on behalf of the
cooperative association.

(Stamp)

(signature of notarial officer)

Title (and Rank): Notary Public

My commission expires: _____
(month/day/year)

THIS INSTRUMENT WAS DRAFTED BY:

MELCHERT HUBERT SJODIN, PLLP
ATTORNEYS AT LAW
121 WEST MAIN STREET, SUITE 200
WACONIA, MN 55387 (clm)

TAX STATEMENTS FOR THE REAL
PROPERTY DESCRIBED IN THIS
INSTRUMENT SHOULD BE SENT TO:

City of Chaska
Attn: Noel Graczyk
1 City Hall Plaza
Chaska, MN 55318

2060218.0124/188789874.6

Exhibit C - 3

EXHIBIT D

Gift Acknowledgment Letter

_____, 2024

United Sugar Producers and Refiners Cooperative
Attn: Kae Kaske
8000 West 78th Street, Suite 300
Edina, MN 55439
Email: kkask@unitedsugarpr.com

Re: Acknowledgment of Gift

Dear Ms. Kaske:

Thank you for the gift of real property from United Sugar Producers and Refiners Cooperative (the "**Company**") to the City of Chaska, Minnesota (the "**City**") on _____, 2024, which gift is evidenced by the Real Estate Purchase and Donation Agreement between the Company, as transferor, and the City, as transferee, dated _____, 2024, and which real property is located in Carver County, Minnesota, and identified as a portion of Parcel ID# 306400110. The gift has a fair market value of \$88,700 according to the appraisal of Patchin Messner Valuation Counselors of Burnsville, Minnesota dated February 2, 2024. The City did not provide any goods or services to the Company as consideration, in whole or in part, for the donated real property.

Sincerely,

City of Chaska, Minnesota

By: _____
Mark Windschitl, Mayor

By: _____
Matt Podhradsky, City Administrator

Exhibit D - 1

2060218.0124/188789874.6

REQUEST FOR ACTION CHASKA CITY COUNCIL May 6, 2024

Subject: 2024 Municipal State Aid Street System Revision

Prepared By: Matt Clark, City Engineer

Chaska is one of many communities in Minnesota with populations over 5,000 that are eligible to receive state Municipal State Aid assistance for construction and maintenance of collector streets. Annually the City reviews the map for system revisions for changes or additions to the MSA local network.

This year's update includes refinements to actual mileage for the collector roads now constructed as well as minor adjustments to the future collector roads in the SW area transportation system. Further, the trail portion of Creek Road was previously designated as segment of MSA roadway which no longer exists. The previous road segment, now trail, is being redesignated onto Vista View Drive for two primary reasons. First, Vista View meets the state requirements by providing a transportation link between collector roads. The second being the ability to preserve past funding that has been received for Creek Road.

When an MSA road is designated, City's that receive state aid funds for projects involving maintenance or construction carry a 25-year obligation period where funds are applied. By amending the MSA system, the city can maintain funding that was received from past Creek Road projects. Council approval is needed every time the City proposes a new roadway segment being added to the system which is reviewed at the State level to formally adopt changes. Attached to this report is a map showing the proposed addition.

With development that continues to occur in the southwest, Chaska is now able to add future collector roadways to the City's state aid system. The changes that are proposed to the system enable the city access to State funding reimbursement as these collector roads are constructed.

CITY COUNCIL ACTION REQUESTED

Motion to Adopt a Resolution 2024-35 Approving and Amending the Municipal State Aid Streets of the City of Chaska.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 5/6/2024 **RESOLUTION NO.** 2024-35

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

MUNICIPAL STATE AID STREET SYSTEM REVISION

Pursuant to due call and notice thereof, a regular meeting of the City Council of Chaska, Minnesota, was held in the Council Chambers of said City on the 6th day of May 2024 at 7:00 p.m.

WHEREAS, it appears to the City Council of the City of Chaska that the street hereinafter described as a revocation should have the designation as a Municipal State Aid Street removed under the provisions of Minnesota law, and

WHEREAS, it appears to the City Council of the City of Chaska that the streets hereinafter described as designations be designated as Municipal State Aid Streets under the provisions of Minnesota law.

NOW THEREFORE, BE IT RESOLVED by the City Council of Chaska that the road described as follows, to wit:

Revocation:

Creek Road – Savanna Way to Vista View Drive

be, and hereby is revoked as a Municipal State Aid Street of said City, subject to the approval of the Commissioner of Transportation of the State of Minnesota, and

BE IT FURTHER RESOLVED, by the City Council of Chaska that the roads described as follows, to wit:

Designation:

Vista View Drive – Savanna Way to Creek Road

be, and hereby are established, located, and designated as Municipal State Aid Streets of said City, subject to the approval of the Commissioner of Transportation of the State of Minnesota, and

BE IT FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to forward two certified copies of this resolution to the Commissioner of Transportation for consideration, and that upon approval of the designation of said road or portion thereof, that the same be constructed, improved and maintained as Municipal State Aid Streets of the City of Chaska, to be numbered and known as Municipal State Aid Streets.

ADOPTED: May 6 2024

Mark Windschitl, Mayor

ATTEST:

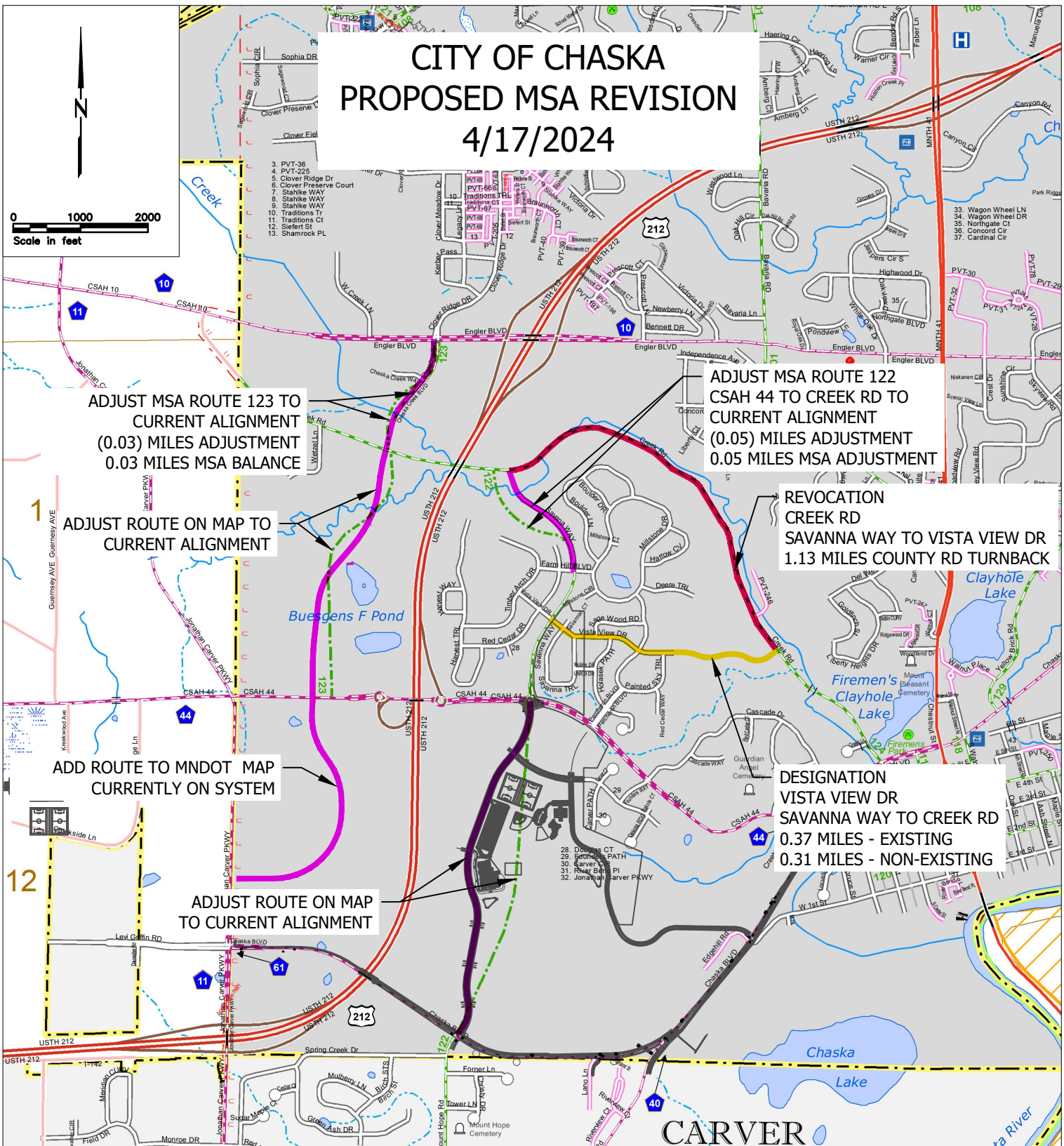
Denise Beebe, Deputy City Clerk

CERTIFICATION

I hereby certify that the above is a true and correct copy of a Resolution duly passed, adopted and approved by the City Council of said City on May 6, 2024.

Deputy City Clerk
City of Chaska

CITY OF CHASKA PROPOSED MSA REVISION 4/17/2024



- (1) FROM YEAR END SUBMITTAL
- (2) REVOCATION/REMOVAL OF COUNTY RD TURNBACK REMOVES MILEAGE OVER AND ABOVE ELIGIBLE MSA MILES AND REMOVES SAME AMOUNT OF LOCAL ROAD WHICH REDUCES TOTAL MSA MILEAGE AVAILABLE.

(1) 2023 MSA BALANCE	1.38 MI
(1) REMOVAL (CR TURNBACK)	(0.23) MI
REVISED MSA BALANCE	1.15 MI
DESIGNATION (-)	(0.68) MI
ADJUSTMENTS	0.08 MI
MSA BALANCE - NEW	0.55 MI

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
05/06/2024**

Subject: Accepting Gifts and Donations

Reviewed By: Erin Barnum, Assistant Controller

Prepared By: Drew Carlson, Accountant I

The City receives various donations or gifts throughout the year. Pursuant to M.S. 465.03 all such gifts must be acknowledged and accepted by a resolution approved by a two-thirds majority of the City Council. Staff have drafted the attached proposed resolution that lists all monetary and nonmonetary gifts received by the City during the first quarter of 2024. Staff recommends approval of the resolution to acknowledge acceptance of each gift as listed.

CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution 2024-37 acknowledging and accepting gifts to the City of Chaska received during the period January 1, 2024 through March 31, 2024.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 05/06/2024 RESOLUTION NO. 2024-37

MOTION BY COUNCILMEMBER _____ SECOND BY COUNCILMEMBER _____

**A RESOLUTION ACKNOWLEDGING AND ACCEPTING GIFTS TO THE CITY OF CHASKA
RECEIVED DURING THE PERIOD OF January 01, 2024 THROUGH March 31, 2024
(PURSUANT TO M.S. 465.03)**

WHEREAS, the City of Chaska, City Council, pursuant to M.S. 465.03, may accept a grant or device of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor; and

WHEREAS, nothing herein shall authorize such acceptance or use for religious or sectarian purposes; and

WHEREAS, every such acceptance shall be by resolution of the City of Chaska, City Council, adopted by a two-thirds majority of its members, expressing such terms in full.

NOW, THEREFORE, BE IT RESOLVED, that the City of Chaska City Council hereby acknowledges and accepts the following gifts to Chaska that have been received during the period of JANUARY 01, 2024 through MARCH 31, 2024:

- Chaska Lions Club \$2,350.00 – Heroes and Helpers
- Chaska Lions Club \$25,000.00 – Lions Park Improvements
- OMR Y at Canterbury \$400.00 – The Lodge, Valentines Party
- Auburn Home Services \$500.00 – The Lodge, Holiday Party
- Carver Ridge Center \$125.00 – The Lodge, Box Lunch Bingo
- Chaska Heights Senior Living \$375.00 – The Lodge, Name that Town

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of May 2024.

Mark Windschitl, Mayor

Attest: _____
Chaska Deputy Clerk

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
05/06/2024**

Subject: Approval of 2023 Interfund Transfers

Reviewed By: Noel Graczyk, Administrative Services Director

Prepared By: Erica Mattice, Finance Division Director

Each year, an independent financial auditor performs fiscal and compliance audits of the City's financial records. The City engaged the services of Malloy, Montague, Karnowski, Radosevich & Co., P.A. (MMKR) to audit the fiscal year ended December 31, 2023.

MMKR completed their audit fieldwork in April. Since then, City staff has been working with MMKR to complete the 2023 Annual Financial Report. MMKR has requested that all interfund transfers be approved by the City Council prior to the release of the 2023 Annual Financial Report.

Enclosed is a schedule listing 2023 transfers totaling \$20,401,593.77. A description and authorization source for each transfer is included on the schedule. Many of the transfers were authorized in the 2023 Budget. Other transfers have been pledged in accordance with debt issued by the City or in conjunction with projects or agreements authorized by Council. Other transfers have either been reviewed with Council or reflect adjustments that have been identified during the audit.

Staff recommends Council approve the 2023 interfund transfers to be reported as Other Financing Sources and Uses in the 2023 Annual Financial Report.

CITY COUNCIL ACTION REQUESTED

Motion to approve 2023 interfund transfers to be reported as Other Financing Sources and Uses in the 2023 Annual Financial Report.

CITY OF CHASKA
2023 INTERFUND TRANSFERS

TRANSFERS OUT		TRANSFERS IN				
Fund	ACCOUNT DESCRIPTION	Fund	ACCOUNT DESCRIPTION	Amount	Authorization	Purpose/Description
101	General Fund	407	Public Facilities	\$ 1,125,000.00	Budget	Budgeted Transfers
101	General Fund	449	Park Development Fund	500,000.00	Budget	Budgeted Transfers
101	General Fund	451	Community Fund	355,000.00	Budget	Budgeted Transfers
101	General Fund	532	Public Improvement Projects	4,196.21	Project	Project Support - CIP
206	Police Forfeitures and Evidence	448	Equipment Acquisition	58,000.00	Forfeiture Uses	Equipment Purchases
206	Police Forfeitures and Evidence	448	Equipment Acquisition	1,000.00	Forfeiture Uses	Equipment Purchases
401	MSA - Construction & Maintenance	330	2021A State Aid Bonds	300,000.00	Bond	Debt Service Requirements
401	MSA - Construction & Maintenance	340	2022A Temp State Aid Bonds	142,260.00	Bond	Debt Service Requirements
401	MSA - Construction & Maintenance	532	Public Improvement Projects	230,099.00	Project	Project Support-Street
401	MSA - Construction & Maintenance	532	Public Improvement Projects	233,707.00	Project	Project Support-Street
401	MSA - Construction & Maintenance	532	Public Improvement Projects	3,910.00	Project	Project Support-Street
401	MSA - Construction & Maintenance	532	Public Improvement Projects	400,000.00	Project	Project Support-Street
401	MSA - Construction & Maintenance	532	Public Improvement Projects	225,000.00	Project	Project Support-Street
401	MSA - Construction & Maintenance	532	Public Improvement Projects	119,547.46	Project	Project Support-Street
401	MSA - Construction & Maintenance	533	Chaska Creek Rd Phase II	375,000.00	Project	Project Support-Street
402	Water Trunk	318	2012B GO Refunding Bonds	50,000.00	Bond	Debt Service Requirements
402	Water Trunk	320	2013A GO Improvement Bonds	14,500.00	Bond	Debt Service Requirements
402	Water Trunk	532	Public Improvement Projects	215,417.00	Project	Project Support-Util
402	Water Trunk	532	Public Improvement Projects	818,944.00	Project	Project Support-Util
402	Water Trunk	532	Public Improvement Projects	209,515.00	Project	Project Support-Util
402	Water Trunk	602	Water Fund	400,000.00	Budget	Debt Service Support
403	Sewer Trunk	318	2012B GO Refunding Bonds	10,000.00	Bond	Debt Service Requirements
403	Sewer Trunk	320	2013A GO Improvement Bonds	7,500.00	Bond	Debt Service Requirements
403	Sewer Trunk	532	Public Improvement Projects	1,703,437.00	Project	Project Support-Util
403	Sewer Trunk	532	Public Improvement Projects	666,826.00	Project	Project Support-Util
403	Sewer Trunk	532	Public Improvement Projects	23,388.00	Project	Project Support-Util
404	Storm Water Trunk	320	2013A GO Improvement Bonds	9,000.00	Bond	Debt Service Requirements
404	Storm Water Trunk	609	Storm Water Fund	207,870.00	Budget	Debt Service Support
428	TIF District #14	328	2017D GO Refunding Bonds	47,000.00	Bond	Debt Service Requirements
432	TIF District #18	333	2019D GO TIF Bonds	124,200.00	Bond	Debt Service Requirements
434	TIF District #20	334	2019D GO TIF Bonds	12,350.00	Bond	Debt Service Requirements
435	TIF District #21	335	2019D GO TIF Bonds	33,255.00	Bond	Debt Service Requirements
448	Equipment Acquisition	322	2013C Equipment Certificates	3,381.60	Bond	Debt Service Requirements
448	Equipment Acquisition	323	2014A GO Improvement Bonds	80,791.00	Bond	Debt Service Requirements
448	Equipment Acquisition	326	2017B GO Improvement Bonds	86,369.00	Bond	Debt Service Requirements
448	Equipment Acquisition	331	2019B GO Improvement Bonds	48,142.00	Bond	Debt Service Requirements
448	Equipment Acquisition	451	Community Fund	475,000.00	Budget	Community Fund Support
448	Equipment Acquisition	524	Annual Street Replacement Fund	310,000.00	Budget	Project Support-Street
449	Park Development	337	2020A Revenue Bonds	425,000.00	Bond	Debt Service Requirements
449	Park Development	532	Public Improvement Projects	16,816.50	Project	Project Support-Parks
450	Southwest Chaska Transportation	338	2020B Revenue Bonds	105,000.00	Bond	Debt Service Requirements
451	Community Fund	324	2015 EDA Lease Revenue Bonds	555,000.00	Bond	Debt Service Requirements
451	Community Fund	610	Curling & Event Center	1,584,506.00	Budget	Debt Service Requirements
453	Tax Abatements	327	2017C GO Bonds	20,466.00	Bond	Debt Service Requirements
532	Public Improvement Projects	401	MSA - Construction & Maintenance	23,093.00	Project	Project complete
601	Electric Fund	101	General Fund	4,741,980.00	Budget	Budgeted Transfers
601	Electric Fund	407	Public Facilities	240,000.00	Budget	Budgeted Transfers
601	Electric Fund	448	Equipment Acquisition	16,000.00	Budget	Budgeted Transfers
601	Electric Fund	451	Community Fund	1,300,000.00	Budget	Budgeted Transfers
601	Electric Fund	604	Chaska Community Center	586,710.00	Budget	Budgeted Transfers
601	Electric Fund	605	The Loop at Chaska	244,000.00	Budget	Budgeted Transfers
602	Water Fund	101	General Fund	40,000.00	Budget	Budgeted Transfers
602	Water Fund	407	Public Facilities	60,000.00	Budget	Budgeted Transfers
602	Water Fund	448	Equipment Acquisition	28,942.00	Budget	Budgeted Transfers
602	Water Fund	524	Annual Street Replacement Fund	70,000.00	Budget	Budgeted Transfers
602	Water Fund	604	Chaska Community Center	56,855.00	Budget	Budgeted Transfers
603	Sewer Fund	101	General Fund	60,000.00	Budget	Budgeted Transfers
603	Sewer Fund	407	Public Facilities	60,000.00	Budget	Budgeted Transfers
603	Sewer Fund	448	Equipment Acquisition	28,943.00	Budget	Budgeted Transfers
603	Sewer Fund	524	Annual Street Replacement Fund	143,000.00	Budget	Budgeted Transfers
603	Sewer Fund	604	Chaska Community Center	56,855.00	Budget	Budgeted Transfers
605	The Loop at Chaska	448	Equipment Acquisition	822.00	Bond/Interfund	Equipment Purchases
606	Chaska Town Course	448	Equipment Acquisition	16,109.00	Budget	Budgeted Transfers
609	Storm Water Fund	407	Public Facilities	40,000.00	Budget	Budgeted Transfers
609	Storm Water Fund	448	Equipment Acquisition	11,276.00	Budget	Budgeted Transfers
609	Storm Water Fund	524	Annual Street Replacement Fund	212,000.00	Budget	Budgeted Transfers
702	Self Insurance Fund	101	General Fund	28,615.00	n/a	Insurance claim reimbursement

Total Transfers In/Out

\$ 20,401,593.77

REQUEST FOR ACTION CHASKA CITY COUNCIL 5/6/2024

Subject: 2024 Teamsters Local #320 Union Contract

Prepared By: Matt Podhradsky, City Administrator

The City of Chaska's Teamsters (Local 320) bargaining unit represents 51 of our 175 employees.

With our last contract having expired at the end of 2023, we have been meeting over the last several months with representatives of this bargaining unit to negotiate the next contract, with the following objectives being utilized to help drive this process:

- A. Maintain a competitive wage scale for members of the bargaining units in comparison to other metro communities between 25,000- 35,000 residents
- B. Recognize that a significant concern of employees is the potential for continued escalation of insurance costs, and that the City's contribution towards the employee benefits package should be comparable to other similar Metro Communities.
- C. Recognize that employees in the City of Chaska are dedicated to the City and very productive public servants.
- D. Recognize that one of our Organizational Values is a "Commitment to our Employees".
- E. Recognize that the City's financial resources are limited.

The city is seeking a 2 year contract (2024 – 2025), as this creates stability for the City and our Union employees, and because it creates predictability in budgeting on an annual basis.

Proposed Contract Changes for 2024-2025

As you will see below, I have listed out any of the changes that are being proposed as part of the 2024-2025 contract by bargaining unit, as well as addressing some smaller compensation items within the contract.

The main item of discussion was the change in wage. The city performed a wage study using the market cities and organizations identified in the contract. The union and city agreed on a wage using the city's compensation plan and market city comparables.

Teamsters will have a 3% COLA increase on 1/1/2024 and on 1/1/2025. Market adjustments were done for both mechanics (\$1.68/hour increase) and the Electric Journeyman (\$2.76/hour increase). As a result of the Electric Journeyman adjustment, all other Electric Department wages were adjusted based on contract language.

We are recommending a 6% increase to contributions to our Employees' benefit costs to address the increase in benefit costs as budgeted.

Besides the main items of wages and benefits, below are other specific changes being recommended in the Police Officer and Sergeant union contracts:

- **Uniform Allowance:** Increase by 3% and adjustment of employer provided items based on industry standards. Added prescriptions safety glass allowance of up to \$200/annually.
- **Holiday:** Add Juneteenth per state statute.
- **Emergency Sick and Safe Time:** Add language stating employer will follow the MN Statute.
- **Positions:** the Water & Sewer Technician and Electric Operations Coordinator positions were added to the list of positions represented by the union.
- **Incentive Pay Program:** Increase Licensing incentive program by 3%, added a category for Building Maintenance and made some minor adjustments to classes/certifications.
- **Prevailing wage:** Employees working outside the City of Chaska for storm restoration shall receive 2x their base rate for hours worked, providing the entity agrees to pay 100% of the wage costs.

Attached to this staff report is a draft of the Union Contract. Staff is recommending adoption of this contract, which would officially go into place as of January 1, 2024.

CITY COUNCIL ACTION REQUESTED

Motion to approve employment contract for the 2024-2025 period between the City of Chaska and Teamsters Local 320, with this agreement becoming effective January 1, 2024.

LABOR AGREEMENT

between

THE CITY OF CHASKA

and

MINNESOTA TEAMSTERS PUBLIC AND
LAW ENFORCEMENT EMPLOYEES UNION,
LOCAL #320



REPRESENTING

PUBLIC WORKS/WATER SEWER/ & ELECTRIC
DEPARTMENT

January 1, 2024 – December 31, 2025

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LABOR AGREEMENT
BETWEEN
THE CITY OF CHASKA
AND
MINNESOTA TEAMSTERS PUBLIC AND
LAW ENFORCEMENT EMPLOYEES UNION, LOCAL #320

ARTICLE 1. PURPOSE OF AGREEMENT

This Agreement is entered into as of January 1, 2024, between the City of Chaska, hereinafter called the EMPLOYER, and the Minnesota Teamsters Public and Law Enforcement Employees Union, Local No. 320, hereinafter called the UNION.

It is the intent of this Agreement is to:

- 1.1 Establish certain hours, wages, and other conditions of employment; and
- 1.2 Establish procedures for the resolution of disputes concerning this Agreement's interpretation and/or application; and
- 1.3 Specify the full and complete understanding of the parties; and
- 1.4 Place in written form the parties' agreement upon terms and conditions of employment for the duration of this Agreement.

The EMPLOYER and the UNION, through this Agreement, shall continue their dedication to the highest quality of public service. Both parties recognize this Agreement as a pledge of this dedication.

ARTICLE 2. RECOGNITION

- 2.1 The EMPLOYER recognizes the UNION as the exclusive representative, under Minnesota Statutes Section 179-67, Subdivision 2, and Section 179.71, Subdivision 3, for all personnel in the following job classifications:

Journeyman Line Worker	Line Worker Foreman
Apprentice Line Worker,	Lead Line Worker
Maintenance Worker I, II, III Water/Sewer, Public Works, Building Maintenance	Mechanic Foreman
Water & Sewer Technician	Electric Operations Coordinator
Mechanic	Building Maintenance Foreman

Parks Foreman	Water Sewer Foreman
Streets Foreman	Greenskeeper I, II, III
Lead Parks, Streets, Water/Sewer, Building Maintenance	Line Superintendent

- 2.2 In the event the EMPLOYER and the UNION are unable to agree to the inclusion or exclusion of a new or modified job and/or class, the issue shall be submitted to the Bureau of Mediation Services for determination.

ARTICLE 3. DEFINITIONS

- 3.1 UNION: The Minnesota Teamsters Public and Law Enforcement Employees Union, Local No. 320.
- 3.2 UNION MEMBER: A member of the Minnesota Teamsters Public and Law Enforcement Employees Union, Local No. 320.
- 3.3 EMPLOYEE: A member of the exclusively recognized bargaining unit.
- 3.4 EMPLOYER: The City of Chaska.
- 3.5 BASE PAY RATE: The Employees' hourly pay rate exclusive of longevity or any other special allowances.
- 3.6 SENIORITY: Length of full-time employment with the Employer in a job classification covered by this agreement.
- 3.7 COMPENSATORY TIME: Time off the Employee's regularly scheduled work schedule that is equal in time to overtime worked.
- 3.8 SEVERANCE PAY: Payment made to an Employee upon honorable termination of employment.

ARTICLE 4. UNION SECURITY

In recognition of the UNION as the exclusive representative, the EMPLOYER shall:

- 4.1 Deduct from each payroll period an amount sufficient to provide the payment of dues established by the UNION from the wages of all EMPLOYEES authorizing in writing such deduction, and
- 4.2 Remit such deduction to the appropriate designated officer of the UNION.
- 4.3 The UNION may designate certain EMPLOYEES from the bargaining unit to act as steward(s) and shall inform the EMPLOYER in writing of such choice.
- 4.4 The UNION agrees to indemnify and hold the EMPLOYER harmless against any and all claims, suits, orders, or judgments brought or issued against the

EMPLOYER as a result of any action taken by the EMPLOYER under the provisions of this Article.

- 4.5 Upon receipt of a properly executed voluntary authorization card from an EMPLOYEE, the EMPLOYER will deduct from the EMPLOYEE'S salary such amount as the EMPLOYEE authorizes to pay National Teamsters Drive.

ARTICLE 5. EMPLOYER AUTHORITY

The UNION recognizes the prerogative of the EMPLOYER to operate and manage its affairs in all respects in accordance with existing and future laws and regulations of appropriate authorities including municipality personnel policies and work rules. The prerogatives and authority which the EMPLOYER has not officially abridged, delegated, or modified by the Agreement are retained by the EMPLOYER.

ARTICLE 6. EMPLOYER RIGHTS – GRIEVANCE PROCEDURES

- 6.1 **DEFINITION OF A GRIEVANCE:** A grievance is a dispute or disagreement as to the interpretation or application of the specific terms and conditions of this Agreement.
- 6.2 **UNION REPRESENTATIVES:** The EMPLOYER will recognize representatives, designated by the UNION, as the Grievance Representatives of the bargaining unit having the duties and responsibilities established by this Article. The UNION shall notify the EMPLOYER in writing of the names of such UNION Representatives and of their successors when so designated.
- 6.3 **PROCESSING OF A GRIEVANCE:** It is recognized and accepted by the UNION and the EMPLOYER that the processing of grievances as hereinafter provided is limited by the job duties and responsibilities of the EMPLOYEES and shall therefore be accomplished during normal working hours only when consistent with such EMPLOYEE duties and responsibilities. The aggrieved EMPLOYEE and the UNION Representative shall be allowed a reasonable amount of time without loss of pay when a grievance is investigated and presented to the EMPLOYER during normal working hours provided that the EMPLOYEE and the UNION Representative were notified and received the approval of the designated supervisor who determined that such absence is reasonable and would not be detrimental to the work programs of the EMPLOYER.
- 6.4 **PROCEDURE:** Grievances, as defined by Section 6.1, shall be resolved in conformance with the following procedure:

Step 1. An EMPLOYEE claiming a violation concerning the interpretation or application of this Agreement shall, within twenty-one (21) calendar days after such alleged violation has occurred, present such grievance to the EMPLOYEE'S

supervisor as designated by the EMPLOYER. The EMPLOYER-designated representative will discuss and respond to such Step 1 grievance within ten (10) calendar days after receipt. A grievance not resolved in Step 1 and appealed to Step 2 shall be placed in writing, setting forth the nature of the grievance, the facts on which it is based, the provision or provisions of the Agreement allegedly violated, and the remedy requested, and shall be appealed to Step 2 within ten (10) calendar days after the EMPLOYER-designated representative's final answer in Step 1. Any grievance not appealed in writing to Step 2 by the UNION within ten (10) calendar days shall be considered waived.

Step 2. If appealed, the written grievance shall be presented by the UNION and discussed with the EMPLOYER-designated Step 2 representative. The EMPLOYER-designated representative shall give the UNION the EMPLOYER'S Step 1 answer in writing within ten (10) calendar days after receipt of such Step 2 grievance. A grievance not resolved in Step 2 may be appealed to Step 3 within ten (10) calendar days following the EMPLOYER-designated representative's final Step 2 answer. Any grievance not appealed in writing to Step 3 by the UNION within ten (10) calendar days shall be considered waived.

Step 3. If appealed, the written grievance shall be presented by the UNION and discussed with the EMPLOYER-designated Step 3 representative. The EMPLOYER-designated representative shall give the UNION the EMPLOYER'S answer in writing within ten (10) calendar days after receipt of such Step 3 grievance. A grievance not resolved in Step 3 may be appealed to Step 4 within ten (10) calendar days following the EMPLOYER-designated representative's final answer in Step 3. Any grievance not appealed in writing to Step 4 by the UNION within ten (10) calendar days shall be considered waived.

Step 4. A grievance unresolved in Step 3 will be appealed to mediation through the Bureau of Mediation Services.

Step 5. A grievance unresolved in Mediation and appealed to Step 5 shall be submitted to arbitration subject to the provisions of the Public Employment Labor Relations Act of 1971, amended. The selection of an arbitrator shall be made in accordance with the "Rules Governing the Arbitration of Grievances" as established by the Public Employment Relations Board.

6.5 ARBITRATOR'S AUTHORITY

A. The arbitrator shall have no right to amend, modify, nullify, ignore, add to, or subtract from the terms and conditions of this Agreement. The arbitrator shall consider and decide on the specific issue(s) submitted in writing by the EMPLOYER and the UNION and shall have no authority to make a decision on any other issue not so submitted.

B. The arbitrator shall be without power to make decisions contrary to, or inconsistent with, or modifying or varying in any way the application of laws, rules, or regulations having the force and effect of law. The arbitrator's decision shall be submitted in writing within thirty (30) days following the close of the hearing or the submission of briefs by the parties, whichever is later unless the parties agree to an extension. The decision shall be binding on both the EMPLOYER and the UNION and shall be based solely on the arbitrator's interpretation or application of the express terms of this Agreement and to the facts of the grievance presented.

C. The fees and expenses for the arbitrator's services and proceedings shall be borne equally by the EMPLOYER and the UNION, provided that each party shall be responsible for compensating its own representatives and witnesses. If either party desires a verbatim record of the proceedings, it may cause such a record to be made, providing it pays for the record. If both parties desire a verbatim record of the proceedings, the cost shall be shared equally.

6.6 WAIVER

If a grievance is not presented within the time limits set forth, it shall be considered "waived". If a grievance is not appealed to the next Step within the specified time limit or any agreed extension thereof, it shall be considered settled based on the EMPLOYER'S last answer. If the EMPLOYER does not answer a grievance or an appeal thereof within the specified time limits, the UNION may elect to treat the grievance as denied at that step and immediately appeal the grievance to the next Step. The time limit in each Step may be extended by mutual agreement of the EMPLOYER and the UNION.

ARTICLE 7. SAVINGS CLAUSE

This Agreement is subject to the laws of the United States, the State of Minnesota, and the City of Chaska. If any provision of this Agreement is held to be contrary to law by a court of competent jurisdiction from whose final judgment or decree no appeal has been taken within the time provided, such provisions shall be voided. All other

provisions of this Agreement shall continue in full force and effect. The voided provision may be renegotiated at the written request of either party.

ARTICLE 8. WORK SCHEDULES

- 8.1 The sole authority when determining work schedules lies with the EMPLOYER. The normal workday for the EMPLOYEE shall consist of eight (8) hours. The normal workweek shall be forty (40) hours Monday through Friday.
- 8.2 Service to the public may require the establishment of regular shifts for some EMPLOYEES on a daily, weekly, seasonal, or annual basis other than the normal 7:00 a.m – 3:00 p.m. aforementioned workday. The EMPLOYER will give advance notice to the EMPLOYEES affected by the establishment of workdays different from the normal eight (8) hour workday.
- 8.3 In the event that work is required because of unusual circumstances such as (but not limited to) fire, flood, snow, sleet, or breakdown of municipal equipment or facilities, no advance notice needs to be given. It is not required that an EMPLOYEE working other than the normal workday be scheduled to work more than eight (8) hours. However, each EMPLOYEE has an obligation to work overtime on callbacks, if requested, unless unusual circumstances prevent them from working.
- 8.4 Service to the public may require the establishment of regular work weeks that schedule work on Saturdays and/or Sundays.
- 8.5 When the Lead Worker Foreman or Line Superintendent position is temporarily vacant for a period of twenty-four (24) days, the Department Head will fill the temporary vacancy with the senior-most qualified EMPLOYEE. This is a thirty-(30)day position that can be extended for an additional thirty (30) days if necessary. If the position is still vacant it will be filled temporarily by the EMPLOYER'S hiring process. If the Lead Worker Foreman or Line Superintendent returns to the EMPLOYER, they will resume their duties and the individual who was hired to fill the vacancy will return their previous position and regular base pay rate without a loss in SENIORITY.

ARTICLE 9. OVERTIME PAY

- 9.1 Hours worked at the EMPLOYER'S authorization exceeding the EMPLOYEE'S daily scheduled hours or more than forty (40) hours within a seven (7) day period will be compensated at one and one-half (1 ½) times the EMPLOYEE'S regular BASE PAY RATE.
- 9.2 Overtime will be distributed as equally as practicable.

- 9.3 Overtime refused by EMPLOYEES will, for recordkeeping purposes under Article 9.2, be considered unpaid overtime worked.
- 9.4 For the purpose of computing overtime compensation, overtime hours worked shall not be pyramided, compounded, or paid twice for the same hours worked.
- 9.5 Overtime hours worked shall be paid either in the form of salary during the pay period in which they are earned or as COMPENSATORY TIME. The final determination of the form of payment shall be the EMPLOYER'S responsibility. Determination of salary or COMPENSATORY TIME will be determined on a case-by-case basis. When COMPENSATORY TIME is selected as the payment form by the EMPLOYER, it shall be limited to a maximum carryover as of the last payday in November of each calendar year of eighty (80) hours per EMPLOYEE.
- 9.6 When an EMPLOYEE is called back to work overtime on a Holiday or Sunday, the EMPLOYEE will be compensated at two (2) times their BASE PAY RATE. This provision does not apply if the EMPLOYEE is scheduled to work on Sunday or if the EMPLOYEE does not work in excess of 40 hours during the week. Sunday and Holiday pay at double time includes snow plowing. When asked to work through lunch, the EMPLOYEE will be compensated with one (1) hour of overtime. In no case shall an EMPLOYEE be denied a rest break during the day to get food or tend to other needs.
- 9.7 All work is paid at two (2) times the EMPLOYEE'S BASE PAY RATE for any time worked after fourteen (14) hours in a single day.

ARTICLE 10. CALL BACK

An EMPLOYEE called in for work at a time other than their normal scheduled shift will be compensated for a minimum of three (3) hours pay at one and one-half (1 ½) times the EMPLOYEE'S BASE PAY RATE. When called back between 9:00 p.m. and 7:00 a.m. Monday through Saturday, the EMPLOYEE will receive two (2) times the EMPLOYEE'S BASE PAY RATE outside of the scheduled eight (8) hour shift. Snow plowing is excluded from the Monday through Saturday two (2) times rate and will be paid out at one and one-half (1 ½) times the EMPLOYEE'S regular base pay rate. All after hours work shall go to the person on-call.

ARTICLE 11. ON-CALL AND STANDBY AVAILABILITY PAY

- 11.1 Utility EMPLOYEES required to be available for duty on a standby basis will be paid six (6) hours pay for a Saturday and seven (7) hours pay for a Sunday, and one (1) hour per day for each regular weekday. Utility EMPLOYEES assigned to be on-call on one of the eleven (11) EMPLOYER-designated Holidays will be paid an additional eight (8) hours at their BASE PAY RATE. The EMPLOYEES may choose to designate this on-call pay as COMPENSATORY TIME.

- 11.2 Meter Reconnect Pay. The EMPLOYER'S standby policy is amended to provide that, on the monthly designated utility cut-off day, rather than receiving a minimum two (2) hour call-out pay, EMPLOYEES will receive pay equal to the top lineman pay per meter reconnect. This amount will increase by the negotiated COLA percentage each year.
- 11.3 Plowing Standby Pay. The EMPLOYER shall provide all EMPLOYEES that are on a regular plowing rotation with twelve (12) hours of COMPENSATORY TIME per month, for November through March. COMPENSATORY TIME accrued through the Plowing Standby Pay policy must be utilized by November 1 of each year and cannot be carried forward into a subsequent plowing season (November through March). Golf Maintenance and Mechanic EMPLOYEES who receive snow plow comp, will be paid out snow plow comp at their higher, snow plow rate.
- 11.4 Any EMPLOYEE who receives EMPLOYER business phone calls gets one-half (½) hour pay at one and one-half (1 ½) times their BASE PAY RATE. After 9:00 p.m., an EMPLOYEE who receives EMPLOYER business phone calls shall receive one (1) hour of pay at two (2) times their BASE PAY RATE. An EMPLOYEE who receives EMPLOYER business phone calls on Holidays and Sundays shall be compensated for one (1) hour at two (2) times their BASE PAY RATE.
- 11.5 EMPLOYEES required to work four (4) or more hours between the hours of 11:00 p.m. and 7:00 a.m. on a normal workday shall be granted a rest period of one (1) hour for each hour worked between 11:00 p.m. and 7:00 a.m. While on such rest period, EMPLOYEES shall not suffer a loss of their BASE PAY RATE. This time should be work taken off at the beginning of the next scheduled work shift. No EMPLOYEE shall be required to come back to work for less than two (2) hours at the end of the day. The EMPLOYEE must notify their supervisor if they are taking rest time.
- 11.6 An EMPLOYEE who works outside of the City of Chaska for restoration following a storm shall receive two (2) times their BASE PAY RATE for all hours worked, providing that the entity the EMPLOYEE is assigned to assist with agrees to pay 100% of the wage costs for such hours worked.

ARTICLE 12. LEGAL DEFENSE

- 12.1 EMPLOYEES involved in litigation because of negligence, ignorance of laws, non-observance of laws, or as a result of an EMPLOYEE'S judgmental decision, may not receive legal defense by the municipality.
- 12.2 Any EMPLOYEE who is charged with a traffic violation, ordinance violation, or criminal offense arising from acts performed within the scope of their employment, when such act is performed in good faith and under the direct

order of their supervisor, shall be reimbursed for reasonable attorney's fees and court costs actually incurred by such EMPLOYEE in defending against such charge.

ARTICLE 13. RIGHT OF SUBCONTRACT

- 13.1 Nothing in this Agreement shall prohibit or restrict the right of the EMPLOYER from subcontracting work performed by EMPLOYEES covered by this Agreement, except that no bargaining unit EMPLOYEE shall suffer a loss of full-time employment and benefits, nor shall suffer a lay off while any contracted or seasonal EMPLOYEES are performing work normally done by bargaining unit members.

ARTICLE 14. DISCIPLINE

- 14.1 The EMPLOYER will discipline EMPLOYEES for just cause only. Discipline will be in the form of:
- a. Oral reprimand;
 - b. Written reprimand;
 - c. Suspension;
 - d. Demotion; and/or
 - e. Discharge.
- 14.2 Suspensions, demotions, and discharges will be provided in written form.
- 14.3 Written reprimands, notices of suspension, and notices of discharge, which are to become part of an EMPLOYEE'S personnel file, shall be read and acknowledged by signature of the EMPLOYEE. EMPLOYEES and the UNION will receive a copy of such reprimands and/or notices.
- 14.4 EMPLOYEES may examine their own individual personnel files at reasonable times under the direct supervision of the EMPLOYER.
- 14.5 EMPLOYEES will not be questioned concerning an investigation of disciplinary action unless the EMPLOYEE has been given an opportunity to have a UNION Representative present at such questioning. The EMPLOYER and UNION will coordinate to ensure the process moves in a timely manner.
- 14.6 Grievances relating to this Article shall be initiated by the UNION in Step 3 of the grievance procedure under Article 6.

ARTICLE 15. SENIORITY

SENIORITY will be the determining criterion for transfers, promotions, and layoffs, only when all other qualifications factors are equal.

- 15.1 Work Location SENIORITY is defined as the length of full-time employment with the EMPLOYER in a job classification covered by this Agreement. In the event that an EMPLOYEE transfers from one job classification to another, on their own free will, covered by this Agreement, the EMPLOYEE shall have their SENIORITY within the new job classification reset within that job classification. If the EMPLOYEE'S move from one job classification to another is due to elimination of the position by the EMPLOYER and not at the request of the EMPLOYEE, then the EMPLOYEE shall maintain their current SENIORITY in the new job classification. This new language shall be in effect from 01-01-2022 and going forward.
- 15.2 Work Staff Reduction or Layoff. In the event the EMPLOYER reduces the work staff in a job classification covered by this Agreement, the reductions shall be made by SENIORITY within the job classification. In the event of a layoff, the EMPLOYEE on layoff shall have an opportunity to return to work within three (3) years of the time of their layoff before any new EMPLOYEE is hired. Recalls shall be handled by SENIORITY.
- 15.3 Loss of SENIORITY. An EMPLOYEE shall lose SENIORITY upon separation from employment. EMPLOYEES who are rehired following separation shall be considered a new EMPLOYEE and shall receive no SENIORITY credit for previous employment. An EMPLOYEE who is on layoff and is later recalled to their previously held position shall have their SENIORITY restored.

ARTICLE 16. PROBATIONARY PERIODS

- 16.1 All newly hired or rehired EMPLOYEES will serve a twelve (12) month probationary period.
- 16.2 All EMPLOYEES will serve a twelve (12) month probationary period in any job classification in which the EMPLOYEE has not served a probationary period.
- 16.3 At any time during the probationary period, a newly hired or rehired EMPLOYEE may be terminated at the sole discretion of the EMPLOYER.
- 16.4 At any time during the probationary period, a promoted or reassigned EMPLOYEE may be demoted or reassigned to the EMPLOYEE'S previous position at the sole discretion of the EMPLOYER.

ARTICLE 17. SAFETY

The EMPLOYER and UNION agree to jointly promote safe and healthful working conditions, to cooperate in safety matters, and to encourage EMPLOYEES to work in a safe manner.

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ARTICLE 18. JOB POSTING

- 18.1 The EMPLOYER and the UNION agree that permanent job vacancies the designated bargaining unit shall be filled based on the concept of promotion from within provided that applicants:
- a. have the necessary qualifications to meet the standards of the job vacancy, and
 - b. have the ability to perform the duties and responsibilities of the job vacancy.
 - c. In the event more than one applicant meets the requirements of this Article, SENIORITY will apply as stated in Article 15.
- 18.2 EMPLOYEES filling a higher job class based on the provision of this Article shall be subject to the conditions of Article 16, Probationary Periods.
- 18.3 The EMPLOYER has the right to a final decision in the selection of EMPLOYEES to fill posted jobs based on qualifications, abilities, and experience.
- 18.4 Job vacancies within the designated bargaining unit will be posted for five (5) working days so that the members of the bargaining unit can be considered for such vacancies.

ARTICLE 19. VACATIONS

- 19.1 Vacation is earned and granted according to the following schedule:

<u>YEARS OF SERVICE</u>	<u>HOURS EARNED PER MONTH</u>
Start 0 through 5 years	6.67 hours (80 hours annual)
6 through 10 years	10 hours (120 hours annual)
11 years	12 hours (144 hours annual)
12 years	12.67 hours (152 hours annual)
13 years	13.33 hours (160 hours annual)
14 years	14 hours (168 hours annual)
15 years	14.67 hours (176 hours annual)
20 years	16.67 hours (200 hours annual)

- 19.2 Vacation time shall be earned but not available for use until an EMPLOYEE has completed the six (6) month probationary period unless unforeseen circumstances occur and are approved by the Superintendent of that EMPLOYEE'S department to take time off.
- 19.3 An EMPLOYEE may not accumulate vacation leave in an amount greater than one and one-half (1 ½) times the amount which the EMPLOYEE earns in one (1) years without the EMPLOYER'S written approval.
- 19.4 An EMPLOYEE must work at least one-half (½) of a month before earning vacation for that month for crediting of vacation.
- 19.5 Form No. L-03, EMPLOYEE LEAVE APPLICATION, will be completed and approved by the Department Head for vacation leave or COMPENSATORY TIME before such leave is taken.
- 19.6 The Floating Holidays allowed under Article 23, Section 2 shall be counted as part of Section 19.3 above.

ARTICLE 20. SICK LEAVE/PERSONAL LEAVE

- 20.1 An EMPLOYEE shall accumulate one (1) day of sick leave per month.
- 20.2 All new EMPLOYEES shall automatically be enrolled in the EMPLOYER'S Paid Personal Leave Program, as opposed to the Sick and Vacation Leave Program described in this contract. All existing EMPLOYEES shall have the option to enroll in the Paid Personal Leave Program on an annual basis. If an EMPLOYEE chooses to enroll in the Paid Personal Leave Program, they will not be able to convert back to the Sick and Vacation Leave Program in the future. All EMPLOYEES choosing to convert over to the Paid Personal Leave Program shall have their existing banked vacation leave converted to personal leave on a 1:1 basis and will keep their sick leave bank available for future use, as defined by the existing Paid Personal Leave Program. The paid personal leave accrual schedule is as follows:

Years of Service	Annual Accrued Personal Leave Hours per Month
Start through completion of year 5	18 days (144 hours) 12 hours
Year 6 through completion of year 10	22 days (176 hours) 14.66 hours
Year 11	23 days (184 hours) 15.33 hours
Year 12	24 days (192 hours) 16 hours
Year 13	25 days (200 hours) 16.66 hours

Year 14	26 days (208 hours) 17.33 hours
Year 15	27 days (216 hours) 18 hours
Year 16	28 days (224 hours) 18.66 hours
Year 17	29 days (232 hours) 19.33 hours
Year 18	30 days (240 hours) 20 hours
Year 19 or more	31 days (248 hours) 20.66 hours

As per the Paid Personal Leave Policy, the cash-out limit for personal leave is 50 hours annually.

Paid Personal Leave accrual is based on the original hire date into a UNION position. If a break in service occurs, the EMPLOYEE'S Paid Personal Leave accrual will reset to year zero upon rehire, in accordance with the chart above.

20.3 The EMPLOYER shall follow Minnesota State Statutes 181.9445, 181.9446, 181.9447, and 181.9448.

ARTICLE 21. SEVERANCE PAY

For EMPLOYEES hired prior to January 1, 1986, the EMPLOYER shall pay one-third (1/3) of the accumulated sick leave (up to a maximum of thirty (30) days upon termination of employment) from the EMPLOYER after five (5) years of continuous employment. In addition, for all EMPLOYEES, the EMPLOYER will pay 100% of the accumulated unused vacation time. However, an EMPLOYEE who voluntarily terminates their employment must notify the EMPLOYER at least two (2) weeks ahead of the termination date or the EMPLOYEE will forfeit the above SEVERANCE PAY. No SEVERANCE PAY will be given to any EMPLOYEE who is discharged from their position because of disciplinary reasons by the EMPLOYER.

ARTICLE 22. FUNERAL LEAVE

22.1 An EMPLOYEE shall receive up to three (3) days per occurrence to attend funerals of members of the EMPLOYEE'S immediate family, defined as a spouse, child, stepchild, mother, father, brother, stepbrother, sister, stepsister, grandchild, grandparent, and step-grandparent of either the EMPLOYEE or the EMPLOYEE'S spouse. Up to two (2) days shall be granted for the death of a great grandparent, aunt, uncle, niece, and nephew or if the EMPLOYEE is asked to perform the service of a pallbearer. Any additional time or other funerals is to be taken off from vacation time, COMPENSATORY TIME, or without pay. EMPLOYEES under the Paid Personal Leave Program shall follow the Funeral Leave section of that Policy, which does not require use of vacation, COMPENSATORY TIME or other type leave for funeral leave, should the leave fall under the criteria of that Policy.

ARTICLE 23. HOLIDAYS

23.1 There shall be eleven (11) paid Holidays and two (2) Floating Holidays.

23.2 The following are observed Holidays:

New Year's Day	January 1
Martin Luther King Jr.'s Birthday	3 rd Monday in January
President's Day	2 nd Monday in February
Memorial Day	Last Monday in May
Juneteenth	June 19
Independence Day	July 4
Labor Day	1 st Monday in September
Veteran's Day	November 11
Thanksgiving Day	4 th Thursday in November
Day after Thanksgiving	Friday after Thanksgiving Day
Christmas Day	December 25

Two (2) Floating Holidays

In the event the State of Minnesota adopts any new Holidays, the EMPLOYER agrees to recognize and adopt said Holiday(s) as an observed Holiday.

- 23.3 If any of the aforementioned Holidays fall on a Sunday, then Monday is the official Holiday, and if any Holiday falls on a Saturday, then Friday will be the official Holiday.
- 23.4 EMPLOYEES shall be paid or given COMPENSATORY TIME when it is necessary to schedule an EMPLOYEE to work on an official Holiday. The pay or COMPENSATORY TIME shall be the discretion of the Department Head or the City Administrator. Should the City Administrator or Department Head choose to pay the EMPLOYEE, the EMPLOYEE shall be compensated at two (2) times their BASE PAY RATE for all hours worked on the Holiday, except as modified by Article 11.
- 23.5 An EMPLOYEE on sick leave before or after a Holiday may be required to have a certificate stating the nature of illness before Holiday pay will be granted; however, an EMPLOYEE may use a vacation day and still receive Holiday pay.

ARTICLE 24. INJURY ON DUTY

- 24.1 EMPLOYEES injured on duty will receive full pay for a maximum of sixty (60) working days while unable to work due to such injury.
- 24.2 Any compensation payable to the EMPLOYEE under Workers' Compensation Insurance will be reported to the EMPLOYER. The EMPLOYER shall make supplementary payments to the EMPLOYEE to make up the difference between Workers' Compensation and their BASE PAY RATE. Supplementary payments from the EMPLOYER will be deducted from the EMPLOYEE'S accumulated sick leave or vacation leave only after four hundred and eighty (480) working hours.

Supplementary payments for the first four hundred and eighty (480) working hours shall be paid by the EMPLOYER.

- 24.3 Any EMPLOYEE who claims an absence from work due to an injury sustained on the job shall provide, if requested by the EMPLOYER, a statement from the EMPLOYEE'S attending physician as to the nature of the injury.
- 24.4 Any EMPLOYEE who claims an absence from work due to an injury sustained on the job is subject to an examination, to be made on behalf of and paid for by the EMPLOYER by a person competent to perform the same and is designated by the EMPLOYER.

ARTICLE 25. HEALTH AND WELFARE

- 25.1 Establishment of VEBA: The EMPLOYER shall make available a VEBA Plan and Trust, described in summary and attached hereto as VEBA Attachment #1, to all qualified bargaining unit members who exercise their option to enroll in the High Deductible Health Plan insurance program offered in Section 4, Subdivision 2 of this Article. The EMPLOYER and EMPLOYEES assent to and ratify the appointment of the Trustee and Plan Administrator for the VEBA Plan and Trust identified in VEBA Attachment #1. It is intended that this arrangement constitutes a voluntary EMPLOYEE'S beneficiary association under Section 501 (c) (9) of the Internal Revenue Code. The Plan Year will begin on January 1 and end on December 31 of each calendar year.
- 25.2 Benefits provided through the VEBA: The EMPLOYER shall provide the following welfare benefit arrangement through the VEBA Plan: A Health Reimbursement Arrangement (HRA) for active EMPLOYEES.
- 25.3 Payment of Administrative Fee: Administrative fees allocable to individual accounts of active EMPLOYEES who are active participants in the VEBA and HRA Plans will be paid by the EMPLOYER. Administrative fees allocable to the individual accounts of former EMPLOYEES shall be paid from their VEBA Account and will be deducted from the total accrued amount of dollars that are allocated to that former EMPLOYEE in their VEBA Account. If the VEBA Plan is terminated, or if EMPLOYEE contributions cease by a mutual agreement between the parties, administrative fees shall be paid from the VEBA Account.
- 25.4 EMPLOYER Contributions to the Health Reimbursement Arrangement for Active EMPLOYEES:

Subd.1 Contribution to the Active EMPLOYEE Plan: The EMPLOYER will make an annual contribution to individual accounts under the HRA for qualifying bargaining unit members in accordance with the following schedule:

\$1,248 for each qualified EMPLOYEE who elects single coverage under the Group Health Plan described in Subdivision 2; and

\$2,496 for each qualified EMPLOYEE who elects Employee + Spouse, Employee + Child(ren), or Family coverage under the Group Health Plan described in Subdivision 2.

The contribution will be made in thirds, with the first contribution on January 1st, the second contribution on May 1st, and the third contribution on September 1st, or the first business day thereafter. The EMPLOYER will contribute \$416.00 to the individual account each period for those EMPLOYEES who elect single coverage, and \$932.00 to the individual account each period for those EMPLOYEES who elect family coverage under the Group Health Plan described in Subdivision 2. Dollars in individual accounts are not eligible for use until they have been accrued.

If a qualified bargaining unit member enters the VEBA Plan as a participant on a date after the first day of the VEBA Plan Year, the EMPLOYER shall prorate the amount of the EMPLOYER contribution to reflect the late entry. This prorated share of the EMPLOYER contribution shall be based on the number of months remaining in the Plan Year. Any EMPLOYEE entering the VEBA Plan on a date other than the first day of that month shall receive the entire EMPLOYEE contribution amount for the month in which they enter (e.g. an EMPLOYEE entering the VEBA Plan anytime during the month of April would receive 9/12 of the total year's EMPLOYEE contribution toward their VEBA Account).

All EMPLOYER contributions on behalf of a VEBA Plan participant shall cease on the date the participant is no longer covered under the High Deductible Health Plan in Subdivision 2 below or on a date that the individual no longer is employed by the City of Chaska.

Subd.2 High Deductible Health Plan: The EMPLOYER shall make available a High Deductible Health Plan, described in summary and attached hereto as Insurance Attachment #1, to all qualified bargaining unit members who elect to participate in said Plan. With respect to qualifying bargaining unit members, in the 2024 Plan Year, the EMPLOYER shall contribute an amount not to exceed \$1061.00 toward the monthly premium cost for single group health coverage, and \$1494.00 toward the monthly premium cost for Employee + Spouse, Employee + Child(ren), or Family group health coverage. The EMPLOYER'S contribution toward the EMPLOYEE'S premium shall be negotiated on an annual basis.

Current EMPLOYEES choosing the High Deductible Health Plan will be able to utilize dollars in their VEBA Account to pay for medical services that are currently covered under the High Deductible Health Plan, described in summary and

attached hereto as Insurance Attachment #1. After an EMPLOYEE terminates employment with the City of Chaska, they will be eligible to utilize the dollars accumulated in the individual's VEBA Account to pay for any medical services covered under IRS Code 213(d).

- 25.5 Alternate Group Health Plan: The EMPLOYER shall also make available the Group Health Plan, described in summary and attached hereto as Insurance Attachment #2, to EMPLOYEES who do not elect coverage provided for under the provision of the High Deductible Health Plan described in Section 4, Subdivision 2. With respect to all qualified bargaining unit members, the EMPLOYER, for the 2024 Plan Year, shall contribute an amount not to exceed \$1165.00 toward the monthly premium cost for single group health coverage, and \$1702.00 toward the monthly premium cost for Employee + Spouse, Employee + Child(ren), or Family group health coverage.

Qualified bargaining unit members who elect coverage under Section 25 shall not be entitled to receive EMPLOYER contributions to the VEBA Plan. If a participant changes coverage from the High Deductible Health Plan in Section 4, Subdivision 2, to the alternative Group Health Plan in Section 25 above, all contributions on behalf of a VEBA Plan participant shall cease.

As one of the health insurance plans being offered, the EMPLOYER is making available a Health Savings Account (HSA). Those choosing an HSA will receive the EMPLOYER contribution laid out in Section 25.5 with the EMPLOYER covering the administrative costs of the HSA Accounts.

All EMPLOYEES employed in a position in the appropriate unit shall, at a minimum, be enrolled in single coverage in one of the Group Health Plans provided for under the provisions of this Article. In the event that an eligible EMPLOYEE does not make a choice of Plan coverage, the EMPLOYER shall enroll the EMPLOYEE in the core medical benefit of the Plan, which is the single-coverage VEBA High Deductible Medical Plan.

- 25.6 The EMPLOYER will permit permanently disabled or retired EMPLOYEES over 50 and under 67 years of age to participate in the EMPLOYER'S Group Health, VEBA, and Welfare Insurance Plan, provided that the EMPLOYEE pays 100% of the monthly premium for the Plan chosen.
- 25.7 In addition to the EMPLOYER'S contribution toward life insurance, EMPLOYEES shall be permitted to utilize a portion of cafeteria plan funds to purchase additional life insurance (e.g. long-term disability, and long-term care insurance).
- 25.8 The Minnesota Health Care Savings Plan (HCSP) is an -sponsored program that allows Chaska employees to save money, tax-free, to use upon separation of

employment to pay for eligible health care expenses. The HCSP is a tax-free Account which means that contributions and eligible reimbursements are not reportable on state or federal income tax returns.

This program will enrich the City of Chaska's benefit plan. The City of Chaska appreciates employees, who through long term service and dedication, contribute to making the City a successful and positive service provider. In recognition, the City acknowledges the following plan.

All eligible EMPLOYEES under this contract shall participate in the Minnesota Post Employment Health Care Savings Plan established under Minnesota State Statute, section 352.98 (Minn. Supp. 2001) and as outlined in the Minnesota State Retirement System's Trust and Plan Documents. All funds collected by the EMPLOYER on the behalf of the EMPLOYEE will be deposited into the EMPLOYEE'S post-employment HCSP Account.

The EMPLOYEE and EMPLOYER contribution shall be per pay period based off the EMPLOYEE'S monthly base wage and shall be placed into the EMPLOYEE'S HCSP account.

All Teamsters EMPLOYEES:

EMPLOYER Contribution 1%

EMPLOYEE Contribution 1%

EMPLOYEES with Paid Personal Leave (PPL) and/or Vacation shall contribute 50% of their accrued leave upon separation of employment/service into their HCSP Account but no more than two hundred (200) hours.

ARTICLE 26. UNIFORMS

- 26.1 The EMPLOYER shall provide all EMPLOYEES with \$1,092 annually for 2024 and \$1,125 annually for 2025 for uniforms and reasonable replacement thereof. For those EMPLOYEES requiring OSHA-mandated reflective shirts, the EMPLOYER will provide up to five (5) shirts per EMPLOYEE annually. The EMPLOYER will provide reflective OSHA-required jackets or sweatshirts. The EMPLOYER will provide the following uniform pieces to EMPLOYEE:

All EMPLOYEES: Vests, Proper PPE Items, Rain Gear, Gloves per Department

Golf Course: 3 City logo polo shirts

Electric: These items will be flame resistant and provided annually
A combination of 19 articles of clothing, including: Short
Sleeve Shirts, Long Sleeve Shirts, Hooded Sweatshirt, and
Pants

The EMPLOYER shall pay for all City logo embroidering

- 26.2 The EMPLOYER will provide studded boots and all personal protective equipment (PPE) upon hire, and provide replacements as needed. All other purchases will be part of the annual uniform allowance. For the Electric Department, the Employer will provide two (2) flame resistant bibs (one (1) insulated, one (1) uninsulated)
- 26.3 The EMPLOYER will provide up to \$200 annually for prescription safety glasses to those EMPLOYEES who require prescription glasses.
- 26.4 In addition to the Uniform Allowance, the EMPLOYER shall provide a reimbursement of \$50 per month for EMPLOYEES who purchase their own cell phone coverage and agree to utilize that cell phone for both personal and work use. The cell phone shall be replaced at the EMPLOYER'S expense if it is damaged during the EMPLOYEE'S work duties.
- 26.5 . The Uniform Allowance shall increase at the same percentage as the standard wage increase each contract year thereafter.

ARTICLE 27. JURY DUTY

In the event an EMPLOYEE is called for jury duty, they will receive their full salary while on jury duty, if their jury fee expenses are turned over to the City Treasurer.

ARTICLE 28. NEGOTIATION MEETINGS

Only the steward may be absent from their duties to attend negotiation meetings, with prior approval of the Department Head, unless the EMPLOYER authorized an alternate.

ARTICLE 29. WORK RULES

The City Council, City Administrator, and the Department Heads will promulgate and make know a set of work rules which shall cover all City EMPLOYEES. A copy of these rules shall be forwarded to the UNION. Said rules will be developed and applied in a reasonable, fair, and just manner.

ARTICLE 30. PART-TIME AND SEASONAL EMPLOYEES

- 30.1 Part-time and seasonal EMPLOYEES shall not be covered by the Holidays, vacations, health and welfare, sick leave, or SEVERANCE PAY provisions, as described above.
- 30.2 Seasonal EMPLOYEES shall be given credit for the time worked when they return for the second summer.

- 30.3 Part-time EMPLOYEES shall move through the probationary period only on a pro-rated basis.
- 30.4 It will not be the EMPLOYER's intent to permanently fill a full-time position with part-time EMPLOYEES.

ARTICLE 31. INCENTIVE PAY PROGRAM

- 31.1 The EMPLOYER has established a program to motivate members of the specified departments to seek higher education and certificates in their field. As a result of this implementation, EMPLOYEES will create an individual plan with their supervisor and work towards higher pay as they work through their plan as follows.

Licensing Incentive Program

Level	2024	2025
D	Min	Min
C	\$.25	\$.26
B	\$.49	\$.52
A	\$.74	\$.77

The incentive pay will increase by the negotiated COLA percentage every year.

- 31.2 Existing Water & Sewer EMPLOYEES who obtain the license above would be entitled to incentive pay as associated with each license. If a license is lost or forfeited, the EMPLOYEE will lose incentive pay associated with the license. If a future EMPLOYEE loses or forfeits their water & sewer license, they may be subject to demotion or reclassification.

Licensing Incentive Program for the Public Works Department including Parks, Streets, Mechanics, Golf Maintenance, Building Maintenance:

1 related to department = C

1 related to department = B

1 related to department = A

2 related to Public Works = C

2 related to Public Works = B

2 related to Public Works = A

31.3 Public Works EMPLOYEES must obtain the designated number of certifications per category as noted and keep all certifications current to be eligible for incentives. To receive incentive pay, EMPLOYEES will need to have related certificates in their primary department as well as other certifications in different areas of Public Works. EMPLOYEES will need three (3) general certifications per box to move up unless the certifications have a different value put on them. Mechanics will need five (5) ASE certifications to move from level to level.

Park/Golf Certifications

- State Certified Tree Inspector
- Toro certifications
- Extra turf certifications
- Certified Playground Safety Inspector (CPSI) = B
- Pesticide Applicator License = C
- Low Voltage Labors certification = C
- Fertilizer License = C
- Aquatic Pesticide Applicator License = B
- Power Limited Technician License = A

Street Department Certificates

- MnDOT Blacktop certification
- MnDOT Concrete Field Inspector certification
- MN Pollution Control Agency (MPCA) Smart Salting Level One certification
- Bucket Truck certification
- Digger Derrick Operator certification
 - Bucket Truck certification and Digger Derrick Operator certification together = C
- Stormwater compliance certification = C
- Erosion and Stormwater Management certificate = B
- APWA Certification (Stormwater) = A

Mechanics

- Ability to DOT trucks and trailers = B
- Automotive Service Excellence (ASE) certifications: 5 certifications = C
- Toro certifications
- Certified Public Fleet Professional (CPFP) = B
- MPCA Class A Operator Certificate = B

Building Maintenance

- Boiler Class C license = C
- Boiler Class II C = B

- Boiler Chief Class I = A
- HVAC Journeyman Warm Air = C
- Gas License = C
- Master = A
- Electrician Apprentice = C
- Electrician Journeyman = B
- Electrician Master = A
- Plumber Journeyman = B
- Plumber Master = A
- IMFA or CFM Certification = A
- Building Maintenance certification = B

General Public Works

- Budget classes
- Approved management classes
- Excel spreadsheet class
- American Public Works Association (APWA) Public Works certificate = B
- Minnesota Wetland Professional Certification International Society of Arboriculture (ISA) certification = A
- Certified Public Infrastructure Inspector (CPII) = B
- Class A Driver's license

31.4 Existing Electric Department EMPLOYEES who obtain the listed certificates or licenses will be entitled to incentive pay as associated with each certificate or license. If a certificate or license expires or it is forfeited, the EMPLOYEE will lose any incentive pay associated with that certificate or license. EMPLOYEES will need three (3) of the D-rated certificates to move up to C-level incentive. The maximum an EMPLOYEE can earn in incentive pay is the equivalent of two (2) A-level certificates.

Certificates/Licenses:

- International Society of Arboriculture (ISA) Arborist certification = A
- Power Limited Technician license = B
- NCCCO Rigger Level I / II certificate = B
- Pesticide / Herbicide Applicator license = C
- Minnesota Municipal Utilities Association (MMUA) Leadership Academy (22-hour sessions) = B
- Microsoft Office Specialist (MOS) certificate = C
- Class A / Tanker / Health Card = D

ARTICLE 32. TRAVEL

32.1 When an EMPLOYEE must stay overnight while traveling on official City business and/or to attend professional training or conferences, they are authorized compensation for meals and incidental expenses at the standard CONUS per diem rate. The current rate can be found at www.gsa.gov/travel/plan-book/per-diem-rates. This rate may change from year to year. If an EMPLOYEE travels to an out-of-state destination where the standard CONUS per diem rate for M&IE is higher than the standard rate, an EMPLOYEE may submit documentation with the expense claim requesting reimbursement at the higher rate. Otherwise, expenses exceeding the authorized standard per diem rate are the personal responsibility of the EMPLOYEE.

On the first and last day of travel, EMPLOYEES will be reimbursed using the GSA partial day rate for the first and last day of travel. If a full day of training occurs on a travel day, the total meals and incidentals per diem rate is reimbursed.

When meals are included as part of a conference, seminar or registration fee, or provided by or paid for by third parties, EMPLOYEES must deduct those meals from the per diem reimbursement.

Lodging is not included in per diems. EMPLOYEES should make arrangements at the preferred conference hotels when possible. EMPLOYEES may use a p-card for lodging or can request reimbursement with an original receipt.

When an EMPLOYEE is traveling on official City business and/or to attend professional training or conferences and an overnight stay is not required, EMPLOYEES are still authorized compensation for meals but at the standard CONUS per diem rate per meal. The current rate can be found at www.gsa.gov/travel/plan-book/per-diem-rates. This rate may change from year to year.

EMPLOYEES on official City business attending professional training or conferences that do not require an overnight stay shall receive a per diem allowance for the following meals (if not provided during the training or conference):

- Breakfast (if travel to the conference/training and/or the conference/training occurs prior to 7:00 a.m.)
- Lunch (if travel or the conference/training occurs during lunch)
- Dinner (if travel from the conference and/or the conference/training occurs after 6:00 p.m.)
 - The EMPLOYER will pay the per diem rate per meal based on the Federal Per Diem authorized for the travel location. The meal rate breakdown can be found at <http://www.gsa.gov/portal/content/101518>. The per diem will be included in the EMPLOYEE'S gross annual income and the appropriate taxes will be withheld if overnight travel is not required.

EMPLOYEES are responsible for submitting Expense Claims to the Finance Department within fifteen (15) business days of return. Although it is no longer necessary to submit

receipts for meals and incidental expenses, all other claims must have appropriate documentation.

Per diem benefits are paid consistent with IRS guidelines through regular payroll.

ARTICLE 33. DURATION

This Agreement shall be in effect as of the 1st of January, 2024 and shall remain in full force and effect until the 31st of December 2025.

IN WITNESS THEREOF, the parties hereto have executed this Agreement on this _____ day of _____, 2024.

FOR CITY OF CHASKA

City Manager

FOR MINNESOTA TEAMSTERS PUBLIC &
LAW ENFORCEMENT EMPLOYEES UNION, LOCAL #320

Business Agent

Union Steward

Union Steward

Union Steward

APPENDIX A

SALARY SCHEDULE FOR 2022 & 2023

2024 = 3% 2025 = 3%

Market adjustment: Mechanics: \$1.68/hour

Market adjustment Electric Journeyman: \$2.76/hour

WATER/SEWER	1/1/2024	1/1/2025
Maintenance I WS	\$32.83	\$33.81
Maintenance II WS	\$37.50	\$38.63
Maintenance III WS	\$42.62	\$43.90
Water & Sewer Technician	\$42.62	\$43.90
Lead Worker Water Sewer	\$45.18	\$46.53
Water & Sewer Foreman	\$49.87	\$51.37
PUBLIC WORKS		
Maintenance I PW/BM	\$31.40	\$32.35
Greenskeeper I	\$30.25	\$31.16
Maintenance II PW/BM	\$35.91	\$36.98
Greenskeeper II	\$32.21	\$33.18
Maintenance III PW/BM	\$40.79	\$42.01
Greenskeeper III (PRIOR II)	\$36.44	\$37.53
Mechanic	\$38.84	\$40.01
Building Maintenance Lead	\$43.24	\$44.54
Park Lead	\$43.24	\$44.54
Street Lead	\$43.24	\$44.54
Parks Foreman	\$47.73	\$49.16
Streets Foreman	\$47.73	\$49.16
Mechanic Foreman	\$43.90	\$45.22
Building Maintenance Foreman	\$47.73	\$49.16
ELECTRIC		
Apprentice Line Worker	\$46.32	\$47.71
Journeyman Line Worker	\$55.88	\$57.56
Electric Operations Coordinator	\$59.79	\$57.56
Lead Line Worker	\$59.79	\$61.58
Line Worker Foreman	\$62.58	\$64.46
Line Superintendent	\$65.94	\$67.92

- A-1 When Mechanics and Greenskeeper positions are snow plowing, they will make the BASE PAY RATE, including incentive pay, of the equivalent Maintenance Worker in Public Works.

- A-2 Apprentice Line Workers will start at 70% of the listed Apprentice Line Worker wage rate and will receive 3.75% increases every six (6) months for forty-eight (48) months.
- A-3 The EMPLOYER reserves the right to determine the number of EMPLOYEES in Maintenance Worker II and III positions and to establish the criteria dictating promotions from Maintenance Worker I and Equipment Operator.
- A-4 Wages in Public Works and Water & Sewer are based off certain percentages from the Maintenance III pay (Maintenance I are 23% below, Maintenance II are 12% below, Lead workers are 6% higher and Foreman is 17% higher).
- Wages in Electric are based off of the Journeyman pay (Lead is 7% above, Foreman is 12% above and Line Superintendent is 18% above).
- A-5 Market Cities for Public Works and Water & Sewer is Anoka, Champlin, Chanhassen, Cottage Grove, Elk River, Golden Vally, Hasting, Hopkins, Inver Grove Heights, Maplewood, Minnetonka, New Brighton, Oakdale, Prior Lake, Savage, Shakopee, Shoreview, South St. Paul, Stillwater, and West St. Paul.
- A-6 Electric Market is Xcel, MVEC, SPUC.
- A-7 The EMPLOYER and UNION agree to obtain contract adjustment percentages for 2024 year from the aforementioned agencies (see market agencies above). An analysis will be completed to find the percent average for those contract increases. If it is found that a 3% increase was lower than the average percent calculated in 2024, the difference will be applied to the base wages effective December 31st, 2024, at 11:59 p.m. The EMPLOYER and UNION will negotiate wage increase for the subsequent contract.
- A-8 The EMPLOYER and UNION agree that if the UNION is interested at a later date in implementing a Health Care Savings Plan for members, we will address it at the time of interest and discuss and EMPLOYEE contributions. If this occurs within a contract period, we will address in an MOU.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
5/6/2024**

Subject: Approval of Off-Sale Intoxicating and Sunday Sale Liquor License for Costco

Prepared By: Denise Beebe, Senior Clerk

Costco Wholesale Corporation submitted applications for an Off Sale Intoxicating and Sunday Sale liquor license to the City Clerk. They will be doing business as Costco Wholesale #1646 located at 2 Oakridge Drive, Chaska MN. The background investigation was completed by the Chaska Police Department on 4-23-24 and provided to City Council members.

Analysis

All liquor licenses in the city will be up for renewal on July 1, 2024. The prorated fees are from the date of Council approval May 6th through June 30th at a cost of \$54.25. The investigation fee of \$100.00 was paid prior to the background investigation. The prorated fee has not been paid as to date and license is contingent on payment. The buyer's card fee is \$20.00, which is paid directly to the State of Minnesota, is also due and is paid upon approval of the license by City Council.

CITY COUNCIL ACTION REQUESTED

Motion to approve an Off-Sale Intoxicating Liquor License and Sunday Sale license for Costco Wholesale Corporation, DBA Costco Wholesale #1646, located at 2 Oakridge Drive, Chaska.

Chaska Police Department

Liquor License Report – ICR#20240004714

To: Chief Ryan Seibert

From: Detective Elroy Schmidt

Date: 4/23/24

Re: Off-Sale Intoxicating and Sunday Sale liquor License Application Investigation for Costco Wholesale Corporation

Business: Costco Wholesale Corporation

2 Oakridge Drive, Chaska MN 55318

Operating Manager: Katherine Lee Elder

3571 Wildflower Road South, St. Cloud MN, 56301

Summary

I conducted a liquor license application investigation for Off-Sale Intoxicating and Sunday Sale liquor license for Costco Wholesale Corporation. Costco is a national chain wholesale / retail membership warehouse selling all types of goods and services to the public. I completed an inquiry into the business operation, training of employees, and any violations or past conduct that would be concerning to the issuance of a liquor license. Costco's business plan has been successful both financially and socially responsible. I do not have concerns about issuing Costco a liquor license from the City of Chaska.

Costco operations

Costco Wholesale Corporation is an American Multinational corporation which operates a chain of membership-only big box warehouse club retail stores. As of 2023, Costco is the third largest retailer in the world. Costco is ranked #11 on the Fortune 500 rankings of the largest United States corporations by total revenue. Costco uses a club warehouse wholesale retailer channel of distribution while also selling their private label brand directly to consumers.

Costco's worldwide headquarters are in Issaquah, Washington. The company opened its first warehouse in Seattle in 1983. As of February 2024, Costco has 871 warehouses worldwide: 602 in the United States, 108 in Canada, 40 in Mexico, 33 in Japan, 29 in the United Kingdom, 18 in South Korea, 15 in Australia, 14 in Taiwan, 6 in China, 4 in Spain, 2 in France, and 1 each in Iceland, New Zealand, and Sweden.

Costco Liquor sales

Alcohol sales at Costco vary by location due to differing state regulations. The sale of liquor at the Chaska location will be on the first floor in a separate adjacent building with a separate entrance from the main warehouse. Costco currently has liquor licenses in 8 MN cities.

Financial

An internet search of Costco finances was conducted, and it listed for the fiscal year of 2023, Costco reported earnings of 6.292 billion US dollars with an annual revenue of 242.29 billion. Costco Warehouse provided a certificate of liability insurance. The producer is Marsh USA LLC. Insurer: Safety National Casualty Corporation. The certificate is attached that indicates appropriate coverage.

A limited warranty deed for the land was provided and attached.

Criminal /Civil violations

Operational Manager, Katherine Elder - No criminal history, two petty traffic offenses.

Costco Wholesale – Alcohol beverage disciplinary action report: Costco provided a list of disciplinary actions and fines taken against Costco liquor stores within the last 5 years. The list indicates 18 fines were subjected. Most of the fines were for underage purchase of alcohol (7), fail to name a manager within 30 days of hire (3) or notify a change in manager (1), sale below the 6% markup in OK (4), misc. license/ structure issues (3). One incident occurred in Minnesota, sale of alcohol to underage person. In my opinion, the number of violations is extremely low considering the large number of sales, locations, and employees.

Responsible Sales and Service

General Manager, Katherine Elder, verified that all employees serving alcohol undergo liquor liability training. I advised Elder the Chaska Police Department does conduct compliance checks for sales to underage persons.

Conclusion

On behalf of Costco Warehouse, Operational Manger, Katherine Elder, submitted a professional liquor license application to the city of Chaska. After conducting an inquiry into the business and its operations, I have no concerns and would recommend a liquor license be approved.

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
5/6/2024**

Subject: Temporary On-Sale Intoxicating License for Guardian Angels Church

Prepared By: Denise Beebe, Senior Clerk

Guardian Angels Church, 215 West 2nd Street, Chaska, Minnesota, has made application for a 1-day Temporary On-Sale Intoxicating License for the AngelFest Celebration being held at Guardian Angels Church on Saturday, September 28, 2024.

Applicant has provided the application, certificate of liquor liability and paid the requisite fee of \$50 (\$50/day of the event).

Staff recommends approval.

CITY COUNCIL ACTION REQUESTED

Motion to approve Temporary On-Sale Intoxicating License TW.24.03 for Guardian Angels Church, allowing them to serve intoxicating beverages at the AngelFest Celebration, effective September 29, 2024.

REQUEST FOR ACTION CHASKA CITY COUNCIL 5/6/2024

Subject: Transient Accommodation Renewals

Prepared By: Denise Beebe, Senior Clerk

Background

In 2018 Council adopted an ordinance requiring hotel and motel operations, known as transient accommodations, to be licensed and in 2021 Council amended said ordinance. The purpose of the ordinance is to ensure transient accommodations take steps and implement measures to discourage the use of their facilities for criminal activities and to protect the safety of their guests and the public.

As part of the license, one of three levels is assigned. The level corresponds to any special requirements that need to be met to address public safety, nuisances, and deter crime. The level is determined annually by qualifying calls for service over the past year.

- Level I - 0 to 9 annual qualifying calls for service; 0 annual qualifying felony complaints.
- Level II - 10 to 19 annual qualifying calls for service; 1 annual qualifying felony complaints.
- Level III - 20 or more annual qualifying calls for service; 2 or more annual qualifying felony complaints.

Earlier this year, qualifying calls were reviewed by the Chaska Police Department. Based upon that review, Super 8 will be classified as Level I (this is a level down from the previous year).

Super 8 was contacted regarding their status level and the special requirements that are a part of their status level.

Transient Accommodations Level I (Fee of \$300)

Renewal paperwork and fee has been received from Super 8.

CITY COUNCIL ACTION REQUESTED

Motion to approve the 2024-2025 transient accommodation license effective May 1, 2024, through April 30, 2025.

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

May 6, 2024

Paid and Unpaid Invoices:

Check #'s 351110-351332

\$1,747,625.92

Paid Electronic Invoices:

Wire #'s 4125-4158

\$3,905,230.42

Amount for Approval-Council Meeting:

May 6, 2024

\$5,652,856.34

City of Chaska

VENDOR INVOICE LIST

Checks

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105877 SERVICE LIGHTING AND ELECTRICAL SUPPLIES										
W04013734	240113	04/12/2024	050724	351174	363.52	363.52	05/22/2024	INV	PD	(6) LAMP MTL HALIDE 15
CHECK DATE: 05/07/2024										
109767 A&J OUTDOOR POWER LLC										
13235		04/03/2024	043024	351138	9,865.00	9,865.00	05/03/2024	INV	PD	#263 MOWER AND TRADE
CHECK DATE: 04/30/2024										
100016 ABM EQUIPMENT & SUPPLY INC										
0178004-IN		04/15/2024	050724	351175	17,423.00	17,423.00	05/15/2024	INV	PD	#93 SERVICE BODY/INSTA
CHECK DATE: 05/07/2024										
106208 ATHLACTON HOLDINGS LLC										
CB202403_0085		03/29/2024	042324	351123	78.03	78.03	04/28/2024	INV	PD	Mar ActiveNet Chargeba
CHECK DATE: 04/23/2024										
CB202404_00048		04/09/2024	050724	351176	393.03	393.03	05/09/2024	INV	PD	Apr ActiveNet Chargeba
CHECK DATE: 05/07/2024										
					471.06					
103825 ACUSHNET COMPANY										
917686030		04/02/2024	050724	351177	722.97	722.97	07/31/2024	INV	PD	RESALE
CHECK DATE: 05/07/2024										
917738264		04/08/2024	050724	351177	250.58	250.58	06/07/2024	INV	PD	RESALE
CHECK DATE: 05/07/2024										
917739279		04/08/2024	050724	351177	99.04	99.04	06/07/2024	INV	PD	RESALE
CHECK DATE: 05/07/2024										
917751721		04/09/2024	050724	351177	1,660.89	1,660.89	06/08/2024	INV	PD	RESALE
CHECK DATE: 05/07/2024										
917752363		04/09/2024	050724	351177	144.71	144.71	05/09/2024	INV	PD	RESALE
CHECK DATE: 05/07/2024										
917765577		04/10/2024	050724	351177	140.63	140.63	05/10/2024	INV	PD	RESALE
CHECK DATE: 05/07/2024										
917789677		04/12/2024	050724	351177	144.71	144.71	05/12/2024	INV	PD	RESALE
CHECK DATE: 05/07/2024										
917801910		04/15/2024	050724	351177	144.71	144.71	05/15/2024	INV	PD	RESALE
CHECK DATE: 05/07/2024										

Report generated: 05/03/2024 07:49
 User: 8482mrob
 Program ID: apinvlst

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City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
917817513 CHECK DATE: 05/07/2024		04/16/2024	050724	351177	144.71	144.71	05/16/2024	INV	PD	RESALE
917829962 CHECK DATE: 05/07/2024		04/17/2024	050724	351177	1,380.33	1,380.33	05/17/2024	INV	PD	RESALE
917841844 CHECK DATE: 05/07/2024		04/18/2024	050724	351177	298.27	298.27	06/17/2024	INV	PD	RESALE
917863097 CHECK DATE: 05/07/2024		04/22/2024	050724	351177	146.05	146.05	06/21/2024	INV	PD	RESALE
917878268 CHECK DATE: 05/07/2024		04/23/2024	050724	351177	335.65	335.65	05/23/2024	INV	PD	RESALE
917878663 CHECK DATE: 05/07/2024		04/23/2024	050724	351177	133.68	133.68	05/23/2024	INV	PD	RESALE
917878673 CHECK DATE: 05/07/2024		04/23/2024	050724	351177	133.68	133.68	05/23/2024	INV	PD	RESALE
917890253 CHECK DATE: 05/07/2024		04/24/2024	050724	351177	133.68	133.68	05/24/2024	INV	PD	RESALE
					6,014.29					
111959 AFTERMATH SERVICES LLC										
JC2024-5691 CHECK DATE: 05/07/2024		04/19/2024	050724	351178	325.00	325.00	05/19/2024	INV	PD	Cleaning of Squad 1192
100843 AH HERMEL CANDY & TOBACCO CO										
1016388 CHECK DATE: 05/07/2024		04/11/2024	050724	351179	134.99	134.99	05/11/2024	INV	PD	WATER FOR FD
111929 ALEKNAVICIUS, PATRIC										
24-17-PARTIAL REFUND CHECK DATE: 05/07/2024		04/11/2024	050724	351180	162.56	162.56	05/11/2024	INV	PD	REFUND-AUTUMN BLAZE MA PAYEE: ALEKNAVICIUS, PATRICK
111907 AME ELECTRIC INC										
6707 CHECK DATE: 05/07/2024		04/15/2024	050724	351181	22,110.00	22,110.00	05/15/2024	INV	PD	FD 2.5 GENERATOR/WIRIN
100089 AMERICAN PRESSURE INC										
141131 CHECK DATE: 05/07/2024		04/10/2024	050724	351182	22.99	22.99	05/10/2024	INV	PD	PRESSURE WASHER TIPS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100102 ANCOM COMMUNICATIONS INC										
121208 CHECK DATE: 05/07/2024		04/30/2024	050724	351183	195.40	195.40	05/30/2024	INV	PD	BELT CLIP
100103 ANCOM TECHNICAL CENTER										
120959 CHECK DATE: 05/07/2024		04/11/2024	050724	351184	255.00	255.00	05/11/2024	INV	PD	HEADSET REPAIR
100119 SHAKOPEE VALLEY FORD										
377793FOW CHECK DATE: 05/07/2024		04/12/2024	050724	351185	161.61	161.61	05/12/2024	INV	PD	#323 SPARE TIRE JACK &
100122 ARAMARK REFRESHMENT SERVICES										
9083041 CHECK DATE: 05/07/2024		04/24/2024	050724	351186	81.14	81.14	05/24/2024	INV	PD	Coffee for breakroom a
100146 ASPEN MILLS INC										
331490 CHECK DATE: 05/07/2024		04/17/2024	050724	351187	281.40	281.40	05/17/2024	INV	PD	CLASS A BADGES-OPEN
331491 CHECK DATE: 05/07/2024		04/17/2024	050724	351187	421.95	421.95	05/17/2024	INV	PD	CLASS A BADGES-C TREBI
331492 CHECK DATE: 05/07/2024		04/17/2024	050724	351187	149.95	149.95	05/17/2024	INV	PD	DUTY BOOTS-SIMMONS
331493 CHECK DATE: 05/07/2024		04/17/2024	050724	351187	59.99	59.99	05/17/2024	INV	PD	DUTY PANTS-APELT
331494 CHECK DATE: 05/07/2024		04/17/2024	050724	351187	185.73	185.73	05/17/2024	INV	PD	DUTY UNIFORM-MUENCH
331906 CHECK DATE: 05/07/2024		04/24/2024	050724	351187	42.00	42.00	05/24/2024	INV	PD	RADIO HOLDER-MUENCH
331908 CHECK DATE: 05/07/2024		04/24/2024	050724	351187	39.41	39.41	05/24/2024	INV	PD	DUTY CAP-JOHNSON
					1,180.43					
100155 AUBURN MANOR										
MAY 2024 CHECK DATE: 05/07/2024	240002	05/01/2024	050724	351188	200.00	200.00	05/31/2024	INV	PD	MAY SENIOR CITIZEN DON

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105236 B & B TRANSFORMER INC										
28862	240106	04/08/2024	050724	351189	20,935.00	20,935.00	05/08/2024	INV	PD	(5) TRN 50KVA #'S 2176
CHECK DATE: 05/07/2024										
28863	240107	04/08/2024	050724	351189	20,935.00	20,935.00	05/08/2024	INV	PD	5 TRN 50KVA #S 2177,21
CHECK DATE: 05/07/2024										
28865	240105	04/08/2024	050724	351189	16,748.00	16,748.00	05/08/2024	INV	PD	4 TRN 50KVA #S 2170,21
CHECK DATE: 05/07/2024										
28867	240104	04/08/2024	050724	351189	27,495.00	27,495.00	05/08/2024	INV	PD	TRN UG 500KVA #601-216
CHECK DATE: 05/07/2024										
					86,113.00					
111961 BATES, TIMOTHY										
37282		04/30/2024	050724	351190	81.14	81.14	05/30/2024	INV	PD	CREDIT BALANCE REFUND-
CHECK DATE: 05/07/2024										
100174 BAUER BUILT TIRE AND BATTERY										
180298090		12/13/2023	043024	351139	2,967.48	2,967.48	04/22/2024	INV	PD	#1227 PATROL CAR TIRES
CHECK DATE: 04/30/2024										
103816 BAYCOM INC										
EQUIPINV_049108		04/19/2024	050724	351191	5,905.00	5,905.00	05/19/2024	INV	PD	Squad 1233 - Toughbook
CHECK DATE: 05/07/2024										
109892 BEACON ATHLETICS LLC										
0590420-IN		04/15/2024	050724	351192	370.00	370.00	05/15/2024	INV	PD	BASE PLUGS & BATTING M
CHECK DATE: 05/07/2024										
0591176-IN		04/22/2024	050724	351192	938.00	938.00	05/22/2024	INV	PD	BATTING CAGE MATS
CHECK DATE: 05/07/2024										
					1,308.00					
104837 BELLE PLAINE BLOCK & TILE INC										
0124030-IN		04/10/2024	050724	351193	620.00	620.00	05/10/2024	INV	PD	BAVARIA RD/SCHOOLMASTE
CHECK DATE: 05/07/2024										
100188 BERRY COFFEE COMPANY										
1000604		04/03/2024	043024	351140	115.88	115.88	05/03/2024	INV	PD	CCC coffee
CHECK DATE: 04/30/2024										

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108188 COLM S BLACK										
1830		04/22/2024	050724	351194	570.00	570.00	05/22/2024	INV	PD	REPAIR BEER SYSTEM
CHECK DATE: 05/07/2024										
100201 BCBSM INC										
240403281831		04/03/2024	042324	351124	202,804.72	202,804.72	04/22/2024	INV	PD	MAY EMP INS PREM-MEDIC
CHECK DATE: 04/23/2024										
111969 BOHLINGER, JENNIFER										
37553		04/30/2024	050724	351195	94.11	94.11	05/30/2024	INV	PD	CREDIT BALANCE REFUND-
CHECK DATE: 05/07/2024										
102279 BOLTON & MENK INC										
0333274		03/29/2024	043024	351141	39,169.00	39,169.00	04/29/2024	INV	PD	TH 41 & CSAH 61 IMPROV
CHECK DATE: 04/30/2024										
0334933		04/29/2024	050724	351196	63,601.82	63,601.82	05/30/2024	INV	PD	MN RIVER BLUFFS REGION
CHECK DATE: 05/07/2024										
100214 BORDER STATES INDUSTRIES INC					102,770.82					
928114761	240099	04/01/2024	043024	351142	11,840.97	11,840.97	05/01/2024	INV	PD	ELBOW, DEADFRONT ELB,
CHECK DATE: 04/30/2024										
928144845	240101	04/05/2024	050724	351197	510.88	510.88	05/25/2024	INV	PD	CONNECT LUG COMP 750-5
CHECK DATE: 05/07/2024										
928152485	240103	04/08/2024	050724	351197	380.60	380.60	05/25/2024	INV	PD	SPLIT BOLT FARGO 2-4/0
CHECK DATE: 05/07/2024										
928152496	240100	04/08/2024	050724	351197	625.02	625.02	05/25/2024	INV	PD	ELBOW LOAD BREAK 1/0 A
CHECK DATE: 05/07/2024										
928168105	240110	04/10/2024	050724	351197	144.22	144.22	05/25/2024	INV	PD	(6) CONNECT LUG COMP 5
CHECK DATE: 05/07/2024										
928175689	240111	04/11/2024	050724	351197	704.70	704.70	05/25/2024	INV	PD	(10) FAULT INDICATOR U
CHECK DATE: 05/07/2024										
928207309	240112	04/17/2024	050724	351197	2,231.64	2,231.64	05/25/2024	INV	PD	(12) PED BELOW GROUND
CHECK DATE: 05/07/2024										
928263174	240115	04/26/2024	050724	351197	78.31	78.31	05/25/2024	INV	PD	3 CONNECT LUG COMP 500
CHECK DATE: 05/07/2024										

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					16,516.34					
100220 BOYER FORD TRUCKS INC										
16175		04/23/2024	050724	351198	131,442.00	131,442.00	05/23/2024	INV	PD	#116 SNOW PLOW TRUCK
CHECK DATE: 05/07/2024										
100254 BRYAN ROCK PRODUCTS INC										
63262		03/31/2024	043024	351143	1,488.50	1,488.50	04/30/2024	INV	PD	W/S STOCKPILE/MCKNIGHT
CHECK DATE: 04/30/2024										
63388		04/15/2024	050724	351199	1,887.42	1,887.42	05/15/2024	INV	PD	STOCKPILE/MCKNIGHT/BAL
CHECK DATE: 05/07/2024										
					1,375.92					
100275 CALLAWAY GOLF										
938047232		04/10/2024	050724	351200	108.15	108.15	12/01/2024	INV	PD	2024 DEMO/RENTALS
CHECK DATE: 05/07/2024										
938047233		04/10/2024	050724	351200	325.00	325.00	07/09/2024	INV	PD	RANGE BALLS
CHECK DATE: 05/07/2024										
938050644		04/10/2024	050724	351200	388.80	388.80	08/08/2024	INV	PD	RESALE
CHECK DATE: 05/07/2024										
938105754		04/19/2024	050724	351200	129.60	129.60	06/18/2024	INV	PD	RESALE
CHECK DATE: 05/07/2024										
938113334		04/22/2024	050724	351200	129.60	129.60	06/21/2024	INV	PD	RESALE
CHECK DATE: 05/07/2024										
938122055		04/23/2024	050724	351200	129.60	129.60	06/22/2024	INV	PD	RESALE
CHECK DATE: 05/07/2024										
					1,210.75					
100301 CARVER COUNTY										
30.0040800-2024-1		03/29/2024	050724	351201	2,723.00	2,723.00	05/15/2024	INV	PD	Prop Tax-Engler Prop n
CHECK DATE: 05/07/2024										
30.0040820-2024-1		03/29/2024	050724	351201	6,928.00	6,928.00	05/15/2024	INV	PD	Prop Tax-Engler Prop n
CHECK DATE: 05/07/2024										
30.0050100-2024-1		03/29/2024	050724	351201	750.00	750.00	05/15/2024	INV	PD	Prop Tax-Walnut Cell T
CHECK DATE: 05/07/2024										
30.0280340-2024-1		03/29/2024	050724	351201	309.00	309.00	05/15/2024	INV	PD	Prop Tax-Hundertmark C
CHECK DATE: 05/07/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
30.0501090-2024 CHECK DATE: 05/07/2024		03/29/2024	050724	351201	33.00	33.00	05/15/2024	INV	PD	Prop Tax-116 5th St E-
30.0501100-2024-1 CHECK DATE: 05/07/2024		03/29/2024	050724	351201	1,219.00	1,219.00	05/15/2024	INV	PD	Prop Tax-423 Walnut St
30.0501440-2024-1 CHECK DATE: 05/07/2024		03/29/2024	050724	351201	1,396.00	1,396.00	05/15/2024	INV	PD	Prop Tax-216 4th St W
30.0501940-2024-1 CHECK DATE: 05/07/2024		03/29/2024	050724	351201	9,154.00	9,154.00	05/15/2024	INV	PD	Prop Tax-314 Walnut St
30.1890011-2024-1 CHECK DATE: 05/07/2024		03/29/2024	050724	351201	48,845.00	48,845.00	05/15/2024	INV	PD	Prop Tax-3210 Chaska B
30.2060300-2024 CHECK DATE: 05/07/2024		03/29/2024	050724	351201	18.00	18.00	05/15/2024	INV	PD	Prop Tax-Lot B Club We
30.6580020-2024-1 CHECK DATE: 05/07/2024		03/29/2024	050724	351201	926.00	926.00	05/15/2024	INV	PD	Prop Tax-Block 6 Vacan
30.6580030-2024-1 CHECK DATE: 05/07/2024		03/29/2024	050724	351201	2,367.00	2,367.00	05/15/2024	INV	PD	Prop Tax-Block 6 vacan
30.6800400-2024-1 CHECK DATE: 05/07/2024		03/29/2024	050724	351201	5,280.00	5,280.00	05/15/2024	INV	PD	Prop Tax-Clover Field
					79,948.00					
100285 CARVER COUNTY										
2024002 CHECK DATE: 05/07/2024		04/09/2024	050724	351202	21,912.95	21,912.95	05/09/2024	INV	PD	Q1 Fines & Surcharge
100323 CDW GOVERNMENT INC										
QM61353 CHECK DATE: 04/30/2024		04/02/2024	043024	351144	9,808.50	9,808.50	05/02/2024	INV	PD	6 FD SURFACES, 3 DOCKS
QP69923 CHECK DATE: 05/07/2024		04/08/2024	050724	351203	131.69	131.69	05/08/2024	INV	PD	IT ON HAND EQUIP-HEADS
QP71505 CHECK DATE: 05/07/2024		04/08/2024	050724	351203	-94.74	-94.74	05/31/2024	CRM	PD	RETURN LOOP POS HARDWA
QQ97459 CHECK DATE: 05/07/2024		04/11/2024	050724	351203	563.75	563.75	05/11/2024	INV	PD	5 BATTERY BACKUP IT IN
QR97703 CHECK DATE: 05/07/2024		04/15/2024	050724	351203	1,505.76	1,505.76	05/15/2024	INV	PD	SURFACE REPLACEMENT-PE
QS02413 CHECK DATE: 05/07/2024		04/15/2024	050724	351203	36.29	36.29	05/15/2024	INV	PD	FD CAPTAIN SURFACE MOU

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QV22075		04/19/2024	050724	351203	3,269.50	3,269.50	05/19/2024	INV	PD	CAPITAL COMPUTER REPLA
CHECK DATE: 05/07/2024										
QW09136		04/23/2024	050724	351203	181.45	181.45	05/23/2024	INV	PD	5 WRLS MOUSE-FD CAPTAI
CHECK DATE: 05/07/2024										
100332 CENTERPOINT ENERGY RESOURCES CORP					15,402.20					
120012646/MAR24		04/04/2024	041624-2	351110	49.38	49.38	05/02/2024	INV	PD	MAR LOOP CLUBHOUSE GAS
CHECK DATE: 04/16/2024										
120164413/MAR24		04/04/2024	041624-2	351110	168.00	168.00	05/02/2024	INV	PD	MAR LOOP MAINT BLDG GA
CHECK DATE: 04/16/2024										
80000146268/MAR24		04/11/2024	042324	351125	4,534.74	4,534.74	05/08/2024	INV	PD	MAR GAS SVC
CHECK DATE: 04/23/2024										
80000167793/MAR24		04/11/2024	041824	351115	59.85	59.85	05/08/2024	INV	PD	MAR CITY PKS GAS SVC
CHECK DATE: 04/18/2024										
80000167843/MAR24		04/11/2024	041824	351115	3,165.14	3,165.14	05/08/2024	INV	PD	MAR GAS SVC
CHECK DATE: 04/18/2024										
100337 QWEST CORPORATION					7,977.11					
313196254/APR24		04/18/2024	042524-2	351133	287.20	287.20	05/13/2024	INV	PD	APR CITY HALL LOC PHN
CHECK DATE: 04/25/2024										
313249294/APR24		04/11/2024	041624-2	351111	57.45	57.45	05/06/2024	INV	PD	APR TC MAINT LOC PHN S
CHECK DATE: 04/16/2024										
313408124/APR24		04/11/2024	041624-2	351111	68.91	68.91	05/06/2024	INV	PD	APR TC MAINT LOC PHN S
CHECK DATE: 04/16/2024										
313773369/APR24		04/01/2024	041824	351116	16.66	16.66	04/26/2024	INV	PD	APR CCC BURGLAR ALARM
CHECK DATE: 04/18/2024										
680011457		03/01/2024	042524-2	351134	355.57	355.57	03/31/2024	INV	PD	MAR SIP PHONE BILL
CHECK DATE: 04/25/2024										
680218234		03/01/2024	042524-2	351134	850.10	850.10	03/31/2024	INV	PD	MAR INTERNET SERVICE
CHECK DATE: 04/25/2024										
100378 CHASKA MUSIC STUDIOS					1,635.89					
2013796.002		04/12/2024	050724	351204	561.03	561.03	05/12/2024	INV	PD	RFD PERMIT CHARGES
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110240	CINTAS CORPORATION NO 2									
5207220475	CHECK DATE: 05/07/2024	04/17/2024	050724	351205	309.50	309.50	05/17/2024	INV	PD	FIRST AID SUPPLIES-CCC
5207449240	CHECK DATE: 05/07/2024	04/18/2024	050724	351205	242.01	242.01	05/18/2024	INV	PD	COLD PACKS-CCC
5208964926	CHECK DATE: 05/07/2024	04/29/2024	050724	351205	79.89	79.89	05/29/2024	INV	PD	MEDICAL SUPPLIES-FD
					631.40					
102659	CIVICPLUS LLC									
292699	CHECK DATE: 05/07/2024	04/25/2024	050724	351206	4,578.00	4,578.00	05/25/2024	INV	PD	CivicClerk Annual Fee-
104831	PACIFIC RIM VENTURES INC									
1627888-00	CHECK DATE: 05/07/2024	04/25/2024	050724	351207	38.75	38.75	05/25/2024	INV	PD	RESALE
111493	CLIMATE BY DESIGN INTERNATIONAL INC									
0000036669	CHECK DATE: 05/07/2024	04/29/2024	050724	351208	6,586.50	6,586.50	05/29/2024	INV	PD	50% Desicant wheel for
100423	CLUB CAR LLC									
165965	CHECK DATE: 05/07/2024	04/10/2024	050724	351209	-4,328.44	-4,328.44	05/10/2024	CRM	PD	TRADE-IN BEVERAGE CART
166544	CHECK DATE: 05/07/2024	04/11/2024	050724	351209	12,670.03	12,670.03	05/11/2024	INV	PD	NEW CA500 BEVERAGE CAR
					8,341.59					
111222	CNH ARCHITECTS LTD									
3140	CHECK DATE: 04/30/2024	03/31/2024	043024	351145	127,651.87	127,651.87	05/01/2024	INV	PD	Public Safety Facility
100428	COBRA GOLF INC									
G3669929	CHECK DATE: 04/30/2024	04/05/2024	043024	351146	409.81	409.81	05/05/2024	INV	PD	RESALE
111930	COHRS, BONNIE									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
24-04-REFUND		04/11/2024	050724	351210	350.05	350.05	05/11/2024	INV	PD	REFUND-CANCELLED TREE
CHECK DATE: 05/07/2024						PAYEE: COHRS, BONNIE				
100436 COMCAST CORPORATION										
0036243/APR24-TC		04/07/2024	041824	351117	254.71	254.71	05/02/2024	INV	PD	APR CLUBHOUSE CABLE
CHECK DATE: 04/18/2024										
0055482/APR24-FD		04/12/2024	042524-2	351135	6.81	6.81	05/07/2024	INV	PD	APR FD CABLE
CHECK DATE: 04/25/2024										
0426162/MAY24-FD		04/17/2024	050224	351169	249.77	249.77	05/12/2024	INV	PD	TEMP FD INTERNET SVC
CHECK DATE: 05/02/2024										
125822		04/09/2024	041824	351117	80.38	80.38	05/04/2024	INV	PD	Apr PD Cable
CHECK DATE: 04/18/2024										
199868674		04/15/2024	041824	351118	775.00	775.00	05/15/2024	INV	PD	APR CITY HALL FIBER
CHECK DATE: 04/18/2024										
					1,366.67					
105466 COMPUTER INTEGRATION TECHNOLOGIES INC										
373006		04/15/2024	050724	351211	6,077.00	6,077.00	05/15/2024	INV	PD	APR OFFICE 365 AGREEME
CHECK DATE: 05/07/2024										
373383		04/15/2024	050724	351211	255.20	255.20	05/15/2024	INV	PD	MAY CYBER SECURITY TRA
CHECK DATE: 05/07/2024										
					6,332.20					
107686 CONCENTRA HEALTH SERVICES INC										
17302603		03/22/2024	050224	351170	192.00	192.00	05/19/2024	INV	PD	Pre-Employment & Rando
CHECK DATE: 05/02/2024										
106301 CORE AND MAIN LP										
U766522		04/26/2024	050724	351212	3,651.51	3,651.51	05/26/2024	INV	PD	#724 BORE MACHINE PART
CHECK DATE: 05/07/2024										
U773942		04/26/2024	050724	351212	871.65	871.65	05/26/2024	INV	PD	VALLEY ST HYDRANT REPL
CHECK DATE: 05/07/2024										
					4,523.16					
111960 CRUZ, CATHERINE										
2013818.002		04/25/2024	050724	351213	500.00	500.00	05/25/2024	INV	PD	RFD DAMAGE DEPOSIT-WED
CHECK DATE: 05/07/2024						PAYEE: CRUZ, CATHERINE				

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100479	CULLIGAN-METRO	BROOKLYN PARK								
114-01594506-5	MAR24	03/31/2024	041624-2	351112	57.67	57.67	04/20/2024	INV	PD	COOLER RENT & WATER-TC
CHECK DATE:	04/16/2024									
110391	CUMMINS INC									
E4-45620		04/23/2024	050724	351214	32.56	32.56	05/23/2024	INV	PD	#312 OIL FILTER BASE G
CHECK DATE:	05/07/2024									
110412	IMPERIAL BAG AND PAPER CO LLC									
4223437		04/18/2024	050724	351215	418.29	418.29	05/18/2024	INV	PD	Cleaning Supplies-CCC
CHECK DATE:	05/07/2024									
111965	DONOHUE, BRANDON									
10010896		04/30/2024	050724	351216	132.65	132.65	05/30/2024	INV	PD	CREDIT BALANCE REFUND-
CHECK DATE:	05/07/2024									
100577	EASY PICKER GOLF PRODUCTS INC									
0203920-IN		04/16/2024	050724	351217	276.43	276.43	05/16/2024	INV	PD	RANGE BASKETS
CHECK DATE:	05/07/2024									
109763	EBERT, NATHAN									
125883		04/09/2024	050724	351218	756.20	756.20	05/17/2024	INV	PD	Reimb Airfare-Lineman
CHECK DATE:	05/07/2024									
110104	RAINY FALLS VENTURES LLC									
1284		04/18/2024	050724	351219	1,284.00	1,284.00	05/18/2024	INV	PD	FF GEAR DECON
CHECK DATE:	05/07/2024									
105728	FIDELITY SECURITY LIFE INSURANCE COMPANY									
166235132		03/22/2024	041824	351119	773.97	773.97	04/22/2024	INV	PD	APR EMP INS PREM-VISIO
CHECK DATE:	04/18/2024									
111170	ELLIOTT AUTO SUPPLY CO INC									
1-9619069		04/16/2024	050724	351220	213.55	213.55	05/16/2024	INV	PD	#1222 ALTERNATOR/GENER
CHECK DATE:	05/07/2024									
100649	FEDERAL EXPRESS CORPORATION									

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8-465-19199 CHECK DATE: 04/25/2024		04/10/2024	042524-2	351136	16.82	16.82	04/25/2024	INV	PD	ELECTRIC SHIIPPING
8-472-54803 CHECK DATE: 04/25/2024		04/17/2024	042524-2	351136	38.01	38.01	05/02/2024	INV	PD	UB SHIPPING FROM US BA
110169 FELHABER LARSON FENLON AND VOGT PA					54.83					
717777 CHECK DATE: 04/30/2024		04/03/2024	043024	351147	210.00	210.00	05/03/2024	INV	PD	DT TH 41 PROJECT-PROPE
717778 CHECK DATE: 04/30/2024		04/03/2024	043024	351147	113,071.76	113,071.76	05/03/2024	INV	PD	MEADOW SPRING CHURCH C
717779 CHECK DATE: 04/30/2024		04/03/2024	043024	351147	2,264.00	2,264.00	05/03/2024	INV	PD	JAMS PROPERTIES & SIEG
717780 CHECK DATE: 04/30/2024		04/03/2024	043024	351147	2,654.00	2,654.00	05/03/2024	INV	PD	CHASKA RETAIL CONDEMNNA
100653 FERGUSON ENTERPRISES INC					118,199.76					
0089428 CHECK DATE: 05/07/2024		04/23/2024	050724	351221	28.05	28.05	05/23/2024	INV	PD	FD 2.5-PLUMBING FITTIN
9903803 CHECK DATE: 05/07/2024		04/10/2024	050724	351221	16.64	16.64	05/10/2024	INV	PD	SHELTER URINAL REPAIR
9917195 CHECK DATE: 05/07/2024		04/15/2024	050724	351221	16.79	16.79	05/15/2024	INV	PD	URINAL FLANGE KIT
9974197 CHECK DATE: 05/07/2024		04/18/2024	050724	351222	66.53	66.53	05/18/2024	INV	PD	SINK REPAIR PART
100655 FERRELLGAS 7780961					128.01					
1126680646 CHECK DATE: 05/07/2024		04/24/2024	050724	351223	76.78	76.78	05/24/2024	INV	PD	PROPANE
106319 CHAD JEREMY FIGG										
Mar 2024 CHECK DATE: 05/07/2024		04/15/2024	050724	351224	961.20	961.20	05/15/2024	INV	PD	Mar Tae Kwon Do
109941 BRIDGETOWER OPCO LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
745681955		03/14/2024	043024	351148	272.00	272.00	04/14/2024	INV	PD	NE Collector/Savanna W
CHECK DATE: 04/30/2024										
745686033		03/28/2024	043024	351148	236.00	236.00	04/27/2024	INV	PD	BIDS-BAVARIA RD TURN L
CHECK DATE: 04/30/2024										
					508.00					
111488 AT AND T MOBILITY NATIONAL ACCOUNTS LLC										
287333620278X0503202		04/25/2024	050224	351171	608.44	608.44	05/20/2024	INV	PD	APR FIRSTNET MOBILE
CHECK DATE: 05/02/2024										
109838 FITTING REFLECTIONS LLC										
3382		04/11/2024	050724	351225	695.76	695.76	05/29/2024	INV	PD	#3 Pond Aeration Sys S
CHECK DATE: 05/07/2024										
100693 FS3 INC										
88268	240114	04/25/2024	050724	351226	15,000.00	15,000.00	05/25/2024	INV	PD	12,000 ft CONDUIT 3" C
CHECK DATE: 05/07/2024										
110270 GARTNER REFRIGERATION INC										
12451123		04/25/2024	050724	351227	4,200.00	4,200.00	05/25/2024	INV	PD	Subfloor pump
CHECK DATE: 05/07/2024										
100707 GEAR FOR SPORTS										
42070990		04/10/2024	050724	351228	1,347.93	1,347.93	06/30/2024	INV	PD	Curling Apparel Resale
CHECK DATE: 05/07/2024										
100717 GENERAL PARTS LLC (NEED UPDATED W-9)										
6504828		04/12/2024	050724	351229	314.95	314.95	05/12/2024	INV	PD	ICE MACHINE REPAIR
CHECK DATE: 05/07/2024										
107570 GO PERMITS LLC										
B24-0297		04/10/2024	050724	351230	100.00	100.00	05/10/2024	INV	PD	REFUND BUILDING PERMIT
CHECK DATE: 05/07/2024										
100759 WW GRAINGER INC										
9082595001		04/11/2024	050724	351231	11.90	11.90	05/11/2024	INV	PD	MSB CLEANOUTS
CHECK DATE: 05/07/2024										

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9086015279		04/15/2024	050724	351231	41.02		41.02	05/15/2024	INV	PD	TOILET PART COMMUNITY
CHECK DATE: 05/07/2024											
9086613495		04/15/2024	050724	351231	27.29		27.29	05/15/2024	INV	PD	JAWS FOR PROGRESS PIPE
CHECK DATE: 05/07/2024											
					80.21						
111966 HANSEN, AMY											
10012033		04/30/2024	050724	351232	310.48		310.48	05/30/2024	INV	PD	CREDIT BALANCE REFUND-
CHECK DATE: 05/07/2024											
109731 HAUS OF GREY LLC											
429924		04/24/2024	050724	351233	1,904.73		1,904.73	05/24/2024	INV	PD	RESALE
CHECK DATE: 05/07/2024											
100810 HAWKINS INC											
6729062		04/08/2024	050724	351234	9,027.34		9,027.34	05/23/2024	INV	PD	WTP CHEMICALS
CHECK DATE: 05/07/2024											
6731731		04/15/2024	050724	351234	30.00		30.00	05/30/2024	INV	PD	WTP-DEMURRAGE
CHECK DATE: 05/07/2024											
					9,057.34						
100821 HEALTHPARTNERS INC											
416126771043		03/03/2024	041824	351120	8,557.07		8,557.07	04/01/2024	INV	PD	APR EMP INS PREM-DENTA
CHECK DATE: 04/18/2024											
110502 HEITZ, BRANDON											
126488		04/24/2024	050724	351235	61.51		61.51	05/30/2024	INV	PD	Mileage-MMUA Leadershi
CHECK DATE: 05/07/2024											
100830 HELSTROM, DEREK											
125882		04/14/2024	050724	351236	87.10		87.10	05/17/2024	INV	PD	MILEAGE-3/1/24-4/14/24
CHECK DATE: 05/07/2024											
111963 HIGGINS, JAY											
35876		04/30/2024	050724	351237	103.67		103.67	05/30/2024	INV	PD	CREDIT BALANCE REFUND-
CHECK DATE: 05/07/2024											
100848 HIGH TECH CLEANING INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
19939 CHECK DATE: 05/07/2024		04/15/2024	050724	351238	465.00	465.00	05/15/2024	INV	PD	OAK 19 CARPET CLEANING
100859 HOISINGTON KOEGLER GROUP INC										
022-046-18 CHECK DATE: 05/07/2024		04/11/2024	050724	351239	1,852.75	1,852.75	05/11/2024	INV	PD	CITY SQUARE PARK RENOV
023-068-3 CHECK DATE: 05/07/2024		04/11/2024	050724	351239	1,837.50	1,837.50	05/11/2024	INV	PD	ZONING CODE PHASE I
					3,690.25					
106151 HOLT TOUR AND CHARTER INC										
51212 CHECK DATE: 05/07/2024		04/16/2024	050724	351240	935.00	935.00	05/16/2024	INV	PD	transportation Lodge t
100879 PRAIRIE TECHNOLOGIES INC OF MN										
240395 CHECK DATE: 05/07/2024		04/18/2024	050724	351241	1,396.04	1,396.04	05/18/2024	INV	PD	REPAIR/REPLACE CONTROL
108162 HYDRO-DESIGNS INC										
CI-00220 CHECK DATE: 05/07/2024		04/30/2024	050724	351242	856.00	856.00	05/30/2024	INV	PD	RPZ MANAGEMENT APR
100889 INTERNATIONAL CITY MGMT ASSN RETIREMENT CORP										
2024/0419-ICMA CHECK DATE: 04/23/2024		04/19/2024	042324	351126	5,626.36	5,626.36	04/19/2024	INV	PD	041924 Payroll - 457 &
109884 IDENTISYS INCORPORATED										
662701 CHECK DATE: 05/07/2024		04/12/2024	050724	351243	671.00	671.00	05/12/2024	INV	PD	Annual ID Printer Serv
104751 IMPACT MAILING OF MINNESOTA INC										
210745 CHECK DATE: 05/07/2024		04/16/2024	050724	351244	629.17	629.17	05/16/2024	INV	PD	Apr Finals
108039 INDIGO SIGNWORKS INC										
142 CHECK DATE: 05/07/2024		04/16/2024	050724	351245	389.17	389.17	05/16/2024	INV	PD	RANGE SIGNS

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111168 JM TEST SYSTEMS LLC										
0710719-IN CHECK DATE: 05/07/2024		04/19/2024		050724	351246	46.00	46.00	05/19/2024	INV PD	RUBBER GLOVE REPLACEME
S860465-IN CHECK DATE: 04/30/2024		03/26/2024		043024	351149	1,722.04	1,722.04	04/26/2024	INV PD	RUBBER GLOVE/SLEEVE TE
					1,768.04					
102031 TYCO FIRE & SECURITY (US) MANAGEMENT INC										
24047565 CHECK DATE: 04/30/2024		04/01/2024		043024	351150	6,608.24	6,608.24	05/01/2024	INV PD	CCC Fire Alarm Srv Con
109727 JOSEPH ELLIOTT USA LLC										
25502 CHECK DATE: 04/30/2024		03/28/2024		043024	351151	537.64	537.64	04/27/2024	INV PD	LOOP RESALE-GOLF TOWEL
100990 KERBER, RYAN										
125948 CHECK DATE: 05/07/2024		04/16/2024		050724	351247	19.00	19.00	05/16/2024	INV PD	REIMB LICENSE RENEWAL-
109168 LARA SCHINKE-OLSON INC										
125690 CHECK DATE: 05/07/2024		03/26/2024		050724	351248	1,604.00	1,604.00	05/11/2024	INV PD	March Camps-Messy Art,
101043 LANO EQUIPMENT INC										
01-1064546 CHECK DATE: 05/07/2024		04/01/2024		050724	351249	66.46	66.46	05/18/2024	INV PD	CHAINSAW PARTS
01-1066452 CHECK DATE: 05/07/2024		04/10/2024		050724	351249	835.00	835.00	05/10/2024	INV PD	#279 CONTROLLER MODULE
01-1066525 CHECK DATE: 05/07/2024		04/11/2024		050724	351249	231.34	231.34	05/11/2024	INV PD	#146 BUCKET REBUILD PA
01-1066812 CHECK DATE: 05/07/2024		04/12/2024		050724	351249	27.99	27.99	05/12/2024	INV PD	CHAINSAW PARTS
01-1070107 CHECK DATE: 05/07/2024		04/26/2024		050724	351249	216.33	216.33	05/26/2024	INV PD	#187 HYD SEAL KIT

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101071 LENZEN CHEVROLET BUICK INC					1,377.12					
88877	CHECK DATE: 05/07/2024	04/17/2024	050724	351250	43.10	43.10	05/17/2024	INV	PD	#1222 SERPENTINE DRIVE
88915		04/24/2024	050724	351250	292.20	292.20	05/24/2024	INV	PD	#1222 ALTERNATOR
108385 LEVELWEAR INC					335.30					
514085-S1	CHECK DATE: 05/07/2024	04/19/2024	050724	351251	1,013.92	1,013.92	07/18/2024	INV	PD	RESALE
101117 LYNCH CAMPS										
04-2024	CHECK DATE: 05/07/2024	04/09/2024	050724	351252	1,728.00	1,728.00	05/09/2024	INV	PD	Pickleball Lessons-Ins
101124 MACQUEEN EQUIPMENT										
P57087	CHECK DATE: 05/07/2024	04/15/2024	050724	351253	172.79	172.79	05/15/2024	INV	PD	#921 WASHDOWN VALVE
P57125		04/16/2024	050724	351253	375.68	375.68	05/16/2024	INV	PD	#142 WIPER ARMS ELGIN
P57169	CHECK DATE: 05/07/2024	04/18/2024	050724	351253	271.08	271.08	05/18/2024	INV	PD	#142 HYD MOTOR SEALS
106209 MAETZOLD HOMES INC										
4810	CHECK DATE: 04/30/2024	03/28/2024	043024	351152	2,469.60	2,469.60	04/28/2024	INV	PD	TC MAINT BLDG REPAIR--
4811		03/28/2024	043024	351152	9,650.00	9,650.00	04/28/2024	INV	PD	TC MAINT (6) WINDOWS R
103176 MANSFIELD OIL COMPANY					12,119.60					
25252227	CHECK DATE: 05/07/2024	04/12/2024	050724	351254	9,184.72	9,184.72	05/12/2024	INV	PD	DYED DIESEL
25252228		04/12/2024	050724	351254	12,237.19	12,237.19	05/12/2024	INV	PD	UNLEADED FUEL

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111931 MASTER TECHNOLOGY GROUP					21,421.91					
00723547		03/12/2024	050724	351255	2,500.00	2,500.00	05/12/2024	INV	PD	FD 2.0 & 2.5 FIRE ALAR
CHECK DATE: 05/07/2024										
00724248		04/11/2024	050724	351255	2,200.00	2,200.00	05/12/2024	INV	PD	FD 2.0 & 2.5 FIRE ALAR
CHECK DATE: 05/07/2024										
101154 MCFOA					4,700.00					
125867		04/19/2024	050724	351256	50.00	50.00	05/19/2024	INV	PD	MCFOA-Athenian Dialogu
CHECK DATE: 05/07/2024										
109704 MOBILE HEALTH SERVICES LLC										
45335		04/15/2024	050724	351257	1,010.00	1,010.00	05/15/2024	INV	PD	Annual FIT Testing - M
CHECK DATE: 05/07/2024										
101168 MELCHERT HUBERT SJODIN PLLP										
173703		04/22/2024	050724	351258	1,768.55	1,768.55	05/22/2024	INV	PD	GENERAL FUND
CHECK DATE: 05/07/2024										
173704		04/22/2024	050724	351258	536.00	536.00	05/22/2024	INV	PD	COUNCIL MTGS
CHECK DATE: 05/07/2024										
173706		04/22/2024	050724	351258	1,562.40	1,562.40	05/22/2024	INV	PD	ELECTRIC DEPARTMENT
CHECK DATE: 05/07/2024										
173707		04/22/2024	050724	351258	261.25	261.25	05/22/2024	INV	PD	HWY 41 DT REDEVELOPMEN
CHECK DATE: 05/07/2024										
173708		04/22/2024	050724	351258	440.00	440.00	05/22/2024	INV	PD	212 INDUSTRIAL LAND PU
CHECK DATE: 05/07/2024										
173709		04/22/2024	050724	351258	233.75	233.75	05/22/2024	INV	PD	COSTCO/CONTINENTAL/OAK
CHECK DATE: 05/07/2024										
173710		04/22/2024	050724	351258	273.42	273.42	05/22/2024	INV	PD	CCC
CHECK DATE: 05/07/2024										
173711		04/22/2024	050724	351258	660.00	660.00	05/22/2024	INV	PD	CLOUD HQ
CHECK DATE: 05/07/2024										
173712		04/22/2024	050724	351258	6,074.87	6,074.87	05/22/2024	INV	PD	MN RIVER BLUFFS REGION
CHECK DATE: 05/07/2024										
173713		04/22/2024	050724	351258	2,712.50	2,712.50	05/22/2024	INV	PD	NEW AMI SYSTEM
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173714 CHECK DATE: 05/07/2024		04/22/2024	050724	351258	1,231.20	1,231.20	05/22/2024	INV	PD	WETLAND BANK
173715 CHECK DATE: 05/07/2024		04/22/2024	050724	351258	2,780.80	2,780.80	05/22/2024	INV	PD	SECTION 201 PROJECT DE
173716 CHECK DATE: 05/07/2024		04/22/2024	050724	351258	239.40	239.40	05/22/2024	INV	PD	82ND ST W PROJECT
173717 CHECK DATE: 05/07/2024		04/22/2024	050724	351258	811.25	811.25	05/22/2024	INV	PD	HIGHPOINT VISTAS
173736 CHECK DATE: 05/07/2024		04/22/2024	050724	351258	1,372.10	1,372.10	05/22/2024	INV	PD	PLANNING & ZONING
101182 METROPOLITAN COUNCIL					20,957.49					
0001171598 CHECK DATE: 05/07/2024		04/16/2024	050724	351259	450.00	450.00	05/16/2024	INV	PD	INDUSTRIAL PERMIT FEE-
0001171727 CHECK DATE: 05/07/2024		04/17/2024	050724	351259	500.00	500.00	05/17/2024	INV	PD	INDUSTRIAL PERMIT FEE-
101187 METRO SALES INC					950.00					
INV2500659 CHECK DATE: 04/30/2024		04/05/2024	043024	351153	163.00	163.00	05/05/2024	INV	PD	Contract Invoice
INV2503928 CHECK DATE: 05/07/2024		04/10/2024	050724	351260	1,062.01	1,062.01	05/10/2024	INV	PD	Ricoh/IM c6000 color
INV2507712 CHECK DATE: 05/07/2024		04/16/2024	050724	351260	172.48	172.48	05/16/2024	INV	PD	RICOH COPIER-CURLING/E
INV2507713 CHECK DATE: 05/07/2024		04/16/2024	050724	351260	147.88	147.88	05/16/2024	INV	PD	FD COLOR COPIER
INV2509444 CHECK DATE: 05/07/2024		04/18/2024	050724	351260	1,230.20	1,230.20	05/26/2024	INV	PD	Q1 PRINTER USAGE
101196 MID COUNTY COOP #122622					2,775.57					
80015 CHECK DATE: 04/25/2024		04/18/2024	042524-2	351137	524.87	524.87	04/28/2024	INV	PD	159 GLS DIESEL-LOOP
80016 CHECK DATE: 04/25/2024		04/18/2024	042524-2	351137	722.81	722.81	04/28/2024	INV	PD	219 GLS GAS-LOOP

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9571		04/18/2024	050724	351261	29.90	29.90	05/31/2024	INV	PD	FLOAT FOR GAS BARREL-L
CHECK DATE: 05/07/2024										
9573		04/19/2024	050724	351261	877.80	877.80	05/31/2024	INV	PD	DIESEL MOTOR OIL-TC
CHECK DATE: 05/07/2024										
111972 S&B ELEVATOR INC					2,155.38					
11966-100DCS		04/30/2024	050724	351262	5,890.00	5,890.00	05/30/2024	INV	PD	DECOMMISSION FD ELEVAT
CHECK DATE: 05/07/2024										
111104 MILLER MENDEL INC										
6075		04/01/2024	043024	351154	4.50	4.50	05/01/2024	INV	PD	Credit check - New Off
CHECK DATE: 04/30/2024										
6345		04/02/2024	043024	351154	2.90	2.90	05/01/2024	INV	PD	eSOPH Data Storage
CHECK DATE: 04/30/2024										
101217 MINNESOTA CHILD SUPPORT PMT CTR					7.40					
PR0419240014462992		04/19/2024	042324	351128	88.50	88.50	04/19/2024	INV	PD	041924 Payroll - Child
CHECK DATE: 04/23/2024										
PR0419240015806598		04/19/2024	042324	351127	461.46	461.46	04/19/2024	INV	PD	041924 Payroll - Child
CHECK DATE: 04/23/2024										
101229 MN DEPARTMENT OF EMPLOYMENT & ECONOMIC DEVELOPMENT					549.96					
51	240003	05/01/2024	050724	351263	2,433.64	2,433.64	05/15/2024	INV	PD	FORMACOAT LLC LOAN REP
CHECK DATE: 05/07/2024										
101337 MINNESOTA DEPARTMENT OF HEALTH										
125803		04/16/2024	043024	351155	23.00	23.00	04/30/2024	INV	PD	J. KLOOS CLASS C CERTI
CHECK DATE: 04/30/2024										
126525		04/30/2024	050724	351264	23.00	23.00	05/30/2024	INV	PD	S. MUNKELWITZ-CLASS B
CHECK DATE: 05/07/2024										
101216 MINNESOTA FIRE SERVICE CERTIFICATION BOARD					46.00					
12467		04/22/2024	050724	351265	126.00	126.00	05/22/2024	INV	PD	Fire Inspector I Cert
CHECK DATE: 05/07/2024										

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101275 MINNESOTA UI FUND											
Q1 2024		04/06/2024	050724	351266	2,117.60	2,117.60	05/31/2024	INV	PD		Q1-2024 UNEMPLOYMENT
CHECK DATE:		05/07/2024									
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE											
107051510/APR24		04/22/2024	050724	351267	21.67	21.67	05/16/2024	INV	PD	APR	82ND ST & HWY 41 S
CHECK DATE:		05/07/2024									
778320601/APR24		04/22/2024	050724	351267	129.58	129.58	05/16/2024	INV	PD	APR	CHEVALLE LIFT STAT
CHECK DATE:		05/07/2024									
778377500/MAR24		04/08/2024	041624-2	351113	61.33	61.33	05/02/2024	INV	PD	MAR	12500 CTY RD 11 SI
CHECK DATE:		04/16/2024									
778377800/MAR24		04/08/2024	041624-2	351113	42.16	42.16	05/02/2024	INV	PD	MAR	4250 ENGLER BLVD S
CHECK DATE:		04/16/2024									
778377900/MAR24		04/08/2024	041624-2	351113	48.56	48.56	05/02/2024	INV	PD	MAR	4100 ENGLER BLVD S
CHECK DATE:		04/16/2024									
780272000/APR24		04/22/2024	050724	351267	15.93	15.93	05/16/2024	INV	PD	APR	CHEVALLE IRRIGATIO
CHECK DATE:		05/07/2024									
781385500/MAR24		04/08/2024	042324	351129	15.54	15.54	05/02/2024	INV	PD	MAR	4463 COUNTY RD 44
CHECK DATE:		04/23/2024									
781796600/APR24		04/22/2024	050724	351267	25.65	25.65	05/16/2024	INV	PD	APR	1599 OAK CREEK PAS
CHECK DATE:		05/07/2024									
					360.42						
101134 MALLOY MONTAGUE KARNOWSKI RADOSEVICH & CO PA											
55825		04/14/2024	050724	351268	16,950.00	16,950.00	05/14/2024	INV	PD	2023	AUDIT THROUGH MAR
CHECK DATE:		05/07/2024									
105995 MONEY MOVERS INC											
165058		04/04/2024	043024	351156	32.20	32.20	05/04/2024	INV	PD	Mar	NIHCA Rewards
CHECK DATE:		04/30/2024									
111973 MONTES, MARIA											
2013819.002		04/30/2024	050724	351269	500.00	500.00	05/30/2024	INV	PD		DAMAGE DEPOSIT REFUND-
CHECK DATE:		05/07/2024									
105853 MOR GOLF AND UTILITY INC											

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45393		04/12/2024	050724	351270	380.00	380.00	05/12/2024	INV	PD	4 Speed Mode Kits for
CHECK DATE: 05/07/2024										
102486 MP SYSTEMS INC										
P399002648		04/22/2024	050724	351271	30,649.54	30,649.54	05/22/2024	INV	PD	WO# 12916 ~ MRS RTU RE
CHECK DATE: 05/07/2024										
111870 MPOWER TECHNOLOGIES INC										
5692		04/30/2024	050724	351272	12,000.00	12,000.00	05/30/2024	INV	PD	BALANCE ~ WORK MGMT SO
CHECK DATE: 05/07/2024										
5693		04/30/2024	050724	351272	12,000.00	12,000.00	05/30/2024	INV	PD	BALANCE ~ INTEGRATOR E
CHECK DATE: 05/07/2024										
					24,000.00					
101261 MINNESOTA RECREATION & PARK ASSOC										
10926		02/09/2024	043024	351157	195.00	195.00	03/09/2024	INV	PD	Job post, Interest-Gue
CHECK DATE: 04/30/2024										
10965		03/29/2024	043024	351157	175.00	175.00	04/29/2024	INV	PD	Job Post CCC Manager
CHECK DATE: 04/30/2024										
					370.00					
103088 SID TOOL CO INC										
62563718		04/11/2024	050724	351273	524.75	524.75	05/11/2024	INV	PD	SHOP STOCK-NUTS & BOLT
CHECK DATE: 05/07/2024										
62563758		04/12/2024	050724	351273	17.71	17.71	05/12/2024	INV	PD	STOCK PAINT SUPPLIES
CHECK DATE: 05/07/2024										
					542.46					
101356 MTI DISTRIBUTING INC #31380										
1423174-00		04/22/2024	050724	351274	402.04	402.04	05/22/2024	INV	PD	#236 MUFFLER
CHECK DATE: 05/07/2024										
1423184-00		04/08/2024	050724	351274	45.73	45.73	05/08/2024	INV	PD	#248 GREASE ZERK SCREW
CHECK DATE: 05/07/2024										
1423574-00		04/10/2024	050724	351274	23.77	23.77	05/10/2024	INV	PD	#238 DRAG PARTS FOR MO
CHECK DATE: 05/07/2024										
1423574-01		04/12/2024	050724	351274	933.10	933.10	05/12/2024	INV	PD	#238 ATHLETIC PARK DRA
CHECK DATE: 05/07/2024										
1423589-00		04/10/2024	050724	351274	1,082.99	1,082.99	05/10/2024	INV	PD	#234 & #230 LAWN MOWER

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CHECK DATE: 05/07/2024											
1423589-01		04/11/2024	050724	351274	19.01	19.01		05/11/2024	INV	PD	#234 & #230 MOWER DECK
CHECK DATE: 05/07/2024											
1423655-00		04/11/2024	050724	351274	360.72	360.72		05/11/2024	INV	PD	#230 & #234 MOWER DECK
CHECK DATE: 05/07/2024											
1425569-00		04/24/2024	050724	351274	75.12	75.12		05/24/2024	INV	PD	#234 & #230 LAWN MOWER
CHECK DATE: 05/07/2024											
					2,942.48						
101354 MTI DISTRIBUTING INC #700767											
1424069-00		04/15/2024	050724	351275	5,176.81	5,176.81		05/15/2024	INV	PD	LOOP IRRIGATION PARTS
CHECK DATE: 05/07/2024											
106657 MUNICIPAL ASSET MANAGEMENT INC											
01132022M29		04/16/2024	050224	351172	4,983.31	4,983.31		05/13/2024	INV	PD	CCC FITNESS EQUIP LEAS
CHECK DATE: 05/02/2024											
101253 BUSINESS PLANNING CONCEPTS INC											
383600052024		04/01/2024	050224	351173	144.00	144.00		05/10/2024	INV	PD	MAY PERA LIFE PREMIUMS
CHECK DATE: 05/02/2024											
102654 NORTH AMERICAN SAFETY INC											
INV87012		04/15/2024	050724	351276	570.00	570.00		05/15/2024	INV	PD	LOCATING PAINT
CHECK DATE: 05/07/2024											
INV87166		04/18/2024	050724	351276	1,644.55	1,644.55		05/18/2024	INV	PD	SAFETY CLOTHES
CHECK DATE: 05/07/2024											
INV87167		04/18/2024	050724	351276	330.00	330.00		05/18/2024	INV	PD	SAFETY RAIN GEAR
CHECK DATE: 05/07/2024											
					2,544.55						
101437 NUSS EQUIPMENT GROUP LLC											
PSO097259-1		04/16/2024	050724	351277	530.71	530.71		05/16/2024	INV	PD	#119 DEF LEVEL/SENSOR
CHECK DATE: 05/07/2024											
PSO098953-1		04/24/2024	050724	351277	613.84	613.84		05/24/2024	INV	PD	#115 WINDOW SWITCHES
CHECK DATE: 05/07/2024											
					1,144.55						
111958 O'CONNOR INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
80624										
CHECK DATE:	05/07/2024	04/17/2024	050724	351278	2,629.43	2,629.43	05/17/2024	INV	PD	JR GOLF GIVEAWAY CAPS
101465 ON SITE SANITATION INC										
0001697133										
CHECK DATE:	05/07/2024	04/10/2024	050724	351279	25.42	25.42	05/10/2024	INV	PD	TC MAINT-RESTROOMS
0001697134										
CHECK DATE:	05/07/2024	04/10/2024	050724	351279	10.43	10.43	05/10/2024	INV	PD	LION'S PARK-RESTROOMS
0001697135										
CHECK DATE:	05/07/2024	04/10/2024	050724	351279	10.43	10.43	05/10/2024	INV	PD	SUNSET PARK-RESTROOM
0001697136										
CHECK DATE:	05/07/2024	04/10/2024	050724	351279	10.43	10.43	05/10/2024	INV	PD	CLOVER RIDGE SOCCER FI
0001697137										
CHECK DATE:	05/07/2024	04/10/2024	050724	351279	25.42	25.42	05/10/2024	INV	PD	TOWN COURSE-RESTROOMS
0001698490										
CHECK DATE:	05/07/2024	04/13/2024	050724	351279	178.00	178.00	05/13/2024	INV	PD	TC MAINTENANCE-RESTROO
0001698491										
CHECK DATE:	05/07/2024	04/13/2024	050724	351279	146.00	146.00	05/13/2024	INV	PD	CLOVER RIDGE SOCCER-RE
0001698492										
CHECK DATE:	05/07/2024	04/13/2024	050724	351279	146.00	146.00	05/13/2024	INV	PD	SUNSET PARK-RESTROOMS
0001698493										
CHECK DATE:	05/07/2024	04/13/2024	050724	351279	292.00	292.00	05/13/2024	INV	PD	LION'S PARK-RESTROOMS
0001698494										
CHECK DATE:	05/07/2024	04/13/2024	050724	351279	178.00	178.00	05/13/2024	INV	PD	TOWN COURSE-RESTROOMS
104668 OPTUM BANK INC										
0001584346										
CHECK DATE:	04/23/2024	04/15/2024	042324	351130	516.75	516.75	05/15/2024	INV	PD	1ST QTR HSA FEES
111970 PALESTINO AVILA, MARY										
37940										
CHECK DATE:	05/07/2024	04/30/2024	050724	351280	65.72	65.72	05/30/2024	INV	PD	CREDIT BALANCE REFUND-
111962 PERSCHMANN, ROBERT										
10010439										
CHECK DATE:	05/07/2024	04/30/2024	050724	351281	111.04	111.04	05/30/2024	INV	PD	CREDIT BALANCE REFUND-

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104066 PINE PRODUCTS INC										
136291		04/17/2024	050724	351282	2,200.00	2,200.00	05/17/2024	INV	PD	LANDSCAPE MULCH FIREMA
CHECK DATE: 05/07/2024										
101530 PING INC										
17493688		04/12/2024	050724	351283	169.90	169.90	06/12/2024	INV	PD	RESALE
CHECK DATE: 05/07/2024										
17507079		04/17/2024	050724	351283	392.41	392.41	06/17/2024	INV	PD	RESALE
CHECK DATE: 05/07/2024										
17517710		04/22/2024	050724	351283	55.55	55.55	06/21/2024	INV	PD	RESALE
CHECK DATE: 05/07/2024										
17522349		04/23/2024	050724	351283	155.30	155.30	06/23/2024	INV	PD	RESALE
CHECK DATE: 05/07/2024										
101525 THE PITNEY BOWES BANK INC										
8000909011411548-424		04/21/2024	050724	351284	50.00	50.00	05/19/2024	INV	PD	Click and Ship Label f
CHECK DATE: 05/07/2024										
101543 PLUNKETTS PEST CONTROL INC										
8496284		04/03/2024	043024	351158	69.61	69.61	05/03/2024	INV	PD	FD PEST CONTROL
CHECK DATE: 04/30/2024										
101557 POWER SYSTEM ENGINEERING INC										
9052646		04/15/2024	050724	351285	3,814.00	3,814.00	05/15/2024	INV	PD	MISC ENGINEERING - MAR
CHECK DATE: 05/07/2024										
101571 PREMIUM WATERS INC										
310071183		04/30/2024	050724	351286	62.00	62.00	06/01/2024	INV	PD	Water cooler-PD
CHECK DATE: 05/07/2024										
101588 PUKKA INC										
BU02985-IN		04/11/2024	050724	351287	406.56	406.56	05/10/2024	INV	PD	Curling hats for resal
CHECK DATE: 05/07/2024										
BU02986-IN		04/17/2024	050724	351287	406.56	406.56	05/17/2024	INV	PD	Curling Resale Ball Ca
CHECK DATE: 05/07/2024										

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106323 PULTE HOMES					813.12					
120 LIBERTY HT DR		04/16/2024	043024	351159	2,500.00	2,500.00	04/16/2024	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 04/30/2024										
212 LIBERTY HTS DR		04/15/2024	050724	351288	2,500.00	2,500.00	05/15/2024	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 05/07/2024										
216 LIBERTY HTS DR		04/15/2024	050724	351288	2,500.00	2,500.00	05/15/2024	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 05/07/2024										
282 ROBIN AVE		04/15/2024	050724	351288	2,500.00	2,500.00	05/15/2024	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 05/07/2024										
348 BLUEJAY AVE		04/15/2024	050724	351288	2,500.00	2,500.00	05/15/2024	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 05/07/2024										
111956 QUANTUM GRAPHICS INC					12,500.00					
210755		04/15/2024	050724	351289	666.03	666.03	05/15/2024	INV	PD	LINEWORKERS RODEO T-SH
CHECK DATE: 05/07/2024										
107855 STAPLES INC										
37996558		04/02/2024	043024	351160	165.55	165.55	05/02/2024	INV	PD	BATTERIES/SHARPIES
CHECK DATE: 04/30/2024										
38019956		04/03/2024	043024	351160	43.36	43.36	05/03/2024	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/30/2024										
38089235-1		04/08/2024	050724	351290	133.92	133.92	05/08/2024	INV	PD	Cups, forks, teaspoons
CHECK DATE: 05/07/2024										
38089235-2		04/08/2024	050724	351290	16.99	16.99	05/08/2024	INV	PD	Scott Magic Tape for w
CHECK DATE: 05/07/2024										
38089235-3		04/08/2024	050724	351290	39.99	39.99	05/08/2024	INV	PD	Copy Paper for workroo
CHECK DATE: 05/07/2024										
38095558		04/09/2024	050724	351290	38.99	38.99	05/09/2024	INV	PD	Deposit Tickets
CHECK DATE: 05/07/2024										
38180616		04/12/2024	050724	351290	49.99	49.99	05/12/2024	INV	PD	Coffee for breakroom a
CHECK DATE: 05/07/2024										
38211804		04/16/2024	050724	351290	12.79	12.79	05/16/2024	INV	PD	Purple #35 Rubber band
CHECK DATE: 05/07/2024										
38223160		04/16/2024	050724	351290	31.58	31.58	05/16/2024	INV	PD	Rubberbands, Note Pads

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CHECK DATE: 05/07/2024										
38223812		04/16/2024	050724	351290	30.88	30.88	05/16/2024	INV	PD	Expo Markers and Note
CHECK DATE: 05/07/2024										
38266729		04/18/2024	050724	351290	255.92	255.92	05/18/2024	INV	PD	Deposit Tickets for Fi
CHECK DATE: 05/07/2024										
38292010		04/19/2024	050724	351290	92.57	92.57	05/19/2024	INV	PD	Envelopes, batteries a
CHECK DATE: 05/07/2024										
38355399		04/24/2024	050724	351290	13.99	13.99	05/24/2024	INV	PD	Forks for breakroom at
CHECK DATE: 05/07/2024										
38356607-1		04/24/2024	050724	351290	79.98	79.98	05/24/2024	INV	PD	Copy Paper for workroo
CHECK DATE: 05/07/2024										
38356607-2		04/24/2024	050724	351290	3.00	3.00	05/24/2024	INV	PD	Post it notes for work
CHECK DATE: 05/07/2024										
38356607-3		04/24/2024	050724	351290	49.99	49.99	05/24/2024	INV	PD	Insulated cups for bre
CHECK DATE: 05/07/2024										
38357597		04/24/2024	050724	351290	42.99	42.99	05/24/2024	INV	PD	File jackets for workr
CHECK DATE: 05/07/2024										
38420072-1		04/29/2024	050724	351290	41.98	41.98	05/29/2024	INV	PD	Stock paper for Commun
CHECK DATE: 05/07/2024										
38420072-2		04/29/2024	050724	351290	11.59	11.59	05/29/2024	INV	PD	Jumbo Paper Clips
CHECK DATE: 05/07/2024										
101684 R & R SPECIALTIES OF WISCONSIN INC					1,156.05					
0081843-IN		04/11/2024	050724	351291	45.00	45.00	05/12/2024	INV	PD	Zamboni Blade Sharpeni
CHECK DATE: 05/07/2024										
0081922-IN		04/25/2024	050724	351291	7.29	7.29	05/25/2024	INV	PD	wash water filter bag
CHECK DATE: 05/07/2024										
0081946-IN		04/29/2024	050724	351291	45.00	45.00	05/29/2024	INV	PD	Zamboni Blade Sharpeni
CHECK DATE: 05/07/2024										
0081966-IN		04/29/2024	050724	351291	210.00	210.00	05/29/2024	INV	PD	Zamboni Maint Seminar-
CHECK DATE: 05/07/2024										
101616 RDO EQUIPMENT COMPANY					307.29					
P1444270		04/17/2024	050724	351292	1,363.46	1,363.46	05/17/2024	INV	PD	TRUE BORE AND PARTS
CHECK DATE: 05/07/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
P8623614		04/26/2024	050724	351292	520.38	520.38	05/26/2024	INV	PD	PULLING GRIPS FOR BORE
CHECK DATE: 05/07/2024										
111900 SCP DISTRIBUTORS LLC					1,883.84					
523776		04/25/2024	050724	351293	110.40	110.40	05/25/2024	INV	PD	3/4" eyeballs for the
CHECK DATE: 05/07/2024										
101629 REIF, DAVE										
126487		03/21/2024	050724	351294	61.74	61.74	05/30/2024	INV	PD	Reimb-Gloves
CHECK DATE: 05/07/2024										
101631 REINDERS INC										
1950175-00		10/25/2023	050724	351295	-5,958.29	-5,958.29	11/24/2023	CRM	PD	REBATE-GREENTRUST 365
CHECK DATE: 05/07/2024										
3190738,-01		04/15/2024	050724	351295	291.23	291.23	05/15/2024	INV	PD	BALL WASHER
CHECK DATE: 05/07/2024										
3191027-00		04/08/2024	050724	351295	607.85	607.85	05/08/2024	INV	PD	BUNKER RAKE HEADS, RAN
CHECK DATE: 05/07/2024										
3191027-01		04/13/2024	050724	351295	256.50	256.50	05/13/2024	INV	PD	FLAGS FOR DRIVING RANG
CHECK DATE: 05/07/2024										
3191065-00		04/08/2024	050724	351295	13,983.96	13,983.96	05/08/2024	INV	PD	FERTILIZER
CHECK DATE: 05/07/2024										
3191066-00		04/08/2024	050724	351295	1,400.06	1,400.06	05/08/2024	INV	PD	FERTILIZER
CHECK DATE: 05/07/2024										
3191067-00		04/08/2024	050724	351295	6,025.25	6,025.25	05/08/2024	INV	PD	FERTILIZER & CHEMICALS
CHECK DATE: 05/07/2024										
3191068-00		04/08/2024	050724	351295	7,120.18	7,120.18	05/08/2024	INV	PD	WETTING AGENT
CHECK DATE: 05/07/2024										
3191154-00		04/08/2024	050724	351295	1,648.93	1,648.93	05/08/2024	INV	PD	LOOP FERTILIZER
CHECK DATE: 05/07/2024										
3191477-00		04/30/2024	050724	351295	134.66	134.66	05/30/2024	INV	PD	GREEN & WHITE ROPE
CHECK DATE: 05/07/2024										
3191969-00		04/26/2024	050724	351295	184.40	184.40	05/26/2024	INV	PD	2 CASES OF TRACKER
CHECK DATE: 05/07/2024										
3401087-00		04/19/2024	050724	351296	10,115.00	10,115.00	05/19/2024	INV	PD	SCHOOL FIELDS-SEED
CHECK DATE: 05/07/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3401089-00		04/19/2024	050724	351296	10,954.50	10,954.50	05/19/2024	INV	PD	CITY FIELDS-SEED
CHECK DATE: 05/07/2024										
110789 JOBS FOUNDATION					46,764.23					
34592-01		04/25/2024	050724	351297	1,205.05	1,205.05	05/25/2024	INV	PD	ELECTRONICS RECYCLING
CHECK DATE: 05/07/2024										
101638 RURAL ELECTRIC SUPPLY COOPERATIVE										
3028671	240102	04/05/2024	043024	351161	7,722.80	7,722.80	05/05/2024	INV	PD	ARRESTOR/STANDOFF UD 1
CHECK DATE: 04/30/2024										
101668 ROBBES ELECTRIC INC										
46231		04/08/2024	050724	351298	880.17	880.17	05/08/2024	INV	PD	WO# 15350 UG MAINT - 7
CHECK DATE: 05/07/2024										
46314		04/18/2024	050724	351298	717.54	717.54	05/18/2024	INV	PD	WO#15358 CITYWIDE OH T
CHECK DATE: 05/07/2024										
46315		04/18/2024	050724	351298	1,127.07	1,127.07	05/18/2024	INV	PD	WO#15358 CITYWIDE OH T
CHECK DATE: 05/07/2024										
101673 ROCHESTER MIDLAND CORP					2,724.78					
INV00442344		04/25/2024	050724	351299	64.92	64.92	05/25/2024	INV	PD	FIREMAN'S PARK SERVICE
CHECK DATE: 05/07/2024										
110677 HAJOCA CORPORATION										
S019663178.001		04/03/2024	043024	351162	60.00	60.00	05/03/2024	INV	PD	CLUBHOUSE TOILET REPAI
CHECK DATE: 04/30/2024										
S020128261.001		04/05/2024	043024	351162	141.76	141.76	05/05/2024	INV	PD	ATHLETIC PARK TOILET R
CHECK DATE: 04/30/2024										
111968 SCHACK, KATHRYN					201.76					
34084		04/30/2024	050724	351300	21.43	21.43	05/30/2024	INV	PD	CREDIT BALANCE REFUND-
CHECK DATE: 05/07/2024										
101720 SCHMIEG, CRAIG										
125764		04/09/2024	050724	351301	756.20	756.20	05/09/2024	INV	PD	Reimb Airfare-Lineman

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/07/2024										
111409 SECURITAS TECHNOLOGY CORPORATION										
7001457556		04/17/2024	050724	351302	148.86	148.86	05/17/2024	INV	PD	B.BASKET MONITORING 5/
CHECK DATE: 05/07/2024										
7001457557		04/17/2024	050724	351302	202.89	202.89	05/17/2024	INV	PD	CITY HALL MONITORING 5
CHECK DATE: 05/07/2024										
					351.75					
111957 MARK CLEGG										
1276		04/17/2024	050724	351303	350.00	350.00	05/17/2024	INV	PD	magician entertainment
CHECK DATE: 05/07/2024										
104827 ROHN INDUSTRIES										
0022458		04/15/2024	050724	351304	26.85	26.85	05/15/2024	INV	PD	Security Consoles at
CHECK DATE: 05/07/2024										
104547 SITEONE LANDSCAPE SUPPLY HOLDING LLC										
139399860-001		04/24/2024	050724	351305	1,865.30	1,865.30	07/23/2024	INV	PD	IRRIGATION SUPPLIES FO
CHECK DATE: 05/07/2024										
140290009-001		04/17/2024	050724	351305	5,053.03	5,053.03	05/15/2024	INV	PD	HERBICIDE AND FERTILIZ
CHECK DATE: 05/07/2024										
140296126-001		04/17/2024	050724	351305	1,504.09	1,504.09	05/15/2024	INV	PD	IRRIGATION SUPPLIES CI
CHECK DATE: 05/07/2024										
					8,422.42					
111594 SKYLINE SALT SOLUTIONS										
103821		04/15/2024	050724	351306	42,573.99	42,573.99	05/15/2024	INV	PD	WINTER ROAD SALT COMMI
CHECK DATE: 05/07/2024										
101803 SM HENTGES & SONS INC										
SP1008-87-17		04/25/2024	050724	351307	101,152.82	101,152.82	05/25/2024	INV	PD	TH 41/CSAH 61 IMPROVEM
CHECK DATE: 05/07/2024										
111964 SMITH, MIKE										
10009006		04/30/2024	050724	351308	167.24	167.24	05/30/2024	INV	PD	CREDIT BALANCE REFUND-
CHECK DATE: 05/07/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101828 SOUTHWEST NEWS MEDIA										
144699-MAR24		03/31/2024	041624-2	351114	468.00	468.00	04/20/2024	INV	PD	2024 SHADE TREE PROGRA
CHECK DATE:	04/16/2024									
2200318		03/14/2024	042324	351131	145.08	145.08	04/20/2024	INV	PD	Bavaria Rd/SWCHS Turn
CHECK DATE:	04/23/2024									
2200319		03/14/2024	042324	351131	145.08	145.08	04/20/2024	INV	PD	Savanna Way Ph 2 Bids
CHECK DATE:	04/23/2024									
2200828		03/28/2024	042324	351131	217.62	217.62	04/20/2024	INV	PD	2024 DT Landscaping &
CHECK DATE:	04/23/2024									
2200829		03/28/2024	042324	351131	145.08	145.08	04/20/2024	INV	PD	2024 DT ST Recon Stree
CHECK DATE:	04/23/2024									
2200831		03/28/2024	042324	351131	137.02	137.02	04/20/2024	INV	PD	Bavaria Rd/SWCHS Turn
CHECK DATE:	04/23/2024									
					1,257.88					
101850 STANTEC CONSULTING SERVICES INC										
2215814		04/04/2024	043024	351163	3,160.00	3,160.00	05/04/2024	INV	PD	RECORD PLAN/BASE MAP U
CHECK DATE:	04/30/2024									
2215819		04/04/2024	043024	351163	14,634.75	14,634.75	05/04/2024	INV	PD	SE COLLECTOR
CHECK DATE:	04/30/2024									
2215820		04/04/2024	043024	351163	19,855.00	19,855.00	05/04/2024	INV	PD	GENERAL ENGINEERING
CHECK DATE:	04/30/2024									
2215821		04/04/2024	043024	351163	14,565.99	14,565.99	05/04/2024	INV	PD	CREEK RD TRUNK SEWER P
CHECK DATE:	04/30/2024									
2215822		04/04/2024	043024	351163	35,492.50	35,492.50	05/04/2024	INV	PD	ENGLER WATERMAIN IMPRO
CHECK DATE:	04/30/2024									
2215823		04/04/2024	043024	351163	7,077.05	7,077.05	05/04/2024	INV	PD	WELLS 11 & 12
CHECK DATE:	04/30/2024									
2215825		04/04/2024	043024	351163	13,290.17	13,290.17	05/04/2024	INV	PD	NE COLLECTOR IN SW ARE
CHECK DATE:	04/30/2024									
2215826		04/04/2024	043024	351163	256.25	256.25	05/04/2024	INV	PD	HUNDERTMARK ELEVATED T
CHECK DATE:	04/30/2024									
2215827		04/04/2024	043024	351163	6,770.35	6,770.35	05/04/2024	INV	PD	BAVARIA RD TURN LNS @
CHECK DATE:	04/30/2024									
2215829		04/04/2024	043024	351163	3,927.08	3,927.08	05/04/2024	INV	PD	WELL 7 WTP
CHECK DATE:	04/30/2024									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2215830		04/04/2024	043024	351163	5,228.05	5,228.05	05/04/2024	INV	PD	PRIVATE STORM WATER RE
CHECK DATE: 04/30/2024										
2215833		04/04/2024	043024	351163	2,037.25	2,037.25	05/04/2024	INV	PD	REPLACEMENT EXISTING C
CHECK DATE: 04/30/2024										
110200 STERICYCLE INC					126,294.44					
8006819244		04/18/2024	050724	351309	123.71	123.71	05/18/2024	INV	PD	March shredding
CHECK DATE: 05/07/2024										
101888 STREICHERS										
I1687056		03/08/2024	050724	351310	11.99	11.99	04/29/2024	INV	PD	Explorer-Name Tag
CHECK DATE: 05/07/2024										
I1693204		04/10/2024	050724	351310	79.99	79.99	05/10/2024	INV	PD	Lowery-Initial Issue-D
CHECK DATE: 05/07/2024										
I1693315		04/11/2024	050724	351310	1,752.00	1,752.00	05/10/2024	INV	PD	Lowery-Initial Issue-V
CHECK DATE: 05/07/2024										
I1693867		04/15/2024	050724	351310	775.00	775.00	05/15/2024	INV	PD	Zachman-MMF Initial Is
CHECK DATE: 05/07/2024										
I1693944		04/15/2024	050724	351310	528.96	528.96	05/15/2024	INV	PD	SWAT - Gear/Accessorie
CHECK DATE: 05/07/2024										
I1694219		04/16/2024	050724	351310	241.98	241.98	05/15/2024	INV	PD	SWAT - Uniform Shirts
CHECK DATE: 05/07/2024										
I1694730		04/18/2024	050724	351310	79.99	79.99	05/18/2024	INV	PD	Lowery-Initial Issue-T
CHECK DATE: 05/07/2024										
I1694961		04/19/2024	050724	351310	282.97	282.97	05/18/2024	INV	PD	Badges - Department Co
CHECK DATE: 05/07/2024										
I1694963		04/19/2024	050724	351310	808.99	808.99	05/18/2024	INV	PD	Badges 414/415 - Depar
CHECK DATE: 05/07/2024										
I1696114		04/26/2024	050724	351310	24.99	24.99	05/26/2024	INV	PD	Lowery-Initial Issue-S
CHECK DATE: 05/07/2024										
101892 STUART C IRBY CO					4,586.86					
S013868172.002	240098	04/03/2024	043024	351164	9,750.00	9,750.00	05/03/2024	INV	PD	FUSES 20E AMP & 30E AM
CHECK DATE: 04/30/2024										
S013926059.001	240108	04/08/2024	050724	351311	4,875.00	4,875.00	05/08/2024	INV	PD	(15) ELBOW 3WAY FEED T
CHECK DATE: 05/07/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103677	SUN LIFE ASSURANCE COMPANY OF CANADA				14,625.00						
237741/APR24	CHECK DATE: 04/18/2024	04/01/2024	041824	351121	6,017.81	6,017.81		04/30/2024	INV	PD	APR EMP LIFE INS PREM
101932	TAYLOR MADE GOLF CO INC										
37338312	CHECK DATE: 05/07/2024	04/10/2024	050724	351312	270.00	270.00		07/09/2024	INV	PD	RESALE
37387115	CHECK DATE: 05/07/2024	04/24/2024	050724	351312	218.67	218.67		05/24/2024	INV	PD	RESALE
109943	TEREX USA LLC				488.67						
7426940	CHECK DATE: 05/07/2024	04/29/2024	050724	351313	285.42	285.42		05/29/2024	INV	PD	#704 OUTRIGGER SWITCH
109940	THE HUNTINGTON NATIONAL BANK										
8826252	CHECK DATE: 04/18/2024	04/11/2024	041824	351122	284.93	284.93		05/03/2024	INV	PD	FD EQUIP LEASE PMT 59
101965	THREE RIVERS PARK DISTRICT										
47631	CHECK DATE: 04/30/2024	04/15/2024	043024	351165	150.00	150.00		04/30/2024	INV	PD	Adaptive Program Field
104908	TIMESAVER OFF SITE SECRETARIAL INC										
M29074	CHECK DATE: 05/07/2024	04/12/2024	050724	351314	707.50	707.50		05/12/2024	INV	PD	HRC 3/28, Council 4/1,
M29115	CHECK DATE: 05/07/2024	04/25/2024	050724	351314	206.50	206.50		05/25/2024	INV	PD	Council Minutes 4/15/2
111653	KATRINA TRENT				914.00						
126421	CHECK DATE: 05/07/2024	04/23/2024	050724	351315	445.20	445.20		05/23/2024	INV	PD	Instructor for Fused A
110504	ROBERT A TUFANO										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
008821		04/10/2024	050724	351316	5,000.00	5,000.00	05/10/2024	INV	PD	2024 Critical Incident
CHECK DATE: 05/07/2024										
102027 TWIN CITIES & WESTERN RAILROAD CO										
M900612-IN		04/08/2024	050724	351317	406.95	406.95	05/08/2024	INV	PD	UG LINE CROSSING ~ PIO
CHECK DATE: 05/07/2024										
102028 TWIN CITY WATER CLINIC INC										
20370		04/18/2024	050724	351318	1,000.00	1,000.00	05/18/2024	INV	PD	PARK WATER SAMPLES
CHECK DATE: 05/07/2024										
110053 TX CHILD SUPPORT SDU										
PR0419240012725283		04/19/2024	042324	351132	115.38	115.38	04/19/2024	INV	PD	041924 Payroll - Child
CHECK DATE: 04/23/2024										
101555 UNITED STATES POSTAL SERVICE										
125694		04/20/2024	050724	351319	320.00	320.00	06/04/2024	INV	PD	BRM PERMIT #235000
CHECK DATE: 05/07/2024										
107745 US BANK NATIONAL ASSOCIATION										
527428221		04/21/2024	050724	351320	439.53	439.53	05/15/2024	INV	PD	CCC COLOR COPIER LEASE
CHECK DATE: 05/07/2024										
104522 US FOODS INC										
3928510		04/12/2024	050724	351321	287.62	287.62	05/12/2024	INV	PD	TOWELS, SOAP
CHECK DATE: 05/07/2024										
4302054		04/26/2024	050724	351321	296.63	296.63	05/26/2024	INV	PD	TISSUE, TOWELS, SOAP
CHECK DATE: 05/07/2024										
5964350		04/16/2024	050724	351321	193.44	193.44	05/16/2024	INV	PD	MAR DISH MACHINE RENTA
CHECK DATE: 05/07/2024										
					777.69					
107687 UNIVERSAL PROTECTION SERVICE LP										
15597484		04/18/2024	050724	351322	337.50	337.50	05/18/2024	INV	PD	Event Ctr Security 4/1
CHECK DATE: 05/07/2024										
111158 HD SUPPLY INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV00320791 CHECK DATE: 04/30/2024		04/01/2024	043024	351166	281.95		281.95	05/01/2024	INV	PD	MALE HEX NIPPLE-FLUSHI
102096 VEIT & COMPANY INC											
60291100-4/FINAL CHECK DATE: 05/07/2024		01/22/2024	050724	351323	47,896.87		47,896.87	05/19/2024	INV	PD	HILL TOWER DEMOLITION
102109 VICTORIA REPAIR & MANUFACTURING											
11023 CHECK DATE: 05/07/2024		04/11/2024	050724	351324	425.00		425.00	05/11/2024	INV	PD	#90 & #93 VALVE KEY TR
102227 ONVOY LLC											
383007009486240501 CHECK DATE: 05/07/2024		05/01/2024	050724	351325	812.00		812.00	05/25/2024	INV	PD	MAY CITY HALL ETHERNET
102133 WAGNER PRESS & GRAPHICS											
37323 CHECK DATE: 05/07/2024		04/16/2024	050724	351326	679.00		679.00	05/22/2024	INV	PD	Change of Occupant for
111967 WALZ, WHITNEY											
32723 CHECK DATE: 05/07/2024		04/30/2024	050724	351327	394.53		394.53	05/30/2024	INV	PD	CREDIT BALANCE REFUND-
102143 WATER CONSERVATION SERVICES INC											
13973 CHECK DATE: 05/07/2024		04/29/2024	050724	351328	554.61		554.61	05/29/2024	INV	PD	LEAK LOCATES-BRANDONBE
111971 WEBSTER, MATTHEW											
39286 CHECK DATE: 05/07/2024		04/30/2024	050724	351329	44.40		44.40	05/30/2024	INV	PD	CREDIT BALANCE REFUND-
111112 WILLIAMS SCOTSMAN INC											
9020526114 CHECK DATE: 04/30/2024		03/26/2024	043024	351167	583.92		583.92	04/25/2024	INV	PD	REPAIR TO CLOVER WARMI
102189 WM MUELLER & SONS											
297685		04/05/2024	050724	351330	242.40		242.40	05/25/2024	INV	PD	POTHOLE PATCHING

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City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/07/2024										
297829		04/11/2024	050724	351330	168.00	168.00	05/25/2024	INV	PD	POTHOLE PATCHING
CHECK DATE: 05/07/2024										
297914		04/15/2024	050724	351330	570.00	570.00	05/25/2024	INV	PD	VACTOR DUMPING-LION'S
CHECK DATE: 05/07/2024										
297915		04/15/2024	050724	351330	232.80	232.80	05/25/2024	INV	PD	POTHOLE PATCHING
CHECK DATE: 05/07/2024										
298004		04/18/2024	050724	351330	18,201.64	18,201.64	05/25/2024	INV	PD	FD 2.0 & 2.5 STATION P
CHECK DATE: 05/07/2024										
298050		04/19/2024	050724	351330	1,283.39	1,283.39	05/25/2024	INV	PD	W/S STANFORD & KERBER
CHECK DATE: 05/07/2024										
298155		04/23/2024	050724	351330	285.00	285.00	05/25/2024	INV	PD	VAC DUMPING
CHECK DATE: 05/07/2024										
111214 WYFFELS, PETE					20,983.23					
CHECK DATE: 05/07/2024										
125766		04/09/2024	050724	351331	636.20	636.20	05/09/2024	INV	PD	Reimb Airfare-Lineman
CHECK DATE: 05/07/2024										
102231 ZIEGLER INC										
IN001426548		04/03/2024	043024	351168	421.60	421.60	05/03/2024	INV	PD	#127 WOOD CHIPPER BATT
CHECK DATE: 04/30/2024										
102236 ZOLL MEDICAL CORPORATION										
3582157		09/30/2022	050724	351332	60.00	60.00	05/16/2024	INV	PD	BATTERY FOR AED
CHECK DATE: 05/07/2024										
3617230		11/29/2022	050724	351332	60.00	60.00	05/16/2024	INV	PD	BATTERY FOR AED
CHECK DATE: 05/07/2024										
					120.00					
436 INVOICES					1,747,625.92					

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

VENDOR INVOICE LIST

Electronic Payments

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105243 ALERUS FINANCIAL										
C154964 CHECK DATE: 04/22/2024		04/05/2024	042224-1	4144	121.10	121.10	04/22/2024	DIR	PD	MAR PARTICIPANT FEES
100385 CHASKA FIRE DEPT RELIEF ASSN										
2024/03-CFDRA CHECK DATE: 04/19/2024		04/19/2024	041924-2	4134	17,175.00	17,175.00	04/19/2024	DIR	PD	MAR-24 FIRE RELIEF ASS
107490 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY										
125810 CHECK DATE: 04/22/2024		04/19/2024	042224	4142	7,601.74	7,601.74	04/22/2024	DIR	PD	041924 Payroll - HCSP
126510 CHECK DATE: 05/03/2024		05/03/2024	050324	4157	7,777.03	7,777.03	05/03/2024	DIR	PD	050324 Payroll - HCSP
					15,378.77					
107744 GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY										
125811 CHECK DATE: 04/22/2024		04/19/2024	042224	4143	3,208.44	3,208.44	04/22/2024	DIR	PD	041924 Payroll - MNDCP
126511 CHECK DATE: 05/03/2024		05/03/2024	050324	4158	3,208.44	3,208.44	05/03/2024	DIR	PD	050324 Payroll - MNDCP
					6,416.88					
110382 ENTERPRISE FM TRUST										
FBN5008403 CHECK DATE: 04/19/2024		04/03/2024	041924-1	4133	13,300.73	13,300.73	04/19/2024	DIR	PD	APR FLEET LEASES
101756 MII LIFE INCORPORATED										
16879676 CHECK DATE: 04/23/2024		04/08/2024	042324-1	4145	139.50	139.50	04/23/2024	DIR	PD	APR FSA PARTICIPANT FE
40960284 CHECK DATE: 04/17/2024		04/16/2024	041724	4126	4,058.58	4,058.58	04/17/2024	DIR	PD	4/17/24 FSA REIMB-HEAL
40970808 CHECK DATE: 04/24/2024		04/23/2024	042424-2	4147	3,606.22	3,606.22	04/24/2024	DIR	PD	4/24/24 FSA REIMB HEAL
40978115 CHECK DATE: 05/01/2024		04/30/2024	050124	4149	1,532.21	1,532.21	05/01/2024	DIR	PD	5/1/24 FSA REIMB-HEALT

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100927	INTERNAL REVENUE SERVICE				9,336.51					
125804	CHECK DATE: 04/19/2024	04/19/2024	041924-3	4136	161,728.46	161,728.46	04/19/2024	DIR	PD	041924 Payroll - SS, M
126504	CHECK DATE: 05/03/2024	05/03/2024	050324	4152	168,315.81	168,315.81	05/03/2024	DIR	PD	050324 Payroll - SS, M
101346	MINNESOTA COMMISSIONER OF REVENUE				330,044.27					
2024/0331-CC	CHECK DATE: 04/17/2024	03/31/2024	041724-1	4129	10,605.33	10,605.33	04/17/2024	DIR	PD	MAR-24 CARVER CTY TRAN
2024/0331-MH	CHECK DATE: 04/17/2024	03/31/2024	041724-1	4130	5,237.23	5,237.23	04/17/2024	DIR	PD	MAR-24 METRO HOUSING S
2024/0331-MT	CHECK DATE: 04/17/2024	03/31/2024	041724-1	4131	15,694.94	15,694.94	04/17/2024	DIR	PD	MAR-24 METRO TRANSPORT
2024/0331-SLS/UB	CHECK DATE: 04/17/2024	03/31/2024	041724-1	4127	146,172.06	146,172.06	04/17/2024	DIR	PD	MAR-24 GEN/UB SALES TA
2024/0331-USE	CHECK DATE: 04/17/2024	03/31/2024	041724-1	4128	5,626.56	5,626.56	04/17/2024	DIR	PD	MAR-24 USE TAX
101343	MINNESOTA DEPT OF REVENUE-PAYROLL WIRES				183,336.12					
125805	CHECK DATE: 04/22/2024	04/19/2024	042224	4141	32,542.47	32,542.47	04/22/2024	DIR	PD	041924 Payroll - MN St
126505	CHECK DATE: 05/03/2024	05/03/2024	050324	4153	33,801.41	33,801.41	05/03/2024	DIR	PD	050324 Payroll - MN St
101249	MINNESOTA MUNICIPAL POWER AGENCY				66,343.88					
4042	CHECK DATE: 04/19/2024	04/03/2024	041924-2	4135	2,754,458.03	2,754,458.03	04/19/2024	DIR	PD	MAR ELEC SVC W/ EV CRE
101376	NATIONWIDE RETIREMENT SOLUTIONS(USCM)									
125806	CHECK DATE: 04/19/2024	04/19/2024	041924-3	4137	17,014.28	17,014.28	04/19/2024	DIR	PD	041924 Payroll - 457 C
126506	CHECK DATE: 05/03/2024	05/03/2024	050324	4154	19,567.57	19,567.57	05/03/2024	DIR	PD	050324 Payroll - 457 C

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106955	NATIONWIDE RETIREMENT SOLUTIONS(USCM)				36,581.85					
125809	CHECK DATE: 04/19/2024	04/19/2024	041924-3	4140	7,448.46	7,448.46	04/19/2024	DIR	PD	041924 Payroll - Roth
126509	CHECK DATE: 05/03/2024	05/03/2024	050324	4156	7,823.58	7,823.58	05/03/2024	DIR	PD	050324 Payroll - Roth
104668	OPTUM BANK INC				15,272.04					
125808	CHECK DATE: 04/19/2024	04/19/2024	041924-3	4139	21,293.42	21,293.42	04/19/2024	DIR	PD	041924 Payroll - HSA C
126508	CHECK DATE: 05/02/2024	05/03/2024	050224-3	4151	21,626.55	21,626.55	05/03/2024	DIR	PD	050324 Payroll - HSA C
101498	PCARD				42,919.97					
2024/0412-PC	CHECK DATE: 04/17/2024	04/12/2024		4146	126,407.32	126,407.32	04/17/2024	DIR	PD	APR 2024 PCARD PURCHAS
109689	PLANSOURCE BENEFITS ADMINISTRATION INC									
APR-24	CHECK DATE: 04/19/2024	03/24/2024	041924-1	4132	5,350.34	5,350.34	04/19/2024	DIR	PD	APR INS PREM-LTD/CI/AC
101506	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									
125807	CHECK DATE: 04/19/2024	04/19/2024	041924-3	4138	122,152.09	122,152.09	04/19/2024	DIR	PD	041924 Payroll - PERA
126507	CHECK DATE: 05/03/2024	05/03/2024	050324	4155	125,415.52	125,415.52	05/03/2024	DIR	PD	050324 Payroll - PERA
101973	CARVER COUNTY TITLE MANAGEMENT INC				247,567.61					
BWSR-McKnightWetland	CHECK DATE: 04/15/2024	04/15/2024	041524	4125	2,400.00	2,400.00	04/15/2024	DIR	PD	Easement Acquisition F
Wetland Bank	CHECK DATE: 04/25/2024	04/18/2024	042524-1	4148	3,284.00	3,284.00	04/25/2024	DIR	PD	Title & Recording Fees
110788	WEX HEALTH INC				5,684.00					

Detail to Follow

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2024/0501 CHECK DATE: 05/02/2024		05/01/2024	050224-2	4150	29,536.00	29,536.00	05/02/2024	DIR	PD	5/1/24 Veba CITY CONTR
34 INVOICES					3,905,230.42					

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

PURCHASE CARD TRANSACTIONS

APRIL 2024
STATEMENT

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
ADMINISTRATION	2024/03/13	FLOWER MILL INC	100.89	Flowers for Taylor Hubbard's Sisters Funeral
ADMINISTRATION	2024/03/14	AMAZON.COM	74.97	Snacks for 2024 Council & Department Head Retreat
ADMINISTRATION	2024/03/14	AMAZON.COM	18.30	2024 Council & Department Head Retreat
ADMINISTRATION	2024/03/14	AMAZON.COM	55.99	Step Stool for Erica in Finance
ADMINISTRATION	2024/03/15	SOUTHWEST METRO CHAMBER	60.00	Luncheon with Southwest Metro Chamber for Taylor Hubbard
ADMINISTRATION	2024/03/15	DUNKIN' DONUTS	107.43	Donuts, Muffins and Coffee for 2024 Council and Dept Head Retreat
ADMINISTRATION	2024/03/19	TARGET	86.69	Water, soda, snacks and juice for 2024 Council and Dept Head Retreat
ADMINISTRATION	2024/03/19	CUB FOODS	45.19	Water, Juice, & snacks for 2024 Council and Dept Head Retreat
ADMINISTRATION	2024/03/20	CUB FOODS	34.95	Juice, Fruit and Snacks for 2024 Council and Dept Head Retreat
ADMINISTRATION	2024/03/20	RED BENCH BAKERY	143.50	Breakfast for 2024 Council and Dept. Head Retreat
ADMINISTRATION	2024/03/20	LA HERMOSA MEXICAN RESTAU	360.50	Lunch - Burritos and Fixings for 2024 Council and Dept. Head Retreat
ADMINISTRATION	2024/03/20	AMERICAN PLANNING	618.00	AICP, APA, and MN Chapter Dues - American Planning Assoc. for Elise 2024
ADMINISTRATION	2024/03/21	TARGET	27.01	Snacks and Fruit for 2024 Council and Dept Head Retreat
ADMINISTRATION	2024/03/21	EZCATER	340.61	Lunch for 2024 Council and Dept Head Retreat
ADMINISTRATION	2024/03/21	HOLIDAY STATIONSTORES	19.92	Beverages for 2024 Council & Dept Head Retreat
ADMINISTRATION	2024/03/21	CROOKED PINT ALE HOUSE	69.10	Meal for Richard & Irina Fursman - Council retreat speakers - Reimbursement for
ADMINISTRATION	2024/03/22	BEST WESTERN	245.52	MCFOA Conf. - Denise Beebe
ADMINISTRATION	2024/03/25	B & H PHOTO-VIDEO	548.00	DIGITAL CAMERA/LENS
ADMINISTRATION	2024/03/25	B & H PHOTO-VIDEO	998.00	DIGITAL CAMERA ACCESSORIES-LENS, BATTERY, BAG
ADMINISTRATION	2024/03/25	IIMC	225.00	2024 IIMC Membership Dues - Denise Beebe
ADMINISTRATION	2024/03/27	EAU CLAIRE CURLING, IN	30.00	THREE TICKETS TO THE USA CURLING U21 CHAMPIONSHIPS
ADMINISTRATION	2024/03/27	MNSCU	560.00	MMCI Class Registration 3rd Year for Vicki Schmid
ADMINISTRATION	2024/03/28	DELTA AIRLINES	276.20	FLIGHT TO PALM SPRINGS FOR GOV'T SOCIAL MEDIA CONFERENCE
ADMINISTRATION	2024/03/28	MNSCU	-560.00	Refund Receipt for MMCI Conference for Vicki Schmid
ADMINISTRATION	2024/03/28	MNSCU	260.00	MMCI Class Registration for correct amount for Vicki Schmid
ADMINISTRATION	2024/04/02	SQUARE WEBBLY	13.00	CHRISTMAS IN MAY WEBSITE HOSTING FEE
ADMINISTRATION	2024/04/02	AMAZON.COM	165.90	Cartridge for Plotter at City Hall
ADMINISTRATION	2024/04/03	IIMC	725.00	IIMC Conference - Canada for Denise Beebe
ADMINISTRATION	2024/04/03	CREALITY PROMO+RETAIL	45.28	Name Badges - Council & Human Rights
ADMINISTRATION	2024/04/04	AMAZON.COM	34.47	Table Cloths for Tables at City Hall
ADMINISTRATION	2024/04/04	AMAZON.COM	189.73	Table Board for Elections
ADMINISTRATION	2024/04/08	SQUARE WEBBLY	216.00	CHRISTMAS IN MAY WEBSITE HOSTING FEE FOR 2 YEARS
ADMINISTRATION	2024/04/09	AMERICAN PUBLIC WORKS	620.99	APWA 2024 Spring Conference - Alex Mollenkamp
ADMINISTRATION	2024/04/09	GRAND VIEW LODGE	192.20	Lodging at APWA for Alex Mollenkamp
ADMINISTRATION	2024/04/10	AMAZON.COM	5.78	Dry Lube for Utility Box outside at City Hall
ADMINISTRATION	2024/04/11	AMAZON.COM	189.73	Table Board for Elections
CCC	2024/03/13	LEAGUE OF MINNESOTA CITIE	20.00	SAFETY & LOSS CONTROL WORKSHOP-ALEXANDRIA
CCC	2024/03/13	TARGET	349.99	FRONT DESK AREA-NEW TV
CCC	2024/03/14	GRAINGER	9.59	LIGHT SWITCH
CCC	2024/03/14	DOLLAR TREE	113.75	TRIVIA NIGHT PRIZES, LUCKY LODGE LOTTO CANDY, CLEANING SUPPLIES, CONTAINERS
CCC	2024/03/14	SAMS CLUB	80.88	CONCESSIONS RESALE CANDY
CCC	2024/03/14	SAMS CLUB	143.52	COFFEE, NAPKINS, LYSOL WIPES, KLEENEX; ST PATRICKS DAY TREATS
CCC	2024/03/14	KWIK TRIP	11.68	GREEN APPLES FOR ST PATRICK'S DAY
CCC	2024/03/14	AMAZON.COM	9.88	BRICK CITY ROOM PODIUM CASTERS
CCC	2024/03/18	AMAZON.COM	-47.88	REFUND-RETURNED ITEM-Headset
CCC	2024/03/18	CLIVES ROADHOUSE RO	1,007.99	45 MEALS FOR LE MUSIQUE TRIP
CCC	2024/03/19	WAL-MART	76.66	FOOD FOR TACO TUESDAY TRIVIA NIGHT
CCC	2024/03/19	CUB FOODS	108.35	TACO MEAT FOR TACO TUESDAY TRIVIA NIGHT
CCC	2024/03/19	SAMS CLUB	48.14	FOOD FOR TACO TUESDAY TRIVIA NIGHT
CCC	2024/03/19	ISI	299.00	CONFERENCE REGISTRATION
CCC	2024/03/21	AMAZON.COM	38.97	CABLE MACHINE REPLACEMENT ATTACHMENTS
CCC	2024/03/22	AMERICAN RED CROSS	368.00	LIFEGUARD TRAINING
CCC	2024/03/22	CINTAS	590.00	AED MAINTENANCE
CCC	2024/03/22	CINTAS	106.26	CCC RUG SERVICE
CCC	2024/03/22	CINTAS	106.26	CCC RUG SERVICE
CCC	2024/03/22	CINTAS	102.97	CCC RUG SERVICE
CCC	2024/03/23	ULINE	109.13	ARENA BATHROOM URINAL MAT
CCC	2024/03/25	AMERICAN RED CROSS	184.00	LIFEGUARD TRAINING
CCC	2024/03/25	WALGREENS	13.47	CANDY FOR SPRING BINGO-CARVER
CCC	2024/03/25	OFFICESUPPLY.COM	73.45	NAPKINS
CCC	2024/03/25	AMAZON.COM	229.99	ARENA 1-GLUE FOR RUBBER FLOORING
CCC	2024/03/26	AMAZON.COM	99.98	FOAM CUPS
CCC	2024/03/27	COMCAST	300.92	MAR FITNESS CABLE
CCC	2024/03/27	COMCAST	42.00	MAR CCC CABLE
CCC	2024/03/27	LEAGUE OF MINNESOTA CITIE	-20.00	REFUND SAFETY & LOSS CONTROL WORKSHOP DUE TO WEATHER
CCC	2024/03/27	SAMS CLUB	15.96	COFFEE CREAMER
CCC	2024/03/29	CINTAS	106.26	CCC RUG SERVICE
CCC	2024/03/29	RELIABLE FASTNERS	39.71	DOOR HANDLE SCREWS
CCC	2024/03/30	AMERICAN RED CROSS	541.97	LIFEGUARD TRAINING SUPPLIES
CCC	2024/04/02	WASTE CONNECTIONS	1,102.13	APR CCC GARBAGE
CCC	2024/04/05	LITTLE CAESARS PIZZA	29.96	PIZZA FOR PARENTS NIGHT OUT
CCC	2024/04/05	CINTAS	106.26	CCC RUG SERVICE
CCC	2024/04/05	W.W. GRAINGER	31.35	TIMER FOR HOT SPA
CCC	2024/04/05	SHERWIN WILLIAMS	378.90	PAINT

PURCHASE CARD TRANSACTIONS
APRIL 2024
STATEMENT

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
CCC	2024/04/05	ULINE	182.06	WHITEBOARD FOR SWIMMING POOL
CCC	2024/04/05	BULK INDUSTRIES INC	55.13	SPRINKLER HEAD COVERS
CCC	2024/04/06	ULINE	99.89	NEW MOP HEADS
CCC	2024/04/07	SAMS CLUB	93.15	FOOD FOR BOX LUNCH BINGO, COFFEE & GARBAGE BAGS
CCC	2024/04/07	AMAZON.COM	7.88	REPLACEMENT KNOBS
CCC	2024/04/08	MICRO CENTER	54.24	3D PRINTER-FILAMENT
CCC	2024/04/09	NATIONAL MAH JONGG LEAGUE	120.00	MAH JONGG CARDS
CCC	2024/04/09	AMAZON.COM	13.99	SPRAY NOZZLES
CCC	2024/04/09	EBAY	14.08	LIGHT SWITCHES
CCC	2024/04/10	AMERICAN RED CROSS	228.00	ADULT & PEDIATRIC FIRST AID/CPR/AED-BL
CCC	2024/04/10	ULINE	1,659.03	32 CHAIRS & RACK FOR RINK SIDE ROOM
CCC	2024/04/10	ULINE	833.64	7 TABLES FOR RINK SIDE ROOM
CCC	2024/04/10	ULINE	59.61	FREIGHT CHARGE FOR TABLES
CCC	2024/04/10	DURACARD	1,980.00	MEMBERSHIP CARDS FOR FRONT DESK
CCC	2024/04/10	CINTAS	106.26	CCC RUG SERVICE
CCC	2024/04/11	COMCAST	42.00	APR CCC CABLE
CCC	2024/04/11	COMCAST	310.92	APR FITNESS CABLE
CURLING CENTER	2024/03/11	HOME DEPOT	98.76	HOOKS, WET/DRY PAPER, FLOOR CLEANER
CURLING CENTER	2024/03/12	SCHILLING SUPPLY COMPANY	350.32	SUPPLIES-ROLL TOWELS, FLOOR CLEANER, TP
CURLING CENTER	2024/03/18	MAYTA'S CAFE. PH. 612	849.50	LUNCH FOR BRICK CITY BONSPIEL-MAYTA'S CAFE
CURLING CENTER	2024/03/30	MINUTEMAN PRESS	1,544.64	BONSPIEL GIFTS-PLAYING CARDS
CURLING CENTER	2024/03/31	HOME DEPOT	93.49	BROOM, 3M HOOKS, CABLE TIES
CURLING CENTER	2024/04/01	SCHILLING SUPPLY COMPANY	635.08	ROLL TOWELS, CANLINERS, TP, BATTERIES
CURLING CENTER	2024/04/01	WASTE CONNECTIONS	836.03	GARBAGE PICKUP
CURLING CENTER	2024/04/08	TRI COUNTY WATER CONDITIONING	175.00	FILTER FOR WATER FOR CURLING ICE
CURLING CENTER	2024/04/09	SCHILLING SUPPLY COMPANY	515.19	FOAM SOAP, ROLL TOWELS, CAN LINERS
ELECTRIC	2024/03/11	HOME DEPOT	104.69	SMALL TOOLS (UTILITY KNIFE, WRENCH & PROBE SET)
ELECTRIC	2024/03/12	LOWES	192.63	GRASS SEED/EROSION STRAW
ELECTRIC	2024/03/13	ZOOMASH LTD	10.80	WEATHER API SMARTBOARD
ELECTRIC	2024/03/14	BATTERIES+BULBS	31.98	EMERGENCY LIGHT BATTERIES
ELECTRIC	2024/03/15	HOME DEPOT	66.11	GLUE AND KNIVES
ELECTRIC	2024/03/16	RUNNINGS FARM & FLEET	248.10	GREASE GUN FOR BORE RIG
ELECTRIC	2024/03/19	AMAZON.COM	74.90	NUMBERS FOR IRRIGATION BOXES
ELECTRIC	2024/03/20	J.L. MATTHEWS CO	315.56	LINE HOSE BAG/LINE BRUSHES
ELECTRIC	2024/03/22	MENARDS	190.80	SMALL OPERATING SUPPLIES-CEDARTONE AND ETC
ELECTRIC	2024/03/22	FLEET FARM	138.20	SMALL SUPPLIES - CHAIN OIL AND ETC
ELECTRIC	2024/03/22	ACME TOOLS	16.25	SMALL TOOLS
ELECTRIC	2024/03/22	ACME TOOLS	1,996.34	SMALL TOOLS
ELECTRIC	2024/03/22	TREESTUFF.COM	312.08	PULLEY
ELECTRIC	2024/03/25	AMAZON.COM	112.72	SUBSTATION SUPPLIES
ELECTRIC	2024/03/25	AMAZON.COM	14.95	SUBSTATION SUPPLIES
ELECTRIC	2024/03/25	AMAZON.COM	24.99	WIPES FOR PIPE FUSER
ELECTRIC	2024/03/25	HOME DEPOT	73.25	REPAIR LOCKERS AT MSB
ELECTRIC	2024/03/26	HOME DEPOT	23.86	BRACKETS FOR SHELVING
ELECTRIC	2024/03/28	NORTHERN TOOL EQUIP	-152.43	WAGON TIRES - RETURN
ELECTRIC	2024/03/28	NORTHERN TOOL EQUIP	152.43	WAGON TIRES
ELECTRIC	2024/03/30	ACME TOOLS	75.85	SMALL TOOLS
ELECTRIC	2024/04/01	HOME DEPOT	38.88	#710 VACTOR FLEX CPLG
ELECTRIC	2024/04/01	J.L. MATTHEWS COMPANY	48.32	LINE HOSE BAG
ELECTRIC	2024/04/03	NORTHERN TOOL EQUIP	73.68	RODEO CART
ELECTRIC	2024/04/03	DELTA AIRLINES	30.00	LINEWORKERS RODEO- BAGGAGE FEE
ELECTRIC	2024/04/03	DELTA AIRLINES	30.00	LINEWORKERS RODEO BAGGAGE FEE
ELECTRIC	2024/04/03	ACME TOOLS	514.74	SMALL TOOLS
ELECTRIC	2024/04/04	HOME DEPOT	65.78	SURGE PROTECTOR
ELECTRIC	2024/04/05	RACETRAC	40.51	FUEL FOR RENTAL CAR - LINEWORKERS RODEO
ELECTRIC	2024/04/05	ZORO TOOLS	477.86	HARD HATS-Electric Dept
ELECTRIC	2024/04/05	ACME TOOLS	139.76	SMALL TOOLS
ELECTRIC	2024/04/07	HAMPTON INN	365.12	LINEWORKERS RODEO LODGING
ELECTRIC	2024/04/07	HAMPTON INN	70.06	LINEWORKERS RODEO LODGING
ELECTRIC	2024/04/08	SUN COUNTRY AIRLINES	15.00	LINEWORKER RODEO-BAGGAGE FEE
ELECTRIC	2024/04/08	HAMPTON INN	535.18	LINEWORKERS RODEO LODGING
ELECTRIC	2024/04/08	ENTERPRISE RENT-A-CAR	975.92	LINEWORKERS RODEO-RENTAL CAR
ELECTRIC	2024/04/08	SHELL	30.15	RENTAL CAR FUEL
ELECTRIC	2024/04/08	HAMPTON INN	535.18	LINEWORKERS RODEO-Lodging/Ebert
ELECTRIC	2024/04/08	HAMPTON INN	45.06	B. HEITZ LODGING
ELECTRIC	2024/04/08	HAMPTON INN	45.06	N. EBERTS LODGING
ELECTRIC	2024/04/08	HAMPTON INN	580.24	C. SCHMEIG LODGING
ELECTRIC	2024/04/08	HAMPTON INN	580.24	T. ANDERSON LINEWORKERS LODGING
ELECTRIC	2024/04/08	HOME DEPOT	54.85	BATTERIES FOR LOCATOR
ELECTRIC	2024/04/09	DELTA AIRLINES	30.00	LINEWORKERS RODEO BAGGAGE FEE
ELECTRIC	2024/04/10	ENTERPRISE RENT-A-CAR	739.43	E & B CONFERENCE RENTAL CAR
ELECTRIC	2024/04/10	MSP AIRPORT	210.00	RODEO PARKING FEES
ELECTRIC	2024/04/10	HILTON	1,334.25	E & O CONFERENCE LODGING
FINANCE	2024/03/13	MRA - INSTITUTE OF MANAGE	1,060.00	CONF REGISTRATION-NEW SUPERVISOR TRAINING

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Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
FINANCE	2024/03/25	NORTHSTAR CHAPTER OF THE	50.00	PAYROLL NORTHSTAR CHAPTER MEETING
FINANCE	2024/03/26	MRA - INSTITUTE OF MANAGE	1,380.00	MRA SUPERVISION FUNDAMENTALS TRAINING
FINANCE	2024/03/27	CENTURYLINK	771.43	APR PHONE & LONG DIST SVC
FINANCE	2024/04/01	GOVERNMENT FINANCE OFFIC	525.00	COURSE REG-DREW-GOV'T ACCOUNTING CLASS
FINANCE	2024/04/04	SUN COUNTRY AIRLINES	274.98	PAYROLL CONGRESS-FLIGHT
FINANCE	2024/04/05	MET COUNCIL ACCTS REC WEB	20,000.00	MAY SEWER SERVICES FOR MET COUNCIL
FINANCE	2024/04/10	VERIZON WIRELESS	8,738.12	APR 2024 PHONE SERVICE
FIRE	2024/03/11	LITTLE CAESARS PIZZA	50.33	LUNCH FOR PW/CONTRACTORS
FIRE	2024/03/12	NATIONAL REGISTRY-EMERGEN	25.00	EMT RECERTIFICATION FEE-ZACK B.
FIRE	2024/03/12	NATIONAL REGISTRY-EMERGEN	25.00	EMT RECERTIFICATION FEE
FIRE	2024/03/12	NATIONAL REGISTRY-EMERGEN	25.00	EMT RECERTIFICATION FEE-ALAN T.
FIRE	2024/03/13	O'REILLY AUTOMOTIVE	50.98	CLEANING SUPPLIES FOR TRUCKS-POLISH
FIRE	2024/03/13	NATIONAL REGISTRY-EMERGEN	25.00	EMT RECERTIFICATION FEE-BRIAN A.
FIRE	2024/03/15	THEFIRE STORE.COM	97.52	DUTY BOOTS
FIRE	2024/03/17	HAMPTON INN	432.34	TRAINING CONF LODGING
FIRE	2024/03/17	HAMPTON INN	432.34	TRAINING CONFERENCE LODGING
FIRE	2024/03/17	HAMPTON INN	432.34	TRAINING CONFERENCE LODGING
FIRE	2024/03/17	HAMPTON INN	432.34	TRAINING CONFERENCE LODGING
FIRE	2024/03/17	HAMPTON INN	432.34	TRAINING CONFERENCE LODGING
FIRE	2024/03/18	TAYLORS TINS	184.00	HELMET FRONTS
FIRE	2024/03/20	TARGET	40.00	CARD USED IN ERROR-WILL REIMBURSE-Payne
FIRE	2024/03/22	RED BENCH BAKERY	4.89	CARD USED IN ERROR-WILL REIMBURSE-Payne
FIRE	2024/03/22	DELTA AIRLINES	396.20	AIR LINE TRAVEL TO CONFERENCE
FIRE	2024/03/22	SFPE DFW	1,218.00	CLASS REG FOR FIRE MARSHALL TRAINING
FIRE	2024/03/22	BUDGET RENT-A-CAR	500.66	FIRE MARSHALL TRAINING-RENTAL CAR
FIRE	2024/03/23	AMAZON.COM	6.89	SPRING KIT FOR LDH
FIRE	2024/03/24	HOME DEPOT	189.19	LINKS, PULLEYS, PVC PIPE
FIRE	2024/03/27	CARVER COUNTY ENVIRONMENT	121.60	RECYCLING ITEMS NOT NEEDED AT TEMP STATION
FIRE	2024/03/30	NATIONAL REGISTRY-EMERGEN	25.00	EMT RECERTIFICATION FEE-ALEX K.
FIRE	2024/03/30	HOTEL DELTA	541.00	FIRE MARSHALL TRAINING-LODGING
FIRE	2024/04/01	AMAZON.COM	47.96	OFFICE SUPPLIES-KEYBOARD, ADAPTER
FIRE	2024/04/01	CHASKA SELF STORAGE	275.00	TEMP STATION STORAGE UNIT RENTAL
FIRE	2024/04/02	NFPA NATL FIRE PROTECT	175.00	MEMBERSHIP RENEWAL
FIRE	2024/04/02	AIRBNB GLOBAL NETWORK	5,152.02	OUT OF STATE TRAINING-LODGING FOR 4 FOR 6 NIGHTS
FIRE	2024/04/03	KWIK TRIP	49.48	FUEL-OUT OF STATE TRAVEL
FIRE	2024/04/04	HOME DEPOT	116.70	SUPPLIES FOR TEMP STATION-STORAGE BOX, 20 AMP CONNECTORS
FIRE	2024/04/05	AMAZON.COM	254.97	AIR TAGS FOR AED PROGRAM
FIRE	2024/04/05	KWIK TRIP	28.85	FUEL-OUT OF STATE TRAVEL
FIRE	2024/04/06	AMAZON.COM	36.21	PAPER FOR OFFICE
FIRE	2024/04/06	AMAZON.COM	168.99	TRUCK FAN BATTERY
FIRE	2024/04/08	FIRENUGGETS INC	160.00	TRAINING CONFERENCE REGISTRATION-SARAH C
FIRE	2024/04/08	FIRENUGGETS INC	640.00	TRAINING CONFERENCE REGISTRATION-4 FF'S
FIRE	2024/04/10	AMAZON.COM	21.79	RADIO PART-EARPIECE, HEADSET
FIRE	2024/04/10	OFFICE MAX	34.99	MOVING BOXES
FIRE	2024/04/11	AMAZON.COM	18.47	NEW STATION TV SCREEN STAND
FIRE	2024/04/11	AMAZON.COM	227.62	CLEANING SUPPLIES, BATTERIES FOR CHRISTMAS IN MAY
HUMAN RESOURCES	2024/04/01	TARGET	244.59	WELLNESS KICKOFF DOOR PRIZES
HUMAN RESOURCES	2024/04/03	LEAGUE OF MINNESOTA CITIE	125.00	PSHRA MN CHAPTER DUES, CONFERENCE REGISTRATION
HUMAN RESOURCES	2024/04/07	CHECKR INC	167.32	BACKGROUND CHECKS
HUMAN RESOURCES	2024/04/08	IPMA-HR	420.00	PSHRA NATIONAL DUES
INFORMATION TECHNOLOGY	2024/03/11	NETWORKTIGERS	117.39	Network Equipment for IT Department
INFORMATION TECHNOLOGY	2024/03/12	PDQ.COM	2.75	Software for patching workstations additional seat license
INFORMATION TECHNOLOGY	2024/03/16	AMAZON.COM	206.36	Security Cameras for Chaska Town Course
INFORMATION TECHNOLOGY	2024/03/16	MICROSOFT CORPORATION	75.84	Yearly OneDrive subscription for History center
INFORMATION TECHNOLOGY	2024/03/20	DELTA AIRLINES	666.20	Airfare for Tyler Connect 2024
INFORMATION TECHNOLOGY	2024/04/05	BLUEIRISSHAREIT.IN	86.65	Blue Iris Camera recording software
MSB	2024/03/19	HOME DEPOT	11.94	SPARE KEYS
MSB	2024/03/20	CUB FOODS	69.95	SAFETY MEETING DONUTS
MSB	2024/03/21	AMAZON.COM	44.48	RONSTAN FR59 FAIRLEAD-PART
MSB	2024/03/21	CHASKA DRIVER LICENSE EXA	25.25	T31 TC TRAILER REGISTRATION
MSB	2024/03/21	CHASKA LICENSE CENTER FEE	0.54	T31 TC TRAILER REG FEE
MSB	2024/03/21	HOME DEPOT	59.96	ALUMINUM WELDING WIRE
MSB	2024/03/22	AMAZON.COM	67.96	LENS WIPES/SAFETY GLASSES
MSB	2024/03/27	KEURIG	22.61	BREAKROOM SUPPLIES
MSB	2024/04/02	KEURIG	43.10	BREAKROOM SUPPLIES
MSB	2024/04/02	PREMIUM SUPPLY	1,168.06	#127 ELEC OVER HYDRAULIC JACKFOR WOOD CHIPPER
MSB	2024/04/03	WASTE CONNECTIONS	1,071.92	MSB
MSB	2024/04/03	WASTE CONNECTIONS	241.96	FIRE STATION
MSB	2024/04/03	WASTE CONNECTIONS	761.47	CITY HALL
MSB	2024/04/03	WASTE CONNECTIONS	229.89	VETERAN'S PARK
MSB	2024/04/03	WASTE CONNECTIONS	180.41	THE LOOP
MSB	2024/04/03	WASTE CONNECTIONS	315.78	TOWN COURSE MAINTENANCE
MSB	2024/04/03	PLUNKETT'S PEST CONTROL	54.19	BLUFF CREEK SUBSTATION
MSB	2024/04/03	PLUNKETT'S PEST CONTROL	54.19	LAKE HAZELTINE SUBSTATION

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MSB	2024/04/03	PLUNKETT'S PEST CONTROL	54.19	WEST CREEK SUBSTATION
MSB	2024/04/10	AMAZON.COM	303.98	#90 & #93 STROBE LIGHT MOUNTING BRACKETS
MSB	2024/04/11	AMAZON.COM	29.56	ADVIL-MEDICINE CABINET
PARK & REC	2024/03/13	TARGET	49.99	B'DAY CAKE
PARK & REC	2024/03/13	AMAZON.COM	-35.85	GYMNASTIC MAT STRAPS-RETURNED
PARK & REC	2024/03/14	TARGET	30.78	HOMESCHOOL GYM-SNACKS
PARK & REC	2024/03/15	POP UP PARTY RENTAL	380.57	DEPOSIT FOR INFLATABLE FOR CARVER VEHICLE FAIR
PARK & REC	2024/03/16	QUILL LLC	78.73	A-Z INDEX, BINDERS, MARKERS
PARK & REC	2024/03/17	AMAZON.COM	117.65	FRONT DESK WRIST BANDS
PARK & REC	2024/03/19	EASTERN CARVER CTY SCHOLLS	550.00	FEBRUARY GYM RENTALS-Volleyball leagues
PARK & REC	2024/03/19	AMAZON.COM	64.99	BABY GATE FOR CCC DAYCARE
PARK & REC	2024/03/19	AMAZON.COM	75.97	PRESENTATION REMOTE CLICKERS
PARK & REC	2024/03/20	AMAZON.COM	114.55	PICKLEBALL LEAGUE PRIZES-PADDLES, DICE GAME, SLING BAGS
PARK & REC	2024/03/21	DOLLAR TREE	13.75	DECOR FOR SPRING BINGO-TABLECLOTHS
PARK & REC	2024/03/25	LEAGUE OF MINNESOTA CITIE	20.00	WORKSHOP REGISTRATION-LMC Safety/Loss control
PARK & REC	2024/03/25	AMAZON.COM	8.89	LODGE MOVIE FRIDAYS-FIELD OF DREAMS
PARK & REC	2024/03/30	HOLIDAY INN EXPRESS	708.78	STORYBOOK THEATRE CAMP HOTEL 3/24-30
PARK & REC	2024/03/30	AMAZON.COM	20.95	LODGE-DESSERT CUPS-MAGICAL HAPPY HOUR
PARK & REC	2024/03/31	HOLIDAY INN EXPRESS	826.91	STORYBOOK THEATRE CAMP HOTEL 3/24-30
PARK & REC	2024/04/01	TARGET	18.03	SCIENCE & CRAFT SUPPLIES, BROCCOLI FOR ART PROJECT
PARK & REC	2024/04/02	QUILL LLC	279.53	NAME BADGES, BATTERIES, PAPER, CARDSTOCK
PARK & REC	2024/04/04	HOLIDAY INN EXPRESS	-63.91	STORYBOOK THEATRE HOTEL-TAX REFUND
PARK & REC	2024/04/04	HOLIDAY INN EXPRESS	-54.78	STORYBOOK THEATRE HOTEL-TAX REFUND
PARK & REC	2024/04/05	DOLLAR TREE	11.25	PRIZES FOR BINGO-LIQUORICE, SNACKS
PARK & REC	2024/04/05	POP UP PARTY RENTAL	892.96	DEPOSIT FOR FIRE & ICE INFLATABLES
PARK & REC	2024/04/06	AMAZON.COM	187.56	SWIM INSTRUCTORS SHIRTS
PARK & REC	2024/04/08	CUB FOODS	94.81	SANDWICHES FOR BOX LUNCH BINGO
PARK & REC	2024/04/09	EZ FLEX SPORT MATS	36.99	GYMNASTICS MAT STRAPS
PARK & REC	2024/04/10	CUB FOODS	36.99	B'DAY CAKE
PARK & REC	2024/04/10	AMAZON.COM	58.62	LODGE DIY CLASS-UNFINISHED WOOD STARS
PARK & REC	2024/04/10	AMAZON.COM	34.28	LODGE DIY CLASS-WOODEN STARS
PARK & REC	2024/04/10	AMAZON.COM	55.41	LODGE DIY CLASS-RATTAN STARS, FABRIC, WOOD BALL DRAWER KNOBS
POLICE	2024/03/12	AMAZON.COM	20.78	Paper plates
POLICE	2024/03/12	FAUL PSYCHOLOGICAL PL	665.00	Pre - Employment Evaluation - Lowery
POLICE	2024/03/13	ARNZEN ARMS	23.84	SWAT Accessories - Slings
POLICE	2024/03/13	EXECUTIVE OFFICE OF THE S	90.00	POST License #403 - Lowery
POLICE	2024/03/13	POST BOARD SERVICE FEE	1.94	POST License #403 - Lowery - Service Fee
POLICE	2024/03/14	SHEELS	61.99	SWAT Accessories - Slings
POLICE	2024/03/14	ARNZEN ARMS	-2.00	SWAT CREDIT- Accessories - Slings
POLICE	2024/03/14	ARNZEN ARMS	86.01	SWAT - Accessories - Sling
POLICE	2024/03/14	AMAZON.COM	72.29	Drinking cups and small plates
POLICE	2024/03/14	MINNESOTA CHIEFS OF POLIC	212.00	Membership dues
POLICE	2024/03/15	STORAGE MART #0971	29.00	Administrative Fee - Bike Storage Rental
POLICE	2024/03/15	GRACIE UNIVERSITY	1,500.00	Brazilian Ju Jitsu re certification #428
POLICE	2024/03/18	COSTCO WHOLESALE	31.44	Senior Expo - water and cups
POLICE	2024/03/18	MINNESOTA CHIEFS OF POLIC	212.00	Membership Dues
POLICE	2024/03/19	HOME DEPOT	99.94	Tarp and bungee cords for bike storage
POLICE	2024/03/26	AMAZON.COM	40.49	Paper towels
POLICE	2024/03/27	AMAZON.COM	55.07	Forks and Knives
POLICE	2024/03/27	LITTLE CAESARS PIZZA	37.45	Pizza - Home Alone Class
POLICE	2024/03/28	AMAZON.COM	59.97	Lint Roller
POLICE	2024/04/01	CIRCLE K	115.00	Fleet Car Wash
POLICE	2024/04/01	TRANSUNION	105.70	Data Processing
POLICE	2024/04/01	MINNESOTA CHIEFS OF POLIC	212.00	Membership Dues
POLICE	2024/04/01	MARIE RIDGEWAY LICSW	560.00	March Officer Wellness
POLICE	2024/04/01	EXECUTIVE OFFICE OF THE S	90.00	POST License renewal for #423
POLICE	2024/04/02	ADOBE SYSTEMS	21.66	Adobe Subscription
POLICE	2024/04/03	AMAZON.COM	11.59	Pens
POLICE	2024/04/05	AMAZON.COM	9.99	Scissors
POLICE	2024/04/09	COSTCO WHOLESALE	87.14	Crime Prevention Meeting - Refreshments
POLICE	2024/04/09	AMAZON.COM	70.32	Drone accessories - Public Safety Dollars
POLICE	2024/04/10	BCA TRAINING EDUCATION	50.00	NIBRS Training - Melberg
POLICE	2024/04/10	BCA TRAINING EDUCATION	50.00	NIBRS Training - Beaudette
PUBLIC WORKS	2024/03/11	HOME DEPOT	64.81	FD 2.5 ELEC CONDUIT
PUBLIC WORKS	2024/03/11	HOME DEPOT	76.33	MSB LEAK SUPPLIES
PUBLIC WORKS	2024/03/11	HOME DEPOT	38.25	MAINTENANCE SUPPLIES
PUBLIC WORKS	2024/03/11	HOME DEPOT	171.37	FD 2.5 CONCRETE APRON SUPPLIES
PUBLIC WORKS	2024/03/11	HOME DEPOT	137.64	FD 2.5 TRIM, CAULK AND FOAM
PUBLIC WORKS	2024/03/12	HOME DEPOT	77.46	FD 2.5 SPLIT UNIT DRAIN LINES
PUBLIC WORKS	2024/03/13	HOME DEPOT	273.92	BLINDS FOR LOOP MAINT.
PUBLIC WORKS	2024/03/13	AMAZON.COM	6.49	KEYS FOR TOILET PAPER DISPENSERS
PUBLIC WORKS	2024/03/13	ACE HARDWARE	384.95	CHAINSAW SAFETY HELMETS
PUBLIC WORKS	2024/03/13	HOME DEPOT	6.38	SCREWS
PUBLIC WORKS	2024/03/14	CAMFIL USA INC	89.78	MSB HVAC FILTERS

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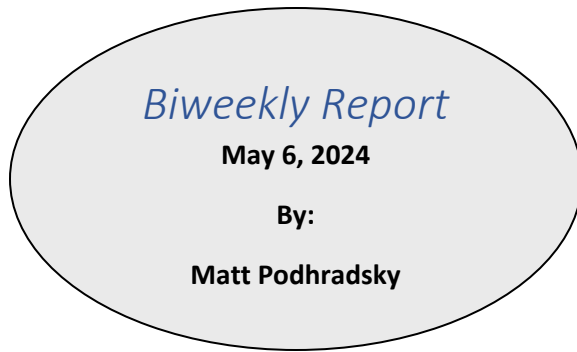
Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
PUBLIC WORKS	2024/03/14	CAMFIL USA INC	87.09	HVAC FILTERS FOR CLOVER RIDGE
PUBLIC WORKS	2024/03/14	CAMFIL USA INC	287.54	HVAC FILTERS
PUBLIC WORKS	2024/03/14	CAMFIL USA INC	258.51	FURNACE FILTERS
PUBLIC WORKS	2024/03/14	CAMFIL USA INC	68.06	HISTORY CENTER HVAC FILTERS
PUBLIC WORKS	2024/03/14	HOME DEPOT	59.66	GLOVES AND WET WIPES
PUBLIC WORKS	2024/03/14	HOME DEPOT	93.02	BLINDS FOR OFFICE
PUBLIC WORKS	2024/03/14	HOME DEPOT	99.00	FLOOD LIGHT
PUBLIC WORKS	2024/03/15	HOME DEPOT	44.54	PAINTING SUPPLIES
PUBLIC WORKS	2024/03/15	HOME DEPOT	325.52	FD 2.5 DOOR HARDWARE
PUBLIC WORKS	2024/03/15	HOME DEPOT	11.96	FD 2.5 DOOR HARDWARE
PUBLIC WORKS	2024/03/18	CAMFIL USA INC	1,120.84	HVAC FILTERS
PUBLIC WORKS	2024/03/18	CAMFIL USA INC	3,195.83	HVAC FILTERS
PUBLIC WORKS	2024/03/18	MENARDS	755.05	FD 2.5/2.0 TRIM, DOOR KNOBS AND ETC...
PUBLIC WORKS	2024/03/19	HOME DEPOT	91.48	FASTENERS/SUPPLIES COMMUNITY PARK
PUBLIC WORKS	2024/03/19	AMAZON.COM	107.58	EYE BOLTS AND SPROCKET FOR CHAINSAWS
PUBLIC WORKS	2024/03/19	AMAZON.COM	17.96	RIM SPROCKET FOR CHAINSAWS
PUBLIC WORKS	2024/03/20	HOME DEPOT	18.54	FASTENERS/SUPPLIES LION'S PARK
PUBLIC WORKS	2024/03/20	HOME DEPOT	147.41	ELEC SUPPLIES
PUBLIC WORKS	2024/03/20	FLEET FARM	28.43	PORTABLE BATHROOM SUPPLIES-MSB
PUBLIC WORKS	2024/03/20	HOME DEPOT	92.44	MAINTENANCE SUPPLIES
PUBLIC WORKS	2024/03/20	HOME DEPOT	214.04	ANCHORS & BITS FOR SALT/SAND PILE
PUBLIC WORKS	2024/03/20	AMAZON.COM	112.84	#269 TIRES
PUBLIC WORKS	2024/03/21	AMAZON.COM	27.49	BOOT SCRAPER 4TH ST ENTRANCE
PUBLIC WORKS	2024/03/21	HOME DEPOT	346.17	FD 2.5 SERV DOOR/ CORD AND ENDS
PUBLIC WORKS	2024/03/22	AMAZON.COM	64.96	ADDRESS PLAQUES
PUBLIC WORKS	2024/03/22	AMAZON.COM	33.15	DOOR SIGNAGE
PUBLIC WORKS	2024/03/24	AMAZON.COM	127.54	DOOR SIGNAGE
PUBLIC WORKS	2024/03/26	HOME DEPOT	19.97	UTILITY KNIVES
PUBLIC WORKS	2024/03/27	HOME DEPOT	48.00	SCREWS FOR VAN STOCK& TAPE MEASURER
PUBLIC WORKS	2024/03/27	HOME DEPOT	9.54	SCREWS FOR SIGNAGE
PUBLIC WORKS	2024/03/28	CAMFIL USA INC	1,000.00	HVAC FILTERS
PUBLIC WORKS	2024/03/28	CAMFIL USA INC	2,195.83	HVAC FILTERS
PUBLIC WORKS	2024/03/28	HOME DEPOT	94.29	BEER COOLER SHELF
PUBLIC WORKS	2024/03/28	UNIVERSITY OF MINNESOTA	125.00	M. DUTOIT STORMWATER COURSE
PUBLIC WORKS	2024/03/28	UNIVERSITY OF MINNESOTA	125.00	N. SCHMIEG STORMWATER COURSE
PUBLIC WORKS	2024/03/28	UNIVERSITY OF MINNESOTA	250.00	D. ARNST INSP & MAINT STORMWATER COURSE
PUBLIC WORKS	2024/03/29	HOME DEPOT	45.79	LIGHT BULBS & GLOVES
PUBLIC WORKS	2024/03/29	HOME DEPOT	29.74	BATTERIES FOR PARKS DEPT
PUBLIC WORKS	2024/03/31	AMAZON.COM	68.16	LAKE GRACE FISHING PIER-DOCK HARDWARE
PUBLIC WORKS	2024/04/01	CAMFIL USA INC	1,543.10	HVAC FILTERS
PUBLIC WORKS	2024/04/01	HOME DEPOT	41.22	MAILBOX POSTS
PUBLIC WORKS	2024/04/01	HOME DEPOT	10.98	CONSTRUCTION GLUE FOR PARKS DEPT
PUBLIC WORKS	2024/04/02	AMAZON.COM	68.24	DOCK HARDWARE - LAKE GRACE
PUBLIC WORKS	2024/04/02	SHERWIN WILLIAMS	57.99	FD 2.0 SAFETY YELLOW PAINT
PUBLIC WORKS	2024/04/03	HOME DEPOT	44.70	FD 2.0 CONDUIT & FITTINGS
PUBLIC WORKS	2024/04/03	HOME DEPOT	32.42	DRYWALL REPAIR SUPPLIES-Town Course Mnt
PUBLIC WORKS	2024/04/04	HOME DEPOT	70.30	LOVE INK SINK
PUBLIC WORKS	2024/04/04	FLEET FARM	189.75	ZIP TIES FOR WINDSCREEN AT PARKS
PUBLIC WORKS	2024/04/04	HOME DEPOT	34.94	ZIP TIES FOR WINDSCREEN AT PARKS
PUBLIC WORKS	2024/04/04	HOME DEPOT	19.97	SANDING DISKS FOR PARK PROJECTS
PUBLIC WORKS	2024/04/05	ULINE	865.31	BIKE RACKS FOR LION'S PARK
PUBLIC WORKS	2024/04/05	HOME DEPOT	18.97	FASTENERS FOR PARK PROJECTS
PUBLIC WORKS	2024/04/08	FLEET FARM	159.98	GRASS SEED FOR PARKS DEPT
PUBLIC WORKS	2024/04/08	HOME DEPOT	20.87	BATTERIES FOR LOCKS AT ATHLETIC PARK DOORS
PUBLIC WORKS	2024/04/09	HOME DEPOT	153.70	HARDWARE-FISHING PIER REPAIR
PUBLIC WORKS	2024/04/09	USPS	14.77	OVERLAY MAILINGS
PUBLIC WORKS	2024/04/09	HOME DEPOT	281.20	PIONEER PARK
PUBLIC WORKS	2024/04/09	HOME DEPOT	78.99	WATER HEATER DRAINS FOR SHELTERS
PUBLIC WORKS	2024/04/09	HOME DEPOT	10.98	ELECTRICAL TAPE
PUBLIC WORKS	2024/04/09	WINSUPPLY EDEN PRAIRIE MN	184.46	FD 2.5 CELING FANS
PUBLIC WORKS	2024/04/10	HOME DEPOT	89.76	PIONEER PARK LIGHTS
PUBLIC WORKS	2024/04/10	HOME DEPOT	122.57	CLOVER CONDO ANGLE STOPS
PUBLIC WORKS	2024/04/10	HOME DEPOT	34.97	MULTI TOOL BLADES
PUBLIC WORKS	2024/04/10	HOME DEPOT	7.78	AIR TOOL OIL
PUBLIC WORKS	2024/04/10	HOME DEPOT	28.56	LUMBER FOR CITY FISHING PIER REPAIRS
PUBLIC WORKS	2024/04/10	HOME DEPOT	9.18	LUMBER FOR FISHING PIERS REPAIR
PUBLIC WORKS	2024/04/10	WINSUPPLY EDEN PRAIRIE MN	3,995.18	MN RIVER SUBSTATION-WIRE
PUBLIC WORKS	2024/04/11	FLEET FARM	21.32	FD SHIPPING CONTAINERS
THE LOOP	2024/03/14	WALGREENS	42.00	OFFICE SUPPLIES-BINDER, DESK ORGANIZER, HOLE PUNCH
THE LOOP	2024/03/14	AMAZON.COM	18.41	STAINLESS STEEL CABINET LEGS
THE LOOP	2024/03/16	TARGET	61.22	MERCHANDISE DISPLAY SUPPLIES
THE LOOP	2024/03/18	AMAZON.COM	43.76	STAINLESS STEEL LEGS-BATHROOM CABINET
THE LOOP	2024/03/19	AMAZON.COM	267.68	RESTROOM STORAGE CABINET
THE LOOP	2024/03/26	AMAZON.COM	130.92	TRASH CANS

PURCHASE CARD TRANSACTIONS

APRIL 2024

STATEMENT

Department	Transaction Date	Merchant DBA Name	Amount	Charge Desc.
THE LOOP	2024/03/26	MENARDS	252.61	MICROWAVE, SHELVING
THE LOOP	2024/03/26	MENARDS	-86.81	WIRE SHELF RETURNED
THE LOOP	2024/03/27	AMAZON.COM	151.99	PA SYSTEM
THE LOOP	2024/03/27	AMAZON.COM	5.49	RECYCLE TRASH BIN STICKERS
THE LOOP	2024/03/27	AMAZON.COM	214.99	OFFICE BOOKSHELF
THE LOOP	2024/03/27	MENARDS	4.85	SOAP
THE LOOP	2024/03/27	MENARDS	252.61	MICROWAVE, SHELVING
THE LOOP	2024/03/27	MENARDS	-165.80	CREDIT-RETURNED MICROWAVE
THE LOOP	2024/03/28	AMAZON.COM	78.52	TABLECLOTH, LAMINATOR, PAPER TRIMMER
THE LOOP	2024/03/28	COSTCO WHOLESALE	436.33	RESALE SNACKS,CLEANING & OFFICE SUPPLIES, FOLDING TABLE
THE LOOP	2024/03/28	HOME DEPOT	88.54	LIME-A-WAY, BATTERIES, TRASH CAN
THE LOOP	2024/03/30	MENARDS	222.75	SHELF, CLOCK, COOLER
THE LOOP	2024/03/30	AMAZON.COM	38.64	DESK ORGANIZER, HANGING FILE ORGANIZER
THE LOOP	2024/04/03	AMAZON.COM	7.97	MERCHANDISE SIGNS
THE LOOP	2024/04/04	AMAZON.COM	23.99	PRO SHOP DISPLAY ITEMS
TOWN COURSE	2024/03/13	HIRSHFIELDS	31.87	PAINT-Town Course
TOWN COURSE	2024/03/15	MAYER LUMBER COMPANY, INC	277.20	SPLIT RAIL FENCE
TOWN COURSE	2024/03/15	COSTCO WHOLESALE	-60.00	INCORRECT MEMBERSHIP, REFUNDED-Costco
TOWN COURSE	2024/03/15	UPS	11.69	SHIPPING LATE FEE
TOWN COURSE	2024/03/15	COSTCO WHOLESALE	10.00	CORRECT MEMBERSHIP FEE-Costco
TOWN COURSE	2024/03/19	NORTHERN TOOL EQUIP	446.46	POLY TRAILER CART
TOWN COURSE	2024/03/19	KWIK TRIP	68.00	FOREVER STAMPS
TOWN COURSE	2024/03/20	PRODUCTIVE ALTERNATIVES	101.85	RAIN GAUGES
TOWN COURSE	2024/03/20	AMAZON.COM	26.52	OFFICE CHARGERS
TOWN COURSE	2024/03/22	AMAZON.COM	122.34	WHITE BOARDS
TOWN COURSE	2024/03/29	FLEET FARM	59.90	MAINTENANCE SUPPLIES
TOWN COURSE	2024/03/30	THE WEBSTaurant STORE	3,342.09	LOOP PATIO FURNITURE
TOWN COURSE	2024/04/01	HOME DEPOT	620.38	LUMBER PLANTERS-LOOP
TOWN COURSE	2024/04/03	HOME DEPOT	8.94	CONCRETE BLOCKS
TOWN COURSE	2024/04/03	PENSKE TRUCK RENTAL	88.20	FLOOR DRYER RENTALS FOR CARPET CLEANING
TOWN COURSE	2024/04/04	NORTHERN TOOL EQUIP	220.48	UTILITY TRAILER
TOWN COURSE	2024/04/04	SEWER SERVICES, INC	489.00	(1) LOAD PUMPED- SEWER SERVICES
TOWN COURSE	2024/04/04	MOTOROLA	175.00	RADIO SUBSCRIPTION
TOWN COURSE	2024/04/05	MAYER LUMBER COMPANY, INC	332.92	POSTS & RAILS
TOWN COURSE	2024/04/08	HOME DEPOT	145.93	WOOD FOR PLANTER BOXES
TOWN COURSE	2024/04/09	HOME DEPOT	43.52	CART BARN-MOUSE TRAPS & HOSE SUPPLIES
TOWN COURSE	2024/04/10	AMAZON.COM	119.90	WEATHER AIR HORNS
TOWN COURSE	2024/04/10	AMAZON.COM	19.00	IBUPROFEN
TOWN COURSE	2024/04/11	AMAZON.COM	27.80	AIR HORNS
WATER/SEWER	2024/03/12	HOME DEPOT	39.94	CUT OFF FOR GRINDERS
WATER/SEWER	2024/03/27	PES GROUP	247.83	FOG PAN SCRAPERS
WATER/SEWER	2024/04/01	AMAZON.COM	172.99	RADIOS FOR FLUSHING & JETTING
WATER/SEWER	2024/04/04	HOME DEPOT	12.63	PVC PIPE FOR VAC GATE BOXES
WATER/SEWER	2024/04/09	MNAWWA	930.00	METRO DISTRICT WATER OP SCHOOL (WILLIE, LUIS AND ISAIAH)
----	2024/04/12		-4,013.64	LESS CREDITS AFTER STATEMENT DATE
----	2024/04/12		35.85	PLUS CREDITS FROM PREVIOUS MONTH
			126,407.32	



COUNCIL MEETING/WORK SESSION SCHEDULE

Below is a list of the upcoming Council Meetings and Work Sessions to plan for:

May 6th: We will be holding a Work Session prior to the Council meeting on Monday night. The purpose of the Work Session will be to start discussions on the City's regulatory authority for sale of recreational cannabis as we will have to be prepared for regulation of this sometime in the beginning of 2025. This work session will start at 5:30. Following this work session we will have a regular Council meeting.

May 20th: Prior to this Council meeting, we will have an opportunity for the Council to see the temporary Fire Station that we will be using over the next 14 months. This will be an opportunity to see how the old Lano building is being reused for our apparatus bays, and to see how our Building Maintenance Department have been able to construct a garage structure to be utilized for our office and meeting space while the Public Safety Building is being constructed. We will plan on meeting up at the temporary station at 5:45. Following this tour, we will have a regular Council meeting down at City Hall with the main agenda items being planning cases coming out of the Planning Commission.

If you are unable to attend any of these meetings, just let me know so we can plan around it.

PUBLIC SAFETY FACILITY UPDATES

As you are aware, we are now at the beginning of the construction process for the Public Safety Building. Below are a few notable items from the project:

- Chaska Fire is completely moved into their temporary location. They officially started service from this building this past Monday night, April 29th, at 10 pm
- Over the past week, work has been going on to prepare for the start of construction, including installation of security fencing, installation of the silt control system, removing the bell from the building, installing the construction trailer and putting signage on the site
- Demolition of the existing building and playground is scheduled to start on Monday (May 6) and is expected to be completed within 3 weeks.

Every bi-weekly throughout the course of this project I will provide you with the highlights of the items that the contractor is currently working on, and any other notable items that may be

coming up. We will also be providing periodic updates to the public as well so they are able to know what is occurring and when.

If there are any questions about the information I provided, or anything else, please don't hesitate to contact me.

USCA Under 5 National Championships

As I shared with you at the last Council meeting, this past week/weekend, the Chaska Curling and Event Center did host the Under 5 National Championships for the United State Curling Association. This event really ended up being a great success for the USCA and the curlers that were here, but also for the community who had the chance to watch curlers from all over the Country including Alaska, California, Colorado, Massachusetts, Wisconsin, Michigan, as well as curlers from Minnesota. In the end, it was a team out of the Duluth Curling Club that ended up winning the event being coached by future Olympian Cory Dropkin. There were great crowds the entire weekend, as well as curlers and their families wandering around downtown. The next large event we have with the USCA is hosting their preliminary Trials for the next Olympics for mixed doubles players. This will occur in conjunction with USCA's Annual Members Meeting and Assembly, which will occur August 9-11. This event will once again bring together people from all over the Country, and also allow our residents to watch curlers who are trying to make the US Olympic Team for the next Winter Olympic Games. A big thank you to the Curling and Event Center Staff that put this last event together and will put together the event for August as well. Also a big thank you to volunteers that we had from the Chaska Curling Club that help run different components of the event.

UPCOMING EVENTS:

- Taste of Chaska Event: Wednesday, May 8th from 4:30-9 at Fireman's Park
- Christmas in May: Saturday May 4th at 7:15 am at St. John's Church.
- The Loop Grand Opening: Sunday May 5th. There will be a short ceremony at 10 am followed by activities, food and beverages.
- Memorial Day Program: This will be held at Veteran's Park on Monday, May 27th at 10 am.
- U.S Amateur Tournament: August 12-18-More to come on this event