

WORK SESSION

5:30 – 7:00 PM

(Continuation after meeting if necessary)

Topic: Downtown Chaska Discussion

- Activation Plan
- City Hall Plaza
- Redevelopment Opportunities



AGENDA

CHASKA CITY COUNCIL

CHASKA CITY HALL - COUNCIL CHAMBERS & ZOOM

Monday, October 6, 2025

7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Visitor Presentation
 - 5.A. Sheri Meyers & Brandondale Residents Association
6. Consent Items
 - 6.A. 2026 Prosecution Contract
 - 6.B. Municipal Tort Liability Limits
 - 6.C. Resolution 2025-70 Supporting Suburban Transit Providers
 - 6.D. Election Judge Hourly Rate Increase for 2026
 - 6.E. Adopt Resolution 2025-72 Awarding Bid for Wells 11 & 12 Pumping Facility
 - 6.F. Accept Service Area Exception Agreement between Chaska Public Utilities and Northern States Power Company
7. Action Items

- 7.A. Public Hearing - Adopt Resolution 2025- 71 Approving the City's Application to MN Department of Employment and Economic Development for the MIF Program
- 8. Bills
 - 8.A. Accounts Payable Claims Roster 10-6-2025
- 9. Other Business
 - 9.A. City Administrator's Report
 - 9.A.i. Biweekly 10-06-2025
- 10. Adjourn

REQUEST FOR ACTION CHASKA CITY COUNCIL 10/6/2025

Subject: 2026 Prosecution Contract

Prepared By: Elise Durbin, Assistant City Administrator

Background

Under State Statute, the City of Chaska is responsible for prosecuting certain misdemeanor and gross misdemeanor incidents. Historically, the City has contracted to have these services provided by the Carver County Attorney's Office.

2026 Proposed Contract

Annually, the Carver County Attorney's Office calculates the usage of their services by city and does a three-year comparison. This three-year usage average then sets the proposed surcharge for the upcoming year. For 2026, this is \$43,419.49, which is a 14.5% increase from 2025 (\$37,913.07) because of the increase in the three-year usage average.

Surcharge payments will be made in four equal installments on April 15, 2026; July 15, 2026; October 15, 2026; and January 15, 2027. This surcharge also includes a 3.5% county personnel cost allowance.

To help offset prosecuting costs, court fines are shared between the County Attorney and City of Chaska as defined in the attached contract and pursuant to Minnesota Statute Section 484.90, Subdivisions 6(a)(1) and 6(a)(2).

Recommendation

Purchasing prosecution services through Carver County results in a more cost effective and high-quality service than the City can provide on its own. Staff is confident that the City could not duplicate this service at a lesser cost. The proposed contract is consistent with the City's budget. Staff recommends that the City of Chaska extend the Prosecution Contract with Carver County for 2026 with a surcharge of \$43,419.49.

CITY COUNCIL ACTION REQUESTED

Motion to authorize the Mayor and City Administrator to execute the 2026 County Prosecution Contract.

2026 PROSECUTION CONTRACT

THIS JOINT POWERS AGREEMENT is made and entered into between the Carver County Attorney, the Carver County Board of Commissioners, a political subdivision of the State of Minnesota, and the City of Chaska, a municipal corporation organized under the laws of the State of Minnesota, to provide for prosecution of statutory gross misdemeanor, misdemeanor and petty misdemeanor violations, other than liquor law violations directly involving establishments, organizations or individuals with liquor licenses or permits issued by the City of Chaska and also to provide for prosecution of municipal traffic and parking ordinance violations.

WHEREAS, Minnesota Statutes Section 471.59 authorizes governmental units in the State of Minnesota to enter into agreements by resolution with any other governmental unit to perform on behalf of that unit any service or function which that unit would be authorized to provide for itself; and

WHEREAS, Minnesota Statutes Section 484.87, Subdivision 3, provides that statutory gross misdemeanor, misdemeanor, petty misdemeanor violations and municipal ordinance violations in the counties of Anoka, Carver, Dakota, Scott and Washington shall be prosecuted by the attorney of the municipality where the violation is alleged to have occurred and further provides that municipalities may enter into three party agreements with the County Board and the County Attorney to provide for prosecution services for criminal offenses; and

WHEREAS, each of the parties hereto desires to enter into this Joint Powers Agreement and has, through the actions of its respective governing bodies, been duly authorized to enter into this Joint Powers Agreement for the purposes hereinafter stated;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, it is hereby agreed by and between the County of Carver, through the Board of Commissioners, the Carver County Attorney, and the City of Chaska, through its Council, that:

1. Enabling Authority.

Minnesota Statutes Section 471.59 authorizes two or more governmental units to jointly exercise any power common to the contracting parties. Minnesota Statutes Section 484.87, Subdivision 3 authorizes the City of Chaska to enter into an agreement with the County of Carver and the Office of the Carver County Attorney to provide for prosecution services for criminal offenses.

2. Purpose

Provide for prosecution of statutory gross misdemeanor, misdemeanor and petty misdemeanor violations, other than liquor law violations directly involving establishments, organizations or individuals with liquor licenses or permits issued by the City of Chaska and also to provide for prosecution of municipal traffic and parking ordinance violations.

3. Services.

The Carver County Attorney's Office shall prosecute statutory gross misdemeanor, misdemeanor, petty misdemeanor violations and, any other criminal municipal ordinance violation. The Carver County Attorney shall also prosecute all municipal traffic and parking ordinance violations allegedly occurring within the jurisdiction of the municipality and within Carver County.

4. Term.

Prosecution services shall be rendered by the Carver County Attorney's Office commencing January 1, 2026 and extending through December 31, 2026.

5. Payment for Services.

In consideration for prosecution services being rendered, the County shall collect one-half (1/2) of all funds allocated pursuant to Minnesota Statute Section 484.90, Subdivision 6(a)(1) (fines that the court administers allocates 100% to the fines to the city or town in which the offense was committed) and one-third (1/3) allocated pursuant to Minnesota Statute Section 484.90, Subdivision 6(a)(2) (fines that the court administers allocates two-thirds to the fines to the city or town in which the offense was committed). An additional surcharge calculated on the percentage of cases and fine revenue in the amount of \$43,419.49 is to be paid by the City of Chaska to the Carver County Attorney's Office in four equal installments on April 15, 2026, July 15, 2026, October 15, 2026 and January 15, 2027.

6. Ordinances.

The City shall forward current traffic ordinances to the Carver County Attorney's Office and immediately inform the County Attorney of any changes made during the contract period.

7. Data.

All data collected, created, received, maintained or disseminated in any form for any purposes by the activities of this Agreement is governed by the Minnesota Data Practices Act, Minnesota Statute Section 13, or the appropriate Rules of Court and shall only be shared pursuant to laws governing that particular data.

8. Audit.

Pursuant to Minnesota Statute Section 16C.05, Subdivision 5, the parties agree that the State Auditor or any duly authorized representative at that time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit,

excerpt, and transcribe any books, documents, papers, records, etc. which are pertinent to the accounting practices and procedures related to this Agreement. All such records shall be maintained for a period of six (6) years from the date of termination of this Agreement.

9. Indemnification.

Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, its officers and employee may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the party, its agents, servants or employees, in the execution or performance or failure to adequately perform its obligations pursuant to this Agreement.

It is understood and agreed that liability shall be limited by the provisions of Minnesota Statutes Chapter 466. This Agreement to indemnify and hold harmless does not constitute a waiver by any participant of limitations on liability provided under Minnesota Statutes Section 466.04.

It is further understood that Minnesota 471.59, Subd. 1a applies to this Agreement. To the full extent permitted by law, actions by the parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the parties that they shall be deemed a "single governmental unit" for the purposes of liability, all as set forth in Minnesota Statutes Section 471.59, Subd. 1a(a); provided further that for purposes of that statute, each party to this Agreement expressly declines responsibility for the acts or omissions of the other party.

Each party agrees to promptly notify the other party if it knows or becomes aware of any facts or allegations reasonably giving rise to actual or potential liability, claims, causes of action, judgments, damages, losses, costs or expenses, including attorney's fees, involving or reasonably likely to involve the other party, and arising out of acts or omissions related to this Agreement.

10. Nonwaiver, Severability and Applicable Laws.

Nothing in this Agreement shall constitute a waiver by the parties of any statute of limitation or exceptions on liability.

If any part of this Agreement is deemed invalid such shall not affect the remainder unless it shall substantially impair the value of the Agreement with respect to either party. The parties agree to substitute for the invalid provision a valid one that most closely approximates the intent of the Agreement.

The laws of the State of Minnesota apply to this Agreement.

11. Termination.

This Agreement shall terminate of its own accord without further action taken or notice given by either party at midnight, December 31, 2026.

12. Merger and Modification.

It is understood and agreed that the entire Agreement between the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement.

Any alterations, variations, modifications, or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement and signed by the parties hereto.

Space Intentionally Left Blank

IN WITNESS WHEREOF, each of the parties has caused this Agreement to be executed by its appropriate officers and with the consent and approval of its appropriate governing bodies.

CITY OF CHASKA

IN PRESENCE OF:

BY: _____
Mayor

City Administrator

Date: _____

Date: _____

COUNTY ATTORNEY

Mark Metz
Carver County Attorney

Date: _____

IN PRESENCE OF:

COUNTY OF CARVER

BY: _____
Dave Hemze
County Administrator

Date: _____

REQUEST FOR ACTION CHASKA CITY COUNCIL 10/6/2025

Subject: Municipal Tort Liability Limits

Prepared By: Elise Durbin, Assistant City Administrator

In 2007, the Legislature made a change to the municipal tort liability limits. The impact of the statute change was that the maximum damage claim an individual can obtain against a municipality for 2024 is \$500,000, or \$1,500,000 if there are multiple injuries in a single claim.

When establishing these limits, municipalities were given the option to waive their statutory liability limits. If the city were to waive this coverage, we would need to purchase additional property and liability insurance to protect the City from a higher financial risk.

For many years, the City has purchased its liability insurance from the League of Minnesota Cities Insurance Trust (LMCIT). In renewing insurance coverage, the LMCIT is requesting that each City Council make a formal decision on whether or not the City elects to waive their statutory limit payments.

The decision to waive or not waive the statutory limit has the following effects:

- ✓ *If the City does not waive the statutory tort limits*, an individual claimant would be able to recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total which all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits would apply regardless of whether or not the City purchases the optional excess liability coverage.
- ✓ *If the City waives the statutory tort limits and does not purchase excess liability coverage*, a single claimant could potentially recover up to \$1,500,000 on a single occurrence. The total which all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to \$1,500,000, regardless of the number of claimants.
- ✓ *If the City waives the statutory tort limits and purchases excess liability coverage*, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total which all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants. The City has previously not purchased excess liability coverage.

In reviewing this option, it is Staff's recommendation that the City Council elect **not to**

waive the monetary limits as established by Minnesota Statutes. This has been the City's position in the past, as we have maintained insurance coverage up to the statutory limits. In discussion with the League of Minnesota Cities staff, they have indicated that most cities have elected **not** to waive the statutory limits.

CITY COUNCIL ACTION REQUESTED

Motion to direct the City Administrator to inform the League of Minnesota Cities Insurance Trust that the City of Chaska elects not to waive the monetary limits on municipal tort liability established by Minnesota Statute.

REQUEST FOR ACTION CHASKA CITY COUNCIL 10/6/2025

Subject: Resolution 2025-70 Supporting Suburban Transit Providers

Prepared By: Elise Durbin, Assistant City Administrator

Background

In 1986, the cities of Chaska, Chanhassen, and Eden Prairie exercised a provision under Minnesota State Statute to “opt-out” from the Metropolitan Transit Commission and formed SouthWest Metro Transit through a joint powers agreement.

There is a proposal at the Minnesota Legislature that aims to eliminate suburban transit agencies—like SouthWest Metro Transit—in order to consolidate all transit operations under Metro Transit. The attached resolution supports the effort of suburban transit providers who play a critical role in cities by providing local control and better responding to the ever-changing needs of communities.

Recommendation

Staff recommends the City Council adopt Resolution 2025-70 supporting suburban transit providers. SouthWest Metro Transit and the City of Chanhassen have also passed similar resolutions.

CITY COUNCIL ACTION REQUESTED

Adopt Resolution 2025-70 supporting suburban transit providers.

CITY OF CHASKA
CARVER COUNTY, MINNESOTA
RESOLUTION

DATE: October 6, 2025 **RESOLUTION NO.** 2025-70

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

A RESOLUTION SUPPORTING SUBURBAN TRANSIT PROVIDERS

WHEREAS, the City of Chaska is currently served by Southwest Transit, a high-performing, locally governed transit agency;

WHEREAS, Southwest Transit has been consistently recognized for its efficiency, innovation, and customer satisfaction, and has successfully adapted service levels and innovations to meet the unique needs of southwest suburban communities;

WHEREAS, the opt-out transit model has allowed cities like Chaska to maintain local oversight, ensuring accountability, flexibility, and a direct connection to the residents who rely on and fund the service;

WHEREAS, a proposal under consideration of the Minnesota Legislature aims to eliminate suburban transit agencies and consolidate transit operations under Metro Transit, effectively removing local control and potentially diminishing service quality and responsiveness for suburban communities;

WHEREAS, a one-size-fits-all regional model could limit the ability of Southwest Transit to respond to changing demographics, employment patterns, and ridership preferences in communities like Chaska;

WHEREAS, local control is essential for ensuring responsible use of taxpayer dollars, timely innovation, and equitable service tailored to specific community needs;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF CHASKA:

We encourage the Minnesota Legislature, the Governor, and the Metropolitan Council to continue working in partnership with suburban transit communities to preserve and strengthen a transit system that respects local governance, builds on past success, and reflects the diverse needs of the region. Therefore the City of Chaska:

- Does not support any proposal to eliminate opt-out transit services, recognizing their essential role in providing responsive, high-quality transportation for our residents
- Urges legislation that supports fair and equitable distribution of sales tax

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of October, 2025.

Taylor Hubbard, Mayor

Attest: _____
Chaska Deputy Clerk

REQUEST FOR ACTION CHASKA CITY COUNCIL 10/6/2025

Subject: Request for Increase in Hourly Rate for Election Judges

Prepared By: Denise Beebe, Senior Clerk

There will be two elections in 2026: the Primary Election on August 11th and the General Election on November 3rd. Election judges will be recruited to serve during these events.

The current pay schedule for 2024 is as follows:

- Head Judges – \$12.85/hr.
- Assistant Head Judges – \$11.85/hr.
- Regular Judges – \$10.85/hr.

Election judges receive compensation for approximately 2–4 hours of training as well as for hours worked on Election Day.

Beginning January 1, 2026, the state minimum wage will be \$11.41/hr.

Head Judges and Assistant Head Judges take on added responsibilities, oversee poll operations, and complete more extensive training. Their higher pay reflects these additional duties compared to regular election judges.

Staff recommends the following wage adjustments:

- Head Judges – \$13.41/hr.
- Assistant Head Judges – \$12.41/hr.
- Regular Judges – \$11.41/hr.

CITY COUNCIL ACTION REQUESTED

Motion to approve an increase in the pay of Head Judge to \$13.41/hr., Asst. Head Judge \$12.41/hr., and Regular Judge \$11.41/hr. for the 2026 election cycle.

**APPRENTICESHIP AND DUAL
TRAINING**

CODES AND LAWS

**CONSTRUCTION
CONTRACTOR REGISTRATION**

ELECTRICAL CONTRACTORS

ELEVATOR CONTRACTORS

EMPLOYMENT PRACTICES

[Age, hours restrictions](#)

[Brochures and fact sheets about
labor standards](#)

[Child labor laws](#)

[For business](#) > [Employment practices](#) > [Minimum wage in Minnesota](#)

MINIMUM WAGE IN MINNESOTA

Minimum-wage rate to be adjusted for inflation as of Jan. 1, 2026

Effective Jan. 1, 2026, Minnesota's minimum-wage rate will be adjusted for inflation to \$11.41 an hour for all employers in the state. The 90-day training wage for workers under age 20 will increase to \$9.31.

Minimum-wage rates

Provision	Amount as of Jan. 1, 2025	Amount as of Jan. 1, 2026
State minimum wage	\$11.13 an hour	\$11.41 an hour
90-day training wage (under 20 years of age)	\$9.08 an hour	\$9.31 an hour

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[CALL US ►](#)

REQUEST FOR ACTION CHASKA CITY COUNCIL October 6, 2025

Subject: Award Bid for Wells 11 and 12 Pumping Facility

**Prepared By: Matt Haefner, Water & Sewer Director and
Matt Clark, City Engineer**

To facilitate the construction of the North Water Treatment Plant (Adjacent to Hazeltine National Golf Course), Chaska needs additional water capacity at the existing main water treatment plant. Wells 11 & 12 are drilled and ready to provide the additional water that is needed. The Wells 11 and 12 Pumping Facility is the pumps and controls needed to bring water back to the existing treatment plant.

Public Bids were opened on October 2, 2025, for the Wells 11 and 12 Pumping Facility. The site plan for work is shown in the attached plan. The project consists of installing an underground vault, pumps, control panel and a gas backup generator that will bring water back to the existing treatment plant.

The bid tabulation for this project is attached. The low bid of \$1,189,686.00 received from Municipal Builders, Inc., represents good value for the city and staff is recommending the Council award the bid.

CITY COUNCIL ACTION REQUESTED

Motion to Adopt Resolution No. 2025-72, Awarding Bid for the Wells 11 and 12 Pumping Facility to Municipal Builders, Inc., in the low bid total amount of \$1,189,686.00.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 10/6/2025 **RESOLUTION NO.** 2025-72

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

A Resolution Ordering the Wells 11 and 12 Pumping Facility, and Authorize the City Administrator and City Engineer to execute a construction contract with Municipal Builders, Inc. in the Low Bid Amount of \$1,189,686.00

WHEREAS, on October 2, 2025, the City of Chaska held a public bid opening for the construction of the Wells 11 and 12 Pumping Facility;

WHEREAS, pursuant to an advertisement for bids for, Wells 11 and 12 Pumping Facility Project – bids were opened and tabulated according to State Statute, and the following bids were received:

	<i>Contractor</i>	<i>Base Bid</i>	<i>Alt. No. 1</i>	<i>Alt. No. 2</i>
Low	Municipal Builders, Inc.	\$1,189,686.00	(\$4676.00)	\$31,373.00
#2	Pember Companies, Inc.	\$1,247,457.45	(\$6,865.00)	\$34,330.00
#3	Rice Lake Construction Grp.	\$1,262,400.00	\$4,700.00	\$33,800.00
#4	American Liberty Construction, Inc.	\$1,270,385.92	\$4,700.00	\$31,700.00
#5	Magney Construction, Inc.	\$1,287,688.00	(\$4,600.00)	\$36,100.00

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Chaska, Minnesota, does hereby award the bid for the Wells 11 and 12 Pumping Facility to the low responsible bidder, Municipal Builders, Inc., for the low Base Bid in the amount of \$1,189,686.00.

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 October 2025.

Taylor Hubbard, Mayor

Attest: _____
Chaska Deputy Clerk



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

October 2, 2025

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

Re: Wells 11 and 12 Pumping Facility
Stantec Project No. 193806013
Bid Results

Dear Honorable Mayor and City Council:

Bids were opened for the Project stated above on October 2, 2025. 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 5 Bids. The following summarizes the results of the Bids received:

	Contractor	Base Bid	Alt. No. 1	Alt. No. 2
Low	Municipal Builders, Inc.	\$1,189,686.00	(\$4676.00)	\$31,373.00
#2	Pember Companies, Inc.	\$1,247,457.45	(\$6,865.00)	\$34,330.00
#3	Rice Lake Construction Grp.	\$1,262,400.00	\$4,700.00	\$33,800.00
#4	American Liberty Construction, Inc.	\$1,270,385.92	\$4,700.00	\$31,700.00
#5	Magney Construction, Inc.	\$1,287,688.00	(\$4,600.00)	\$36,100.00

The low Bidder on the Project was Municipal Builders, Inc. with a Total Base Bid Amount of \$1,189,686.00. 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 **Municipal Builders, Inc.** should be awarded the Project on the Total Base Bid in the Amount of **\$1,189,686.00.**

If the City Council wishes to award the Project to the low Bidder, then **Municipal Builders, Inc.** should be awarded the Project on the Total Base Bid Plus Alternate No. 1 in the Amount of **\$1,185,010.00.**

If the City Council wishes to award the Project to the low Bidder, then **Municipal Builders, Inc.** should be awarded the Project on the Total Base Bid Plus Alternate No. 2 in the Amount of **\$1,221,059.00.**

Should you have any questions, please feel free to contact me at (651) 775-5635.

Sincerely,

STANTEC CONSULTING SERVICES INC.

Timothy Grinstead, P.E.

Enclosure



Project Name: **WELLS 11 AND 12 PUMPING FACILITY**

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

City Project No.:

Stantec Project No.: 193806013

Bid Opening: Thursday, October 2, 2025 at 11:00 AM CDT

Owner: **City of Chaska**

Timothy Grinstead, PE

License No. 48279

BID TABULATION				Bidder No. 1 Municipal Builders, Inc.		Bidder No. 2 Pember Companies, Inc.		Bidder No. 3 Rice Lake Construction GRP		Bidder No. 4 American Liberty Construction, Inc.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
PART 1 - SITE IMPROVEMENTS											
1	MOBILIZATION	LS	1	\$55,000.00	\$55,000.00	\$52,175.00	\$52,175.00	\$63,000.00	\$63,000.00	\$16,646.00	\$16,646.00
2	TRAFFIC CONTROL	LS	1	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$1,418.00	\$1,418.00	\$232.00	\$232.00
3	TEMPORARY CONSTRUCTION ENTRANCE	EA	1	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$1,600.00	\$1,600.00	\$580.00	\$580.00
4	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOR	HR	4	\$226.00	\$904.00	\$180.00	\$720.00	\$194.00	\$776.00	\$174.00	\$696.00
5	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	40	\$5.50	\$220.00	\$4.40	\$176.00	\$5.50	\$220.00	\$5.80	\$232.00
6	REMOVE BITUMINOUS PAVEMENT	SY	150	\$6.50	\$975.00	\$12.50	\$1,875.00	\$8.00	\$1,200.00	\$8.70	\$1,305.00
7	REMOVE WATERMAIN PIPE	LF	15	\$65.00	\$975.00	\$27.50	\$412.50	\$88.00	\$1,320.00	\$97.44	\$1,461.60
8	SALVAGE HYDRANT	EA	1	\$200.00	\$200.00	\$615.00	\$615.00	\$809.00	\$809.00	\$893.20	\$893.20
9	COMMON EXCAVATION (EV)	CY	125	\$25.00	\$3,125.00	\$54.00	\$6,750.00	\$63.00	\$7,875.00	\$69.60	\$8,700.00
10	SANDY CLAY LOAM TOP SOIL BORROW (LV)	CY	250	\$53.00	\$13,250.00	\$60.00	\$15,000.00	\$62.00	\$15,500.00	\$68.44	\$17,110.00
11	GEOTEXTILE FABRIC, TYPE V	SY	325	\$5.00	\$1,625.00	\$3.25	\$1,056.25	\$4.00	\$1,300.00	\$3.90	\$1,267.50
12	AGGREGATE BASE, CLASS 5, 100% CRUSHED	TN	240	\$28.50	\$6,840.00	\$41.00	\$9,840.00	\$40.00	\$9,600.00	\$44.08	\$10,579.20
13	BITUMINOUS DRIVEWAY	SF	2850	\$4.33	\$12,340.50	\$5.00	\$14,250.00	\$4.50	\$12,825.00	\$4.68	\$13,338.00
14	BITUMINOUS TRAIL	SF	1150	\$4.82	\$5,543.00	\$5.60	\$6,440.00	\$5.00	\$5,750.00	\$5.25	\$6,037.50
15	BITUMINOUS MATERIAL FOR TACK COAT	GAL	20	\$10.00	\$200.00	\$10.60	\$212.00	\$11.00	\$220.00	\$11.60	\$232.00
16	6" CONCRETE SIDEWALK	SF	475	\$5.00	\$2,375.00	\$17.50	\$8,312.50	\$16.00	\$7,600.00	\$34.80	\$16,530.00
17	POTHOLE EXISTING UTILITY	EA	1	\$1,500.00	\$1,500.00	\$650.00	\$650.00	\$3,100.00	\$3,100.00	\$3,422.00	\$3,422.00
18	SIGN PANELS, TYPE C	SF	10	\$100.00	\$1,000.00	\$106.00	\$1,060.00	\$100.00	\$1,000.00	\$29.00	\$290.00
19	WATER FOR TURF ESTABLISHMENT	1000 GAL	5	\$450.00	\$2,250.00	\$250.00	\$1,250.00	\$120.00	\$600.00	\$174.00	\$870.00
20	SILT FENCE	LF	500	\$4.75	\$2,375.00	\$3.20	\$1,600.00	\$6.00	\$3,000.00	\$2.32	\$1,160.00
21	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	75	\$9.00	\$675.00	\$4.80	\$360.00	\$8.00	\$600.00	\$2.32	\$174.00
22	SEED MIXTURE TYPE 25-131	LB	75	\$3.40	\$255.00	\$4.80	\$360.00	\$13.00	\$975.00	\$9.28	\$696.00
23	EROSION CONTROL BLANKETS, CATEGORY 1	SY	500	\$2.00	\$1,000.00	\$3.25	\$1,625.00	\$4.00	\$2,000.00	\$2.32	\$1,160.00
24	HYDRAULIC SOIL STABILIZER TYPE 6	SY	1600	\$1.25	\$2,000.00	\$1.65	\$2,640.00	\$2.00	\$3,200.00	\$1.16	\$1,856.00
25	HYDRAULIC SOIL STABILIZER TYPE SFM	SY	1600	\$2.50	\$4,000.00	\$2.50	\$4,000.00	\$3.00	\$4,800.00	\$1.45	\$2,320.00
26	ABANDON AND SEAL WELL AT 924 VICTORIA DRIVE, MOBILIZATION, PUMP REMOVAL AND SITE RESTORATION	LS	1	\$7,000.00	\$7,000.00	\$4,650.00	\$4,650.00	\$8,000.00	\$8,000.00	\$8,700.00	\$8,700.00
27	SEAL WELL WITH CEMENT GROUT PER WELL CODE REQUIREMENTS AT 924 VICTORIA DRIVE	LF	147	\$3.50	\$514.50	\$10.60	\$1,558.20	\$4.00	\$588.00	\$4.06	\$596.82
28	ABANDON AND SEAL WELL AT 938 VICTORIA DRIVE, MOBILIZATION, PUMP REMOVAL AND SITE RESTORATION	LS	1	\$13,000.00	\$13,000.00	\$6,100.00	\$6,100.00	\$15,000.00	\$15,000.00	\$16,472.00	\$16,472.00
29	SEAL WELL WITH CEMENT GROUT PER WELL CODE REQUIREMENTS AT 938 VICTORIA DRIVE	LF	150	\$3.50	\$525.00	\$10.60	\$1,590.00	\$4.00	\$600.00	\$4.06	\$609.00
TOTAL PART 1 - SITE IMPROVEMENTS					\$144,667.00		\$147,777.45		\$174,476.00		\$134,165.82

BID TABULATION				Bidder No. 1 Municipal Builders, Inc.		Bidder No. 2 Pember Companies, Inc.		Bidder No. 3 Rice Lake Construction GRP		Bidder No. 4 American Liberty Construction, Inc.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
PART 2 - WATER MAIN IMPROVEMENTS											
30	INSTALL HYDRANT	EA	1	\$10,215.00	\$10,215.00	\$6,825.00	\$6,825.00	\$9,350.00	\$9,350.00	\$10,225.40	\$10,225.40
31	CONNECT TO EXISTING WATER MAIN	EA	1	\$3,300.00	\$3,300.00	\$1,650.00	\$1,650.00	\$4,550.00	\$4,550.00	\$5,005.40	\$5,005.40
32	6" GATE VALVE AND BOX	EA	1	\$3,330.00	\$3,330.00	\$3,100.00	\$3,100.00	\$3,725.00	\$3,725.00	\$4,106.40	\$4,106.40
33	18" BUTTERFLY VALVE AND BOX	EA	2	\$16,000.00	\$32,000.00	\$15,250.00	\$30,500.00	\$17,400.00	\$34,800.00	\$19,203.80	\$38,407.60
34	6" PVC WATER MAIN, C900	LF	40	\$39.00	\$1,560.00	\$73.00	\$2,920.00	\$69.00	\$2,760.00	\$75.98	\$3,039.20
35	18" PVC WATER MAIN, C900	LF	120	\$100.00	\$12,000.00	\$160.00	\$19,200.00	\$147.00	\$17,640.00	\$162.40	\$19,488.00
36	INSULATION, 4" THICK	SY	15	\$27.00	\$405.00	\$83.00	\$1,245.00	\$73.00	\$1,095.00	\$80.04	\$1,200.60
37	DUCTILE IRON FITTINGS	LB	750	\$27.00	\$20,250.00	\$27.00	\$20,250.00	\$25.00	\$18,750.00	\$27.61	\$20,707.50
38	IMPROVED PIPE FOUNDATION, PER 6" INCREMENT	LF	100	\$6.00	\$600.00	\$7.50	\$750.00	\$18.00	\$1,800.00	\$19.72	\$1,972.00
TOTAL PART 2 - WATER MAIN IMPROVEMENTS					\$83,660.00		\$86,440.00		\$94,470.00		\$104,152.10
PART 3 - PUMPING FACILITY											
39	CONSTRUCT WELL NO. 11 & 12 PUMPING FACILITY INCLUDING CONCRETE STRUCTURES, INTERIOR PIPING, ELECT. CONTROLS, MECH. EQUIPMENT, PITLESSES, WELL PUMPS BASE BID NO. 11 - 100 HP AND NO. 12 - 60 HP, GENERATOR, & CORRELATED APPURTENANCES	LS	1	\$954,959.00	\$954,959.00	\$1,006,600.00	\$1,006,600.00	\$981,854.00	\$981,854.00	\$1,026,500.00	\$1,026,500.00
40	STEEL BOLLARD	EA	8	\$800.00	\$6,400.00	\$830.00	\$6,640.00	\$1,450.00	\$11,600.00	\$696.00	\$5,568.00
TOTAL PART 3 - PUMPING FACILITY					\$961,359.00		\$1,013,240.00		\$993,454.00		\$1,032,068.00
ALTERNATE NO. 1											
41	ALTERNATE NO. 1 - REDUCTION OF WELL 12 PUMP SIZE TO 600 GPM AT 223' TDH, 50 HP INCLUDING REDUCTION IN RESIZING OF CONTROLS SUCH AS THE VFD, BREAKER, AND WIRE	EA	1	(\$4,676.00)	(\$4,676.00)	-\$6,865.00	-\$6,865.00	\$4,700.00	\$4,700.00	\$4,700.00	\$4,700.00
TOTAL ALTERNATE NO. 1					(\$4,676.00)		-\$6,865.00		\$4,700.00		\$4,700.00
ALTERNATE NO. 2											
42	ALTERNATE NO. 2 - INCREASE OF WELL 12 PUMP SIZE TO 1,000 GPM AT 227' TDH, 100 HP INCLUDING INCREASE IN RESIZING OF CONTROLS SUCH AS THE VFD, BREAKER, AND WIRE AND INCREASE IN GENERATOR SIZE.	EA	1	\$31,373.00	\$31,373.00	\$34,330.00	\$34,330.00	\$33,800.00	\$33,800.00	\$31,700.00	\$31,700.00
TOTAL ALTERNATE NO. 2					\$31,373.00		\$34,330.00		\$33,800.00		\$31,700.00

BID TABULATION				Bidder No. 1 Municipal Builders, Inc.		Bidder No. 2 Pember Companies, Inc.		Bidder No. 3 Rice Lake Construction GRP		Bidder No. 4 American Liberty Construction, Inc.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
BASE BID SUMMARY:											
	TOTAL PART 1 - SITE IMPROVEMENTS				\$144,667.00		\$147,777.45		\$174,476.00		\$134,165.82
	TOTAL PART 2 - WATER MAIN IMPROVEMENTS				\$83,660.00		\$86,440.00		\$94,470.00		\$104,152.10
	TOTAL PART 3 - PUMPING FACILITY				\$961,359.00		\$1,013,240.00		\$993,454.00		\$1,032,068.00
	TOTAL BASE BID				\$1,189,686.00		\$1,247,457.45		\$1,262,400.00		\$1,270,385.92
	TOTAL ALTERNATE NO. 1				(\$4,676.00)		(\$6,865.00)		\$4,700.00		\$4,700.00
	TOTAL ALTERNATE NO. 2				\$31,373.00		\$34,330.00		\$33,800.00		\$31,700.00
Contractor Name and Address:				Municipal Builders, Inc. 7900 Old viking Bkvd, NW Nowthen, MN 55303		Pember Companies, Inc. N4449 469th Street Menomonie, WI 54751		Rice Lake Construction GRP 22360 County Road 12 Deerwood, MN 56444		American Liberty Const., Inc. 6011 Lone Oak Rd. Rockford, MN 55373	
Phone:				(763) 421-8790		(715) 235-0316		(218) 546-5519		(763) 477-9900	
Jessica E. Wegner				chris@7mbi.com		bpember@pembercompanies.com		estimating@ricelake.org		howardj@americanliberty.biz	
Signed By:				Jessica E. Wegner		Brent Pember		Wade Leonard		Howard Jacobson	
Title:				CFO/Treasurer		President		President		President	
Bid Security:				Bid Bond		Bid Bond		Bid Bond		Bid Bond	
Responsible Contractor Certification:				Yes		Yes		Yes		Yes	
Addenda Acknowledged:				1, 2, 3		1, 2, 3		1, 2, 3		1, 2, 3	



Project Name: WELLS 11 AND 12 PUJ

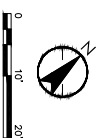
City Project No.: _____

Bid Opening: Thursday, October 2

BID TABULATION				Bidder No. 5	
				Magney Construction, Inc.	
Item Num	Item	Units	Qty	Unit Price	Total
PART 1 - SITE IMPROVEMENTS					
1	MOBILIZATION	LS	1	\$55,000.00	\$55,000.00
2	TRAFFIC CONTROL	LS	1	\$1,500.00	\$1,500.00
3	TEMPORARY CONSTRUCTION ENTRANCE	EA	1	\$1,500.00	\$1,500.00
4	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOR	HR	4	\$180.00	\$720.00
5	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	40	\$6.00	\$240.00
6	REMOVE BITUMINOUS PAVEMENT	SY	150	\$9.00	\$1,350.00
7	REMOVE WATERMAIN PIPE	LF	15	\$80.00	\$1,200.00
8	SALVAGE HYDRANT	EA	1	\$950.00	\$950.00
9	COMMON EXCAVATION (EV)	CY	125	\$50.00	\$6,250.00
10	SANDY CLAY LOAM TOP SOIL BORROW (LV)	CY	250	\$50.00	\$12,500.00
11	GEOTEXTILE FABRIC, TYPE V	SY	325	\$3.00	\$975.00
12	AGGREGATE BASE, CLASS 5, 100% CRUSHED	TN	240	\$40.00	\$9,600.00
13	BITUMINOUS DRIVEWAY	SF	2850	\$4.40	\$12,540.00
14	BITUMINOUS TRAIL	SF	1150	\$4.90	\$5,635.00
15	BITUMINOUS MATERIAL FOR TACK COAT	GAL	20	\$11.00	\$220.00
16	6" CONCRETE SIDEWALK	SF	475	\$15.00	\$7,125.00
17	POTHOLE EXISTING UTILITY	EA	1	\$2,500.00	\$2,500.00
18	SIGN PANELS, TYPE C	SF	10	\$95.00	\$950.00
19	WATER FOR TURF ESTABLISHMENT	1000 GAL	5	\$200.00	\$1,000.00
20	SILT FENCE	LF	500	\$3.50	\$1,750.00
21	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	75	\$5.00	\$375.00
22	SEED MIXTURE TYPE 25-131	LB	75	\$11.00	\$825.00
23	EROSION CONTROL BLANKETS, CATEGORY 1	SY	500	\$3.35	\$1,675.00
24	HYDRAULIC SOIL STABILIZER TYPE 6	SY	1600	\$1.70	\$2,720.00
25	HYDRAULIC SOIL STABILIZER TYPE SFM	SY	1600	\$2.25	\$3,600.00
26	ABANDON AND SEAL WELL AT 924 VICTORIA DRIVE, MOBILIZATION, PUMP REMOVAL AND SITE RESTORATION	LS	1	\$7,700.00	\$7,700.00
27	SEAL WELL WITH CEMENT GROUT PER WELL CODE REQUIREMENTS AT 924 VICTORIA DRIVE	LF	147	\$4.00	\$588.00
28	ABANDON AND SEAL WELL AT 938 VICTORIA DRIVE, MOBILIZATION, PUMP REMOVAL AND SITE RESTORATION	LS	1	\$14,000.00	\$14,000.00
29	SEAL WELL WITH CEMENT GROUT PER WELL CODE REQUIREMENTS AT 938 VICTORIA DRIVE	LF	150	\$4.00	\$600.00
TOTAL PART 1 - SITE IMPROVEMENTS					\$155,588.00

BID TABULATION				Bidder No. 5 Magney Construction, Inc.	
Item Num	Item	Units	Qty	Unit Price	Total
PART 2 - WATER MAIN IMPROVEMENTS					
30	INSTALL HYDRANT	EA	1	\$8,300.00	\$8,300.00
31	CONNECT TO EXISTING WATER MAIN	EA	1	\$3,500.00	\$3,500.00
32	6" GATE VALVE AND BOX	EA	1	\$3,400.00	\$3,400.00
33	18" BUTTERFLY VALVE AND BOX	EA	2	\$16,200.00	\$32,400.00
34	6" PVC WATER MAIN, C900	LF	40	\$45.00	\$1,800.00
35	18" PVC WATER MAIN, C900	LF	120	\$130.00	\$15,600.00
36	INSULATION, 4" THICK	SY	15	\$40.00	\$600.00
37	DUCTILE IRON FITTINGS	LB	750	\$26.00	\$19,500.00
38	IMPROVED PIPE FOUNDATION, PER 6" INCREMENT	LF	100	\$10.00	\$1,000.00
TOTAL PART 2 - WATER MAIN IMPROVEMENTS					\$86,100.00
PART 3 - PUMPING FACILITY					
39	CONSTRUCT WELL NO. 11 & 12 PUMPING FACILITY INCLUDING CONCRETE STRUCTURES, INTERIOR PIPING, ELECT. CONTROLS, MECH. EQUIPMENT, PITLESSES, WELL PUMPS BASE BID NO. 11 - 100 HP AND NO. 12 - 60 HP, GENERATOR, & CORRELATED APPURTENCES	LS	1	\$1,040,000.00	\$1,040,000.00
40	STEEL BOLLARD	EA	8	\$750.00	\$6,000.00
TOTAL PART 3 - PUMPING FACILITY					\$1,046,000.00
ALTERNATE NO. 1					
41	ALTERNATE NO. 1 - REDUCTION OF WELL 12 PUMP SIZE TO 600 GPM AT 223' TDH, 50 HP INCLUDING REDUCTION IN RESIZING OF CONTROLS SUCH AS THE VFD, BREAKER, AND WIRE	EA	1	(\$4,600.00)	(\$4,600.00)
TOTAL ALTERNATE NO. 1					(\$4,600.00)
ALTERNATE NO. 2					
42	ALTERNATE NO. 2 - INCREASE OF WELL 12 PUMP SIZE TO 1,000 GPM AT 227' TDH, 100 HP INCLUDING INCREASE IN RESIZING OF CONTROLS SUCH AS THE VFD, BREAKER, AND WIRE AND INCREASE IN GENERATOR SIZE.	EA	1	\$36,100.00	\$36,100.00
TOTAL ALTERNATE NO. 2					\$36,100.00

BID TABULATION				Bidder No. 5 Magney Construction, Inc.	
Item Num	Item	Units	Qty	Unit Price	Total
BASE BID SUMMARY:					
	TOTAL PART 1 - SITE IMPROVEMENTS				\$155,588.00
	TOTAL PART 2 - WATER MAIN IMPROVEMENTS				\$86,100.00
	TOTAL PART 3 - PUMPING FACILITY				\$1,046,000.00
	TOTAL BASE BID				\$1,287,688.00
	TOTAL ALTERNATE NO. 1				(\$4,600.00)
	TOTAL ALTERNATE NO. 2				\$36,100.00
	Contractor Name and Address:	Magney Construction, Inc. 1401 Park Road Chanhassen, MN 55317			
	Phone:	(952) 474-1674			
	Jessica E. Weg	kevin@magneyconstruction.com			
	Signed By:	Kevin Vranicar			
	Title:	President			
	Bid Security:	Bid Bond			
	Responsible Contractor Certification:	Yes			
	Addenda Acknowledged:	1, 2, 3			



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

REQUEST FOR ACTION CHASKA CITY COUNCIL 10/6/25

Subject: Service Territory Agreement with Xcel Energy

Prepared By: Christophe Morschen, City Attorney

City staff has been engaged in negotiations with Xcel Energy for the acquisition of all of Northern States Power Company's ("Xcel") service territory within the City of Chaska's municipal boundaries. Those negotiations are ongoing, but the Highpoint Vistas neighborhood is ready for development and currently lies within Xcel's service territory.

To minimize present and future costs and avoid duplication of facilities, Xcel and the City have negotiated an interim service agreement so that the City can take responsibility for electric service within the Highpoint Vistas development during construction to ensure that the installation is compatible with the City's infrastructure and to ensure that the electric infrastructure installation costs are covered by the development process.

This is not the final acquisition agreement, and no payment is to Xcel required for this interim transfer. The City will take over the right and responsibility for providing electric service to the Highpoint Vistas neighborhood now after approval by the Minnesota Public Utilities Commission and compensation to Xcel, according to statute, for the permanent acquisition of all of Xcel's service territory will be determined in the future.

CITY COUNCIL ACTION REQUESTED

Motion to accept the proposed Service Area Exception Agreement between Chaska Public Utilities and Northern States Power Company, and authorizing the Mayor and the City Administrator to execute the agreement.

**SERVICE AREA EXCEPTION AGREEMENT BETWEEN
CHASKA PUBLIC UTILITIES AND
NORTHERN STATES POWER COMPANY**

This agreement entered into this _____ day of _____ 2025 (the "**Agreement**") between the City of Chaska, Minnesota (the "**City**"), a Minnesota municipal corporation, with its headquarters located at 1 City Hall Plaza, Chaska, MN 55318, and Northern States Power Company, d.b.a Xcel Energy ("**Xcel**"), a Minnesota corporation with its headquarters located at 414 Nicollet Mall, Minneapolis, MN 55401 collectively (the "**Parties**").

RECITALS

- A. The City operates a municipal electric utility ("Chaska Utilities").
- B. Xcel is a Minnesota corporation that operates an electric utility regulated by the Minnesota Public Utilities Commission and has the exclusive right to provide electric service within its assigned service territory, which includes area within the City of Chaska.
- C. Pursuant to the electric service area assignments of the Minnesota Public Utilities Commission (the "**Commission**") and Minnesota Statutes §§ 216B.39 and 216B.40, Chaska Utilities and Xcel have exclusive rights to provide electric service to customers within their respective service territories.
- D. A new development named Highpoint Vistas is underway within municipal boundaries of the City of Chaska which lies within Xcel's service area, in an area shown on the attached EXHIBIT A (the "**Exception Area**").
- E. Chaska and Xcel are in negotiations for the City's acquisition of exclusive electric service territory rights for the Exception Area pursuant to Minn. Stat. § 216B.44, with due compensation to Xcel and approval of the Commission.
- F. Because of the location of transmission lines and other infrastructure and the new development, it would cause duplication of infrastructure and lost costs if Highpoint Vistas were constructed as a part of Xcel's service territory and then subsequently transferred to the City.
- G. Installation of the utility infrastructure for Highpoint Vistas as a component of the City's service territory would be the most efficient and economical use and development of the Parties' electric systems.

H. The Parties have come to a mutual agreement that will allow the Parties to provide adequate Interim Electric Service¹ to the Exception Area.

NOW THEREFORE, in consideration of the promises exchanged herein, the Parties agree as follows:

1. **Scope of Agreement:** The scope of this Agreement is limited to the area within the Exception Area more specifically identified on the attached EXHIBIT A.
2. **Service Within Exception Areas:** The Parties agree that the City shall be permitted to extend Interim Electric Service to the Exception Area, and to direct the installation of electric service facilities within the area.
3. **Existing customers:** The Parties acknowledge that there are no existing customers of Chaska Utilities or Xcel located within the Exception Area who would be affected by this Agreement.
4. **Compensation:** The Parties agree that no monetary compensation is owed to Chaska or Xcel for the limited right to provide Interim Electric Service to customers in the Exception Area; however, this agreement shall not invalidate or mitigate Xcel's interest in repayments pursuant to any agreement between the Parties for the City's permanent annexation of the Exception Area. The only consideration for this Agreement is the City's right to provide Interim Electric Service within the Exception Area, the avoidance of duplication of costs enjoyed by both Parties, and the benefits Xcel will receive for its services territories from the availability of backup feed from the City's expanded facilities.
5. **Future Service Rights:** The Parties acknowledge that the limited right to provide Interim Electric Service contemplated herein, does not convey permanent rights to serve the Exception Area. The right to provide Interim Electric Service provided by this Agreement is solely granted for the mutual convenience of the Parties and for the sake of efficient use of their respective facilities. This Agreement is explicitly acknowledged to be a means to accommodate the construction schedule of the Highpoint Vistas development in the most economical way, without duplication of facilities.
6. **Request for Commission Approval of the Agreement.** Upon execution of this Agreement by all Parties, the City and Xcel will prepare and file a Joint Petition, approved and signed by both parties, to the Commission to approve the service by exception in the Exception Area.

¹ For purposes of this Agreement, Interim Electric Service means "a temporary or transitional electric service provided to maintain continuity, bridge gaps, or support operations until a permanent solution, transfer or arrangement is implemented."

7. **Miscellaneous.**

- a) **Recitals and Exhibits.** The recitals above and the exhibits attached to this Agreement are incorporated as terms of the Agreement.
- b) **Entire Agreement and Modification.** This Agreement contains the entire agreement and understandings of the Parties hereto regarding the scope of the Agreement. All previous communications, or agreements, between the Parties hereto, either verbal or written, with reference to the subject matter of this Agreement are hereby abrogated. No amendment, modification or waiver of, or consent with respect to any provision of this Agreement shall be effective unless the same shall be in writing and signed by a duly appointed representative of all Parties and then any such amendment, modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which given.
- c) **Assignment.** None of the Parties shall assign, or sublet, this Agreement, voluntarily, involuntarily or by operation of law, without the prior written consent of the other.
- d) **Severability.** If any provision of this Agreement shall be found invalid or unenforceable, in whole or in part, by a court of competent jurisdiction or the Commission, then such provision shall be deemed to be modified or restricted to the extent and in a manner necessary to render the same valid and enforceable, or if that is not possible, such provision shall be stricken and deleted from this Agreement, as the case may require, and this Agreement shall then be construed and enforced to the maximum extent permitted by law and with the purpose to achieve the fundamental intent of the Parties.
- e) **Choice of Laws.** This Agreement shall be construed and interpreted in accordance with the laws of the State of Minnesota.
- f) **Agreement Drafted Jointly.** The Parties agree that none of the Parties shall be deemed solely responsible for drafting all or any position of this Agreement, and in the event of a dispute, responsibilities for any ambiguities arising from any provision of this Agreement shall be shared equally among the Parties.
- g) **Regulation.** The Parties acknowledge that this Agreement is subject to the jurisdiction of the Commission.
- h) **Effective Date.** The effective date of this Agreement is the date upon which the Agreement has been signed by a duly appointed representative of both Parties.

- i) Notice. Any notice permitted or required by this Agreement shall be made in writing and personally served or mailed (postage prepaid, return receipt requested) to the other party at the address stated in the first paragraph of this agreement (unless otherwise specified below) and shall be effective upon the date of personal service, or if by mail, upon the date of receipt.

David Olson, Manager Service Policy
3356 Marshall Street NE
Minneapolis, MN 55418

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written and the Parties agree to take such additional steps and actions including execution of such instruments and other documents as are reasonably necessary to effectuate the intentions expressed hereby.

CITY OF CHASKA

NORTHERN STATES POWER COMPANY,
A MINNESOTA CORPORATION

By: _____
Taylor Hubbard, its Mayor

By: _____
Bria Shea, Regional Vice President
Planning & Policy
Xcel Energy

Date: _____

Date: _____

By: _____
Matt Podhradsky, its City Administrator

Date: _____



1 inch = 225 feet Date: 11/7/2024

CITY OF CHASKA - ELECTRIC
HIGHPOINT VISTAS



EXHIBIT A

REQUEST FOR ACTION CHASKA CITY COUNCIL 10/06/2025

Subject: Public Hearing to Consider Resolution 2025-71 Approving the City's Application to the Minnesota Department of Employment and Economic Development on Behalf of Marotta Controls Inc. for the Minnesota Investment Fund Program

Prepared By: Julie Grove, Economic Development Coordinator

History

Last March 2024, the City of Chaska received a request from Marotta Controls, Inc, to sponsor a request for assistance for a forgivable loan funded by the MN Department of Employment and Economic Development (DEED) through its Minnesota Investment Fund (MIF) program. A public hearing was held at that time to support the application. However, the application was delayed due to the extensive efforts required with launching their new Chaska location. Marotta is now seeking to pursue the MIF program again to support their plans for expansion. Since a significant amount of time has passed since the initial submission, DEED requires that a new application be submitted and another public hearing be held.

Analysis

Founded in 1943, Marotta Controls is a family-owned business that designs, develops, qualifies and manufactures innovative systems and sub-systems for the aerospace and defense sectors. The company is headquartered in New Jersey and in 2024 opened its satellite location in Chaska at 3650 N Chestnut St, just north of Costco. At this location they manufacture small high-performance motors which are used in Marotta Controls products and higher level assemblies.

In addition to manufacturing small motors, Marotta is looking to expand their Chaska facility to include Rapid Prototyping capabilities and increase production capabilities to allow them to build 100% of their motor needs in-house including adding motor and wind design, analysis and building capabilities, and expand their space to accommodate additional employees. They have been working with DEED on financial assistance for this expansion and are requesting the city apply for a MIF forgivable loan on their behalf. The amount of MIF assistance will be determined based upon capital investment and job creation. Marotta anticipates a capital investment of nearly \$5 million and the creation of approximately 35 new full-time jobs within three years.

As part of the new 2025 application the City is required to hold a public hearing and adopt a resolution approving the application. The City Council called for this public hearing at its September 15th meeting.

Tonight, staff is asking Council to hold a public hearing and adopt the attached Resolution approving the City's application to DEED to the MIF Program, on behalf of Marotta Controls Inc.

COUNCIL ACTION REQUESTED

Motion to adopt Resolution 2025-71 Approving the City's Application to the Minnesota Department of Employment and Economic Development on behalf of Marotta Controls, Inc. for the Minnesota Investment Program

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 10/06/25 **RESOLUTION NO.** 2025-71

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

**Resolution Approving the City's Application to the Minnesota Department of
Employment and Economic Development on Behalf of Marotta Controls Inc. to
the Minnesota Investment Program**

WHEREAS, the City of Chaska acts as the legal sponsor for the project contained in the Minnesota Investment Fund Application to be submitted on or about October 7, 2025 and that City Administrator and Assistant City Administrator are hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of Marotta, Inc.

WHEREAS, the City of Chaska has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to administer the proposed project.

WHEREAS, the City of Chaska has not violated any Federal, State, or local laws pertaining to fraud, bribery, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

WHEREAS, upon approval of its application by the State, City of Chaska may enter into a Grant Contract with the State of Minnesota for the approved project, and that City of Chaska certifies that it will comply with all applicable laws, statutes, regulations and rules as stated in the Grant Contract and described in the Project Compliance Certification of the Application.

WHEREAS, the City of Chaska has obtained credit reports and credit information on Marotta Controls Inc. Upon review by City of Chaska, no adverse findings or concerns regarding, but not limited to, tax liens, judgments, court actions, and filings with state, federal and other regulatory agencies were identified. Failure to disclose any such adverse information could result in revocation or other legal action.

NOW, THEREFORE BE IT RESOLVED that the Mayor and City Administrator, or their successors in office, are hereby authorized to execute the Grant Contract and amendments, thereto, as are necessary to implement the project on behalf of the City of Chaska.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 6th day of October 2025.

Taylor Hubbard, Mayor

Attest: _____
Chaska Deputy Clerk

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

October 6, 2025

Paid and Unpaid Invoices:

Check #'s 357997-358096

\$710,504.46

Paid Electronic Invoices:

Wire #'s 4898-4904

\$943,684.50

Amount for Approval-Council Meeting:
October 6, 2025

\$1,654,188.96

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113052	ACQUAH, SUSANA								
2015389.002		09/30/2025	100725	358007	500.00	10/30/2025	INV	PD	RFD DAMAGE DEPOSIT FOR BI
CHECK DATE:	10/07/2025								PAYEE: ACQUAH, SUSANA
103825	ACUSHNET COMPANY								
921529593		09/27/2025	100725	358008	177.27	10/27/2025	INV	PD	RESALE
CHECK DATE:	10/07/2025								
100036	ADAMS PEST CONTROL INC								
4256884		09/15/2025	100725	358009	47.03	10/15/2025	INV	PD	PEST CONTROL
CHECK DATE:	10/07/2025								
4256905		09/15/2025	100725	358009	76.13	10/15/2025	INV	PD	BUG LIGHT LEASE
CHECK DATE:	10/07/2025								
4291010		09/18/2025	100725	358009	192.38	10/27/2025	INV	PD	PEST CONTROL
CHECK DATE:	10/07/2025								
111405	ALERT 360 OPCO INC				315.54				
16621179		09/04/2025	100725	358010	107.85	10/04/2025	INV	PD	CITY HALL 10/1/25-12/31/2
CHECK DATE:	10/07/2025								
100119	SHAKOPEE VALLEY FORD								
411735FOW		09/26/2025	100725	358011	89.74	10/26/2025	INV	PD	#1231 PASSENGER SIDE PICK
CHECK DATE:	10/07/2025								
411760FOW		09/23/2025	100725	358011	118.13	10/23/2025	INV	PD	#711 AIR BAG CLOCK SPRING
CHECK DATE:	10/07/2025								
CM410759FOW		09/23/2025	100725	358011	-113.86	10/23/2025	CRM	PD	#1231 KICK PANEL RETURN
CHECK DATE:	10/07/2025								
100146	ASPEN MILLS INC				94.01				
361759		09/24/2025	100725	358012	58.56	10/24/2025	INV	PD	CLASS A UNIFORM-HELSTROM
CHECK DATE:	10/07/2025								
100155	AUBURN MANOR								
OCT 2025	250002	10/01/2025	100725	358013	200.00	10/31/2025	INV	PD	OCT SENIOR CITIZEN DONATI
CHECK DATE:	10/07/2025								

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101930	AXON ENTERPRISE INC								
INUS383628		10/01/2025	100725	358014	88,967.88	10/31/2025	INV	PD	Officer Safety Bundle/war
CHECK DATE:	10/07/2025								
100174	BAUER BUILT TIRE AND BATTERY								
180314509		07/07/2025	100725	358015	-556.00	09/05/2025	CRM	PD	#236 TWEEL RETURN
CHECK DATE:	10/07/2025								
180316914		09/23/2025	100725	358015	139.48	11/15/2025	INV	PD	T2 TRAILER TIRE
CHECK DATE:	10/07/2025								
180316935		09/25/2025	100725	358015	629.28	11/15/2025	INV	PD	#1222 TIRES
CHECK DATE:	10/07/2025								
518035424		09/19/2025	100725	358015	2,055.18	10/19/2025	INV	PD	#311 NEW FRONT STEER TIRE
CHECK DATE:	10/07/2025								
					2,267.94				
105265	BEEBE, DENISE								
145985		09/25/2025	100725	358016	138.04	10/25/2025	INV	PD	MILEAGE-MCFOA ACADEMY, CL
CHECK DATE:	10/07/2025								
100196	BIFFS INC								
INV268254		09/30/2025	100725	358017	400.00	10/28/2025	INV	PD	EMPTY FD BATHROOM TRAILER
CHECK DATE:	10/07/2025								
100220	BOYER FORD TRUCKS INC								
098P28750		09/25/2025	100725	358018	23.97	10/25/2025	INV	PD	#112 HOOD LATCH CATCH
CHECK DATE:	10/07/2025								
100254	BRYAN ROCK PRODUCTS INC								
71534		09/15/2025	100725	358019	748.39	10/15/2025	INV	PD	S/W STOCKPILE
CHECK DATE:	10/07/2025								
100301	CARVER COUNTY PROPERTY TAXES								
30.0040800-2025-2		10/01/2025	100725	358020	2,789.00	10/15/2025	INV	PD	Prop Tax-Engler Prop Near
CHECK DATE:	10/07/2025								
30.0040820-2025-2		10/01/2025	100725	358020	7,094.00	10/15/2025	INV	PD	Prop Tax-Engler Prop Near
CHECK DATE:	10/07/2025								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
30.0050100-2025-2 CHECK DATE: 10/07/2025		10/01/2025	100725	358020	767.00	10/15/2025	INV	PD	Prop Tax-Walnut Cell Twr
30.0061125-2025 CHECK DATE: 10/07/2025		10/01/2025	100725	358020	2.00	10/15/2025	INV	PD	Prop Tax-Future MSB Outlo
30.0090400-2025-2 CHECK DATE: 10/07/2025		10/01/2025	100725	358020	373.00	10/15/2025	INV	PD	Prop Tax-Poppler/Schalow
30.0280340-2025-2 CHECK DATE: 10/07/2025		10/01/2025	100725	358020	316.00	10/15/2025	INV	PD	Prop Tax-Hundertmark Cell
30.0501100-2025-2 CHECK DATE: 10/07/2025		10/01/2025	100725	358020	1,262.00	10/15/2025	INV	PD	Prop Tax-423 Walnut St N
30.0501440-2025-2 CHECK DATE: 10/07/2025		10/01/2025	100725	358020	1,574.00	10/15/2025	INV	PD	Prop Tax-216 4th St W
30.0501940-2025-2 CHECK DATE: 10/07/2025		10/01/2025	100725	358020	9,657.00	10/15/2025	INV	PD	Prop Tax-314 Walnut St N-
30.0502911-2025-2 CHECK DATE: 10/07/2025		10/01/2025	100725	358020	2,488.00	10/15/2025	INV	PD	Prop Tax-Pkg Lot off 3rd
30.1890011-2025-2 CHECK DATE: 10/07/2025		10/01/2025	100725	358020	52,187.00	10/15/2025	INV	PD	Prop Tax-3210 Chaska Blvd
30.6580020-2025-2 CHECK DATE: 10/07/2025		10/01/2025	100725	358020	945.00	10/15/2025	INV	PD	Prop Tax-Block 6 Vacant L
30.6580030-2025-2 CHECK DATE: 10/07/2025		10/01/2025	100725	358020	2,407.00	10/15/2025	INV	PD	Prop Tax-Block 6 Vacant L
30.6800400-2025-2 CHECK DATE: 10/07/2025		10/01/2025	100725	358020	5,363.00	10/15/2025	INV	PD	Prop Tax-Community Park
					87,224.00				
113050 CARVER COUNTY HEALTH AND HUMAN SERVICES									
2015379.002 CHECK DATE: 10/07/2025		09/27/2025	100725	358021	250.00	10/27/2025	INV	PD	RFD DAMAGE DEPOSIT-H&HS S
100323 CDW GOVERNMENT INC									
AG1A88I CHECK DATE: 10/07/2025		09/17/2025	100725	358022	6,692.10	10/17/2025	INV	PD	EQUIP INVENTORY
AG1SK4K CHECK DATE: 10/07/2025		09/20/2025	100725	358022	1,741.73	10/20/2025	INV	PD	SURFACE-NEW USER FINANCE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100377 CHASKA ROTARY CLUB					8,433.83				
6756		10/01/2025	100725	358024	100.00	10/31/2025	INV	PD	Q4 DUES-PODHRADSKY
CHECK DATE: 10/07/2025									
6774		10/01/2025	100725	358023	100.00	10/31/2025	INV	PD	Q4 DUES-SEIBERT
CHECK DATE: 10/07/2025									
100312 CHASKA/CHAN HOCKEY ASSOCIATION					200.00				
2015380.002		09/27/2025	100725	358025	500.00	10/27/2025	INV	PD	RFD DAMAGE DEPOSIT-STORMH
CHECK DATE: 10/07/2025									
113048 CHROMEY, PATRICK									
38798		09/25/2025	100725	358026	127.30	10/25/2025	INV	PD	CREDIT BALANCE REFUND-143
CHECK DATE: 10/07/2025									
110240 CINTAS CORPORATION NO 2									
5293417907		09/23/2025	100725	358027	238.66	10/23/2025	INV	PD	1st Aide Re-stock-PD
CHECK DATE: 10/07/2025									
5294480403		09/29/2025	100725	358028	167.59	10/29/2025	INV	PD	Medical supplies for cabi
CHECK DATE: 10/07/2025									
100418 CLEARSOFT INC					406.25				
145858		09/16/2025	100725	358029	227.76	10/16/2025	INV	PD	SOFTENING SALT-TC
CHECK DATE: 10/07/2025									
145965		09/24/2025	100725	358029	416.01	10/24/2025	INV	PD	SOFTENING SALTS-CURLING/E
CHECK DATE: 10/07/2025									
100436 COMCAST CORPORATION					643.77				
0426162/SEP25		09/17/2025	100225	358000	254.85	10/12/2025	INV	PD	TEMP FD INTERNET SVC
CHECK DATE: 10/02/2025									
105466 COMPUTER INTEGRATION TECHNOLOGIES INC									
500429		09/15/2025	100725	358030	280.50	10/15/2025	INV	PD	OCT CYBER SECURITY TRAINI
CHECK DATE: 10/07/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107686	CONCENTRA HEALTH SERVICES INC								
18550546		08/20/2025	093025-2	357997	245.00	09/20/2025	INV	PD	RANDOM DRUG TESTING
CHECK DATE: 09/30/2025									
112484	CONFLUENCE INC								
32916		09/25/2025	100725	358031	6,052.00	10/25/2025	INV	PD	SW Park Master Plan
CHECK DATE: 10/07/2025									
107786	AURENTZ PROJECT CONSTRUCTION								
25133		09/26/2025	100725	358032	34,300.50	10/28/2025	INV	PD	WO#18822 SANDY ACRES OH T
CHECK DATE: 10/07/2025									
100475	CRYSTEEL TRUCK EQUIPMENT INC								
LP224549		09/24/2025	100725	358033	10,207.19	10/24/2025	INV	PD	#405 SHELIVING
CHECK DATE: 10/07/2025									
110391	CUMMINS INC								
E4-250939033		09/18/2025	100725	358034	18.96	10/18/2025	INV	PD	#110 OIL PAN DRAIN PLUG
CHECK DATE: 10/07/2025									
100555	D R HORTON INC								
1535	OAK CREEK DR	09/30/2025	100725	358035	3,000.00	10/30/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 10/07/2025									
4701	DEVONSHIRE LN	09/25/2025	100725	358035	2,500.00	10/25/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 10/07/2025									
4733	CAMDEN CIR	09/25/2025	100725	358035	3,000.00	10/25/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 10/07/2025									
4737	CAMDEN CIR	09/25/2025	100725	358035	3,000.00	10/25/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 10/07/2025									
4742	CAMDEN CIR	09/25/2025	100725	358035	3,000.00	10/25/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 10/07/2025									
4745	CAMDEN CIR	09/25/2025	100725	358035	3,000.00	10/25/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 10/07/2025									
4749	CAMDEN CIR	09/25/2025	100725	358035	3,000.00	10/25/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 10/07/2025									
4753	CAMDEN CIR	09/25/2025	100725	358035	3,000.00	10/25/2025	INV	PD	BUILDER DEPOSIT REFUND

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/07/2025									
4757	CAMDEN CIR	09/25/2025	100725	358035	3,000.00	10/25/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 10/07/2025									
4761	CAMDEN CIR	09/25/2025	100725	358035	3,000.00	10/25/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 10/07/2025									
					29,500.00				
110412 IMPERIAL BAG & PAPER CO LLC									
4429176		09/24/2025	100725	358036	271.96	10/24/2025	INV	PD	Cleaning Supplies-CCC
CHECK DATE: 10/07/2025									
112293 DINGES PARTNERS GROUP LLC									
76192		09/18/2025	100725	358037	195.00	10/18/2025	INV	PD	DUTY BOOTS
CHECK DATE: 10/07/2025									
103870 DIVERSIFIED PLUMBING AND HEATING INC									
43975		09/24/2025	100725	358038	812.00	10/24/2025	INV	PD	PRVS ENGLER PROJECT
CHECK DATE: 10/07/2025									
43976		09/24/2025	100725	358038	733.00	10/24/2025	INV	PD	PRVS ENGLER PROJECT
CHECK DATE: 10/07/2025									
					1,545.00				
110524 DOCKSIDE SOLUTIONS INC									
2835		09/16/2025	100725	358039	4,660.00	10/16/2025	INV	PD	FIREMANS-LAKE AERATORS
CHECK DATE: 10/07/2025									
104329 DONLIE UNDERGROUND INC									
10009		09/30/2025	100725	358040	49,196.25	10/30/2025	INV	PD	WO# 16047 HWY 41/ENGLER S
CHECK DATE: 10/07/2025									
10010		09/30/2025	100725	358040	12,447.50	10/30/2025	INV	PD	Fiber Project for Public
CHECK DATE: 10/07/2025									
					61,643.75				
111462 POND & LIGHTING DESIGN INC									
12066		09/17/2025	100725	358041	1,641.30	10/17/2025	INV	PD	SVC IRRIGATION PUMP AT FI
CHECK DATE: 10/07/2025									
111282 CANNON TECHNOLOGIES INC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
955942651	240117	09/25/2025	100725	358042	11,859.20	10/25/2025	INV	PD	WATER MTR INSTALLS INSIDE
CHECK DATE: 10/07/2025									
955952658	240117	09/25/2025	100725	358042	32,095.40	10/25/2025	INV	PD	WAREHOUSING OF METERS
CHECK DATE: 10/07/2025									
100606 ENERGY SALES INC					43,954.60				
50635		09/23/2025	100725	358043	572.00	10/23/2025	INV	PD	HVAC FILTERS
CHECK DATE: 10/07/2025									
105728 FIDELITY SECURITY LIFE INSURANCE COMPANY									
167020599		09/22/2025	100225	358001	662.34	10/31/2025	INV	PD	OCT EMP INS PREM-VISION
CHECK DATE: 10/02/2025									
100649 FEDERAL EXPRESS CORPORATION									
8-994-94394		09/17/2025	093025-2	357998	38.91	10/02/2025	INV	PD	ELECTRIC SHIPPING
CHECK DATE: 09/30/2025									
112644 FERGUSON US HOLDINGS INC									
0295877		09/05/2025	100725	358044	301.73	10/05/2025	INV	PD	COPPER REROUNDING TOOL
CHECK DATE: 10/07/2025									
0555252		09/19/2025	100725	358044	879.84	10/19/2025	INV	PD	LOCATING PAINT
CHECK DATE: 10/07/2025									
100673 FLEETPRIDE INC					1,181.57				
128858790		09/18/2025	100725	358045	183.99	10/18/2025	INV	PD	#311 AIR DRYER-AIR COMPRE
CHECK DATE: 10/07/2025									
100672 BDG INC									
31906		09/22/2025	100725	358046	7,483.00	10/22/2025	INV	PD	#2091 PRESSURE PUMP REPAI
CHECK DATE: 10/07/2025									
113044 FORCIBLE ENTRY INC									
1120		09/22/2025	100725	358047	22,845.43	10/22/2025	INV	PD	Training Props for New St
CHECK DATE: 10/07/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110270	GARTNER REFRIGERATION INC								
12453323		09/24/2025	100725	358048	2,980.00	10/24/2025	INV	PD	Service agreement-arena r
CHECK DATE:	10/07/2025								
100759	WW GRAINGER INC								
9626881537		09/02/2025	100725	358049	92.23	10/02/2025	INV	PD	OAK 19 PLUMBING
CHECK DATE:	10/07/2025								
9636757479		09/10/2025	100725	358049	80.29	10/10/2025	INV	PD	MECHANICS SINK REPAIR PAR
CHECK DATE:	10/07/2025								
9640130812		09/12/2025	100725	358049	16.05	10/12/2025	INV	PD	HVAC BELTS
CHECK DATE:	10/07/2025								
9641161402		09/15/2025	100725	358049	38.88	10/15/2025	INV	PD	FAN HUB AIR LINE FITTING
CHECK DATE:	10/07/2025								
112518	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA				227.45				
OCT-25		09/17/2025	093025-2	357999	8,293.99	10/01/2025	INV	PD	OCT EMP INS PREM-DENTAL
CHECK DATE:	09/30/2025								
100810	HAWKINS INC								
7207698		09/22/2025	100725	358050	8,007.32	11/06/2025	INV	PD	WTP CHEMICALS
CHECK DATE:	10/07/2025								
104805	HELLO! BOOKING INC								
145964		08/26/2025	100725	358051	6,600.00	10/20/2025	INV	PD	Chaska Cares Music Fest-S
CHECK DATE:	10/07/2025								
100900	INDELCO PLASTICS CORPORATION								
INV0553549		09/16/2025	100725	358052	243.20	10/16/2025	INV	PD	CHEMICAL VALVE
CHECK DATE:	10/07/2025								
108948	AUDRANN INC								
1546683		09/23/2025	100725	358053	22.31	10/23/2025	INV	PD	HVAC BELTS
CHECK DATE:	10/07/2025								
1546685		09/23/2025	100725	358053	58.50	11/07/2025	INV	PD	BOILER CEMENT
CHECK DATE:	10/07/2025								

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113051 KORNDER, JEREMIAH					80.81				
1081777.001 CHECK DATE: 10/07/2025		09/26/2025	100725	358054	100.00	10/26/2025	INV	PD	RFD-HOCKEY LEAGUE WITHDRA
101043 LANO EQUIPMENT INC									
01-1186835 CHECK DATE: 10/07/2025		09/25/2025	100725	358055	785.10	10/25/2025	INV	PD	#123 WINDSHIELD/PAINT
105326 LENNAR									
2975 IRONWOOD BLVD CHECK DATE: 10/07/2025		09/24/2025	100725	358056	2,500.00	10/24/2025	INV	PD	BUILDER DEPOSIT REFUND
105139 LUBE TECH & PARTNERS LLC									
3921540 CHECK DATE: 10/07/2025		09/16/2025	100725	358057	992.59	10/16/2025	INV	PD	HYD FLUID FOR EQUIPMENT
101117 LYNCH CAMPS									
09/2025-02 CHECK DATE: 10/07/2025		09/26/2025	100725	358058	2,200.00	10/21/2025	INV	PD	Youth Sports - Tennis Cam
105710 MACQUEEN EMERGENCY GROUP									
048096PP CHECK DATE: 10/07/2025		09/23/2025	100725	358059	14,570.00	10/23/2025	INV	PD	GEAR WASHER FOR NEW STATI
P13276 CHECK DATE: 10/07/2025		09/24/2025	100725	358059	349.42	10/24/2025	INV	PD	#312 DOOR HANDLE
P55055 CHECK DATE: 10/07/2025		09/19/2025	100725	358059	1,237.61	10/19/2025	INV	PD	BOOTS FOR NEW FF'S
P55323 CHECK DATE: 10/07/2025		09/25/2025	100725	358059	572.14	10/25/2025	INV	PD	LADDER BELTS FOR NEW FF'S
P55342 CHECK DATE: 10/07/2025		09/25/2025	100725	358059	624.56	10/25/2025	INV	PD	FF BOOTS
112351 MANSFIELD SERVICE PARTNERS LLC					17,353.73				
IN-00265576 CHECK DATE: 10/07/2025		09/18/2025	100725	358060	18,028.86	10/18/2025	INV	PD	FUEL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101154	MCFOA								
145962		09/29/2025	100725	358061	50.00	10/29/2025	INV	PD	Athenian Dialogue - Denis
CHECK DATE: 10/07/2025									
102688	MINNESOTA STATE COLLEGES AND UNIVERSITIES								
56185		09/25/2025	100725	358062	314.50	10/25/2025	INV	PD	Driver Discount Program -
CHECK DATE: 10/07/2025									
105424	MID AMERICA FESTIVALS								
146024		09/30/2025	100725	358063	185.00	10/31/2025	INV	PD	2025 Ren Fest Tickets
CHECK DATE: 10/07/2025									
101196	MID COUNTY COOP #122622								
83366		09/29/2025	100725	358064	919.84	10/31/2025	INV	PD	338 GLS GAS-TC
CHECK DATE: 10/07/2025									
83367		09/29/2025	100725	358064	1,176.45	10/31/2025	INV	PD	356 GLS DIESEL-TC
CHECK DATE: 10/07/2025									
101229	MN DEPARTMENT OF EMPLOYMENT & ECONOMIC DEVELOPMENT				2,096.29				
68	250001	10/01/2025	100225	358002	2,433.64	10/15/2025	INV	PD	FORMACOAT LLC LOAN REPAYM
CHECK DATE: 10/02/2025									
101247	MINNESOTA MUNICIPAL UTILITIES ASSN								
67071		10/01/2025	100725	358065	1,833.75	11/01/2025	INV	PD	Q4 JOB TRAINING & SAFETY
CHECK DATE: 10/07/2025									
101276	MINNESOTA VALLEY ELECTRIC COOPERATIVE								
107051510/SEP25		09/22/2025	100225	358003	40.65	10/16/2025	INV	PD	SEP 82ND ST & HWY 41 SIGN
CHECK DATE: 10/02/2025									
778320601/SEP25		09/22/2025	100225	358003	134.45	10/16/2025	INV	PD	SEP CHEVALLE LIFT STATION
CHECK DATE: 10/02/2025									
780272000/SEP25		09/22/2025	100225	358003	15.90	10/16/2025	INV	PD	SEP CHEVALLE IRRIGATION B
CHECK DATE: 10/02/2025									
781796600/SEP25		09/22/2025	100225	358003	116.75	10/16/2025	INV	PD	SEP 1599 OAK CREEK PASS
CHECK DATE: 10/02/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					307.75				
105853 MOR GOLF AND UTILITY INC									
57151		09/19/2025	100725	358066	356.81	10/19/2025	INV	PD	CART REPAIR PARTS
CHECK DATE: 10/07/2025									
101324 MOTOROLA									
1187156342		09/24/2025	100725	358067	7,681.86	10/24/2025	INV	PD	RADIO & CHARGER FOR NEW E
CHECK DATE: 10/07/2025									
101356 MTI DISTRIBUTING INC #31380									
1495739-00		09/23/2025	100725	358068	184.99	10/23/2025	INV	PD	#242 IGNITION SWITCH
CHECK DATE: 10/07/2025									
106657 MUNICIPAL ASSET MANAGEMENT INC									
01132022M46		09/18/2025	100225	358004	4,983.31	10/13/2025	INV	PD	CCC FITNESS EQUIP LEASE P
CHECK DATE: 10/02/2025									
101253 BUSINESS PLANNING CONCEPTS INC									
383600102025		09/01/2025	100225	358005	112.00	10/10/2025	INV	PD	OCT PERA LIFE PREMIUMS
CHECK DATE: 10/02/2025									
105582 AARON DOUGLAS NELSON									
295164		09/09/2025	100725	358069	9,374.20	10/09/2025	INV	PD	T33 TRAILER REPAIRS
CHECK DATE: 10/07/2025									
101539 PLAISTED COMPANIES INC									
88585		09/20/2025	100725	358070	1,267.38	10/20/2025	INV	PD	TOPDRESSING SAND
CHECK DATE: 10/07/2025									
101557 POWER SYSTEM ENGINEERING INC									
9060778		10/01/2025	100725	358071	525.00	11/01/2025	INV	PD	2026 POWER DELIVERY PLAN
CHECK DATE: 10/07/2025									
112018 PRECISE IRRIGATION INC									
11000		09/16/2025	100725	358072	4,989.92	10/16/2025	INV	PD	TC ENTRANCE IRRIGATION SY
CHECK DATE: 10/07/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101571 PREMIUM WATERS INC									
311071029		09/30/2025	100725	358073	65.00	10/30/2025	INV	PD	October Water Cooler
CHECK DATE:	10/07/2025								
106323 PULTE HOMES									
1016 GOLDFINCH CT		09/29/2025	100725	358074	3,000.00	10/29/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE:	10/07/2025								
1020 GOLDFINCH CT		09/29/2025	100725	358074	3,000.00	10/29/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE:	10/07/2025								
1028 GOLDFINCH CT		09/29/2025	100725	358074	3,000.00	10/29/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE:	10/07/2025								
1031 GOLDFINCH CT		09/29/2025	100725	358074	3,000.00	10/29/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE:	10/07/2025								
1102 MOERS DR		09/29/2025	100725	358074	2,500.00	10/29/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE:	10/07/2025								
107855 STAPLES INC					14,500.00				
45849314		09/22/2025	100725	358075	140.97	10/22/2025	INV	PD	Deposit Tickets for Utili
CHECK DATE:	10/07/2025								
113053 QUINNELL, JAMI									
146005		09/29/2025	100725	358076	90.00	10/29/2025	INV	PD	RFD GOLF PERMIT APP FEE
CHECK DATE:	10/07/2025								PAYEE: QUINNELL, JAMI
101616 RDO EQUIPMENT COMPANY									
P3832870		09/30/2025	100725	358077	16.54	10/30/2025	INV	PD	#724 PRESSURE GAUGE
CHECK DATE:	10/07/2025								
P3832970		09/30/2025	100725	358077	120.48	10/30/2025	INV	PD	#724 BORE RIG SLURRY
CHECK DATE:	10/07/2025								
111900 SCP DISTRIBUTORS LLC					137.02				
538138		09/22/2025	100725	358078	82.21	10/22/2025	INV	PD	Stenner pump tubes for ch
CHECK DATE:	10/07/2025								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101631	REINDERS INC								
3412428-00		09/08/2025	100725	358079	140.00	10/08/2025	INV	PD	CITY SQ-GRASS SEED
CHECK DATE: 10/07/2025									
102251	RES SPECIALTY PYROTECHNICS INC								
29297		09/12/2025	100725	358080	5,000.00	10/29/2025	INV	PD	Fireworks for Latin Fest
CHECK DATE: 10/07/2025									
112671	REVELYST SALES LLC								
INV1298013		09/29/2025	100725	358081	249.02	10/29/2025	INV	PD	RESALE
CHECK DATE: 10/07/2025									
100574	SAFETY SIGNS								
0140823-IN		09/17/2025	100725	358082	1,314.00	10/17/2025	INV	PD	MARKERS-OVERLAY HUNDERTMA
CHECK DATE: 10/07/2025									
101738	SCHILLING SUPPLY COMPANY								
1023264-00		09/29/2025	100725	358083	1,852.32	10/29/2025	INV	PD	Cleaning Supplies-CCC
CHECK DATE: 10/07/2025									
104547	SITEONE LANDSCAPE SUPPLY HOLDING LLC								
158345440-001		09/12/2025	100725	358084	641.45	10/15/2025	INV	PD	IRRIGATION SUPPLIES
CHECK DATE: 10/07/2025									
158444672-001		09/17/2025	100725	358084	538.21	10/15/2025	INV	PD	HERBICIDE
CHECK DATE: 10/07/2025									
158547543-001		09/17/2025	100725	358084	563.50	10/15/2025	INV	PD	IRRIGATION PARTS
CHECK DATE: 10/07/2025									
158581866-001		09/18/2025	100725	358084	183.47	10/15/2025	INV	PD	IRRIGATION PARTS
CHECK DATE: 10/07/2025									
					1,926.63				
113049	SLYGH, RUSSELL GREGORY								
145934		09/26/2025	100725	358085	66.00	10/26/2025	INV	PD	PROPERTY RETURN
CHECK DATE: 10/07/2025									
PAYEE: SLYGH, RUSSELL GREGORY									
101888	STREICHER'S INC								
I1786497		09/30/2025	100725	358086	79.99	10/30/2025	INV	PD	Madden Uniform - Initial

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/07/2025									
I1786501		09/30/2025	100725	358086	30.00	10/30/2025	INV	PD	Madden Uniform - Initial
CHECK DATE: 10/07/2025									
					109.99				
101892 STUART C IRBY CO									
S014128919.001	250240	09/23/2025	100725	358087	108,600.00	10/23/2025	INV	PD	4 - SW CABS PME9 600AMP 3
CHECK DATE: 10/07/2025									
S014128931.001	250241	09/23/2025	100725	358087	27,050.00	10/23/2025	INV	PD	1 SW CAB PME 11 600AMP 3P
CHECK DATE: 10/07/2025									
S014313842.001	250242	09/24/2025	100725	358087	940.00	10/24/2025	INV	PD	95 - FUSELINK K 20, 25, 3
CHECK DATE: 10/07/2025									
					136,590.00				
107008 KATHY SVOBODA									
145963		09/24/2025	100725	358088	240.00	10/24/2025	INV	PD	Car detailing - Squad #11
CHECK DATE: 10/07/2025									
109005 SYLVA CORPORATION INC									
92673		09/16/2025	100725	358089	3,286.80	10/16/2025	INV	PD	PARKS-ENGINEERED WOOD
CHECK DATE: 10/07/2025									
107687 UNIVERSAL PROTECTION SERVICE LP									
17542015		09/11/2025	100725	358090	195.00	10/11/2025	INV	PD	Event Ctr Security 9/5-9/
CHECK DATE: 10/07/2025									
111158 HD SUPPLY INC									
INV00836526		09/23/2025	100725	358091	886.37	10/23/2025	INV	PD	HYDRANT LOCKS
CHECK DATE: 10/07/2025									
113047 VELICHKOVICH, ZELJKO									
10003659-1		09/25/2025	100725	358092	70.68	10/25/2025	INV	PD	CREDIT BALANCE REFUND-114
CHECK DATE: 10/07/2025									
10003659-2		09/25/2025	100725	358093	51.66	10/25/2025	INV	PD	CREDIT BALANCE REFUND-114
CHECK DATE: 10/07/2025									
					122.34				
102102 VERIZON WIRELESS									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6124134238		09/21/2025	100225	358006	7,345.66	10/13/2025	INV	PD	OCT PHONE SERVICE
CHECK DATE:	10/02/2025								
6124247719		09/23/2025	100225	358006	583.19	10/15/2025	INV	PD	SEP CRADLEPOINTS
CHECK DATE:	10/02/2025								
105146	ECM PUBLISHERS INC				7,928.85				
1067134		09/25/2025	100725	358094	189.26	10/25/2025	INV	PD	ORD PID-5
CHECK DATE:	10/07/2025								
1067135		09/25/2025	100725	358094	60.45	10/25/2025	INV	PD	MIF GRANT APP-MAROTTA CON
CHECK DATE:	10/07/2025								
102133	WAGNER PRESS & GRAPHICS				249.71				
38714		08/26/2025	100725	358095	111.00	09/25/2025	INV	PD	Business Cards-P&R Employ
CHECK DATE:	10/07/2025								
38797		09/26/2025	100725	358095	309.00	10/26/2025	INV	PD	Business Card and New Let
CHECK DATE:	10/07/2025								
102189	WM MUELLER & SONS				420.00				
316940		09/18/2025	100725	358096	213.85	10/18/2025	INV	PD	W/S STOCKPILE
CHECK DATE:	10/07/2025								
316941		09/18/2025	100725	358096	318.43	10/18/2025	INV	PD	MANHOLE/VALVE PATCHING
CHECK DATE:	10/07/2025								
317015		09/18/2025	100725	358096	1,537.87	10/18/2025	INV	PD	PAVING 4TH & WALNUT
CHECK DATE:	10/07/2025								
317095		09/19/2025	100725	358096	114.66	10/19/2025	INV	PD	MANHOLE/VALVE PATCHING
CHECK DATE:	10/07/2025								
317159		09/23/2025	100725	358096	400.00	10/23/2025	INV	PD	VACTOR DUMPING
CHECK DATE:	10/07/2025								
317219		09/23/2025	100725	358096	4,020.66	10/23/2025	INV	PD	W/S CHEVALLE LIFT STATION
CHECK DATE:	10/07/2025								
317294		09/24/2025	100725	358096	2,946.62	10/24/2025	INV	PD	CHEVALLE LIFT STATION
CHECK DATE:	10/07/2025								
317365		09/25/2025	100725	358096	458.48	10/25/2025	INV	PD	TOP DRESS SAND
CHECK DATE:	10/07/2025								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
317366		09/25/2025	100725	358096	289.76	10/25/2025	INV	PD	BAVARIA RD TRAIL PREP
CHECK DATE: 10/07/2025					10,300.33				
169 INVOICES					710,504.46				

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

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100385 CHASKA FIRE DEPT RELIEF ASSN									
2025/1002 Aid CHECK DATE: 10/02/2025		10/01/2025	100225-2	4904	306,058.68	10/02/2025	DIR	PD	Remit Fire Aid/Supplement
102066 US BANK									
2025/10/01 DS-1 CHECK DATE: 09/29/2025		09/29/2025	092925	4899	223,642.50	09/29/2025	DIR	PD	10/1 DS Pmt-2020F, 2021A-
2025/10/01 DS-2 CHECK DATE: 09/29/2025		09/29/2025	092925	4900	412,587.50	09/29/2025	DIR	PD	10/1 DS Pmt-2017A-USBank
					636,230.00				
110788 WEX HEALTH INC									
0002225479-IN CHECK DATE: 09/25/2025		08/31/2025	092525-2	4898	389.75	09/30/2025	DIR	PD	AUG VEBA/FSA PARTICIPANT
20250926-FSA CHECK DATE: 10/01/2025		09/26/2025	100125	4902	208.34	10/01/2025	DIR	PD	10/1/25 FSA Reimb-Depende
20250930-FSA CHECK DATE: 10/01/2025		09/30/2025	100125	4901	381.05	10/01/2025	DIR	PD	10/1/25 FSA Reimb-Healthc
20251001-FSA CHECK DATE: 10/02/2025		10/01/2025	100225-2	4903	416.68	10/02/2025	DIR	PD	10/2/25 FSA Reimb-Depende
					1,395.82				
7 INVOICES					943,684.50				

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

Biweekly Report

October 6, 2025

By:

Elise Durbin

COUNCIL MEETING/WORK SESSION SCHEDULE

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

October 6th

As mentioned previously, there will be a Work Session on items related to Downtown Chaska. The Work Session will begin at 5:30 p.m. and Max Musicant will start by providing his final report on the activation plan put together for Downtown Chaska. Following Max, HKGi will be in attendance to gather input from the Council on the redesign of City Hall Plaza.

After those two items, there will be a short City Council meeting with the only action item being a public hearing for the application to the state for Minnesota Investment Funds for Marotta Controls—one of the newer businesses in the City.

Following the City Council meeting, the Work Session will be reconvened where there will be discussions on the redevelopment opportunities at City Square West as well as the EDA owned parcels on Walnut Street/KFC site.

October 20th

On October 20, there will be a Work Session on the Recreational Enterprise funds (CCC, CEC, Town Course, and The Loop). Following the Work Session there will be a regular City Council meeting where items coming from the Planning Commission will be on the agenda.

If you are unable to make it to any of these meetings, or have any questions, please let Matt know.

ENGLER CONSTRUCTION PROJECT UPDATES

The Engler/Highway 41 intersection opened on Tuesday, September 30. If you haven't had an opportunity to go through the intersection, you will see there is still some work to be done, but traffic is now moving through there.

With the Engler/Highway 41 intersection is now open, the Engler/Park Ridge intersection is now closed. That is anticipated to be closed until the beginning of November. With that intersection being closed, residents will need to enter the Community Center following Ridge Lane, which is on the back side of the Community Center abutting Brandondale Mobile Home Park.

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

HUNDERTMARK ROAD OVERLAY

Now that the Engler/Highway 41 intersection is open, starting Monday, October 6, Hundertmark Road from Clover Ridge to Highway 41 will undergo a street overlay. The project is expected to end later that week on Thursday, October 9 (weather dependent), and will be done under traffic.

SOUTHWEST METRO CHAMBER OF COMMERCE MAYOR'S LUNCHEON

Each year, the SouthWest Metro Chamber of Commerce puts on a Mayor's Luncheon where the Mayors of the four communities the Chamber represents (Chanhassen, Carver, Victoria, and Chaska) are invited to give a presentation on what is happening in their community. This year's event is Tuesday, November 18 from 11:00 a.m. – 1:00 p.m. at the Chaska Event Center. The City Council is invited to attend. If you are interested in attending, please let Elise know and she will get you registered.

UPCOMING EVENTS:

Below are some upcoming community events to make you aware of:

- Catrina Festival: Friday, October 24 from 6:00-8:30 p.m. at the CEC
- Downtown Halloween Jamboree: Saturday October 25
- CCC Halloween Jamboree: Saturday, October 25 from 4:00-6:00 p.m. at the CCC
- HRC Celebrate India: Friday, November 14 from 5:30-8:30 p.m. at the CED
- Puzzle Mania: Saturday, November 15
- Chaska 100 Club/Tree Lighting Ceremony: Sunday, November 23
- Santa Visits the CCC: Friday, December 5