



AGENDA
CHASKA CITY COUNCIL
CHASKA CITY HALL - COUNCIL CHAMBERS & ZOOM
Monday, November 3, 2025
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt Agenda
5. Visitor Presentation
6. Approve Previous Meeting Minutes
 - 6.A. Meeting Minutes 10-06-2025
 - 6.B. Meeting Minutes 10-20-2025
7. Consent Items
 - 7.A. Approve 2026 Rates for Recreational Fund Budgets
 - 7.B. Establish a Public Hearing to consider an amendment to the City's Temporary Transfer Authority Spending Plan
 - 7.C. Adopt Resolution 2025-80, Awarding Bid for North Water Treatment Plant Sanitary Sewer Extension
 - 7.D. Approving Farmer's Fridge and Roast Wave Coffee Vending opportunities at the CCC
8. Action Items
 - 8.A. Adopt Resolution 2025-79 Award Bid for Seminary Fen C-2 Ravine Stabilization Project
9. Bills
 - 9.A. Accounts Payable Claims Roster 11-3-2025
10. Other Business
 - 10.A. City Administrator's Report
 - 10.A.i. Biweekly November 3, 2025
11. Adjourn

**- MINUTES -
CHASKA CITY COUNCIL
OCTOBER 6, 2025**

1. Call to Order

The meeting was called to order by Mayor Hubbard at 7:03 p.m.

2. Pledge of Allegiance

3. Roll Call

Roll call was taken. Present: Mayor Hubbard and Councilmembers Benesh, Grau, Hatfield, and Sheveland.

Absent: None.

Also Present: Matt Podhradsky, City Administrator; Elise Durbin, Assistant City Administrator; Nate Kabat, Community Development Director; Julie Grove, Economic Development Coordinator; Krista Mark, Communications Coordinator; and Christophe Morschen, City Attorney.

4. Adopt the Agenda

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

5. Visitor Presentation

Ed Driscoll, 2500 Christian Drive, explained that the traffic noise is very amplified at his home. The Minnesota Department of Transportation (MnDOT) told Mr. Driscoll that greenery was intended to mitigate noise, but the greenery was recently torn out. He requested that the greenery be replaced or that other methods, like signage, be implemented to mitigate noise.

Mayor Hubbard asked City Administrator Podhradsky to address the removal of greenery. City Administrator Podhradsky stated that the cause is unclear, but appears to be a miscommunication and error by MnDOT. He noted that MnDOT has been contacted to replace the greenery, provide a timeline for restoration, and he will address the request for signage.

Mayor Hubbard asked about a direct contact for road signage. City Administrator Podhradsky said it would be more efficient to address the signage request and greenery replacement together through MnDOT. Mayor Hubbard thanked Mr. Driscoll for bringing the concerns forward and stated the City would work with MnDOT to resolve the issues.

5.A. Sheri Meyers & Brandondale Residents Association

Sheri Meyers, Administrator of the Brandondale Residence Association, introduced herself and addressed the Council regarding ongoing issues with Haven Park Capital's ownership of the Brandondale Community. She reported significant rent increases, lack of maintenance, and

safety concerns, and urged support for the Manufactured Housing Bill of Rights (HF 2381/SF 2691) to protect residents.

City Administrator Podhradsky acknowledged the concerns, noting that many Minnesota cities face similar issues with privately owned manufactured home parks. He stated the City is collaborating with other municipalities and the Attorney General's office to explore solutions and legislative action. He also cited the City's challenges with emergency access and utilities within Brandondale.

Mayor Hubbard and Councilmembers expressed support for Brandondale residents, recognizing the seriousness of the conditions and emphasizing the need for legislative advocacy. Residents raised additional concerns about safety, maintenance, and communication with Haven Park management. Mayor Hubbard agreed to follow up on local issues, including trees and streetlights, and to continue supporting legislative efforts to protect residents.

6. Consent Agenda

Councilmember Hatfield wanted to draw attention to item 6C on the resolution supporting suburban transit providers, since there was a desire from some to get rid of it. Chaska is a part of a joint powers agreement to have its own transit service that was put in place many years ago, and is lucky to have it. She noted that residents' taxes will not go down if Southwest Transit goes away, and that is a common misconception. Regional sales tax and motor vehicle sales tax pay for it.

Mayor Hubbard encouraged residents to email legislators to ensure that other cities do not opt out of local public transit options.

Councilmember Sheveland highlighted local public transit as essential for residents to get around town for necessities such as food, work, and healthcare, and ease of access is not something to take for granted.

Councilmember Grau said public transit is easy to take for granted, but it is a process to get that funding, takes a lot of work and effort, and he is happy to support this resolution.

Motion by Councilmember Hatfield, second by Councilmember Grau to approve the Consent Agenda Items A through F:

A. 2026 Prosecution Contract

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

B. Municipal Tort Liability Limits

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.

C. Resolution 2025-70 Supporting Suburban Transit Providers

Motion to Adopt Resolution 2025-70 supporting Suburban Transit Providers.

D. Election Judge Hourly Rate Increase for 2026

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

E. Adopt resolution 2025-72 awarding Bid for Wells 11 & 12 Pumping Facility

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.

F. Accept Service Area Exception Agreement between Chaska Public Utilities and Northern States Power Company

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.

Motion carried.

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

Economic Development Coordinator Julie Grove presented the item to the Council and said a representative from Marotta Controls, Heather Nygaard, was there to answer any questions for the Council.

Mayor Hubbard thanked them for being here and for their investment in the community.

Mayor Hubbard opened the public hearing at 8:02 p.m.

Ms. Nygaard thanked the Council for allowing them to be a part of the community and noted that a lot of new jobs will be coming to the area as a result of this program.

Mayor Hubbard closed the public hearing at 8:04 p.m.

Motion by Councilmember Sheveland, second by Councilmember Benesh to adopt Resolution No. 2025-71 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.

Motion carried.

8. Bills

8.A. Accounts Payable Claims Roster 10-6-2025

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

Motion carried.

9. Other Business

Councilmember Hatfield

9.A. City Administrator's Report

9.A.i. Bi-Weekly Report Day-Month-2025

Councilmember Hatfield:

- Shared that all through October, residents can bring yard waste to the Dakota Prairie Composting site on Highway 41.
- Mentioned Sip and Shop Saturdays are happening downtown, where residents can drink while shopping at the local businesses.
- Announced upcoming events: Katrina Festival (October 24 at 6:00 p.m. at the Chaska Event Center), Halloween All-Day (October 25 at Chaska Commons and the Community Center), Deer Weekend (November 8), Tree Lighting (November 23 at Fireman's Park), Small Business Saturdays (November 29), and Hometown Holiday (December 6).

Mayor Hubbard:

- Recapped Staff Appreciation Day.
- Reported on attending the Chaska Yards ribbon cutting last week, and looked through the historic Ernst House that was remodeled and refurbished, along with three other homes.
- Announced the upcoming event: Pizza with a Cop on October 22 from 5:00 p.m. to 7:00 p.m. at Redbench.

10. Adjourn

Motion by Councilmember Hatfield, second by Councilmember Benesh to adjourn the meeting at 8:12 p.m.

Motion carried.

**- MINUTES -
CHASKA CITY COUNCIL
OCTOBER 20, 2025**

1. Call to Order

The meeting was called to order by Mayor Hubbard at 7:01 p.m.

2. Pledge of Allegiance

3. Roll Call

Roll call was taken. Present: Mayor Hubbard and Councilmembers Benesh, Grau, Hatfield, and Sheveland.

Absent: None.

Also Present: Matt Podhradsky, City Administrator; Elise Durbin, Assistant City Administrator; Nate Kabat, Community Development Director; Liz Hanson, City Planner; Ashley Cauley, City Planner; Krista Mark, Communication Coordinator; and Christophe Morschen, City Attorney.

4. Adopt the Agenda

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

5. Visitor Presentation

5.A. Southern Valley Alliance, Domestic Violence Awareness Month

Christie Larson, Executive Director at Southern Valley Alliance, presented information on the Southern Valley Alliance organization. She stated Kim Lohse was unavailable. She noted that Southern Valley Alliance is the only organization to provide services to victims of domestic abuse in all of Scott and Carver counties. She stated the organization provides emotional support, resources, and safety planning to victims.

Ms. Larson said that as a community-based and community-funded organization, Southern Valley Alliance is facing significant federal, state, and local foundation funding cuts. She noted it is important that the City of Chaska recognizes Domestic Violence Awareness month and does all it can to support victims and survivors, today and throughout the year. Ms. Larson encouraged community members to follow the organization on social media and check out their website.

Mayor Hubbard thanked Ms. Larson for speaking and stated she appreciates her agency as a resource and support center for the community.

5.B. Oak Ridge Conference Center Update

Connie Cain, Consultant and Engineer for Oak Ridge Center, introduced herself to the Council.

Susan Elzy, Director of Operations for Oak Ridge Center, expressed excitement about the reopening of the Oak Ridge Hotel, noting strong community support and a pending MOU with Staff addressing security, phased occupancy, and required property improvements, including additional parking. She noted that a security staff member, Walter Hudson, was also present for questions.

Ms. Elzy added that she and staff are actively working toward securing a temporary certificate of occupancy and are fulfilling all City requirements.

Mayor Hubbard thanked Ms. Elzy for introducing herself, and is aware of the problems that the property has had while vacant, and looks forward to action happening on that property.

City Administrator Podhradsky emphasized that parking and landscaping were conditions of the original development agreement, with escrow held by the City to ensure completion if needed.

Ms. Elzy confirmed permits have been pulled and contractors hired, with a parking and landscaping completion target set for June 15.

Councilmember Sheveland said it is nice that there is work being done on that building since it has been vacant for quite some time. She asked if the restaurant in the building is planning to reopen. Ms. Elzy said the reopening will be phased due to the parking situation, but long-term plans include a hotel, restaurant, and conference center.

Mayor Hubbard stressed that adequate parking must be in place before operations resume, consistent with City standards.

Mr. Kabat confirmed receipt of the MOU draft just an hour prior to the Council meeting and had not had a chance to review it yet, but noted City Staff would coordinate with Ms. Elzy moving forward.

Ms. Elzy asked if there were any questions from the Council, especially about security.

Mayor Hubbard and Councilmembers agreed that the security of the property is imperative.

6. Approve Previous Meeting Minutes

6.A. Approve the September 29, 2025, City Council Meeting Minutes

Motion by Councilmember Grau, second by Councilmember Sheveland to approve the minutes of the September 29, 2025 City Council meeting.

Motion carried.

7. Consent Agenda

Councilmember Sheveland asked if Higher Place had won the state lottery certificate to open a dispensary. City Administrator Podhradsky said getting a dispensary certificate is a lengthy and complicated process in both the state and local governments to get approval to open.

Councilmember Sheveland said it is exciting that it will open because it is a local business. Mayor Hubbard said it is nice to see this on the agenda, that it is moving forward, and the owner has made an investment in the community of Chaska.

Councilmember Hatfield added that it is nice that this business has already established itself and invested in the community.

Motion by Councilmember Benesh, second by Councilmember Hatfield to approve the Consent Agenda Items A through F:

A. Mediated Settlement Agreement with JAMS Properties LLC and John M. Siegfried
Motion to approve the Mediated Settlement Agreement between the City of Chaska and JAMS Properties LLC and John M. Siegfried.

B. Approval of Cannabis Retail Local Registration – Higher Place LLC
Motion to approve a Cannabis Retail Local Registration for Higher Place LLC, located at 103 2nd St. W., Chaska

C. Approval of the Preliminary Plat Extension for Fultonwood (Pulte)
Motion to adopt Resolution No. 2025-77 approving the preliminary plat extension request for Fultonwood for an additional six months.

D. Motion to adopt Resolution No. 2025-76 to Accept Improvements at Hwy 41 and Peavey Road
Motion to approve Resolution No. 2025-76, Accepting the MnDOT Public Improvements (SP 1008-104) at Highway 41 and Peavey Road.

E. Approve Pole Attachment Agreement from Comcast
Motion to accept the proposed Pole Attachment Agreement with Comcast of Arkansas/Louisiana/Minnesota/Mississippi/Tennessee, LLC, and authorizing the Mayor and the City Administrator to execute the agreement.

F. Adopt Resolution No. 2025-78 Ordering Preparation of a Feasibility Study for Creek Road Street & Utility Improvements
Motion to adopt Resolution No. 2025-78 ordering preparation of the feasibility study for Creek Road Street & Utility Improvements.
Motion carried.

8. Action Items

8.A. Public Hearing-Adopt Resolution No. 2025-75 Approving the Imposition of Service Charges for the 2026 Chaska Downtown Special Services District

City Administrator Podhradsky introduced the item to the Council, and Economic Development Coordinator Julie Grove provided more information on it.

Jen Angell, Administrator of the Downtown Business Alliance, reported that road construction has helped drive downtown Chaska's growth. She highlighted the success of events like Halloween and Hometown Holidays, but emphasized the need for more community events and stronger engagement with local businesses. The Downtown Alliance is addressing challenges in attracting customers to service-based businesses by partnering with Orange Ball for social media and scalable content. Continued City and Parks and Recreation support is needed for larger events. The Downtown Alliance is also exploring district expansion and building a foundation to increase its future event budget.

Ms. Angell noted the Halloween Trunk-or-Treat event is this Saturday from 2:00 p.m. to 5:00 p.m., along with the Sip-and-Shop event.

Councilmember Hatfield said she has loved being the liaison to the Downtown Business Alliance for the last seven years, and noted significant growth and increased participation over the past two years.

Councilmember Sheveland asked if the Downtown Business Alliance has tried partnering with St. John's or Guardian Angels to sponsor service industries for school events. Ms. Angell said that there is still an opportunity for the Downtown Business Alliance. She added that St. John's joined the Halloween event a few years ago, and it has brought a whole new group of individuals into the downtown area.

Mayor Hubbard said she has been able to attend a few of the Downtown Business Alliance meetings, and she has seen the energy and is excited about the future plans and infrastructure that will be utilized in the future. She noted that for many residents and herself, the success of downtown Chaska is extremely important. Ms. Angell added that she knows the community is very supportive of the Downtown Business Alliance since it started a community-based newsletter four months ago, and already has 900 subscribers.

Mayor Hubbard thanked Ms. Angell and Mel Carlson, Board member of the Downtown Business Alliance, for all of their efforts and hard work.

Mayor Hubbard opened the public hearing at 7:47 p.m.

No one wished to address the Council.

Mayor Hubbard closed the public hearing at 7:48 p.m.

Motion by Councilmember Hatfield, second by Councilmember Grau to adopt Resolution No. 2025-75 Imposing Service Charges and Setting the 2026 Operating Budget and Plan for Chaska Downtown Special Service District.

Motion carried.

8.B. Motion to adopt Resolution No. 2025-73, approving the Concept Plan for O Creek Road/Jenn & Scott Schlauderaff/ PC #2025-15

City Administrator Podhradsky introduced the item to the Council, and City Planner Liz Hanson presented the item to the Council.

Mayor Hubbard asked if the future local road would feed off the roundabout. Ms. Hanson confirmed that the road would feed off the roundabout.

Councilmember Sheveland asked about property ownership and utility availability. Ms. Hanson confirmed that Jenn and Scott Schlauderaff own the land, and water and sewer are already set up.

Councilmember Benesh asked about the distance between the proposed road and the off-ramp. Mr. Kabat answered that the off-ramp is north of the road on Engler.

City Administrator Podhradsky noted that the plan helps visualize future developments and supports additional road connections as needed. Mr. Kabat added that although some areas are less than expected, a network is still necessary to support what has developed.

Mayor Hubbard referenced a similar project involving the county and asked whether the current service roads would become driveways. Ms. Hanson confirmed that the service road would be moved to meet setbacks and grading.

City Administrator Podhradsky stated that the road connection shown in the plan is not guaranteed and will depend on future density and needs.

Councilmember Hatfield asked if there were any concerns about a residential driveway being off a roundabout. Ms. Hanson said that due to the low density of that roundabout, there have not been any concerns raised from an engineering standpoint.

Councilmember Grau said that the driveway is not really right off the roundabout, and the driver has to go all the way through the roundabout, and then there would be a driveway. Mr. Kabat said this plan is for two single-family homes, so the level of traffic is not significant.

City Administrator Podhradsky said there is a similar situation on the other side of the road with a farm, and if there were a high density of homes there, the City would say that would not work.

Mr. Kabat confirmed that emergency vehicle access to the property has been addressed and appears sufficient.

Councilmembers expressed support for the plan, noting their appreciation for preserving wooded areas and that the proposed homes fit the character of the property. Mayor Hubbard concluded by expressing her excitement over the development and complimenting the aesthetics of the proposed homes.

Motion by Councilmember Sheveland, second by Councilmember Grau to adopt Resolution No. 2025-73 approving the Concept Plan for a 3-lot single-family subdivision at 0 Creek Road (PC #2025-15).

Motion carried.

8.C. Motion to adopt Resolution No. 2025-74, approving the Concept Plan for Peavey Business Center/ Shaw Construction/ PC #2025-14

City Administrator Podhradsky introduced the item to the Council, and City Planner Ashley Cauley provided a presentation on it.

Councilmember Hatfield asked about the orientation of the buildings on the site. Ms. Cauley stated the front of the building would face Highway 41.

Councilmember Grau asked about the ordinances and visibility of the outdoor storage from Highway 41 and enforcement issues. Mr. Kabat said visibility would be minimal due to fencing and existing buildings.

City Administrator Podhradsky added that the outdoor storage would not be visible over the fence.

Councilmember Grau said it may not be visible over the fence now, but it could cause future enforcement issues if it does.

Craig Jongerius, owner of Southwest Rental and Sales, explained that stored equipment-including tents, tables, chairs, and small machinery, would be shielded from view by fencing. Councilmember Grau said as long as the equipment is shielded, he would be flexible to make the exception.

Councilmember Sheveland asked if the fence drawings submitted were accurate to what would be built. Mr. Jongerius said the fence in the drawings would be the fence that is built.

Councilmember Hatfield said she always worries about setting a precedent, but the landscaping and mature trees in that area will help.

Councilmember Sheveland said she appreciates that Mr. Jongerius wants to keep his business in Chaska.

Mayor Hubbard asked when the proposed second building timeline would be. Mr. Jongerius said the future building would be built as business needs grow.

Mayor Hubbard said the fence to shield the equipment is important, and the Council is really careful about setting a precedent and making exceptions. She thanked Mr. Garyius for keeping his business in Chaska.

Motion by Councilmember Sheveland, second by Councilmember Benesh to adopt Resolution No. 74 approving the concept plan for Peavey Business Center at 4200 Peavey Road (PC #2025-14). Motion carried.

9. Bills

9.A. Accounts Payable Claims Roster 20-10-2025

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

10. Other Business

10.A. City Administrator's Report

10.A.i. Bi-Weekly Report 20-10-2025

Councilmember Hatfield:

- Shared Trick-or-Treating is all Day on Saturday, October 25, at Chaska Commons in the morning, at the Jamboree from 2:00 p.m. to 5:00 p.m., and at the Community Center at 6:00 p.m.
- Upcoming events: Pizza with a Cop (October 22, 5:00 p.m. at Red Bench), Katrina Fest (October 24, 6:00 p.m. to 8:30 p.m.), Deer Weekend (November 8), Fireman Tree Lighting (November 23), Small Business Saturday (November 29), Hometown Holidays (December 6).
- Shared that Chaska made the top 100 best small cities to live in America list.

Councilmember Sheveland:

- Noted that there are great businesses on the other end of downtown and encouraged residents to visit those businesses as well.

City Administrator Podhradsky

- Shared that upcoming bonding tours of City Square West with the House Representative Capital Investment Committees are on Thursday, October 23, from 2:30 p.m. to 3:10 p.m.
- Shared that a Santa's Parade will be happening, but a date has not been chosen yet.
- Shared that next week he would be at the International City County Managers' Association's Conference.

Councilmember Grau:

- Reminded everyone to be safe and drive carefully while out trick-or-treating.

City Attorney Morschen:

- Noted he was pleased the Comcast Pole Attachment agreement was adopted in the Consent Agenda.

Mayor Hubbard:

- Shared that a Chamber of Commerce Mayor's Luncheon will be happening, and is currently in the planning phase.
- Shared there is a Highway 41 ribbon cutting on Tuesday, October 28, at 1:00 p.m.
- Noted that Yard waste drop-off is available at Dakota Prairie, and another site is available on Saturday, November 1, at Athletic Park from 8:00 a.m. to 2:00 p.m.
- Shared that Latino Voices at the Community Center and Human Rights Commission for Días de los Muertos will be there through November 9.
- Noted that the next Council meeting is on November 3.

10.B. Financial Reports as of 31-08-2025

11. Adjourn

Motion by Councilmember Hatfield, second by Councilmember Grau to adjourn the meeting at 9:13 p.m.

Motion carried.

REQUEST FOR ACTION CHASKA CITY COUNCIL November 3, 2025

Subject: Approve 2026 Rates for Recreational Fund Budgets

Prepared By: Noel Graczyk

Background

At a City Council work session on Monday, 10/20/2025, City staff reviewed with the City Council a proposed 2026 Budget for each of four recreational funds: Community Center, The Loop at Chaska, Town Course, and Curling and Event Center. As part of these discussions, various rate adjustments in each fund for 2026 have been proposed. It is proposed that these rates for 2026 be established prior to adopting the final 2026 Budget to provide for implementation of these new rates as of the start of the new budget/calendar year. The following is an overview of proposed rate adjustments in each fund.

Community Center (Fund 604)

Regular membership rates will generally increase 3% in 2026. Resident rates are set at 15% off regular rates. New eleven-day or twenty-one-day punch pass options for admissions will be added. Both membership and admission rates as proposed for 2026 are less than the average when compared to local market options. Ice rental rates increase by \$5. Room rental rates remain unchanged.

The Loop at Chaska (Fund 605)

All rates in 2026 remain the same as in 2025.

Town Course (Fund 606)

Regular rates for both weekdays and weekends increase by \$2. Resident rates increase by \$2.50 on weekends for a 21% discount and on weekdays increase by \$3 for a 29% discount. Rates as proposed for 2026 are less than market averages when compared to local courses, both public and private with public access. Cart rates will remain unchanged.

Curling and Event Center (Fund 610)

Curling Center memberships are proposed for Junior memberships at \$100 for regular and \$86 for residents. Adult memberships are proposed at \$196 for regular and \$167 for residents.

Update

Attached is a proposed 2026 rate schedule for each recreational fund.

Recommendation

Approval of proposed 2026 rates for each recreational fund is recommended by staff.

CITY COUNCIL ACTION REQUESTED

Motion to approve a 2026 rate schedule for the Community Center, The Loop at Chaska, Town Course, and Curling and Event Center funds.

2026 Chaska Community Center Rates

Standard Resident

Ice Arena

Prime Ice: Sept 1, 2025	255.00	x
Non-Prime Ice: May 1, 2025	195.00	x
Skate Lessons	105.00	89.25
Skate Lessons	120.00	102.00
Skate Lessons	135.00	114.75
Developmental Ice Admission	15.00	13.00
Developmental Ice 11 Punch Pass	150.00	130.00
Open Skate/Cosmic Skate/Adult Hockey	7.00	5.00
Tot-Time Skate	7.00	5.00
Skate Rental	7.00	5.00
Skate Sharpening	7.00	5.00

Aquatics

Group Swimming Lessons	160.00	136.00
Private Swimming Lesssons	280.00	238.00
Open Swim & Tot-Time Swim	7.00	5.00

Fitness

Personal Training

1 Session	70.00	60.00
5 Sessions	315.00	267.75
10 Sessions	630.00	535.50

Nutrition Coaching

Intro Session	185.00	175.00
5 Sessions	315.00	267.75
10 Sessions	630.00	535.50

Fitness Specialty Programming

Single Session Specialty Class	12.00	10.00
4 Session Specialty (LB Athletes)	48.00	40.80
6 Session Specialty (Strength, Pound)	72.00	61.20
8 Session Specialty (Aqua Fit, Tae Kwon Do)	96.00	81.60
Seasonal Fitness		
Month long Event (Run 100, Walktober)	20.00	x
Over 1 Month Event (Maintain, New Year)	40.00	x

Childcare

Afterschool Care 4-hr/3-hr	18 / 17	
Parent Night Out (3 hrs)	33.00	28.00

Membership/Admissions

Monthly (Auto Withdrawal)

Individual Monthly	50.00	42.50
Individual Monthly: Youth/Senior/Military	40.00	34.00
Dual Monthly	87.50	74.38
Dual Monthly: Senior/Military	70.00	59.50
Family Monthly	112.50	95.63
Family Monthly: Military	90.00	76.50
Administration Fee	39.00	x

Annual

Individual Annual	550.00	467.50
Individual Annual: Youth/Senior/Military	440.00	374.00
Dual Annual	962.50	818.13
Dual Annual: Senior/Military	770.00	654.50
Family Annual	1,237.50	1,051.88
Family Annual: Military	990.00	841.50

Pre-Paid

30 Day	62.50	53.13
60 Day	109.25	92.86
90 Day	156.25	132.81
Daily Admission	7.00	5.00
11 Visit Punch Pass	70.00	50.00
21 Visit Punch Pass	133.00	95.00

Other:

Open Gym/Pickleball/Basketball	7.00	5.00
Indoor Playground Admission	7.00	5.00

Rentals**Multi-purpose Rooms**

Brickside A, B and Sunroom	54.00	46.00
Lodgeside Room, Conference Room	54.00	46.00
Extreme Kids, Treks & Trails Room	54.00	46.00
Theatreside A, B, C	54.00	46.00
Poolside Room, Rinkside Room	54.00	46.00
Party Deck	54.00	46.00
Clover Ridge Comm Room	60.00	51.00
Brick City - Sun - Thur	80.00	68.00
Brick City - Fri & Sat	102.00	87.00
Theatre - Sun - Thur	74.00	63.00
Theatre - Fri & Sat	87.00	74.00
Lodge		
Lodge - Mon-Wed, Fri	95.00	81.00
Lodge - Sat & Sun	130.00	110.50
Fitness Areas		
Full Gym	105.00	89.25
1/2 Gym	65.00	55.25
Batting Cages	40.00	34.00

Fitness Studio A & B	54.00	46.00
Racquetball Courts	12.00	10.00
Swimming Pool	240.00	204.00

Party Packages

Open Swim/Gym	185.00	157.25
Open Skate	185.00	157.25
Private Indoor Playground	235.00	199.75
Private Fitness Party	235.00	199.75
Private Gymazing	300.00	255.00
Private Skate	300.00	255.00
LockIns	2,500.00	

Other:

Room set-up & take down	30.00	
Brick City set-up & take down	75.00	
Volleyball/Pickleball Nets	25.00	
Event Monitor After Hours	15.00/Hour	

Chaska Town Course 2026 Rate Schedule

Regular Rates

Regular 18 Hole Weekday	\$80.00
Regular 18 Hole Weekend (Fri – Sun)	\$86.00
Regular Twilight, all days	\$63.00
Regular 9 Hole, all days	\$45.00

Discounted Resident Rates

Resident 18 Hole Weekday	\$61.00
Resident 18 Hole Weekend (Fri – Sun)	\$68.00
Resident Twilight, all days	\$54.00
Resident 9 Hole, all days	\$41.00

Riding Cart Fees

18 Holes	\$23.00
Twilight	\$17.00
9 Holes	\$12.00

Pull Cart Fees

18 Holes	\$8.00
9 Holes	\$5.00

The LOOP at Chaska 2026 Rate Schedule

Adult Green Fee	\$23.00
Senior Green Fee	\$18.00
Youth Green Fee	\$18.00
Minnalaya Putting Fee	\$5.00
9 Hole Riding Cart	\$10.00
9 Hole Push Cart	\$4.00

2026 Curling and Event Center Rates

	Standard	Resident
Membership		
Adult (age 22+)	196.00	167.00
Junior (21 and under)	100.00	86.00

Leagues

SPR/SUM 4/person team	280.00	x
SPR/SUM 3/person team	205.00	x
Winter 25-26/team	830.00	x

Activities

Junior curling	85.00	x
Learn to curl	30.00	x
Curling Night Out	320.00	x
Corporate Curling	500.00 min +50.00 pp	x
Brick City Open Spiel	320.00	x
Fire and Ice Spiel	392.16	x
Chills and Thrills 1-Day Junior Spiel	120.00	x
Locker	57.21	x

Event Center

Friday Package (May-October)	2,350.00	2,000.00
Friday Package (November-April)	2,050.00	1,750.00
Saturday Package (May-October)	2,700.00	2,300.00
Saturday Package (November-April)	2,400.00	2,050.00
Sunday: 4, 8 Hours	525.00, 825.00	450.00, 750.00
Monday-Thursday: 4, 8 Hours	475.00, 775.00	400.00, 700.00
Additional Event Center Hours	100.00	90.00
Outdoor Stage	250.00	250.00
Damage Deposit (Sunday - Thursday)	250.00	250.00
Damage Deposit (Friday and Saturday)	500.00	500.00
Security (If alcohol served for 4 hours or longer)	300.00	300.00

REQUEST FOR ACTION CHASKA CITY COUNCIL 11/3/2025

Subject: **Establish a Public Hearing to Consider an Amendment to the City's Temporary Transfer Authority Spending Plan**

Prepared By: Julie Grove, Economic Development Coordinator

Background

Under the Minnesota Tax Increment Financing Act, tax increment revenue may only be spent for specific, qualifying expenditures. However, in 2021, the Minnesota Legislature enacted a temporary provision allowing for the expanded use of unobligated tax increment funds. This legislation allowed identified tax increment to assist with private development that construct or rehabilitate buildings as long as the project creates or retains jobs and commences prior to December 31, 2025.

In collaboration with Baker Tilly, the city's financial consultant, a high-level review identified TIF districts with unobligated funds that could be transferred to help meet some of the development goals the city were identified. In December 2022 the City adopted a spending plan that detailed how the identified TIF funds will be utilized. Per the legislation these funds were required to be spent by December 31, 2025.

In the 2025 legislative session, the Minnesota Legislature passed an amendment extending the allowable time frame to spend the unobligated funds identified to December 2026. This extension must be adopted prior to December 31, 2025. In order to approve the extension, the city must hold a public hearing and adopt a resolution amending the written spending plan. If an extension is not adopted the funds will be returned to the TIF districts they originally came from.

Staff is asking the City Council to set November 17, 2025 as the date of the public hearing on this matter.

CITY COUNCIL ACTION REQUESTED

Motion to set a Public Hearing for November 17, 2025 to review a spending plan associated with the Temporary Transfer Authority.

REQUEST FOR ACTION CHASKA CITY COUNCIL November 3, 2025

Subject: Award Bid for North Water Treatment Plant Sanitary Sewer Extension

**Prepared By: Matt Haefner, Water & Sewer Director and
Alex Mollenkamp, Assistant City Engineer**

To help facilitate the construction of the North Water Treatment Plant (adjacent to Hazeltine National Golf Course), Chaska needs sanitary sewer service to be extended to the proposed treatment plant property.

The North Water Treatment Plant needs sanitary sewer for domestic flows and the discharge of backwash sludge.

Public Bids were opened on October 28, 2025, for the North Water Treatment Plant Sanitary Sewer Extension. The site plan for work is shown in the attached plan. The project consists of installing underground sewer pipes and manholes.

The bid tabulation for this project is attached. The low bid of \$217,252.75 received from Widmer Construction LLC represents good value for the city and staff is recommending the Council award the bid.

CITY COUNCIL ACTION REQUESTED

Motion to Adopt Resolution No. 2025-80, Awarding Bid for the North Water Treatment Plant Sanitary Sewer Extension to Widmer Construction LLC, in the low bid total amount of \$217,252.75.

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 11/03/2025 **RESOLUTION NO.** 2025-80

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

A Resolution Ordering the North Water Treatment Plant Sanitary Sewer Extension, and Authorize the City Administrator and City Engineer to execute a construction contract with Widmer Construction LLC in the Low Bid Amount of \$217,252.75

WHEREAS, on October 28, 2025, the City of Chaska held a public bid opening for the construction of the North Water Treatment Plant Sanitary Sewer Extension;

WHEREAS, pursuant to an advertisement for bids for the North Water Treatment Plant Sanitary Sewer Extension – bids were opened and tabulated according to State Statute, and the following bids were received:

	<i>Contractor</i>	<i>Base Bid</i>
Low	Widmer Construction LLC	\$217,252.75
#2	Minger Construction Co., Inc.	\$250,000.00
#3	Kusske Construction Co.	\$267,850.00
#4	G M Contracting, Inc.	\$288,658.95
#5	Meyer Contracting, Inc.	\$293,031.38
#6	New Look Contracting, Inc.	\$317,077.50

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Chaska, Minnesota, does hereby award the bid for the North Water Treatment Plant Sanitary Sewer Extension to the low responsible bidder, Widmer Construction LLC, for the low Base Bid in the amount of \$217,252.75.

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 3rd day of November 2025.

Taylor Hubbard, Mayor

Attest: _____
Chaska Deputy Clerk





Project Name: **CHASKA NORTH WATER TREATMENT PLANT SANITARY SEWEER EXTENSION**

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

City Project No.:

Stantec Project No.: 193805386

Bid Opening: Tuesday, October 28, 2025 at 11:00 AM CDT

Owner: **City of Chaska**

Nate Drews, PE

License No. 54837

BID TABULATION				Bidder No. 1		Bidder No. 2		Bidder No. 3		Bidder No. 4	
				Widmer Construction LLC		Minger Construction Co., Inc.		Kusske Construction Co.		G M Contracting, Inc.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
BASE BID:											
PART 1 - SITE											
1	MOBILIZATION	LS	1	\$27,300.00	\$27,300.00	\$24,355.00	\$24,355.00	\$23,500.00	\$23,500.00	\$85,169.90	\$85,169.90
2	POTHOLE EXISTING UTILITY	EA	1	\$300.00	\$300.00	\$925.00	\$925.00	\$420.00	\$420.00	\$445.29	\$445.29
3	TEMPORARY CONSTRUCTION FENCE	LF	300	\$5.00	\$1,500.00	\$4.75	\$1,425.00	\$5.00	\$1,500.00	\$8.33	\$2,499.00
4	TEMPORARY CONSTRUCTION ACCESS	EA	1	\$1,250.00	\$1,250.00	\$1,850.00	\$1,850.00	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00
5	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOR	HR	5	\$165.00	\$825.00	\$275.00	\$1,375.00	\$35.00	\$175.00	\$150.00	\$750.00
6	CLEAR AND GRUB	TREE	3	\$1,669.00	\$5,007.00	\$495.00	\$1,485.00	\$610.00	\$1,830.00	\$1,073.80	\$3,221.40
7	STRIP, STOCKPILE AND REINSTALL TOPSOIL	SY	650	\$5.50	\$3,575.00	\$1.00	\$650.00	\$3.00	\$1,950.00	\$6.49	\$4,218.50
8	SUBSOILING	ACRE	0.9	\$2,250.00	\$2,025.00	\$305.56	\$275.00	\$1,000.00	\$900.00	\$1,500.00	\$1,350.00
9	SANDY CLAY LOAM TOPSOIL BORROW (LV)	CY	50	\$25.00	\$1,250.00	\$50.00	\$2,500.00	\$25.00	\$1,250.00	\$85.63	\$4,281.50
10	SANDY LOAM TOPSOIL BORROW (LV)	CY	25	\$25.00	\$625.00	\$50.00	\$1,250.00	\$25.00	\$625.00	\$85.63	\$2,140.75
11	PROTECTION OF CATCH BASIN IN STREET	EA	2	\$275.00	\$550.00	\$500.00	\$1,000.00	\$350.00	\$700.00	\$200.00	\$400.00
12	WATER FOR TURF ESTABLISHMENT	1000 GAL	5	\$73.50	\$367.50	\$100.00	\$500.00	\$105.00	\$525.00	\$70.00	\$350.00
13	SILT FENCE	LF	200	\$5.25	\$1,050.00	\$4.00	\$800.00	\$5.50	\$1,100.00	\$5.00	\$1,000.00
14	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	1000	\$3.15	\$3,150.00	\$4.00	\$4,000.00	\$5.50	\$5,500.00	\$3.00	\$3,000.00
15	SEED MIXTURE TYPE (25-131)	LB	100	\$3.68	\$368.00	\$11.00	\$1,100.00	\$11.00	\$1,100.00	\$3.50	\$350.00
16	PURE BLUE KENTUCKY BLUEGRASS BLEND	LB	20	\$7.35	\$147.00	\$11.00	\$220.00	\$12.00	\$240.00	\$7.00	\$140.00
17	FARM FIELD SEED MIX	LB	15	\$10.50	\$157.50	\$11.00	\$165.00	\$12.00	\$180.00	\$10.00	\$150.00
18	EROSION CONTROL BLANKETS, CATEGORY 20	SY	700	\$2.63	\$1,841.00	\$3.00	\$2,100.00	\$3.00	\$2,100.00	\$2.50	\$1,750.00
19	HYDRAULIC SOIL STABILIZER, TYPE SFM	SY	3500	\$1.58	\$5,530.00	\$1.50	\$5,250.00	\$1.55	\$5,425.00	\$1.50	\$5,250.00
20	HYDRAULIC SOIL STABILIZER TYPE 6	SY	2500	\$1.58	\$3,950.00	\$2.00	\$5,000.00	\$2.25	\$5,625.00	\$1.50	\$3,750.00
21	STRUCTURE OBJECT MARKER	EA	2	\$225.00	\$450.00	\$100.00	\$200.00	\$225.00	\$450.00	\$300.00	\$600.00
22	IRRIGATION REPAIR	LS	1	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
TOTAL PART 1 - SITE					\$64,218.00		\$59,425.00		\$61,595.00		\$126,316.34
PART 2 - SANITARY SEWER											
23	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EA	1	\$7,000.00	\$7,000.00	\$16,800.00	\$16,800.00	\$5,350.00	\$5,350.00	\$7,790.30	\$7,790.30
24	RECONSTRUCT SANITARY SEWER MANHOLE	LF	8	\$749.00	\$5,992.00	\$850.00	\$6,800.00	\$730.00	\$5,840.00	\$1,356.49	\$10,851.92
25	4' DIAMETER SANITARY MH, INCL R-1642-B CSTG AND CONC ADJ RINGS	EA	3	\$7,451.00	\$22,353.00	\$19,750.00	\$59,250.00	\$19,800.00	\$59,400.00	\$11,007.45	\$33,022.35
26	4' DIAMETER SANITARY MANHOLE OVER DEPTH	LF	19	\$249.00	\$4,731.00	\$475.00	\$9,025.00	\$145.00	\$2,755.00	\$1,074.98	\$20,424.62
27	MANHOLE HDPE LINING	LF	17	\$725.00	\$12,325.00	\$700.00	\$11,900.00	\$670.00	\$11,390.00	\$446.31	\$7,587.27
28	8" HDPE DR17 SANITARY SEWER, DIR. DRILL	LF	1085	\$92.75	\$100,633.75	\$80.00	\$86,800.00	\$112.00	\$121,520.00	\$76.19	\$82,666.15
TOTAL PART 2 - SANITARY SEWER					\$153,034.75		\$190,575.00		\$206,255.00		\$162,342.61

BID TABULATION				Bidder No. 1 Widmer Construction LLC		Bidder No. 2 Minger Construction Co., Inc.		Bidder No. 3 Kusske Construction Co.		Bidder No. 4 G M Contracting, 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				\$64,218.00		\$59,425.00		\$61,595.00		\$126,316.34
	TOTAL PART 2 - SANITARY SEWER				\$153,034.75		\$190,575.00		\$206,255.00		\$162,342.61
	TOTAL BASE BID				\$217,252.75		\$250,000.00		\$267,850.00		\$288,658.95
Contractor Name and Address:				Widmer Construction LLC 9455 County Road 15 Maple Plain, MN 55359		Minger Construction Co., Inc. 620 Corporate Dr. Jordan, MN 55352		Kusske Construction Co. 582 Bavaria Lane Chaska, MN 55318		G M Contracting, Inc. 19810 515th Ave. Lake Crystal, MN 56055	
Phone:				(952) 955-5062		(952) 368-9200		(952) 448-3321		(507) 726-6433	
Email:						lukem@mingerconst.com				sharazin@gmcontractinginc.com	
Signed By:				Tony Vanderlinde		Luke Minger		Jason Kusske		Stu Harazin	
Title:						President				President	
Bid Security:				Bid Bond		Bid Bond		Bid Bond		Bid Bond	
Responsible Contractor Certification:				Yes		Yes		Yes		Yes	
Addenda Acknowledged:				1		1		1		1	



Project Name: CHASKA NORTH WA1

City Project No.: _____

Bid Opening: Tuesday, October 26

BID TABULATION				Bidder No. 5 Meyer Contracting, Inc.		Bidder No. 5 New Look Contracting, Inc.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total
BASE BID:							
PART 1 - SITE							
1	MOBILIZATION	LS	1	\$45,000.00	\$45,000.00	\$30,500.00	\$30,500.00
2	POTHOLE EXISTING UTILITY	EA	1	\$1,229.00	\$1,229.00	\$2,725.00	\$2,725.00
3	TEMPORARY CONSTRUCTION FENCE	LF	300	\$7.40	\$2,220.00	\$5.75	\$1,725.00
4	TEMPORARY CONSTRUCTION ACCESS	EA	1	\$3,001.00	\$3,001.00	\$3,000.00	\$3,000.00
5	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOR	HR	5	\$185.00	\$925.00	\$1.00	\$5.00
6	CLEAR AND GRUB	TREE	3	\$550.00	\$1,650.00	\$1,100.00	\$3,300.00
7	STRIP, STOCKPILE AND REINSTALL TOPSOIL	SY	650	\$13.00	\$8,450.00	\$3.00	\$1,950.00
8	SUBSOILING	ACRE	0.9	\$3,650.70	\$3,285.63	\$325.00	\$292.50
9	SANDY CLAY LOAM TOPSOIL BORROW (LV)	CY	50	\$64.25	\$3,212.50	\$50.00	\$2,500.00
10	SANDY LOAM TOPSOIL BORROW (LV)	CY	25	\$64.25	\$1,606.25	\$60.00	\$1,500.00
11	PROTECTION OF CATCH BASIN IN STREET	EA	2	\$297.00	\$594.00	\$180.00	\$360.00
12	WATER FOR TURF ESTABLISHMENT	1000 GAL	5	\$50.00	\$250.00	\$1.00	\$5.00
13	SILT FENCE	LF	200	\$4.70	\$940.00	\$5.00	\$1,000.00
14	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	1000	\$6.20	\$6,200.00	\$8.00	\$8,000.00
15	SEED MIXTURE TYPE (25-131)	LB	100	\$10.00	\$1,000.00	\$5.25	\$525.00
16	PURE BLUE KENTUCKY BLUEGRASS BLEND	LB	20	\$12.00	\$240.00	\$10.50	\$210.00
17	FARM FIELD SEED MIX	LB	15	\$8.00	\$120.00	\$15.00	\$225.00
18	EROSION CONTROL BLANKETS, CATEGORY 20	SY	700	\$1.60	\$1,120.00	\$3.75	\$2,625.00
19	HYDRAULIC SOIL STABILIZER, TYPE SFM	SY	3500	\$2.90	\$10,150.00	\$2.25	\$7,875.00
20	HYDRAULIC SOIL STABILIZER TYPE 6	SY	2500	\$0.75	\$1,875.00	\$2.25	\$5,625.00
21	STRUCTURE OBJECT MARKER	EA	2	\$274.00	\$548.00	\$340.00	\$680.00
22	IRRIGATION REPAIR	LS	1	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
TOTAL PART 1 - SITE					\$96,616.38		\$77,627.50
PART 2 - SANITARY SEWER							
23	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EA	1	\$6,923.00	\$6,923.00	\$4,500.00	\$4,500.00
24	RECONSTRUCT SANITARY SEWER MANHOLE	LF	8	\$1,198.00	\$9,584.00	\$1,175.00	\$9,400.00
25	4' DIAMETER SANITARY MH, INCL R-1642-B CSTG AND CONC ADJ RINGS	EA	3	\$18,000.00	\$54,000.00	\$21,500.00	\$64,500.00
26	4' DIAMETER SANITARY MANHOLE OVER DEPTH	LF	19	\$593.00	\$11,267.00	\$925.00	\$17,575.00
27	MANHOLE HDPE LINING	LF	17	\$808.00	\$13,736.00	\$1,100.00	\$18,700.00
28	8" HDPE DR17 SANITARY SEWER, DIR. DRILL	LF	1085	\$93.00	\$100,905.00	\$115.00	\$124,775.00
TOTAL PART 2 - SANITARY SEWER					\$196,415.00		\$239,450.00

BID TABULATION				Bidder No. 5 Meyer Contracting, Inc.		Bidder No. 5 New Look Contracting, Inc.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total
BASE BID SUMMARY:							
	TOTAL PART 1 - SITE				\$96,616.38		\$77,627.50
	TOTAL PART 2 - SANITARY SEWER				\$196,415.00		\$239,450.00
	TOTAL BASE BID				\$293,031.38		\$317,077.50
	Contractor Name and Address:			Meyer Contracting, Inc. 1100 93rd. Ave. N. Maple Grove, MN 55369		New Look Contracting, Inc. 14045 Northdale Blvd. Rogers, MN 55374	
	Phone:			(763) 391-5959		(763) 241-1596	
	Email:			bames@meyperci.com		ewashburn@newlookcontracting.net	
	Signed By:			Brad Ames		Justin Hoellein	
	Title:			President		Estimator/PM	
	Bid Security:			Bid Bond		Bid Bond	
	Responsible Contractor Certification:			Yes		Yes	
	Addenda Acknowledged:			1		1	



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

October 28, 2025

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

Re: Chaska North Water Treatment Plant Sanitary Extension
Stantec Project No. 193805386
Bid Results

Dear Honorable Mayor and City Council:

Bids were opened for the Project stated above on October 28, 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 6 Bids. The following summarizes the results of the Bids received:

	Contractor	Total Base Bid
Low	Widmer Construction LLC	\$217,252.75
#2	Minger Construction Co., Inc.	\$250,000.00
#3	Kusske Construction Co.	\$267,850.00
#4	GM Contracting, Inc.	\$288,658.95
#5	Meyer Contracting, Inc.	\$293,031.38
#6	New Look Contracting, Inc.	\$317,077.50

The low Bidder on the Project was Widmer Construction, LLC. with a Total Base Bid Amount of \$217,252.75. 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 **Widmer Construction, LLC** should be awarded the Project on the Total Base Bid in the Amount of **\$217,252.75**.

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

**REQUEST FOR ACTION
CHASKA CITY COUNCIL
11/03/2025**

**Subject: Vending Opportunities
Farmers Fridge and Roast Wave Coffee**

Prepared By: Jill Johnson – Community Center Manager
Marshall Grange – Parks & Recreation Director

- 1) Farmers Fridge – Vending opportunity at the CCC to solely provide a fresh, healthy and convenient food option for our patrons. Vending machine will be located in our CCC main lobby.
- 2) Roast Wave Coffee – Vending opportunity at the CCC to provide coffee options for our patrons with a minimal return of \$250 per month revenue to the CCC budget. Vending machine will be located in our CCC main lobby.

CITY COUNCIL ACTION REQUESTED

Staff recommending approval for both Farmers' Fridge and Roast Wave Coffee vending opportunities.

SPACE LICENSE AGREEMENT

This Agreement is entered into as of [Date], by and between:

the City of Chaska, Minnesota, a Minnesota municipal corporation (the “**City**”) with its primary offices at 1 City Hall Plaza, Chaska Minnesota, 55318. Notices to the City under this Agreement shall be provided with attention to Marshall Grange, 1661 Park Ridge Drive, Chaska MN 55318.

and **Operator: Elena Soboleva, Roast Wave LLC**, 1021 E Lincoln Way Cheyenne, WY 82001
Email: arsmartcoffee1@gmail.com. Operator represents that it is an entity in good standing in its place of incorporation, and it holds any necessary approvals to conduct its business in the State of Minnesota.

1. Purpose

The City of Chaska grants Operator permission to place a **self-service coffee kiosk** on the premises located at 1661 Park Ridge Drive, Chaska MN 55318, known commonly as the Chaska Community Center. The kiosk will occupy approximately **15 square feet** of space and be used for the sale of hot beverages, such as coffee, tea, and related products. The location of the kiosk will be in a location open to Community Center guests, determined by the City in its sole discretion after hearing input from the Operator.

2. Term

This Agreement is effective starting from **[Start Date]** and continues on a **month-to-month basis**, unless terminated by either party with **7 days’ written notice**.

3. Rent

Operator agrees to pay the City a fixed monthly fee of **\$250** for use of the space. Payment is due no later than the **5th day of each month**.

3.1 Adjustment to Payment Terms

After the initial fixed rent period, the Parties may mutually agree in writing to transition to a revenue-share model, under which the Operator will pay the City **10%** of the gross monthly revenue generated by the kiosk.

4. Utilities & Access

The kiosk operates independently and does not require water or sewage access.

The City -agrees to provide **standard electrical access**.

Operator will ensure that the kiosk is clean, safe, and does not interfere with daily operations or traffic flow on the premises.

5. Maintenance

Operator is fully responsible for:

- stocking, cleaning, and maintaining the kiosk;
- customer support and technical service;
- removing the kiosk upon termination of this agreement.

6. Liability

Operator shall carry liability insurance for its operations and agrees to hold the City harmless from any claims related to the kiosk or its use. Operator shall provide the City with a certificate of insurance demonstrating insurance coverage on request, not more than once on a rolling 12-month basis. Any policy of insurance carried under this section shall name the City as an additional insured.

7. Choice of Law and Venue, Compliance

This Agreement shall be construed under the laws of the State of Minnesota. Any legal dispute arising under this Agreement shall be venued exclusively in the Minnesota state district courts having jurisdiction in Carver County, Minnesota. Operator specifically acknowledges that it has availed itself of the laws of the State of Minnesota by doing business with the City at the premises covered by this Agreement.

Each Party shall comply with any applicable laws and regulations, including without limitation local ordinances and any regulation or licensing by the State of Minnesota or Carver County with respect to health, safety, and wellness. Operator represents that it is a duly incorporated entity under the laws of its state of incorporation, and that it is fully

authorized to provide the services contemplated by this Agreement, including any applicable license issued by the Minnesota Department of Health, or it shall obtain such authorizations and licenses prior to installation of the kiosk.

8. No Assignment, Not Exclusive

This Agreement shall not be assignable by either party without the prior written agreement of the other party. Nothing in this Agreement is meant to create any exclusive right in either party to perform or receive any vending or concessions services, or any similar services as those provided under this agreement.

9. Entire Agreement

This Agreement reflects the full understanding between the parties and may be modified only in writing and signed by both parties.

Signed:

The City of Chaska:

_____ Date: _____

Taylor Hubbard, its Mayor

_____ Date: _____

Matt Podhradsky, its City Administrator

Operator: _____ **Date:** _____

Name: _____, its _____

FRIDGE ORDER FORM

Client Name (“City”): City of Chaska, a Minnesota municipal corporation.

“Farmer’s Fridge”: Romaine Empire, Inc., d/b/a Farmer’s Fridge, a Delaware corporation.

This Order Form (“**Order**”) captures the economic terms under which Farmer’s Fridge is prepared to place and operate self-service prepared food fridges (each a “**Fridge**”) at each of the locations listed below (each a “**Location**”). Farmer’s Fridge will stock each Fridge subject to this Order based on demand and freshness and will manage inventory via a proprietary algorithm which maintains adequate stocking levels and limits waste at each unit. Client affirms it has the right to permit Farmer’s Fridge to operate the Fridges at the Locations listed below. The date of the last signature below shall be the “**Effective Date**”.

ACCOUNT DETAILS		
Client Contact Details		
		Install Location
Fridge Details	Fridge 1	1661 Park Ridge Dr, Chaska, MN 55318
	Fridge 2	
	Fridge 3	
	Fridge 4	
	Fridge 5	
PAYMENT OBLIGATIONS		
Payment Obligations	The City -agrees to provide standard electrical access .	
Payment Terms	Client Payments: Any payment owed by Client to Farmer’s Fridge shall be due and payable upon 30 days net of invoice. Client will be invoiced monthly following the month in which services were rendered. If invoices are past due by more than 7 days, Farmer’s Fridge reserves the right to stop stocking the Fridge(s) until the full payment is made. Farmer’s Fridge Payments: Any payment owed by Farmer’s Fridge to Client shall be due and payable no later than the 30th day of the month following the month in which the payment obligation was incurred.	
Payment Details	[Intentionally Deleted]	
Term and Termination	This Order shall begin on the Effective Date and continue for 1 year (the “Term”). This Order (in whole or with respect to any Fridge operated hereunder) may be terminated by either party, for any reason, upon 30 days’ prior written notice during the initial term or any renewal period. Absent such termination, the Term will automatically renew for successive 1 year periods for each installed Fridge. Should Client	

	terminate this Order within the first six (6) months of the date of first stocking, other than for breach of this Agreement by Farmer's Fridge, Client shall be subject to a \$2,000 cancellation fee per Fridge to cover the cost of Fridge removal (the "<i>Removal Fee</i>").
Other	The Fridge shall be located in a place open to Community Center guests, determined by the City in its sole discretion after hearing input from the Farmer's Fridge. The City shall provide access to electric utility service, provided that no change to the electric service outlets at the Location. The Locations may be revised or amended from time to time by Farmer's Fridge based on Fridge performance, provided that any changes of Locations must be mutually agreed upon in writing by the parties. Client may request a change of Location, provided that each relocation request shall be subject to a 10 business day notice requirement. Other than in the event of an emergency, Client is not permitted to physically move a Fridge at any time. Farmer's Fridge retains all right, title, interest, and ownership in and to the Fridges and all of its related equipment and none of the foregoing shall become a fixture of any Location. Farmer's Fridge shall be responsible for the maintenance, regular servicing, and any necessary repairs to the Fridge at the Location(s), and for all related cost and expenses. In the event repairs or servicing is required, Farmer's Fridge shall provide a properly qualified service technician to perform any necessary maintenance or repairs in a timely manner. Farmer's Fridge shall carry liability insurance for its operations and agrees to hold the City harmless from any claims related to the Fridge or its use. Farmer's Fridge shall provide the City with a certificate of insurance demonstrating insurance coverage on request, not more than once on a rolling 12-month basis. Any policy of insurance carried under this section shall name the City as an additional insured. This Agreement shall be construed under the laws of the State of Minnesota. Any legal dispute arising under this Agreement shall be venued exclusively in the Minnesota state district courts having jurisdiction in Carver County, Minnesota. Farmer's Fridge specifically acknowledges that it has availed itself of the laws of the State of Minnesota by doing business with the City at the premises covered by this Agreement. Each Party shall comply with any applicable laws and regulations, including without limitation local ordinances and any regulation or licensing by the State of Minnesota or Carver County with respect to

	health, safety, and wellness. Farmer's Fridge represents that it is a duly incorporated entity under the laws of its state of incorporation, and that it is fully authorized to provide the services contemplated by this Agreement, including any applicable license issued by the Minnesota Department of Health, or it shall obtain such authorizations and licenses prior to installation of the kiosk. This Agreement shall not be assignable by either party without the prior written agreement of the other party. Nothing in this Agreement is meant to create any exclusive right in either party to perform or receive any vending or concessions services, or any similar services as those provided under this agreement. All notices under this Order shall be in writing and shall be deemed to have been duly given when sent by US mail 24 hours after the notice is postmarked (if to Farmer's Fridge: MAILING ADDRESS. If to Client: City of Chaska, CO: Marshall Grange, 1661 Park Ridge Drive, Chaska MN 55318). This Agreement reflects the full understanding between the parties and may be modified only in writing and signed by both parties.
--	--

SIGNATURE PAGE

City of Chaska

Romaine Empire, Inc., d/b/a Farmer's Fridge

By: _____
Name
: Taylor Hubbard
Title: Mayor
Date: _____
By: _____
Name
: Matt Podhradsky
Title: City Administrator
Date: _____

By: _____
Name
: _____
Title: _____
Date: _____

REQUEST FOR ACTION CHASKA CITY COUNCIL 11/03/2025

Subject: Award Bid for the Seminary Fen C-2 Ravine Stabilization Project

Prepared By: Brent Alcott, Water Resources Coordinator
On Behalf of: Matthew Clark, City Engineer

Public Bids were opened on October 23, 2025 for the Seminary Fen C-2 Ravine Stabilization Project. Bids were received from three contractors. The low bid was received from Sunram Construction, Inc. with a base bid of \$948,421; \$1,012,201 including bid alternate. A summary of the bid tabulation and the engineer's bid results letter are attached.

The Seminary Fen C-2 Ravine is part of the comprehensive public stormwater system the City is responsible for maintaining. The ravine is located on the City property connected to the Hazeltine Bluff Park shown on the attached Exhibit. Erosion of the ravine has been occurring over the years and is generally attributed to changes with development combined with increasing frequency and intensity of rain events. The ravine serves as the primary conveyance "pipe" for approximately 5 acres of runoff that combines both neighborhood and Hazeltine Bluff Park drainage.

The purpose of the project is to repair the eroding ravine, which drains to the rare Seminary Fen wetland. The project design includes constructing a new stormwater pond to reduce runoff rates, stabilizing the steep ravine slopes by regrading and restoring vegetation, and constructing a rock lined channel to reduce erosion downstream.

Because of the direct connection to the Seminary Fen wetland complex, the project has been awarded grant funds to support reducing erosion. A summary of the overall project funding is included below that has been updated based on the low bid received.

Seminary Fen C-2 Ravine Project Funding	Bid Cost	Bid Cost + Alternate
Total Construction Cost	\$ 1,168,421	\$ 1,232,201
Engineering	\$ 220,000	\$ 220,000
Construction	\$ 948,421	\$ 1,012,201
Board of Soil and Water Resourced Grant (ID C24-0047)	\$ (904,067)	\$ (904,067)
Carver County Water Management Organization Grant	\$ (100,100)	\$ (100,100)
Lower MN River Watershed District Grant	\$ (80,000)	\$ (80,000)
City of Chaska Stormwater Utility Funds	\$ (84,254)	\$ (148,034)

In 2024, the City was successful in receiving \$904,067 in grant funding from the state of Minnesota Board of Water and Soil Resources (BWSR) for the project. In addition to the state grant, a combination of grant and levy funds have been pledged and awarded to the project from the Carver County Water Management Organization (CCWMO) and Lower MN River

Watershed District (LMRWD) totaling \$180,000, shown in the project funding table above. Summing the grant funds and watershed agency contributions estimates the City's contribution at 7% of the total project costs.

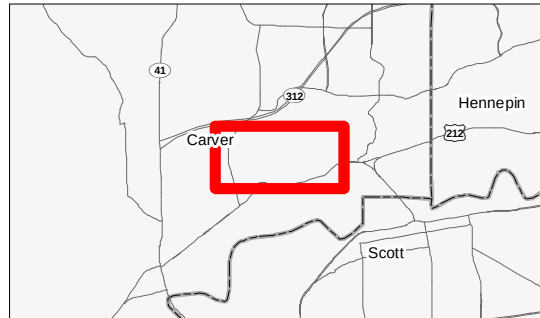
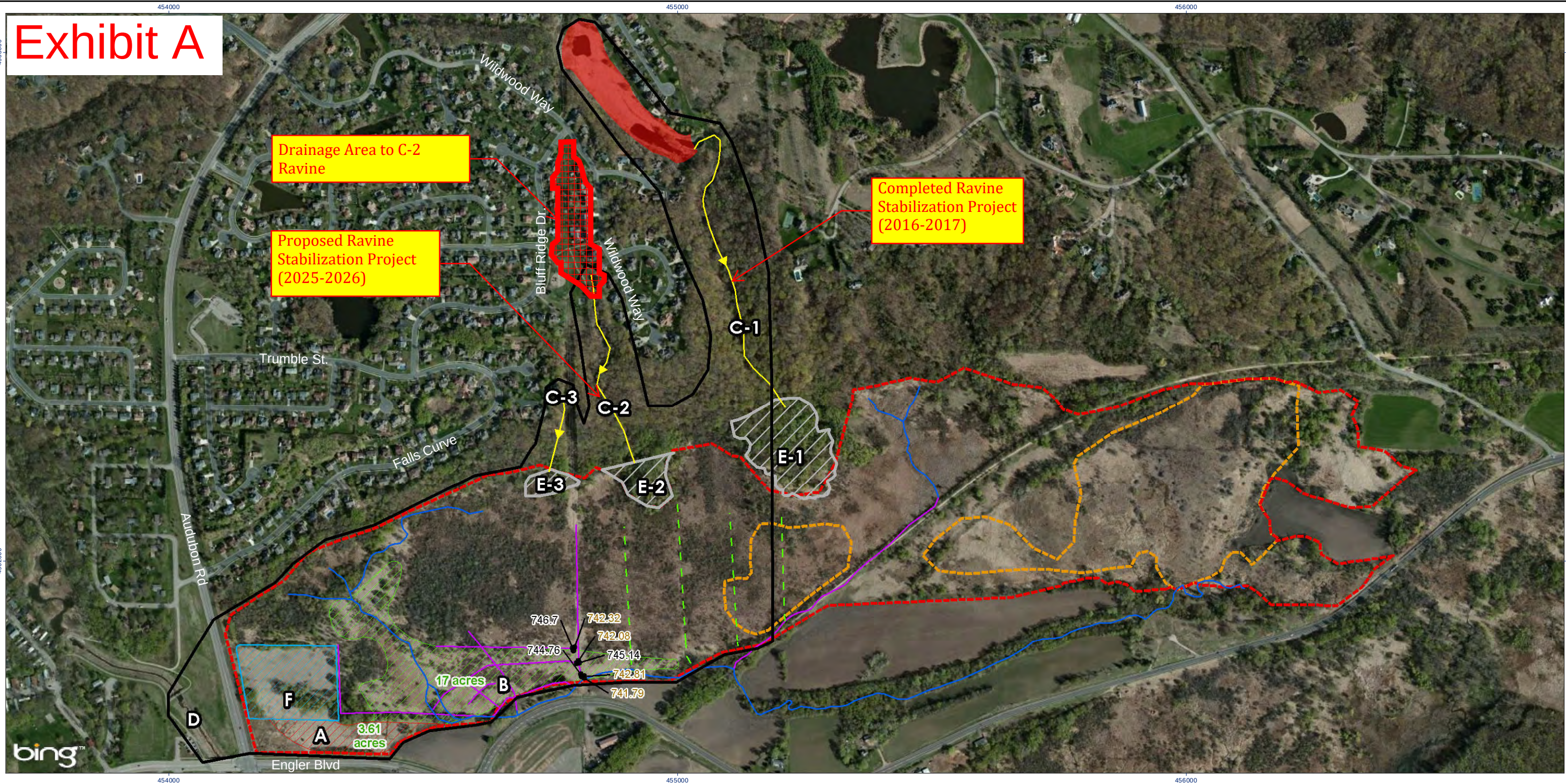
A project alternate was included to construct a combined drain tile system along the upper area of the ravine for property owners. The low bid received, not including the alternate, requires a City contribution of \$80,000 – \$90,000. City storm water funds are proposed to satisfy the unfunded balance. While the tile system offers benefit, the costs require more City expenses. While the drain tile portion of the project is not being recommended at this time, it could be explored at a later date with the neighbors.

Sunram construction is a reputable contractor familiar with this type of ravine stabilization work, including the previous ravine project in Chaska, Seminary Fen C-1 Ravine, constructed in 2016. If awarded the contract, the contractor plans to begin work mid-November to take advantage of the favorable weather conditions and schedule availability. Construction will last approximately 8-weeks once work begins. Staff recommends awarding the bid for the Seminary Fen C-2 Ravine Stabilization project to Sunram Construction, Inc. for that base project bid of \$948,421.00. Further, draft grant agreements are attached and staff also recommends Council authorize the City Administrator and City Engineer to finalize and execute the grant agreements.

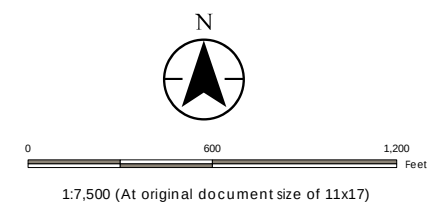
CITY COUNCIL ACTION REQUESTED

Motion to adopt Resolution 2025-79 awarding the bid for the Seminary Fen C-2 Ravine Stabilization project to Sunram Construction, Inc., in the low bid total amount of \$948,421.00 AND authorize the City Engineer to finalize and execute grant agreements with the Carver County Water Management Organization and the Lower MN River Watershed District.

A:\1937\active\193702489\GIS\Project\Chaska\Huff_Fig1.mxd Revised: 2015-09-23 By: safores



- Legend**
- Project Site
 - Seminary Fen Wetland Complex (B)
 - Calcareous Fen (Southeastern)
 - Sedimentation Plumes (E-1, E-2, E-3)
 - Barr Restoration and Management Data
 - Natural Drainageway
 - Potential Tile (No tile observed)
 - Surface Ditch
 - 745.14 Ditch Top Elevations
 - 742.32 Ditch Bottom Elevations
 - 2011 Wetland Restored (F)
 - Potential Purchase and Wetland Restoration Area (A)
 - Proposed Wetland Restoration Area (B)
 - Hazeltine Bluff Wetland
 - Ravines (C-1, C-2, C-3)



Notes
1. Coordinate System: NAD 1983 UTM Zone 15N
2. Data Sources include: Stantec, USGS, and ESRI
3. Orthophotography: Microsoft Corporation, with permission

Figure No.
1

Title
**Seminary Fen Investigation
Report For The Area Within Chaska**

Client/Project
City of Chaska

Project Location
T116, R23, S34
C. of Chaska
Carver Co., MN

193702489
Prepared by CS on 2015-03-05
Technical Review by JS on 2015-09-18



Disclaimer: Stantec assumes no responsibility for data supplied in electronic format. The recipient accepts full responsibility for verifying the accuracy and completeness of the data. The recipient releases Stantec, its officers, employees, consultants and agents, from any and all claims arising in any way from the content or provision of the data.



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

October 23, 2025

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

Re: C2 Seminary Fen Ravine
Stantec Project No. 193807320
Bid Results

Dear Honorable Mayor and City Council:

Bids were opened for the Project stated above on October 23, 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 3 Bids. The following summarizes the results of the Bids received:

	Contractor	Total Base Bid	Alternate No. 1
Low	Sunram Construction, Inc.	\$948,421.00	\$63,780.00
#2	Minger Construction Co., Inc.	\$1,037,000.00	\$36,515.00
#3	New Look Contracting, Inc.	\$1,399,843.00	\$67,945.00

The low Bidder on the Project was Sunram construction, Inc. with a Total Base Bid Amount of \$948,421.00. 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 **Sunram Construction, Inc.** should be awarded the Project on the Total Base Bid in the Amount of **\$948,421.00**. If the City Council wishes to award the project to the Low Bidder based on the Base Bid Plus Alternate No. 1 then the project should be awarded in the amount of **\$1,012,201.00**.

Should you have any questions, please feel free to contact me at (952) 838-5661.

Sincerely,

STANTEC CONSULTING SERVICES INC.

Nick Wyers, P.E.

Enclosure

Project Name: **C2 SEMINARY FEN RAVINE**I hereby certify that this is an exact
reproduction of bids received.

City Project No.:

Stantec Project No.: 193807320

Bid Opening: Thursday, October 23, 2025 at 10:30 AM CDT

City of Chaska

Nick Wyers, PE

License No. 57846

BID TABULATION				Bidder No. 1		Bidder No. 2		Bidder No. 3	
				Sunram Construction, Inc.		Minger Construction Co., Inc.		New Look Contracting, Inc.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total
BASE BID:									
PART 1 - RAVINE STABILIZATION IMPROVEMENTS									
1	Mobilization	LS	1	\$60,000.50	\$60,000.50	\$35,100.00	\$35,100.00	\$77,500.00	\$77,500.00
2	Traffic Control	LS	1	\$6,225.00	\$6,225.00	\$2,570.00	\$2,570.00	\$6,000.00	\$6,000.00
3	Storm Sewer Bypass	LS	1	\$16,000.00	\$16,000.00	\$2,500.00	\$2,500.00	\$1.00	\$1.00
4	Temporary Rock Construction Entrance	EA	2	\$800.00	\$1,600.00	\$520.00	\$1,040.00	\$1,500.00	\$3,000.00
5	Culvert Protection	EA	3	\$100.00	\$300.00	\$195.00	\$585.00	\$200.00	\$600.00
6	Silt Fence, Machine Sliced	LF	1200	\$2.25	\$2,700.00	\$2.50	\$3,000.00	\$3.75	\$4,500.00
7	Street Sweeper with Pick-up Broom with Operator	HR	12	\$225.00	\$2,700.00	\$205.00	\$2,460.00	\$1.00	\$12.00
8	Clearing and Grubbing	LS	1	\$44,300.00	\$44,300.00	\$39,550.00	\$39,550.00	\$40,500.00	\$40,500.00
9	Tree Removal Outside of Access/Clearing Limits	EA	20	\$525.00	\$10,500.00	\$550.00	\$11,000.00	\$575.00	\$11,500.00
10	Sawcut Bituminous Pavement - Full Depth	LF	20	\$5.00	\$100.00	\$2.50	\$50.00	\$10.00	\$200.00
11	Remove Bituminous Pavement	SY	660	\$3.00	\$1,980.00	\$6.50	\$4,290.00	\$4.00	\$2,640.00
12	Sawcut Storm Sewer Pipe	EA	1	\$800.00	\$800.00	\$62.00	\$62.00	\$200.00	\$200.00
13	Remove Catch Basin Manhole	EA	1	\$1,200.00	\$1,200.00	\$695.00	\$695.00	\$1,000.00	\$1,000.00
14	Granular Filter Material	CY	436	\$98.25	\$42,837.00	\$125.00	\$54,500.00	\$60.00	\$26,160.00
15	Common Excavation (EV) (P)	CY	6430	\$10.50	\$67,515.00	\$16.00	\$102,880.00	\$40.00	\$257,200.00
16	Common Embankment (CV) (P)	CY	2750	\$6.50	\$17,875.00	\$9.00	\$24,750.00	\$40.00	\$110,000.00
17	Haul & Stockpile Excess Material (CV)	CY	3680	\$32.00	\$117,760.00	\$16.00	\$58,880.00	\$18.00	\$66,240.00
18	Bio-Retention Media Mix Type C (LV)	CY	23	\$91.00	\$2,093.00	\$83.00	\$1,909.00	\$110.00	\$2,530.00
19	Class II Random Riprap	CY	844	\$110.00	\$92,840.00	\$130.00	\$109,720.00	\$140.00	\$118,160.00
20	Class IV Random Riprap	CY	2090	\$111.75	\$233,557.50	\$130.00	\$271,700.00	\$155.00	\$323,950.00
21	Class V Random Riprap	CY	80	\$141.00	\$11,280.00	\$130.00	\$10,400.00	\$300.00	\$24,000.00
22	Topsoil Borrow (LV)	CY	30	\$60.00	\$1,800.00	\$55.00	\$1,650.00	\$65.00	\$1,950.00
23	Geotextile Fabric	SY	3037	\$3.00	\$9,111.00	\$2.00	\$6,074.00	\$3.50	\$10,629.50
24	6" PVC Drain Tile	LF	56	\$34.00	\$1,904.00	\$32.00	\$1,792.00	\$38.00	\$2,128.00
25	6" PVC Drain Cleanout	LF	2	\$750.00	\$1,500.00	\$660.00	\$1,320.00	\$575.00	\$1,150.00
26	48" Dia. Storm Sewer OCS Structure	EA	1	\$13,350.00	\$13,350.00	\$14,100.00	\$14,100.00	\$40,000.00	\$40,000.00
27	48" Dia. Storm Sewer CBMH	EA	1	\$5,475.00	\$5,475.00	\$7,010.00	\$7,010.00	\$5,700.00	\$5,700.00
28	48" Dia. Storm Sewer MH	EA	1	\$5,305.00	\$5,305.00	\$6,490.00	\$6,490.00	\$5,225.00	\$5,225.00
29	48" Dia. Storm Sewer MH with Sump	EA	3	\$7,475.00	\$22,425.00	\$9,460.00	\$28,380.00	\$7,385.00	\$22,155.00
30	15" RCP Storm Sewer	LF	310	\$69.25	\$21,467.50	\$105.00	\$32,550.00	\$90.00	\$27,900.00
31	15" RCP Flared End Section	EA	3	\$2,200.00	\$6,600.00	\$2,880.00	\$8,640.00	\$2,500.00	\$7,500.00
32	Connect to Existing Storm Sewer	EA	2	\$1,200.00	\$2,400.00	\$2,010.00	\$4,020.00	\$1,000.00	\$2,000.00
33	Construct Manhole over Existing Pipe	EA	2	\$1,275.00	\$2,550.00	\$485.00	\$970.00	\$1,500.00	\$3,000.00
34	Bituminous Trail	SY	690	\$44.00	\$30,360.00	\$49.00	\$33,810.00	\$38.00	\$26,220.00
35	MN State Seed Mix 36-211 & Turf Reinforcement Mat	SY	470	\$24.50	\$11,515.00	\$27.00	\$12,690.00	\$26.50	\$12,455.00

BID TABULATION				Bidder No. 1 Sunram Construction, Inc.		Bidder No. 2 Minger Construction Co., Inc.		Bidder No. 3 New Look Contracting, Inc.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total
36	Turf Grass Mix 25-151 & Type 3 Mulch	SY	290	\$1.35	\$391.50	\$7.50	\$2,175.00	\$7.25	\$2,102.50
37	MN State Seed Mix 36-211 & Type 3 Mulch	SY	730	\$1.25	\$912.50	\$8.00	\$5,840.00	\$7.50	\$5,475.00
38	MN State Seed Mix 36-211 & Bonded Fiber Matrix-Flexterra HP-FGM and ProGanics BSM	SY	15920	\$2.70	\$42,984.00	\$6.50	\$103,480.00	\$6.25	\$99,500.00
39	MN State Seed Mix 33-261 & Erosion Control Blanket	SY	2150	\$2.55	\$5,482.50	\$2.50	\$5,375.00	\$2.75	\$5,912.50
40	Rock Ditch Check	EA	2	\$850.00	\$1,700.00	\$555.00	\$1,110.00	\$6,500.00	\$13,000.00
41	Coniferous (Spruce) Trees	EA	3	\$1,200.00	\$3,600.00	\$1,000.00	\$3,000.00	\$1,500.00	\$4,500.00
42	Fiber Biolog	LF	3570	\$4.50	\$16,065.00	\$3.50	\$12,495.00	\$4.75	\$16,957.50
43	Remove Storm Sewer Pipe	LF	40	\$36.00	\$1,440.00	\$17.00	\$680.00	\$39.00	\$1,560.00
44	48" Beehive Catch Basin	EA	1	\$4,300.00	\$4,300.00	\$4,700.00	\$4,700.00	\$5,850.00	\$5,850.00
45	Restore Gravel Trail	TN	18	\$90.00	\$1,620.00	\$56.00	\$1,008.00	\$60.00	\$1,080.00
TOTAL PART 1 - RAVINE STABILIZATION IMPROVEMENTS					\$948,421.00		\$1,037,000.00		\$1,399,843.00
ALTERNATE NO. 1 - YARD DRAINTILE									
46	6" PVC Drain Cleanout	EA	4	\$750.00	\$3,000.00	\$660.00	\$2,640.00	\$575.00	\$2,300.00
47	6" PVC Drain Tile	LF	360	\$42.00	\$15,120.00	\$32.00	\$11,520.00	\$36.50	\$13,140.00
48	8" HDPE Corrugated Pipe	LF	126	\$160.00	\$20,160.00	\$115.00	\$14,490.00	\$255.00	\$32,130.00
49	8" CMP Flared End Section	EA	1	\$1,000.00	\$1,000.00	\$415.00	\$415.00	\$375.00	\$375.00
50	27" Drain Catch Basin	EA	5	\$4,000.00	\$20,000.00	\$1,170.00	\$5,850.00	\$3,000.00	\$15,000.00
51	27" Drain Catch Basin With Sump	EA	1	\$4,500.00	\$4,500.00	\$1,600.00	\$1,600.00	\$5,000.00	\$5,000.00
TOTAL ALTERNATE NO. 1 - YARD DRAINTILE					\$63,780.00		\$36,515.00		\$67,945.00
BASE BID SUMMARY:									
TOTAL PART 1 - RAVINE STABILIZATION IMPROVEMENTS					\$948,421.00		\$1,037,000.00		\$1,399,843.00
TOTAL ALTERNATE NO. 1 - YARD DRAINTILE					\$63,780.00		\$36,515.00		\$67,945.00
TOTAL BASE BID					\$1,012,201.00		\$1,073,515.00		\$1,467,788.00
Contractor Name and Address:				Sunram Construction, Inc. 20010 75th Ave. N. Corcoran, MN 55340		Minger Construction Co., Inc. 620 Corporate Dr. Jordan, MN 55352		New Look Contracting, Inc. 14045 Northdale Blvd. Rogers, MN 55374	
Phone:				(763) 420-2140		(952) 368-9200		(763) 241-1596	
Email:				ryan@sunramconstructioninc.com		lukem@mingerconst.com		ewashburn@newlookcontracting.net	
Signed By:				Ryan M. Sunram		Luke Minger		Ethan Washburn	
Title:				President		President		Estimator	
Bid Security:				Bid Bond		Bid Bond		Bid Bond	
Responsible Contractor Certification:				Yes		Yes		Yes	
Addenda Acknowledged:				1		1		1	

CIP Cost Share Agreement Seminary Fen C2 Ravine

Project Coordinator:

(Name, address, telephone and email)

City of Chaska
Matt Clark
One City Hall Plaza
Chaska, MN 55318 952.448.9200
mclark@chaskamn.com

Project Cooperator:

(Name, address, telephone and email)

Carver County Watershed Management Organization Paul
Moline
600 E 4th St Chaska,
MN 55318
952.361.1825
pmoline@co.carver.mn.us Carver

This agreement dated _____ between the City of Chaska (Project Coordinator), and the CCWMO (Project Cooperator) is entered into in order to establish stormwater BMPs as outlined within this agreement.

This Agreement covers lands in S34 T116 N R23 W within the Lower Minnesota River Watershed, as specified in the project proposal. The term of this Agreement shall be ten (10) years from the date of project construction completion.

Recitals

- A) The project will address the instability of the ravine, leading to erosion and sediment discharge into Seminary Fen.
- B) The project will reduce sediment discharging to Seminary Fen from the ravine by 233 tons per year and reduce phosphorus by 370 pounds per year.
- C) The current ravine is roughly 1,200 feet long and drops 130 feet in height that collects drainage from the Hazeltine Bluff Neighborhood.

I. PROJECT COORDINATOR RESPONSIBILITIES

- A) The Project Coordinator is responsible for maintaining the project for a period often (10) years to ensure that the conservation objective of this practice is met. The Project Coordinator will return to Carver County any cost share funds it already received under paragraph II. B, in the event that this condition is not satisfied.
- B) The Project Coordinator agrees to allow the Project Cooperator access to the project area for construction, maintenance, evaluation, and monitoring of the project during installation and post completion.
- C) The Project Coordinator will complete the approved Project within three (3) years from the effective date of this agreement. The Project Coordinator will submit to Carver County Staff proof of Project expenditures.

II. PROJECT COOPERATOR RESPONSIBILITIES

- A) The Project Cooperator assumes no liability for injury or damage, other than that caused by its own negligence, in the project area. The Project Cooperator assumes no jurisdiction over the project area for purposes of controlling trespass, noxious weeds, granting rights-of-way, or other incidents of ownership.
- B) Carver County will provide the following grant budget for this project in cost share funding. The remainder of project funding is the financial responsibility of the Project Coordinator.

Funding Source	Amount
CCWMO Levy Funding	\$85,100
Carver SWCD ETA Grant	\$15,000
Total	\$100,100

- C) Upon Carver County acceptance of the Project's completion and proof of project expenditures or other documentation of project costs, the County will release to the Project Coordinator 100 per cent the cost share funding amount as described previously.
- D) Carver County Staff will monitor the Project periodically to evaluate short- and long-term performance. Data collected as a result of this monitoring effort will be made available to both the Project Coordinator and to the general public.

III. MISCELLANEOUS:

- A) This Agreement will be canceled upon transfer of the property to another owner during this period. This Agreement may be amended by mutual consent of the Project Cooperator and the Project Coordinator. The Project Cooperator shall have no obligation to restore the land to its original condition upon expiration or termination of this Agreement.
- B) Nothing contained in this agreement is intended or shall be construed in any manner as creating or establishing a partnership, joint venture, or agency relationship between parties.
- C) Except if arising from or out of Carver County Staff's fault or negligence, the Project Coordinator agrees to indemnify and defend Carver County Staff, its successors, and assigns against and will hold harmless Carver County Staff, its successors, and assigns from any claims, expenses, or damages, including attorney's fees, arising from the Project Coordinator performance of this agreement.
- D) This agreement shall be binding upon and inure to the benefit of the Project Coordinator and Carver County Staff, and their respective successors and assigns: provided, however, that neither party may assign this agreement without the prior written consent of the other. Any modification, alteration, amendments, deletions, or waivers of the provisions of this agreement will be valid only when mutually agreed upon in writing by both parties.
- E) This agreement will be effective as of the date of all signatures required below have been provided. The date of the last signature will be the date of this agreement and will be inserted in the first paragraph on page 1.
- F) 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 employees 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.
- G) It is understood and agreed that the County's liability shall be limited by the provisions of Minn.Stat.Chap.466 and/or other applicable law.
- H) Subject to the requirements of Minnesota Statutes Section 16C.05, Subd. 5 (as may be amended), the parties agree that the County of Carver, the State Auditor, the Legislative Auditor or any of their duly authorized representatives at any 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 of the parties and involve transactions relating to this Agreement. Such materials shall be maintained and such access and rights shall

CCWMO

City of Chaska

Page 45 of 90

PROJECT AGREEMENT
between
LOWER MINNESOTA RIVER WATERSHED DISTRICT AND THE CITY OF CHASKA
for
DESIGN AND CONSTRUCTION
of the
SEMINARY FEN RAVINE RESTORATION PROJECT

THIS AGREEMENT, is by and between the City of Chaska, a Minnesota municipal corporation (the "**City**"), and the Lower Minnesota River Watershed District, a unit of local government organized under the laws of the State of Minnesota ("**LMRWD**") (the City and LMRWD are referred to together as the "**Parties**").

RECITALS:

WHEREAS, the City of Chaska has secured grant funding from the State of Minnesota, by and through its Board of Water and Soil Resources ("**BWSR**"), to receive a grant funding in the amount of \$905,000 and has secured other grant funds for the reconstruction and restoration of a ravine that drains to Seminary Fen; and

WHEREAS, the grant agreement requires construction of a project according to a work plan approved by BWSR; and

WHEREAS, the engineer's preliminary opinion of cost of the total project costs estimated to be \$1,200,000.00; and

WHEREAS, the Parties desire to participate jointly in the final design and construction of a project and to enter into an agreement outlining the Parties' individual and joint roles in a project.

AGREEMENT

In consideration of the mutual covenants and promises made in this document, the Parties agree as follows:

Article 1
Enabling Authority

Each Party, pursuant to their enabling statutes, possesses authority to enter into contracts and agreements for the furtherance of their individual authorities and, further, Minnesota Statutes Section 471.59 authorizes the Parties, by agreement, to jointly exercise any power common to them.

Article 2
Purpose

This agreement shall apply only to the design and construction of improvements to restore the Seminary Fen Ravine as detailed in the work plan approved by BWSR and described in Exhibit A attached hereto, (the "**Project**").

Article 3 Prosecution of Work

A. Prosecution of work will be performed on the following basis:

The City will:

- 1) Prepare preliminary construction plans and specifications for the Project, ("**Preliminary Project Design**"), and an estimated cost of construction for the Project, ("**Estimated Project Cost**").
- 2) Prepare, if the Parties agree after submittal of the Preliminary Project Design, plans, specifications and bid documents for construction of the Project, ("**Final Project Design**").
- 3) Allow use of City property for construction of the Project.
- 4) Act as the contracting agency for the Project in accordance with the competitive bidding requirements of Minnesota Statutes Section 471.345.
- 5) Provide necessary surveying and construction supervision, inspection and engineering services for the Project.
- 6) Engage a registered professional engineer to prepare the Preliminary Project Design, Final Project Design and to supervise the construction of the Project.
- 7) Obtain written approval of the Final Project Design from LMRWD prior to advertising the Project for bids.
- 8) Obtain concurrence from LMRWD in the award of a construction contract for the Project. The City shall not award the construction contract for the Project until LMRWD advises the City in writing of its concurrence therein.
- 10) Maintain the Project open to inspection by LMRWD.
- 11) Obtain the written approval of the LMRWD for any change orders or supplemental agreements to the contractor involving work in which the LMRWD is cost participating, prior to the performance of such work.
- 12) Abide by the terms and conditions of the Grant Agreements.

B. The City agrees to do all things necessary for the construction of the Project as set forth in this agreement.

C. The City shall provide LMRWD with original construction plans and specifications, survey notes , an as- built plan set and other Project documents.

D. The Project shall be funded as follows:

- 1) PRELIMINARY AND FINAL PROJECT DESIGN COSTS:

The City shall pay for all costs to develop the Preliminary Project Design and developing the Estimated Project Cost using funds from the available proceeds of grants, or from the funds stated in the next section.

2) CONSTRUCTION COSTS:

a. The City shall pay the construction costs from the available proceeds of grants and from the pooled funds contributed by the Parties, including any utility relocation cost, as necessary and in compliance with any requirements of any grant agreement.

b. The City shall contribute an estimated amount of \$114,000.00 to the costs of the project

c. The LMRWD agrees to contribute \$80,000.00 towards the total project costs payable within 30 days after LMRWD provides its written approval of the award of the construction contract for the Project pursuant to 3.A.9, above.

d. The Parties agree that the costs of the project shall be paid as follows, subject to any requirements in any grant agreement as to the use of any grant funding:

First, from any available grant funds for allowed expenses, or any grant funding that is designated for a certain project cost

Second, or together in any proportion of matching funds required by the terms of any grant agreement, from the funds contributed by the Parties as recited in this Section, treated for accounting purposes as a pooled fund available for any Project costs not covered or allowed by grant funding.

In the event that the Project comes in under the projected cost and any of the funds contributed by the Parties under this Section are unused upon completion of the Project, the remaining funds shall be split equally between the Parties, and the City shall reimburse to LMRWD its share of the remaining funds.

E. The City is responsible for maintaining the Project after construction and the City shall maintain all City property adjacent to the Project, including trail sections along the ravine, to prevent deterioration of the Project.

Article 4

Hold Harmless and Indemnification

A. The City agrees to save, hold harmless and indemnify LMRWD and its officers, agents, employees, and volunteer workers against any and all claims, losses, damages, or law suits for damages arising from, allegedly arising from, or related to the actions contemplated herein, including but not limited to the construction and maintenance of the Project, and further the City agrees to defend at its own sole cost and expense any action for proceeding commenced for the purpose of asserting any claim whatsoever arising as a result of the actions contemplated herein.

B. LMRWD agrees to save, hold harmless and indemnify the City and its officers, agents, employees, and volunteer workers against any and all claims, losses, or law suits for damages arising from, allegedly arising from, or related to the actions contemplated herein, and further LMRWD agrees to defend at its own sole cost and expense any action or proceeding commenced for the purpose of asserting any claim whatsoever arising as a result of the actions contemplated herein.

C. This Agreement to indemnify and hold harmless does not constitute a waiver by any Party of limitations on liability provided to either Party under Minnesota States Statutes, Chapter 466.

D. 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 each shall be deemed a "single governmental unit" for the purposes of liability, all as set forth in Minnesota Statutes, Section 471.59.

E. Each Party to this Agreement 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 the actions contemplated herein.

Article 5

Workers' Compensation

A. It is understood and agreed that any and all employees of LMRWD, LMRWD's contractors and subcontractors and all other persons employed, retained, contracted with or otherwise engaged and all other persons employed by LMRWD in the performance of the actions contemplated herein shall not be considered employees of the City and that any and all claims that may or might arise under the Worker's Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by third parties engaged in the performance of any of the actions contemplated herein shall in no way be the obligation or responsibility of the City.

B. It is understood and agreed that any and all employees of the City, the City's contractors and subcontractors and all other persons employed, retained, contracted with or otherwise engaged by the City in the performance of the actions contemplated herein shall not be considered employees of LMRWD and that any and all claims that may or might arise under the Worker's Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by third parties engaged in the performance of any of the actions contemplated herein shall in no way be the obligation or responsibility of LMRWD.

C. Each Party to this Agreement will maintain workers' compensation insurance or self- insurance coverage, covering its own employees while they are performing the actions contemplated herein.

Article 6
Records - Availability and Access

A. Pursuant to Minnesota Statute 16C.05, Subd. 5, the Parties agree that each Party, the State Auditor, or any of their duly authorized representatives at any 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 of the Parties and involve transactions relating to the performance of this Agreement.

The Parties agree to maintain these records for a period of six years from the date of termination of this Agreement or completion of the project, whichever is earlier.

Article 7
Data Privacy

Each Party to this Agreement, its employees, agents, owners, partners, and subcontractors agree to abide by the provisions of the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13 and implementing regulations, if applicable, and all other applicable state and federal laws, rules, regulations and orders relating to data privacy or confidentiality, and as any of the same may be amended.

Article 8
Nondiscrimination

During the performance of this Agreement, the City and LMRWD agree to that no person shall, on the grounds of race, color, religion, age, sex, disability, marital status, public assistance status, criminal record, creed or national origin be excluded from full employment right in, participation in, be denied the benefits of or be otherwise subjected to discrimination under any and all applicable Federal and State laws against discrimination.

Article 9
Default and Withdrawal

A. Default of this Agreement may occur when a Party fails to perform any of the provisions of this Agreement or so fails to administer the work as to endanger the performance of the actions contemplated herein. Unless the Party's default is excused by the non-defaulting Party, the non-defaulting party may, upon written notice to the defaulting Party's representative, cancel this Agreement in its entirety as indicated in (C) below.

B. The terms of Article 4, 5, 6 and 7 shall survive the expiration, termination or withdrawal from this Agreement.

C. Each Party to this Agreement reserves the right to withdraw from and cancel this Agreement within 30 days from the opening of bids for the construction of the Project in the event either or both parties consider any or all bids unsatisfactory; the withdrawal from or cancellation of the

Agreement to be accomplished by either or both parties within 30 days of opening of bids by serving a written notice thereof upon the other, unless this right is waived by both parties in writing.

D. Representatives for each of the parties to this Agreement are as listed below:

City of Chaska

Matt Clark
City Engineer
One City Hall Plaza
Chaska, MN 55318
952-448-9200
mclark@chaskamn.com

**Lower Minnesota River Watershed
District**

Will Lytle
LMRWD Administrator
112 East Fifth Street, Suite 102
Chaska, MN 55318
906-231-2556
admin@lowermnriverwd.org

**Article 10
Term of Agreement**

This Agreement will commence upon approval of each Party to this Agreement and the signature of the official with authority to bind each Party. Subject to the ongoing requirement created in Article 6, this Agreement shall be in effect until such time as the Project is completed or the Agreement is terminated pursuant to Article 9 herein.

**Article 11
Merger and Modification**

- A. It is understood and agreed that this is the entire Agreement between the Parties and that this Agreement supersedes all oral agreements and negotiations between the Parties relating to the subject matter of the Agreement. All items referred to in this Agreement, including recitals, are incorporated or attached and are material terms of this Agreement.
- B. Any alterations, variations, modifications, or waivers of provisions of this Agreement shall only be valid when they are in writing as an amendment to this Agreement and signed by the Parties.
- C. Each Party understands the contract for the Project contemplated herein is scheduled to be awarded so that construction can be completed before expiration of any applicable grant agreements. In the event the contract for the construction of this Project delayed, this Agreement shall be subject to renegotiation or termination by either Party.

**Article 12
Nonwaiver, Severability and Applicable Laws**

- A. Nothing in this Agreement shall constitute a waiver by either party of any statute of limitations or exceptions on liability. If either party fails to enforce any provision of this Agreement, that failure does not waive the provision or its right to enforce it.

- B. If any part of this Agreement is rendered void, invalid or unenforceable, by a court of competent jurisdiction, such rendering shall not affect the remainder of this Agreement unless it shall substantially impair the value of the entire Agreement with respect to either party. The Parties agree to substitute for the invalid provision a valid provision that most closely approximates the intent of the invalid provision.
- C. The Laws of the State of Minnesota shall apply to this Agreement.

Article 13
Section Headings.

The section headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.

Article 14
Third Parties.

This Agreement does not create any rights, claims or benefits inuring to any person that is not a party hereto nor create or establish any third party beneficiary.

[Remainder of page left intentionally blank]

Signatures

City of Chaska

Taylor Hubbard, Mayor

Date:_____

Matt Podhradsky, City Administrator

Date:_____

Approved as to form

Christophe Morschen, City Attorney

Date:_____

Lower Minnesota Watershed District

_____, Its _____

Date:_____

Approved as to form

_____, LMRWD Attorney

Date:_____

EXHIBIT A

INSERT PROJECT PLANS

**CITY OF CHASKA
CARVER COUNTY, MINNESOTA**

RESOLUTION

DATE 11/03/2025 **RESOLUTION NO.** 2025 -79

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

A Resolution Ordering the Seminary Fen C-2 Ravine Stabilization project, Authorize the City Administrator and City Engineer to execute a construction contract with Sunram Construction Inc. in the Low Bid Amount of \$948,421.00, AND Authorize the City Administrator and City Engineer to execute grant agreements with the Carver County Water Management Organization and Lower MN River Watershed District.

WHEREAS, on October 23, 2025, the City of Chaska held a public bid opening for the construction of the Seminary Fen C-2 Ravine Stabilization Project;

WHEREAS, pursuant to an advertisement for bids for, Seminary Fen C-2 Ravine Stabilization Project – bids were opened and tabulated according to State Statute, and the following bids were received;

	Contractor	Total Base Bid
LOW	Sunram Construction Inc.	\$948,421.00
#2	Minger Construction Co., Inc.	\$1,037,000.00
#3	New Look Contracting, Inc.	\$1,399,843.00

WHEREAS, the City of Chaska received grant awards from the Carver County Water Management Organization for \$100,000 and the Lower Minnesota Watershed District for \$80,000;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Chaska, Minnesota, does hereby Authorize the City Administrator and City Engineer execute a construction contract with Sunram Construction Co. Inc, for the Seminary Fen C-2 Ravine Stabilization Project with the low responsible bidder, Sunram Construction Co, Inc., for the low Base Bid in the amount of \$948,421.00.

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

FURTHER, BE IT RESOLVED, that the City Engineer and the City Administrator are authorized to execute the grant agreements with the Carver County Water Management Organization and Lower Minnesota River Watershed District.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 3rd day of November 2025.

Taylor Hubbard, Mayor

Attest: _____
Chaska Deputy Clerk

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:

November 3, 2025

Paid and Unpaid Invoices:

Check #'s 358338-358508

\$2,802,350.36

Paid Electronic Invoices:

Wire #'s 4919-4944

\$4,763,528.46

Amount for Approval-Council Meeting:
November 3, 2025

\$7,565,878.82

City of Chaska

VENDOR INVOICE LIST

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113088	AGRE, LISA								
359000990-39630		10/14/2025	110425	358354	69.35	11/14/2025	INV	PD	CREDIT BALANCE REFUND-160
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113090	ALDRICH, AUSTIN								
550300510-40383		10/14/2025	110425	358355	34.90	11/14/2025	INV	PD	CREDIT BALANCE REFUND-100
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110173	ALL TRAFFIC SOLUTIONS INC								
SIN046524		10/13/2025	110425	358356	1,500.00	11/13/2025	INV	PD	Speed Trailer
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112418	COLLINS BROTHERS TOWING OF ST CLOUD INC								
25-48666		08/22/2025	110425	358357	162.50	09/22/2025	INV	PD	Towing - ICR#25-10745 - S
CHECK DATE:	11/04/2025								
100072	ALTERNATIVE TECHNOLOGIES INC								
58268		09/30/2025	110425	358358	300.00	10/30/2025	INV	PD	PCB OIL TESTING
CHECK DATE:	11/04/2025								
100091	AMERICAN PUMP COMPANY								
RO-12228		10/20/2025	110425	358359	180.26	11/19/2025	INV	PD	PUMP REPAIR
CHECK DATE:	11/04/2025								
100102	ANCOM COMMUNICATIONS INC								
146944	250301	10/16/2025	110425	358360	87,961.38	11/16/2025	INV	PD	Deposit-Station Alerting
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100119	SHAKOPEE VALLEY FORD								
413375FOW		10/17/2025	110425	358361	102.06	11/17/2025	INV	PD	#706 BRAKE PADS
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413781FOW		10/24/2025	110425	358361	194.25	11/24/2025	INV	PD	#706 TURBO AIR DUCT TUBE
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413806FOW		10/23/2025	110425	358361	348.46	11/23/2025	INV	PD	#1213 EXHAUST PIPES
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City of Chaska

VENDOR INVOICE LIST

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100122	ARAMARK REFRESHMENT SERVICES				644.77				
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109198	ARCHER MECHANICAL								
34599		10/20/2025	110425	358363	958.28	11/20/2025	INV	PD	Chiller Svc Arts Addition
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100146	ASPEN MILLS INC								
362590		10/08/2025	110425	358364	45.70	11/07/2025	INV	PD	DUTY UNIFORM-LOGAN
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362973		10/15/2025	110425	358364	48.85	11/14/2025	INV	PD	DUTY UNIFORM-HELSTROM
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362974		10/15/2025	110425	358364	289.34	11/14/2025	INV	PD	DUTY UNIFORM-ABBOTT
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363428		10/22/2025	110425	358364	244.50	11/21/2025	INV	PD	DUTY UNIFORM-LOVEJOY
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363429		10/22/2025	110425	358364	278.50	11/21/2025	INV	PD	DUTY UNIFORM-ANDERSON
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363430		10/22/2025	110425	358364	123.20	11/21/2025	INV	PD	DUTY UNIFORM-SCHROECKENTH
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363431		10/22/2025	110425	358364	123.20	11/21/2025	INV	PD	DUTY UNIFORM-TARMAN
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363432		10/22/2025	110425	358364	230.82	11/21/2025	INV	PD	DUTY UNIFORM-LEESCH
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363434		10/22/2025	110425	358364	158.73	11/21/2025	INV	PD	DUTY UNIFORM-OPEN
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363583		10/23/2025	110425	358364	139.95	11/22/2025	INV	PD	DUTY BOOTS-ASTRY
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100155	AUBURN MANOR				1,805.99				
NOV 2025	250002	11/01/2025	110425	358365	200.00	11/30/2025	INV	PD	NOV SENIOR CITIZEN DONATI
CHECK DATE:	11/04/2025								

VENDOR INVOICE LIST

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180317524		10/14/2025	110425	358366	520.80	11/15/2025	INV	PD	#40 TIRES
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100188	BERRY COFFEE COMPANY								
1083212		10/15/2025	110425	358367	157.57	11/15/2025	INV	PD	CCC coffee
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113084	BODEM, JACKSON								
359003110-40358		10/14/2025	110425	358368	40.65	11/14/2025	INV	PD	CREDIT BALANCE REFUND-320
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100214	BORDER STATES INDUSTRIES INC								
931281147	240134	10/10/2025	110425	358369	69,890.03	11/25/2025	INV	PD	SW CAB EATON T 10 3PHS -
CHECK DATE:	11/04/2025								
931290310	250300	10/13/2025	110425	358369	722.23	11/25/2025	INV	PD	75 ELBW LD BRK 4/0 200AMP
CHECK DATE:	11/04/2025								
931290322		10/13/2025	110425	358369	902.37	11/25/2025	INV	PD	PUTTY TAPE
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931290334	250300	10/13/2025	110425	358369	3,436.50	11/25/2025	INV	PD	75 ELBW LD BRK 4/0 200AMP
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931375193	250308	10/27/2025	110425	358369	869.34	11/27/2025	INV	PD	3 PED BLW GRD 12X12 POLY
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100220	BOYER FORD TRUCKS INC								
095P19113		10/08/2025	110425	358370	762.71	11/08/2025	INV	PD	#312 BATTERIES & TRAN FIL

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Page 3

VENDOR INVOICE LIST

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100247 BROADWAY AWARDS INC									
57717		10/14/2025	110425	358372	235.85	11/14/2025	INV	PD	Retirement Shadow Box - B
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108163 JASON THOMAS CARDINAL									
CHASKA25-1		10/27/2025	110425	358373	1,072.50	11/27/2025	INV	PD	Deputy Chief Background -
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100319 CARVER COUNTY PUBLIC WORKS									
7138		10/13/2025	110425	358374	650,030.75	11/13/2025	INV	PD	CSAH 10/TH 41 JOINT POWER
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100323 CDW GOVERNMENT INC									
AG5S79C		10/20/2025	110425	358375	502.08	11/19/2025	INV	PD	MONITORS & ADAPTORS-PK/RE
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AG5TF8U		10/21/2025	110425	358375	310.50	11/20/2025	INV	PD	EQUIP INVENTORY-WIRELESS
CHECK DATE: 11/04/2025									
AG5TP6W		10/21/2025	110425	358375	254.70	11/20/2025	INV	PD	HEADSET FOR FRONT DESK-VI
CHECK DATE: 11/04/2025									
AG5TP8E		10/21/2025	110425	358375	254.70	11/20/2025	INV	PD	WIRELESS HEADSET-PD
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AG5TU1U		10/21/2025	110425	358375	190.59	11/20/2025	INV	PD	DOCK & KEYBOARD-PK/REC
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AG5Z42J		10/22/2025	110425	358375	195.10	11/21/2025	INV	PD	EQUIP INVENTORY-IT
CHECK DATE: 11/04/2025									
					1,707.67				
100332 CENTERPOINT ENERGY RESOURCES CORP									
120564141/SEP25		10/06/2025	102125-2	358338	28.21	11/03/2025	INV	PD	SEP 1599 OAK CREEK PASS L
CHECK DATE: 10/21/2025									
138100144/SEP25		10/09/2025	102125-2	358338	113.24	11/06/2025	INV	PD	SEP 285 ENGLER BLVD GAS S

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Page 4

City of Chaska

VENDOR INVOICE LIST

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80000167793/SEP25 CHECK DATE: 10/28/2025		10/14/2025	102825	358346	59.55	11/10/2025	INV	PD	SEP CITY PKS GAS SVC
80000167843/SEP25 CHECK DATE: 10/28/2025		10/14/2025	102825	358346	1,805.21	11/10/2025	INV	PD	SEP GAS SVC
100337 QWEST CORPORATION					2,325.40				
313196254/OCT25 CHECK DATE: 10/28/2025		10/18/2025	102825	358347	124.46	11/13/2025	INV	PD	OCT CITY HALL LOC PHN SVC
313249294/OCT25 CHECK DATE: 10/21/2025		10/11/2025	102125-2	358339	62.41	11/06/2025	INV	PD	OCT TC MAINT LOC PHN SVC
313408124/OCT25 CHECK DATE: 10/21/2025		10/11/2025	102125-2	358339	69.74	11/06/2025	INV	PD	OCT TC MAINT LOC PHN SVC
112806 CERRATO, ADRI					256.61				
39531 CHECK DATE: 10/28/2025		06/06/2025	102825	358348	115.55	07/06/2025	INV	PD	CREDIT BALANCE REFUND-418
102903 HAWKS BOOSTER CLUB INC									
09/2025-01 CHECK DATE: 11/04/2025		10/17/2025	110425	358376	1,905.75	11/07/2025	INV	PD	Cheerleading Camp - Instr
100350 CHASKA, CITY OF									
146981 CHECK DATE: 11/04/2025		10/16/2025	110425	358377	3,948.00	11/20/2025	INV	PD	MSB Preliminary Plan land
110240 CINTAS CORPORATION NO 2									
5297097004 CHECK DATE: 11/04/2025		10/13/2025	110425	358378	364.64	11/13/2025	INV	PD	MEDICAL SUPPLIES-FD
5298761708 CHECK DATE: 11/04/2025		10/22/2025	110425	358379	266.65	11/22/2025	INV	PD	1st Aide-PD

Report generated: 10/31/2025 08:07
 User: 8482mrob
 Program ID: apinvlst

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102659	CIVICPLUS LLC				631.29				
348674	CHECK DATE: 11/04/2025	11/01/2025	110425	358380	13,543.51	12/01/2025	INV	PD	CITY WEBSITE LICENSES & F
106918	ARTHUR CLESEN INC								
28121-00	CHECK DATE: 11/04/2025	10/17/2025	110425	358381	3,765.23	11/16/2025	INV	PD	IRRIGATION HEADS & DRIVES
112821	SCOTT COLTON								
20250006	CHECK DATE: 11/04/2025	10/15/2025	110425	358382	400.00	11/14/2025	INV	PD	Beaver removal-McKnight w
100436	COMCAST CORPORATION								
0426162/OCT25	CHECK DATE: 10/28/2025	10/17/2025	102825	358349	254.85	11/11/2025	INV	PD	TEMP FD INTERNET SVC
147006	CHECK DATE: 10/21/2025	10/09/2025	102125-2	358340	80.52	11/03/2025	INV	PD	Cable-PD
253944422	CHECK DATE: 10/28/2025	10/15/2025	102825	358350	775.00	11/15/2025	INV	PD	OCT CITY HALL FIBER
112350	COMPASS PEER GROUPS LLC				1,110.37				
CPG-121125	CHECK DATE: 11/04/2025	10/01/2025	110425	358383	600.00	11/10/2025	INV	PD	Annual Retreat-Podhradsky
105466	COMPUTER INTEGRATION TECHNOLOGIES INC								
502344	CHECK DATE: 11/04/2025	10/15/2025	110425	358384	278.30	11/14/2025	INV	PD	NOV CYBER SECURITY TRAINI
110239	COMPUTERSHARE TRUST COMPANY NA								
2477118	CHECK DATE: 11/04/2025	09/09/2025	110425	358385	4,500.00	10/09/2025	INV	PD	2015A TRUSTEE FEE
107686	CONCENTRA HEALTH SERVICES INC								
18617766	CHECK DATE: 11/04/2025	09/19/2025	110425	358386	373.00	11/01/2025	INV	PD	RANDOM DRUG TESTING

Report generated: 10/31/2025 08:07
 User: 8482mrob
 Program ID: apinvlst

Page 6

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100555 D R HORTON INC									
3911 CARVER PATH CHECK DATE: 11/04/2025		10/15/2025	110425	358387	3,000.00	11/15/2025	INV	PD	BUILDER DEPOSIT REFUND
3959 FOUNDERS PATH CHECK DATE: 11/04/2025		10/15/2025	110425	358387	3,000.00	11/15/2025	INV	PD	BUILDER DEPOSIT REFUND
					6,000.00				
112423 DANIELS, JACQUELINE									
183409743-39906 CHECK DATE: 11/04/2025		10/14/2025	110425	358388	112.13	11/14/2025	INV	PD	CREDIT BALANCE REFUND-347
102550 DECKER, KYLE									
146959 CHECK DATE: 11/04/2025		09/27/2025	110425	358389	196.60	11/16/2025	INV	PD	MILEAGE-TRAINING IN ALEXA
100548 DON WHERLEY MASONRY INC									
147074 CHECK DATE: 11/04/2025		08/12/2025	110425	358390	2,008.00	11/12/2025	INV	PD	CURB REPLACEMENT-CAR WASH
113093 DUNCAN, STEPHEN									
359001150-40496 CHECK DATE: 11/04/2025		10/14/2025	110425	358391	103.24	11/14/2025	INV	PD	CREDIT BALANCE REFUND-160
100566 DVS									
147024 CHECK DATE: 11/04/2025		10/21/2025	110425	358392	26.00	10/21/2025	INV	PD	Transfer Title - Forfeitu
103919 EBERT INC									
23520-0021-9 CHECK DATE: 11/04/2025		08/21/2025	110425	358393	3,685.09	11/27/2025	INV	PD	Public Safety Facility-Co
100589 ELECTRICAL MATERIALS COMPANY									
421885 CHECK DATE: 11/04/2025		10/14/2025	110425	358394	338.48	11/14/2025	INV	PD	PLASTIC GUY GUARD
104594 ESP INC									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
013926 CHECK DATE: 11/04/2025		10/24/2025	110425	358395	915.00	11/24/2025	INV	PD	Fire panel cellular conveyer
111170 ELLIOTT AUTO SUPPLY CO INC									
158-141619 CHECK DATE: 11/04/2025		10/20/2025	110425	358396	195.18	11/20/2025	INV	PD	#705 REAR PARKING BRAKE S
113076 FAHNING, SCOTT									
40073802-10015151 CHECK DATE: 11/04/2025		10/14/2025	110425	358397	120.00	11/14/2025	INV	PD	CREDIT BALANCE REFUND-216
110169 FELHABER LARSON FENLON & VOGT PA									
875828 CHECK DATE: 11/04/2025		10/10/2025	110425	358398	858.00	11/10/2025	INV	PD	GM DAVIS PROPERTIES CONDE
875829 CHECK DATE: 11/04/2025		10/10/2025	110425	358398	39,760.63	11/10/2025	INV	PD	JAMS PROPERTIES & SIEGFRI
875830 CHECK DATE: 11/04/2025		10/10/2025	110425	358398	663.00	11/10/2025	INV	PD	CHASKA RETAIL CONDEMNATIO
					41,281.63				
112644 FERGUSON US HOLDINGS INC									
2070000 CHECK DATE: 11/04/2025		10/13/2025	110425	358399	92.41	11/13/2025	INV	PD	LION'S PK SINK REPLACEMEN
100693 FS3 INC									
96738 CHECK DATE: 11/04/2025	250303	10/21/2025	110425	358400	913.52	11/20/2025	INV	PD	30,000FT 2&3" COND CONT,6
96817 CHECK DATE: 11/04/2025	250303	10/23/2025	110425	358400	1,401.06	11/22/2025	INV	PD	30,000FT 2&3" COND CONT,6
					2,314.58				
111411 GANTI, VENKATA									
10002105-Reissue CHECK DATE: 10/28/2025		10/21/2025	102825	358351	130.00	11/21/2025	INV	PD	Replace lost AP check 347
110270 GARTNER REFRIGERATION INC									
12453751		10/02/2025	110425	358401	6,818.13	11/02/2025	INV	PD	Replaced (11) relief valv

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/04/2025									
112119 GR MECHANICAL PLUMBING & HEATING INC									
23520-0021-13		08/12/2025	110425	358402	199,390.75	11/27/2025	INV	PD	Public Safety Facility-P1
CHECK DATE: 11/04/2025									
112120 GRAZZINI BROTHERS & COMPANY									
23520-0021-1		08/21/2025	110425	358403	207,670.00	11/27/2025	INV	PD	Public Safety Facility-Ti
CHECK DATE: 11/04/2025									
113087 GUAMAN LOJA, PAOLA									
91250136-37850		10/14/2025	110425	358404	103.79	11/14/2025	INV	PD	CREDIT BALANCE REFUND-133
CHECK DATE: 11/04/2025									
113092 GUSTAFSON, SEAN									
550300800-40461		10/14/2025	110425	358405	64.18	11/14/2025	INV	PD	CREDIT BALANCE REFUND-500
CHECK DATE: 11/04/2025									
100810 HAWKINS INC									
7225676		10/15/2025	110425	358406	30.00	11/29/2025	INV	PD	DEMURRAGE
CHECK DATE: 11/04/2025									
7230670		10/17/2025	110425	358406	6,961.75	12/01/2025	INV	PD	WTP CHEMICALS
CHECK DATE: 11/04/2025									
					6,991.75				
110461 HEARTLAND BUSINESS SYSTEMS LLC									
833841-H		10/16/2025	110425	358407	4,602.51	11/15/2025	INV	PD	NETWORK EQUIP FOR CCTV
CHECK DATE: 11/04/2025									
100830 HELSTROM, DEREK									
146960		10/02/2025	110425	358408	98.00	11/16/2025	INV	PD	MILEAGE 8/31-10/2
CHECK DATE: 11/04/2025									
105920 HIGH FIVE ERECTORS II INC									
24953		10/20/2025	110425	358409	468.00	11/20/2025	INV	PD	WO#18499 BECKMAN - CRANE
CHECK DATE: 11/04/2025									

Report generated: 10/31/2025 08:07
 User: 8482mrob
 Program ID: apinvlst

Page 9

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100859	HOISINGTON KOEGLER GROUP INC								
017-038-42		10/15/2025	110425	358410	450.00	11/15/2025	INV	PD	CITY SQUARE WEST REDEVELO
CHECK DATE: 11/04/2025									
022-018-9		10/15/2025	110425	358410	1,207.50	11/15/2025	INV	PD	ONGOING PLANNING SERVICES
CHECK DATE: 11/04/2025									
023-068-21		10/15/2025	110425	358410	270.00	11/15/2025	INV	PD	ZONING CODE PHASE 1
CHECK DATE: 11/04/2025									
025-042-1		10/15/2025	110425	358410	8,570.04	11/15/2025	INV	PD	CITY HALL PLAZA
CHECK DATE: 11/04/2025									
112122	INDUSTRIAL CONSTRUCTION SPECIALISTS LLC				10,497.54				
23520-0021-9		08/19/2025	110425	358411	20,502.87	11/27/2025	INV	PD	Public Safety Facility-St
CHECK DATE: 11/04/2025									
100925	INTOXIMETERS INC								
799734		10/22/2025	110425	358412	640.00	11/22/2025	INV	PD	PBT
CHECK DATE: 11/04/2025									
108948	AUDRANN INC								
1550254		10/17/2025	110425	358413	86.90	12/01/2025	INV	PD	STEAM BOILER CONTACTOR
CHECK DATE: 11/04/2025									
1550562		10/20/2025	110425	358413	13.15	12/04/2025	INV	PD	HVAC CAPACITOR
CHECK DATE: 11/04/2025									
1551012		10/22/2025	110425	358413	497.60	12/06/2025	INV	PD	HVAC PARTS FOR STOCK
CHECK DATE: 11/04/2025									
112124	KELLEHER CONSTRUCTION INC				597.65				
23520-0021-15		08/22/2025	110425	358414	169,741.20	11/27/2025	INV	PD	Public Safety Facility-Co
CHECK DATE: 11/04/2025									
100981	KELLINGTON CONSTRUCTION INC								
23520-0021-10		08/19/2025	110425	358415	51,775.00	11/27/2025	INV	PD	Public Safety Facility-Ro
CHECK DATE: 11/04/2025									
100992	KEYS WELL DRILLING COMPANY								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
WELLS 11 & 12-13 CHECK DATE: 11/04/2025		10/07/2025	110425	358416	86,943.05	11/17/2025	INV	PD	WELLS 11 & 12 PROJECT
101002 KLM ENGINEERING INC									
11094 CHECK DATE: 11/04/2025		10/16/2025	110425	358417	1,600.00	11/16/2025	INV	PD	AT&T HUNDERTMARK PROJECT
113081 KLUVER, REGAN									
152361702-37502 CHECK DATE: 11/04/2025		10/14/2025	110425	358418	231.41	11/14/2025	INV	PD	CREDIT BALANCE REFUND-566
101018 KRISS PREMIUM PRODUCTS INC									
197150 CHECK DATE: 11/04/2025		10/03/2025	110425	358419	333.79	11/03/2025	INV	PD	Arena condensing tower ch
101022 KUSSKE CONSTRUCTION COMPANY LLC									
23520-0021-12 CHECK DATE: 11/04/2025		08/25/2025	110425	358420	152,190.00	11/27/2025	INV	PD	Public Safety Facility-Ea
113091 LAMAN, EKATERINA									
40066400-40460 CHECK DATE: 11/04/2025		10/14/2025	110425	358421	42.56	11/14/2025	INV	PD	CREDIT BALANCE REFUND-202
113096 LANDTITLE									
758 ENSCONCED WAY CHECK DATE: 11/04/2025		10/15/2025	110425	358422	3,000.00	11/15/2025	INV	PD	BUILDER DEPOSIT REFUND
101043 LANO EQUIPMENT INC									
01-1194551 CHECK DATE: 11/04/2025		10/27/2025	110425	358423	455.18	11/27/2025	INV	PD	#125 WINDOW #162 SEAL KIT
110864 GRECIA LOZANO									
147154 CHECK DATE: 11/04/2025		10/28/2025	110425	358424	845.00	11/01/2025	INV	PD	Día De Los Muertos, reque
101056 LEAGUE OF MINNESOTA CITIES									
10001		10/20/2025	110425	358425	21,021.63	11/20/2025	INV	PD	Mark Hanson building dama

Report generated: 10/31/2025 08:07
 User: 8482mrob
 Program ID: apinvlst

Page 11

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/04/2025									
105326 LENNAR									
2981 IRONWOOD BLVD		10/16/2025	110425	358426	2,500.00	11/16/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 11/04/2025									
3079 SUGAR MAPLE DR		10/16/2025	110425	358426	3,000.00	11/16/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 11/04/2025									
3085 SUGAR MAPLE DR		10/16/2025	110425	358426	2,500.00	11/16/2025	INV	PD	BUILDER DEPOSIT REFUND
CHECK DATE: 11/04/2025									
					8,000.00				
101071 LENZEN CHEVROLET BUICK INC									
91805		10/16/2025	110425	358427	30.12	11/16/2025	INV	PD	#2705 ACCESSORY PLUG-IN
CHECK DATE: 11/04/2025									
107984 LEXIPOL LLC									
INVLEX11255118		07/01/2025	110425	358428	6,015.42	08/01/2025	INV	PD	Software subscription FD
CHECK DATE: 11/04/2025									
112670 LINNERTZ, JUNE									
146961		09/03/2025	110425	358429	17.28	11/16/2025	INV	PD	REIMB-LUNCH FOR LEADING W
CHECK DATE: 11/04/2025									
105139 LUBE TECH & PARTNERS LLC									
3945594		10/10/2025	110425	358430	116.75	11/10/2025	INV	PD	GREASE FOR GREASING EQUIP
CHECK DATE: 11/04/2025									
3946988		10/13/2025	110425	358430	170.67	11/13/2025	INV	PD	HYDRAULIC FLUID
CHECK DATE: 11/04/2025									
3946989		10/13/2025	110425	358430	447.60	11/13/2025	INV	PD	AUTOMATIC TRANSMISSION FL
CHECK DATE: 11/04/2025									
					735.02				
105710 MACQUEEN EMERGENCY GROUP									
P13404		10/23/2025	110425	358431	1,159.54	11/23/2025	INV	PD	#312 FRONT SHOCKS
CHECK DATE: 11/04/2025									
113115 MARIER, KATHLEEN									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2015449.002		10/17/2025	110425	358432	500.00	11/17/2025	INV	PD	RFD DAMAGE DEPOSIT-WEDDIN
CHECK DATE: 11/04/2025									
PAYEE: MARIER, KATHLEEN									
106393 MATT HENNING									
2559		09/30/2025	110425	358433	515.00	10/30/2025	INV	PD	Maintenance/Replace/inspe
CHECK DATE: 11/04/2025									
113082 MCCORMICK, KELLY									
111612007-38311		10/14/2025	110425	358434	40.69	11/14/2025	INV	PD	CREDIT BALANCE REFUND-110
CHECK DATE: 11/04/2025									
110049 MELBERG, KELSEY									
146962		09/03/2025	110425	358435	23.63	11/16/2025	INV	PD	PKG, LUNCH-LEADING WITH O
CHECK DATE: 11/04/2025									
101168 MELCHERT HUBERT SJODIN PLLP									
182287		10/17/2025	110425	358436	8,655.19	11/16/2025	INV	PD	OCT LEGAL
CHECK DATE: 11/04/2025									
182288		10/17/2025	110425	358436	96.25	11/16/2025	INV	PD	CROOKED PINT LEASE
CHECK DATE: 11/04/2025									
101187 METRO SALES INC									
INV2912383		10/14/2025	110425	358437	410.77	11/13/2025	INV	PD	FD COLOR COPIER
CHECK DATE: 11/04/2025									
101196 MID COUNTY COOP #122622									
83599		10/22/2025	110425	358438	639.11	11/30/2025	INV	PD	235 GLS GAS-TC
CHECK DATE: 11/04/2025									
83600		10/22/2025	110425	358438	1,088.45	11/30/2025	INV	PD	271 GLS DYED FUEL OIL-TC
CHECK DATE: 11/04/2025									
101217 MINNESOTA CHILD SUPPORT PMT CTR									
PR1017250015739009		10/17/2025	102125-2	358342	249.65	10/17/2025	INV	PD	101725 Payroll - Child Su
CHECK DATE: 10/21/2025									
PR1017250015806598		10/17/2025	102125-2	358343	461.46	10/17/2025	INV	PD	101725 Payroll - Child Su
CHECK DATE: 10/21/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PR1017250015887922 CHECK DATE: 10/21/2025		10/17/2025	102125-2	358341	346.10	10/17/2025	INV	PD	101725 Payroll - Child Su
					1,057.21				
101229 MN DEPARTMENT OF EMPLOYMENT & ECONOMIC DEVELOPMENT									
69 CHECK DATE: 11/04/2025	250001	11/01/2025	110425	358439	2,433.64	11/15/2025	INV	PD	FORMACOAT LLC LOAN REPAYM
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
107051510/OCT25 CHECK DATE: 11/04/2025		10/21/2025	110425	358440	37.48	11/16/2025	INV	PD	OCT 82ND ST & HWY 41 SIGN
778320601/OCT25 CHECK DATE: 11/04/2025		10/21/2025	110425	358440	142.59	11/16/2025	INV	PD	OCT CHEVALLE LIFT STATION
780272000/OCT25 CHECK DATE: 11/04/2025		10/21/2025	110425	358440	15.57	11/16/2025	INV	PD	OCT CHEVALLE IRRIGATION B
781796600/OCT25 CHECK DATE: 11/04/2025		10/21/2025	110425	358440	103.24	11/16/2025	INV	PD	OCT 1599 OAK CREEK PASS L
					298.88				
100889 INTERNATIONAL CITY MANAGEMENT ASSN RETIREMENT CORP									
2025/1017-ICMA CHECK DATE: 10/21/2025		10/17/2025	102125-2	358344	5,950.74	10/17/2025	INV	PD	101725 Payroll - 457 & Ro
101334 STATE OF MINNESOTA									
2025/1027-UP CHECK DATE: 10/30/2025		10/27/2025	103025	358353	1,336.38	10/31/2025	INV	PD	2025 Unclaimed Property-C
101351 MN DEPARTMENT OF TRANSPORTATION									
2015451.002 CHECK DATE: 11/04/2025		10/20/2025	110425	358441	250.00	11/20/2025	INV	PD	RFD DAMAGE DEPOSIT
112483 MONTUFAR, LUIS									
146963 CHECK DATE: 11/04/2025		09/03/2025	110425	358442	32.00	11/16/2025	INV	PD	REIMB CLASS D EXAM FEE
101324 MOTOROLA									
8282221526		10/17/2025	110425	358443	6,219.36	11/16/2025	INV	PD	RADIO FOR NEW TAHOE

Report generated: 10/31/2025 08:07
 User: 8482mrob
 Program ID: apinvlst

Page 14

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/04/2025									
103088 SID TOOL CO INC									
67832210		10/23/2025	110425	358444	100.00	11/23/2025	INV	PD	ZIP TIES
CHECK DATE: 11/04/2025									
101354 MTI DISTRIBUTING INC #700767									
1498766-00		10/16/2025	110425	358445	258.89	11/16/2025	INV	PD	IRRIGATION WIRE CONNECTOR
CHECK DATE: 11/04/2025									
106657 MUNICIPAL ASSET MANAGEMENT INC									
01132022M47		10/02/2025	110425	358446	4,983.31	11/13/2025	INV	PD	CCC FITNESS EQUIP LEASE P
CHECK DATE: 11/04/2025									
104907 NATIONAL GOLF GRAPHICS LLC									
16148		10/15/2025	110425	358447	470.00	11/15/2025	INV	PD	LOOP FLAGS "ON COURSE"
CHECK DATE: 11/04/2025									
101253 BUSINESS PLANNING CONCEPTS INC									
383600112025		10/01/2025	110425	358448	112.00	11/10/2025	INV	PD	NOV PERA LIFE PREMIUMS
CHECK DATE: 11/04/2025									
113080 NIEDERMAYER, JAIMIE									
350032415-37471		10/14/2025	110425	358449	125.41	11/14/2025	INV	PD	CREDIT BALANCE REFUND-209
CHECK DATE: 11/04/2025									
102654 NORTH AMERICAN SAFETY INC									
INV102791		10/21/2025	110425	358450	89.85	11/21/2025	INV	PD	EAR PLUGS
CHECK DATE: 11/04/2025									
101425 NORTHERN SAFETY TECHNOLOGY INC									
60031		10/14/2025	110425	358451	156.61	11/13/2025	INV	PD	#115 TAIL LIGHT LENS
CHECK DATE: 11/04/2025									
113014 O'SELL, MITCHELL									
146964		10/08/2025	110425	358452	48.72	11/16/2025	INV	PD	MILEAGE-BEGINNING ACCOUNT
CHECK DATE: 11/04/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
147111 CHECK DATE: 11/04/2025		10/22/2025	110425	358452	43.40	11/22/2025	INV	PD	MILEAGE-INTERMEDIATE ACCO
					92.12				
110570 ODP BUSINESS SOLUTIONS LLC									
442727454001 CHECK DATE: 11/04/2025		10/14/2025	110425	358453	199.02	11/14/2025	INV	PD	Copy Paper
112229 TACTICAL PRODUCTS & SERVICES INC									
1294 CHECK DATE: 11/04/2025		10/22/2025	110425	358454	1,865.00	11/22/2025	INV	PD	Trauma Plates - Initial I
101465 ON SITE SANITATION INC									
0001977385 CHECK DATE: 11/04/2025		10/25/2025	110425	358455	178.00	11/24/2025	INV	PD	TOWN COURSE MAINTENANCE
0001977386 CHECK DATE: 11/04/2025		10/25/2025	110425	358455	36.50	11/24/2025	INV	PD	CLOVER RIDGE SOCCER FIELD
0001977387 CHECK DATE: 11/04/2025		10/25/2025	110425	358455	73.00	11/25/2025	INV	PD	SUNSET PARK
0001977388 CHECK DATE: 11/04/2025		10/25/2025	110425	358455	178.00	11/25/2025	INV	PD	TOWN COURSE
					465.50				
113078 OSBORNE, ROBERT									
152386501-10009263 CHECK DATE: 11/04/2025		10/14/2025	110425	358456	195.64	11/14/2025	INV	PD	CREDIT BALANCE REFUND-112
113086 PATTERSON, KERRY									
350033405-41570 CHECK DATE: 11/04/2025		10/14/2025	110425	358457	100.87	11/14/2025	INV	PD	CREDIT BALANCE REFUND-217
113094 PAYSMART USA									
550300155-41162 CHECK DATE: 11/04/2025		10/14/2025	110425	358458	107.59	11/14/2025	INV	PD	CREDIT BALANCE REFUND-200
550300165-41162 CHECK DATE: 11/04/2025		10/14/2025	110425	358459	7.15	11/14/2025	INV	PD	CREDIT BALANCE REFUND-200
550301215-41162		10/14/2025	110425	358460	66.42	11/14/2025	INV	PD	CREDIT BALANCE REFUND-130

Report generated: 10/31/2025 08:07
 User: 8482mrob
 Program ID: apinvlst

Page 16

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/04/2025									
					181.16				
109770 PEMBER COMPANIES INC									
52492400-10		10/22/2025	110425	358461	114,942.15	11/22/2025	INV	PD	2024 DT STREETSCAPING-5TH
CHECK DATE: 11/04/2025									
101585 PROFESSIONAL WIRELESS COMMUNICATIONS									
133699		10/21/2025	110425	358462	813.89	11/21/2025	INV	PD	Hand held radio repairs
CHECK DATE: 11/04/2025									
133700		10/21/2025	110425	358462	1,208.47	11/21/2025	INV	PD	New Radio for front desk
CHECK DATE: 11/04/2025									
					2,022.36				
107855 STAPLES INC									
46171054		10/14/2025	110425	358464	229.67	11/13/2025	INV	PD	BREAKROOM SUPPLIES
CHECK DATE: 11/04/2025									
46171441-1		10/14/2025	110425	358463	186.20	11/13/2025	INV	PD	Clorox, Forks, Knives, sp
CHECK DATE: 11/04/2025									
46171441-2		10/14/2025	110425	358463	93.78	11/13/2025	INV	PD	Copy paper for the work r
CHECK DATE: 11/04/2025									
46256695		10/21/2025	110425	358463	29.99	11/20/2025	INV	PD	Manilla Folders for work
CHECK DATE: 11/04/2025									
46262240		10/21/2025	110425	358463	42.99	11/20/2025	INV	PD	Dixie Bowls for Breakroom
CHECK DATE: 11/04/2025									
					582.63				
101616 RDO EQUIPMENT COMPANY									
P1577614		10/16/2025	110425	358465	133.77	11/16/2025	INV	PD	#710 TANK LEVEL FLOAT
CHECK DATE: 11/04/2025									
111983 REC-TECH SALES & SERVICE COMPANY									
800157		10/16/2025	110425	358466	11,275.95	11/16/2025	INV	PD	#506 SNOW PLOW-TC
CHECK DATE: 11/04/2025									
113122 RIGID HITCH INC									
1929014847		10/08/2025	110425	358467	246.60	11/10/2025	INV	PD	TRACK/TRAILER PLUG CONNEC
CHECK DATE: 11/04/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
109193	RJM CONSTRUCTION LLC								
2352002116		08/31/2025	110425	358468	219,635.59	11/27/2025	INV	PD	Chaska Public Safety Faci
CHECK DATE: 11/04/2025									
113095	RJM CONSTRUCTION LLC								
444445120-41275		10/14/2025	110425	358469	2,824.63	11/14/2025	INV	PD	CREDIT BALANCE REFUND-TEM
CHECK DATE: 11/04/2025									
101668	ROBBS ELECTRIC INC								
835		10/12/2025	110425	358470	697.72	11/11/2025	INV	PD	AMI METER PROJECT
CHECK DATE: 11/04/2025									
113083	ROBERTSON, PAUL								
359000620-40284		10/14/2025	110425	358471	75.91	11/14/2025	INV	PD	CREDIT BALANCE REFUND-160
CHECK DATE: 11/04/2025									
101673	ROCHESTER MIDLAND CORP								
INV00530035		10/05/2025	110425	358472	1,908.36	11/05/2025	INV	PD	CITY HALL SERVICES OCT 20
CHECK DATE: 11/04/2025									
INV00530553		10/05/2025	110425	358472	1,532.89	11/05/2025	INV	PD	MSB SERVICES OCT 2025-SEP
CHECK DATE: 11/04/2025									
INV00530584		10/05/2025	110425	358472	66.84	11/05/2025	INV	PD	FIREMANS SERVICES-OCT
CHECK DATE: 11/04/2025									
112133	RTL CONSTRUCTION INC				3,508.09				
23520-0021-8		08/22/2025	110425	358473	202,634.34	11/27/2025	INV	PD	Public Safety Facility-Fr
CHECK DATE: 11/04/2025									
113089	RUDEBECK, SALLY								
550300755-40276		10/14/2025	110425	358474	104.83	11/14/2025	INV	PD	CREDIT BALANCE REFUND-120
CHECK DATE: 11/04/2025									
113085	SANCHEZ, VINCENTE								
183409751-41342		10/14/2025	110425	358475	83.99	11/14/2025	INV	PD	CREDIT BALANCE REFUND-346
CHECK DATE: 11/04/2025									

Report generated: 10/31/2025 08:07
 User: 8482mrob
 Program ID: apinvlst

Page 18

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101710 SAUBER MFG CO									
PSI235134		10/28/2025	110425	358476	659.84	11/28/2025	INV	PD	REEL CARRIER SADDLES
CHECK DATE:	11/04/2025								
101738 SCHILLING SUPPLY COMPANY									
1025964-00		10/20/2025	110425	358477	3,186.76	11/20/2025	INV	PD	Cleaning Supplies-CCC
CHECK DATE:	11/04/2025								
113077 SCHULTZ, KENNY									
30041700-39330		10/14/2025	110425	358478	148.40	11/14/2025	INV	PD	CREDIT BALANCE REFUND-121
CHECK DATE:	11/04/2025								
101744 SCOTT COUNTY TREASURER									
IN32817		10/14/2025	110425	358479	2,100.00	11/10/2025	INV	PD	Department Range Training
CHECK DATE:	11/04/2025								
110939 DEVTHIRTY3 LLC									
2267		10/27/2025	110425	358480	9,571.85	11/27/2025	INV	PD	ENGINEERING SCANNING PROJ
CHECK DATE:	11/04/2025								
104383 SIR LINES-A-LOT LLC									
H25-1047-002		10/21/2025	110425	358481	2,672.56	11/21/2025	INV	PD	STRIPING OF HUNDERTMARK R
CHECK DATE:	11/04/2025								
104547 SITEONE LANDSCAPE SUPPLY HOLDING LLC									
159690669-001		10/17/2025	110425	358482	626.44	11/15/2025	INV	PD	IRRIGATION SUPPLIES
CHECK DATE:	11/04/2025								
159704018-001		10/17/2025	110425	358482	-97.80	11/17/2025	CRM	PD	IRRIGATION SUPPLIES RETUR
CHECK DATE:	11/04/2025								
159766008-001		10/20/2025	110425	358482	509.03	11/15/2025	INV	PD	GRASS SEED
CHECK DATE:	11/04/2025								
159801026-001		10/21/2025	110425	358482	165.37	11/21/2025	INV	PD	IRRIGATION SUPPLIES
CHECK DATE:	11/04/2025								
103950 APPLIED CONCEPTS					1,203.04				

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
465914									
CHECK DATE:	11/04/2025	10/13/2025	110425	358483	64.00	11/13/2025	INV	PD	Turning Forks - Radars
101850 STANTEC CONSULTING SERVICES INC									
2466873									
CHECK DATE:	11/04/2025	10/13/2025	110425	358484	484.00	11/13/2025	INV	PD	STORMWATER REVIEW-SUITE L
2466874									
CHECK DATE:	11/04/2025	10/13/2025	110425	358484	3,319.00	11/13/2025	INV	PD	STORMWATER REVIEW-FULTONW
2466875									
CHECK DATE:	11/04/2025	10/13/2025	110425	358484	1,774.00	11/13/2025	INV	PD	STORMWATER REVIEW-EDCO
2466876									
CHECK DATE:	11/04/2025	10/13/2025	110425	358484	1,700.50	11/13/2025	INV	PD	STORMWATER REVIEW-CHEVALL
2466877									
CHECK DATE:	11/04/2025	10/13/2025	110425	358484	3,158.75	11/13/2025	INV	PD	WELL 7 WTP SANITARY SEWER
2466878									
CHECK DATE:	11/04/2025	10/13/2025	110425	358484	430.00	11/13/2025	INV	PD	WELL 10 CONSTRUCTION
2466880									
CHECK DATE:	11/04/2025	10/13/2025	110425	358484	5,520.00	11/13/2025	INV	PD	2025 ROUTINE BRIDGE INSPE
2466882									
CHECK DATE:	11/04/2025	10/13/2025	110425	358484	1,125.65	11/13/2025	INV	PD	CREEK RD TRUNK SEWER PH 4
2466884									
CHECK DATE:	11/04/2025	10/13/2025	110425	358484	1,209.15	11/13/2025	INV	PD	NE COLLECTOR IN SW AREA-P
2466886									
CHECK DATE:	11/04/2025	10/13/2025	110425	358484	1,202.90	11/13/2025	INV	PD	WELL 8 REHAB
2466961									
CHECK DATE:	11/04/2025	10/13/2025	110425	358484	588.50	11/13/2025	INV	PD	OUTLOT D IMPROVEMENTS
2466962									
CHECK DATE:	11/04/2025	10/13/2025	110425	358484	14,015.77	11/13/2025	INV	PD	GENERAL ENGINEERING
2466963									
CHECK DATE:	11/04/2025	10/13/2025	110425	358484	4,195.75	11/13/2025	INV	PD	HYDROCAD MODEL UPDATE, FL
2466964									
CHECK DATE:	11/04/2025	10/13/2025	110425	358484	3,382.50	11/13/2025	INV	PD	COUNTY RD 61 UTILITY IMPR
2466965									
CHECK DATE:	11/04/2025	10/13/2025	110425	358484	10,684.25	11/13/2025	INV	PD	CITY HALL PLAZA PROJECT
2466966									
CHECK DATE:	11/04/2025	10/13/2025	110425	358484	5,359.42	11/13/2025	INV	PD	MCKNIGHT WETLAND BANK SER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2466967 CHECK DATE: 11/04/2025		10/13/2025	110425	358484	58,491.67	11/13/2025	INV	PD	WELLS 11 & 12
2466968 CHECK DATE: 11/04/2025		10/13/2025	110425	358484	507.00	11/13/2025	INV	PD	THE LOOP NATIVE VEGETATIO
2466969 CHECK DATE: 11/04/2025		10/13/2025	110425	358484	18,259.00	11/13/2025	INV	PD	C2 RAVINE STABILIZATION
					135,407.81				
110200 STERICYCLE INC									
8012294226 CHECK DATE: 11/04/2025		10/18/2025	110425	358485	139.26	11/17/2025	INV	PD	October Shredding
113121 LARSON SYSTEMS INC									
41282-1 CHECK DATE: 11/04/2025		10/23/2025	110425	358486	9,852.04	11/23/2025	INV	PD	PSF BOARDING SUITES
41283-1 CHECK DATE: 11/04/2025		10/23/2025	110425	358486	3,603.00	11/23/2025	INV	PD	PSF EXPRESS SUITE
41284-1 CHECK DATE: 11/04/2025		10/23/2025	110425	358486	4,000.00	11/23/2025	INV	PD	PSF INSTALLATION OF SUITE
					17,455.04				
101887 ARMOR INC									
69278 CHECK DATE: 11/04/2025		10/16/2025	110425	358487	586.78	11/16/2025	INV	PD	T13 SADDLE RISERS
69285 CHECK DATE: 11/04/2025		10/17/2025	110425	358487	197.45	11/17/2025	INV	PD	STEEL PLATE FOR FOUNTAIN
					784.23				
101888 STREICHER'S INC									
I1789379 CHECK DATE: 11/04/2025		10/17/2025	110425	358488	11.99	11/17/2025	INV	PD	Pysick Uniform - Name Pla
I1789750 CHECK DATE: 11/04/2025		10/21/2025	110425	358488	1,603.25	11/21/2025	INV	PD	Letourneau Uniform - Init
I1789751 CHECK DATE: 11/04/2025		10/21/2025	110425	358488	1,482.25	11/21/2025	INV	PD	Jensen Uniform - Initial
I1790167 CHECK DATE: 11/04/2025		10/22/2025	110425	358488	17.99	11/22/2025	INV	PD	Seibert Uniform - Alterat
I1790227		10/22/2025	110425	358488	13.98	11/22/2025	INV	PD	Pysick Uniform - Embroide

Report generated: 10/31/2025 08:07
 User: 8482mrob
 Program ID: apinvlst

Page 21

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/04/2025									
I1790228		10/22/2025	110425	358488	230.78	11/22/2025	INV	PD	Pysick Uniform - Embroide
CHECK DATE: 11/04/2025									
I1790431		10/24/2025	110425	358488	17,346.00	11/24/2025	INV	PD	Patrol Rifles
CHECK DATE: 11/04/2025									
101892 STUART C IRBY CO					20,706.24				
S014406782.001	250302	10/17/2025	110425	358489	5,985.98	11/16/2025	INV	PD	2002 COND UD SLUM 4/0 2/0
CHECK DATE: 11/04/2025									
103677 SUN LIFE ASSURANCE COMPANY OF CANADA									
237741/OCT25		10/01/2025	102825	358352	6,310.89	10/31/2025	INV	PD	OCT EMP LIFE INS PREM
CHECK DATE: 10/28/2025									
110819 TAHO SPORTSWEAR INC									
25TS05087		10/28/2025	110425	358490	859.30	11/27/2025	INV	PD	Youth Sports - Basketball
CHECK DATE: 11/04/2025									
106325 TWIN CITIES CURLING ASSOCIATION									
2025-009		10/15/2025	110425	358491	260.00	11/15/2025	INV	PD	TCCA MEMBER INSTRUCTION C
CHECK DATE: 11/04/2025									
101940 TEE JAY NORTH INC									
54357		10/09/2025	110425	358492	447.00	11/09/2025	INV	PD	CH-ADA DOOR REPAIR
CHECK DATE: 11/04/2025									
111603 PHILKOT INC									
447057		09/30/2025	110425	358493	316.63	10/30/2025	INV	PD	Team Banner-2025 women's
CHECK DATE: 11/04/2025									
113079 TIEGS, SHARON									
172899610-10002953		10/14/2025	110425	358494	343.41	11/14/2025	INV	PD	CREDIT BALANCE REFUND-146
CHECK DATE: 11/04/2025									
113120 TOUGH HOOK LLC									
147090		10/22/2025	110425	358495	2,035.52	11/22/2025	INV	PD	PSF - Uniform Hooks for L

Report generated: 10/31/2025 08:07
 User: 8482mrob
 Program ID: apinvlst

Page 22

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/04/2025									
101989 TOWN & COUNTRY GLASS INC									
25799		10/07/2025	110425	358496	721.54	11/07/2025	INV	PD	CCC NEW GLASS-ST. FRANCIS
CHECK DATE: 11/04/2025									
110053 TX CHILD SUPPORT SDU									
PR101725-0012725283		10/17/2025	102125-2	358345	115.38	10/17/2025	INV	PD	101725 Payroll - Child Su
CHECK DATE: 10/21/2025									
104522 US FOODS INC									
5916414		10/17/2025	110425	358497	214.82	11/16/2025	INV	PD	SEP DISH MACHINE RENTAL
CHECK DATE: 11/04/2025									
107687 UNIVERSAL PROTECTION SERVICE LP									
17629976		10/02/2025	110425	358498	429.00	11/02/2025	INV	PD	Event Ctr Security 9/26-1
CHECK DATE: 11/04/2025									
17651406		10/09/2025	110425	358498	234.00	11/09/2025	INV	PD	Event Ctr Security 10/3-1
CHECK DATE: 11/04/2025									
					663.00				
111158 HD SUPPLY INC									
INV00858275		10/16/2025	110425	358499	238.32	11/16/2025	INV	PD	LOCKS FOR IRRIGATION
CHECK DATE: 11/04/2025									
107815 UTILITY LOGIC LLC									
15822		10/16/2025	110425	358500	101.60	11/16/2025	INV	PD	LOCATOR CARDS
CHECK DATE: 11/04/2025									
112050 VALDES LAWN CARE & SNOW REMOVAL LLC									
52492400-5		10/17/2025	110425	358501	80,943.23	11/17/2025	INV	PD	TH 41 LANDSCAPING & IRRIG
CHECK DATE: 11/04/2025									
113114 VAN HOFWEGEN, LISA									
146965		09/15/2025	110425	358502	315.18	11/16/2025	INV	PD	REIMB-AFTER SCHOOL CARE S
CHECK DATE: 11/04/2025									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104659	VOLUNTEER FIREFIGHTERS BENEFIT ASSOC OF MN								
147177		10/14/2025	110425	358503	70.00	11/14/2025	INV	PD	New FF Benefit Assn App/P
CHECK DATE: 11/04/2025									
102115	VIKING AUTOMATIC SPRINKLER CO								
1025-F448565		10/23/2025	110425	358504	1,590.00	11/23/2025	INV	PD	Installed Starlink took o
CHECK DATE: 11/04/2025									
105146	ECM PUBLISHERS INC								
1069029		10/09/2025	110425	358505	149.11	11/09/2025	INV	PD	N WTP SANITARY EXT BIDS
CHECK DATE: 11/04/2025									
1069843		10/16/2025	110425	358505	294.04	11/16/2025	INV	PD	SPECIAL SERVICES DISTRICT
CHECK DATE: 11/04/2025									
1070586		10/23/2025	110425	358505	76.57	11/23/2025	INV	PD	NEW MSB PRELIM SITE/BLDG
CHECK DATE: 11/04/2025									
102133	WAGNER PRESS & GRAPHICS				519.72				
38863		10/10/2025	110425	358506	380.92	11/09/2025	INV	PD	PROP DEV POSTCARD MAILING
CHECK DATE: 11/04/2025									
102146	WATER SPECIALTY OF MINNESOTA INC								
13554		10/23/2025	110425	358507	2,635.59	11/23/2025	INV	PD	Pool Chemicals
CHECK DATE: 11/04/2025									
102189	WM MUELLER & SONS								
317963		10/08/2025	110425	358508	188.37	11/07/2025	INV	PD	MANHOLE, VALVE & POTHOLE
CHECK DATE: 11/04/2025									
318031		10/09/2025	110425	358508	160.16	11/09/2025	INV	PD	MANHOLE, VALVE & POTHOLE
CHECK DATE: 11/04/2025									
318108		10/13/2025	110425	358508	11,577.75	11/12/2025	INV	PD	SAVANNA OAKS PK TRAIL CON
CHECK DATE: 11/04/2025									
318223		10/14/2025	110425	358508	713.25	11/13/2025	INV	PD	VACTOR DUMP/MCKNIGHT PK
CHECK DATE: 11/04/2025									
318392		10/20/2025	110425	358508	106.47	11/20/2025	INV	PD	MANHOLE, VALVE & POTHOLE
CHECK DATE: 11/04/2025									
318456		10/21/2025	110425	358508	980.00	11/20/2025	INV	PD	VACTOR DUMPING



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/04/2025									
318512		10/22/2025	110425	358508	870.00	11/21/2025	INV	PD	VACTOR DUMPING
CHECK DATE: 11/04/2025									
318636		10/27/2025	110425	358508	327.82	11/27/2025	INV	PD	CURB PATCH WILDWOOD VALVE
CHECK DATE: 11/04/2025									
					14,923.82				
270 INVOICES					2,802,350.36				

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

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105243	ALERUS FINANCIAL								
C178065		09/05/2025	102025-2	4929	128.10	10/20/2025	DIR	PD	SEP PARTICIPANT FEES
CHECK DATE:	10/20/2025								
100385	CHASKA FIRE DEPT RELIEF ASSN								
2025/9-CFDRA		10/17/2025	101725-2	4921	22,140.00	10/17/2025	DIR	PD	SEP-25 FIRE RELIEF ASSOC-
CHECK DATE:	10/17/2025								
110382	ENTERPRISE FM TRUST								
FBN5461969		10/03/2025	102025-3	4930	14,454.10	10/20/2025	DIR	PD	OCT FLEET LEASES
CHECK DATE:	10/20/2025								
100927	INTERNAL REVENUE SERVICE								
146930		10/17/2025	101725	4922	189,647.07	10/17/2025	DIR	PD	101725 Payroll - SS, Medi
CHECK DATE:	10/17/2025								
101346	MINNESOTA COMMISSIONER OF REVENUE								
2025/0930-CC		09/30/2025	102125-4	4936	25,380.26	10/21/2025	DIR	PD	SEP-25 CARVER CTY TRANSIT
CHECK DATE:	10/21/2025								
2025/0930-HOUSING		09/30/2025	102125-4	4937	12,678.44	10/21/2025	DIR	PD	SEP-25 METRO HOUSING SALE
CHECK DATE:	10/21/2025								
2025/0930-SLS/UB		09/30/2025	102125-4	4934	348,614.13	10/21/2025	DIR	PD	SEP-25 GEN/UB SALES TAX
CHECK DATE:	10/21/2025								
2025/0930-TRANSPORT		09/30/2025	102125-4	4938	38,060.49	10/21/2025	DIR	PD	SEP-25 METRO TRANSPORTATI
CHECK DATE:	10/21/2025								
2025/0930-USE		09/30/2025	102125-4	4935	6,717.37	10/21/2025	DIR	PD	SEP-25 USE TAX
CHECK DATE:	10/21/2025								
					431,450.69				
101343	MINNESOTA DEPT OF REVENUE-PAYROLL WIRES								
146931		10/17/2025	102025	4927	37,722.16	10/20/2025	DIR	PD	101725 Payroll - MN State
CHECK DATE:	10/20/2025								
101249	MINNESOTA MUNICIPAL POWER AGENCY								
4391		10/02/2025	102025-2	4928	3,843,989.51	10/20/2025	DIR	PD	SEP ELECTRIC DUE
CHECK DATE:	10/20/2025								

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 User: 8482mrob
 Program ID: apinvlst

Page 1

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101376	NATIONWIDE RETIREMENT SOLUTIONS(USCM)								
146932		10/17/2025	101725	4923	15,948.69	10/17/2025	DIR	PD	101725 Payroll - 457 Cont
CHECK DATE:	10/17/2025								
106955	NATIONWIDE RETIREMENT SOLUTIONS(USCM)								
146935		10/17/2025	101725	4926	10,695.86	10/17/2025	DIR	PD	101725 Payroll - Roth Con
CHECK DATE:	10/17/2025								
104668	OPTUM BANK INC								
146934		10/17/2025	101725	4925	25,735.90	10/17/2025	DIR	PD	101725 Payroll - HSA Cont
CHECK DATE:	10/17/2025								
109689	PLANSOURCE BENEFITS ADMINISTRATION INC								
OCT-25		09/24/2025	101625-2	4920	5,885.55	10/16/2025	DIR	PD	OCT EMP INS PREM-LTD/CI/A
CHECK DATE:	10/16/2025								
101506	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION								
146933		10/17/2025	101725	4924	140,540.39	10/17/2025	DIR	PD	101725 Payroll - PERA Con
CHECK DATE:	10/17/2025								
112849	VOYA INSTITUTIONAL TRUST COMPANY								
146936		10/17/2025	102125-3	4932	16,998.42	10/21/2025	DIR	PD	101725 Payroll - HCSP Con
CHECK DATE:	10/21/2025								
112884	VOYA INSTITUTIONAL TRUST COMPANY								
146937		10/17/2025	102125-3	4933	4,758.53	10/21/2025	DIR	PD	101725 Payroll - MNDCP Co
CHECK DATE:	10/21/2025								
110788	WEX HEALTH INC								
0002242508-IN		09/30/2025	102425	4942	389.75	10/24/2025	DIR	PD	SEP VEBA & FSA PARTICIPAN
CHECK DATE:	10/24/2025								
20251014-FSA		10/14/2025	101525	4919	145.43	10/15/2025	DIR	PD	10/15/25 FSA Reimb-Health
CHECK DATE:	10/15/2025								
20251016-FSA		10/16/2025	102025-3	4931	383.07	10/20/2025	DIR	PD	10/20/25 FSA Reimb-Health
CHECK DATE:	10/20/2025								
20251017-FSA		10/17/2025	102125-5	4939	648.31	10/21/2025	DIR	PD	10/21/25 FSA Reimb-Health

Report generated: 10/31/2025 08:10
 User: 8482mrob
 Program ID: apinvlst

Page 2

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE:	10/21/2025									
20251019-FSA		10/19/2025	102125-5	4940	60.08	10/21/2025	DIR	PD	10/21/25	FSA Reimb-Health
CHECK DATE:	10/21/2025									
20251021-FSA		10/21/2025	102225	4941	383.07	10/22/2025	DIR	PD	10/22/25	FSA Reimb-Health
CHECK DATE:	10/22/2025									
20251023-FSA		10/23/2025	102725	4943	193.78	10/27/2025	DIR	PD	10/27/25	FSA Reimb-Health
CHECK DATE:	10/27/2025									
20251027-FSA		10/27/2025	102825-2	4944	1,230.00	10/28/2025	DIR	PD	10/28/25	FSA Reimb-Depend
CHECK DATE:	10/28/2025									
					3,433.49					
26 INVOICES					4,763,528.46					

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

Biweekly Report

November 3, 2025

By:

Matt Podhradsky

COUNCIL MEETING/WORK SESSION SCHEDULE

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

November 3rd:

We will not have a Work Session prior to the meeting on Monday night. We will also have a relatively light agenda for Monday night, with the main item the Council acting on setting our recreational fund rates for 2026 based on the budget presentation you received at the last Council meeting. We would like to get those approvals now so we can properly advertise them and have them ready to go on January 1st.

November 17th:

Prior to the Council meeting on November 17th, we will have a Work Session to go over the proposed Utility Fund Budgets for 2026 (Electric, Water, Sewer and Storm Water). This work session will start at 5:30 and will be in the Council Chambers. Following this, we will have a regular meeting of the Council, with us having Planning Commission items come back, including the preliminary plat and site/building plans for our new Municipal Services Building.

December 1st:

Currently, we are not planning on having a Work Session before this meeting. I will let you know if those plans change. At the Council Meeting itself, we will be holding our annual Truth in Taxation Public Hearing as part of our Council meeting. We will not be making any final decisions on budget at that meeting but instead will be taking any questions/comments from residents who participate. As a reminder, in the middle of November, residents do receive their preliminary tax statements from the County. These statements indicate what each local taxing jurisdiction is proposing to do with their tax levy and budget for the upcoming year and gives the time and place for the hearing in which they can participate to make comment. Our final decision on the budget and tax levy will take place at the December 15th Council meeting.

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

BUILDING PROJECT UPDATE

As we are rapidly coming up on the end of the year, we are also coming up on the anticipated completion of the Public Safety Building. At this time, it looks like the building will be ready for occupation right around January 1st, with us starting to be able to put some of the office

furniture and supplies into the facility prior to its completion. We are going to be focusing on getting the Fire Department in first as their temporary facilities are not very friendly for winter conditions. We will likely see the Police Department move in stages over the course of the month of January. At this time, they are focusing on completing all the outdoor components of the site and building to be ready for winter, including work that will start next week on preparing the new park for playground equipment and a shelter.

As for the MSB building, we continue to dig into the details of the building and just received our latest cost estimate this past week showing where we are compared to a couple of months ago. While the estimate came in about \$1.6 million above what our last estimate was, we are already seeing where we will be able to make changes that will not significantly change the functionality of the building but will save us on construction costs. One such change is to go from two emergency generators for the facility down to one. Adding two was not for redundancy but was instead put in place to be able to run the entire building on generator if we needed to. We already know if we ran into that situation, that we could prioritize which areas need to keep power to them and which could wait until power is restored. Removing this one generator saves about \$1 million. There are other small changes we are making in several different areas to bring the estimate back down to where we were before, so we feel pretty good about where we stand now.

If you have any questions on these projects, please let me know.

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.

MnDOT LANDSCAPING REMOVAL

As many of you are aware, we had some issues a few weeks back when MnDOT's local maintenance division came and removed all the landscaping closest to the road that was added as part of the Highway 41 widening projects several years back. As you may remember, a local resident living close to this area came to our Visitor Presentation a couple of meetings ago and was very concerned about the actions taken by MnDOT.

As I do not believe any of you were on the Council when that project was approved, a major issue to the residents in Cortina Woods (north of Hundertmark) was that they were not going to be getting a sound wall as part of the project while the residents on the west side of Highway 41 did. They were not happy about this decision by MnDOT, but they did not meet the warrants for MnDOT to justify installing a sound wall. Instead of the sound wall, MnDOT did significantly more landscaping along the east side of Highway 41 to help mitigate some of the issues neighbors were concerned about, including the site of the road and noise. While it wasn't a perfect solution, it was one that people could live with and has been in place for almost 10 years.

Without prior consultation with the City, this past summer MnDOT came in and removed all the landscaping they had installed. Their maintenance division did this because it did not meet their standards, even though it was approved as part of the Municipal Consent Process with the City back before the project was constructed. Because we felt that MnDOT had broken their agreement from the Municipal Consent process by doing this, we immediately contacted our MnDOT Area Representative to help us work through correcting this situation. Our hope is that they can move in and replant it according to the approved plans.

After several weeks of trying to get a meeting set up, Staff does have a meeting with MnDOT next Tuesday, November 4th. Our hope with this meeting is that it can go smoothly and we can get back to where we started. I will let you know how these discussions go after this meeting has occurred. In the meantime, if you have any questions about this, do not hesitate to ask.

BRANDONDALE MEETING

As I have shared with you previously, and you saw with Brandondale residents coming under Visitor Presentation twice over the past few months, there are some real concerns by residents in that neighborhood because of the new ownership of their park. This concern is shared by mobile home park residents across the State who see ownership changes in their own parks very similar to what we have seen in Brandondale. City Staff have been working with the non-profit group Isaiah to see if they can help to guide us in a direction of where these park residents can have more rights/protections. At the same time, residents of these neighborhoods have also been working with Isaiah to push for a Mobile Homeowner's Bill of Rights that they are trying to get the Legislature to support during this upcoming session.

To that end, the residents of Brandondale will be having a meeting/rally up at the Chaska Community Center next Friday, November 7th from 7-8:30. They are trying to get State Representatives to come to the meeting to talk about the importance of this Bill of Rights and to use the meeting to continue to educate people on the issues that exist within these parks. This meeting is open to the public and you are invited to attend. If you are planning on attending, please let me know so we know if we need to post the meeting to eliminate any Open Meeting Law violations. Otherwise, if you have any questions about this, please let me know.

SCHOOL RESOURCE OFFICER-: SOUTHWEST METRO INTERMEDIATE SCHOOL DISTRICT 288

As many of you know, besides School District #112, the other Public School system in Chaska is the SW Metro Intermediate School District 288. This is a high school that focuses on training in the trades and other "hands on" professions and takes kids from school districts all over the region. They are located in the old Chaska High School Building along 4th Street, in between St. John's Church and the Carver County Courthouse Building.

For several years, this facility has been served by the Carver County Sheriff's Office for SRO services. At the end of the last school year, Carver County did indicate that they would no longer be able to provide SRO services because of staffing issues. District 288 did talk to us at that time about taking over the SRO duties at the school. At the time we were unable to come up with a formula that we felt was fair to Chaska for SRO duties, and we were at a time when our staffing was low, and it would have been difficult to Staff.

Since school started, impacts from the lack of an SRO in the building have become very clear and have made us realize that we need to come up with a solution that works for everyone to make sure they have the support they need. Also, we have found that we have been called down to the school a very high number of times, which has begun to erode the services we are able to provide in the rest of the community.

For this reason, Chief Seibert and I sat down with School Officials last week and think we came up with a plan that can work for both of us. We would charge them 50% of an officer's salary during the school year, which would match what we are doing at District #112. While this would require us to add an additional officer to the budget for 2026, we do think that it is critical that we get someone in the building to provide SRO services and also so we do not take away the general services we should be providing to the rest of the community.

If you have any questions about this, I can surely expand further. In the meantime, we are working on a contract for these services that we will bring back to Council for consideration over the next few weeks.

100 CLUB

It is once again getting to be the time of year where Holiday decorations go up around the City. As most of you know, in Chaska we have the 100 Club who raises money for these decorations and continues to invest into new decorations to keep the town looking festive during the Holidays. To raise these dollars, the 100 Club holds a reception each year. This reception is a holiday party with cash prizes given away (top prize is \$1,000), with the profits from the event going to Holiday decorations.

A couple of changes are happening this year. First, the event is going to be on the Sunday before Thanksgiving (November 23rd) from 4-6 at the Chaska Event Center. The City Tree lighting in Fireman's Park will take place right after that at 6 pm. The date was changed to get the tree lit earlier and have it for the entire Holiday season. The second change is that instead of the tickets being \$150 for 2 people to attend, they are now \$200. It has been several years since the price has changed and both food and decorations have gone up in prices. This will help us to be able to purchase more decorations for the community.

If you are interested in attending, please let me know. If you have had tickets before, I am holding those first for you unless you say you are not interested this year. If you've never attended before, we do have additional openings.

Hope all can attend this event! It's a great time!

UPCOMING EVENTS:

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

- HRC Celebrate India: Friday, November 14 from 5:30-8:30 p.m. at the CED
- Veteran's Day: Tuesday, November 11th-Ceremony at Middle School West
- Puzzle Mania: Saturday, November 15
- Chaska 100 Club/Tree Lighting Ceremony: Sunday, November 23
- Santa Visits the CCC: Friday, December 5
- Hometown Holiday: Saturday, December 6th

