WORK SESSION
Library Design Task Force Interviews
5:20 – 7:00 PM

AGENDA
CHASKA CITY COUNCIL
CHASKA CITY HALL - COUNCIL CHAMBERS & ZOOM
Monday, June 29, 2026
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 06-15-2026
7. Consent Items
   - 7.A. Approve On-Sale Liquor at a Community Event - The Golden Kitchen
   - 7.B. Assignment of Option with Forestar Real Estate to ISD 112
   - 7.C. Accept Public Improvements for Shepard of the Hills Development - Twin Cities Habitat for Humanity
   - 7.D. Accept Hanne Sandison Resignation as Commissioner on the Human Rights Commission
   - 7.E. Adopt Resolution 2026-63 Accepting Bids & Awarding a Contract for CSAH 61 Truck Sewer Extention - Highpoint Vistas and Fultonwood Development
   - 7.F. Adopt Resolution 2026-64 Approving Plans and Specifications and Authoring to Solicit Bids - Columbia Court N. Watermain Replacement Project
8. Action Items
   - 8.A. Library Task Force Appointments
9. Bills

9.A. Account Payable Claims Roster 06/29/2026

10. Other Business

10.A. City Administrator's Report

10.A.i. Biweekly 06-29-2026

11. Adjourn

- MINUTES -
CHASKA CITY COUNCIL
JUNE 15, 2026

1. Call to Order
The meeting was called to order by Mayor Hubbard at 7:00 p.m.

2. Pledge of Allegiance

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

Also Present: Matt Podhradsky, City Administrator; Elise Durbin, Assistant City Administrator; Noel Graczyk, Administrative Services Director; Nate Kabat, Community Development Director; Matt Haefner, Water and Sewer Director; Brian Jung, Public Works Director; Matt Clark, City Engineer; Liz Hanson, City Planner; Krista Mark, Communications Coordinator; Alex Mollenkamp, Assistant City Engineer; and Christophe Morschen, City Attorney;

4. Adopt the Agenda
Councilmember Hatfield asked to move Action Item 8.E., Downtown Master Plan Task Force Appointments, to Action Item 8.A. because some members who applied are in the audience and do not have to sit through the whole meeting.

Mayor Hubbard asked if the Public Hearing had to come before that, or if the item could be moved. City Administrator Podhradsky confirmed that it could be done before the Public Hearing.

Motion by Councilmember Hatfield, second by Councilmember Benesh, to move Action Item 8.E. Downtown Master Plan Task Force Appointments to Action Item 8.A.
Motion carried.

Motion by Councilmember Sheveland, second by Councilmember Grau to approve the agenda as amended.
Motion carried.

5. Visitor Presentation
Sam Seville, of Troop 174, stated he was attending the meeting to earn a Merit Badge. Mayor Hubbard asked what rank he is in, in Troop 174, and what his favorite thing is about the Scouts. Mr. Seville responded that he is a First Class and doing activities with friends.

6. Approve Previous Meeting Minutes
6.A. Approve the June 1, 2026 City Council Meeting Minutes
Motion by Councilmember Benesh, second by Councilmember Sheveland to approve the minutes of the June 1, 2026, City Council meeting.
Motion carried.

7. Consent Agenda

Councilmember Hatfield stated that she had to acknowledge the Election Judges for their important role in the community. She stated she was excited about the architect being chosen for the library and the Riverbend Sellers and Spirits downtown.

Mayor Hubbard asked about the bidding process for the North Water Treatment Plant. City Administrator Podhradsky explained that the lowest bid came in at $17 million, which was more than estimated, but within the parameters set for financing. Mayor Hubbard thanked City Administrator Podhradsky and City Staff for weighing all the options.

Mayor Hubbard asked about the City Hall Plaza improvement project. City Administrator Podhradsky noted that the estimated budget for that project was $3.5 million, and the actual number came in at $3.6 million. He noted that City Staff were very happy with that number.

Mayor Hubbard added that the City Hall Plaza project was part of the building improvement plan all along, but City Staff fast-tracked it after receiving feedback from residents to make it safer. She thanked City Staff for listening to and responding to that feedback from residents.

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

A. Approve Low Potency Hemp Retail Registrations

Motion to approve low-potency hemp edible retail registrations for Heartbreakers and Cy's, allowing them to sell low-potency hemp edible-related products.

B. Adopt Resolution No. 2026-51, Approving a Special Law

Motion to adopt Resolution No. 2026-51 approving a special law.

C. Approval of 2025 Interfund Transfers

Motion to approve 2025 Interfund Transfers to be reported as Other Financing Sources and Uses in the 2025 Annual Financial Report

D. Adopt Resolution No. 2026-52 Approving a Lot Split and Combination and Authorizing a Purchase Agreement with the American Legion for Property

Motion to adopt Resolution #2026-52, approving lot split of PID 300180800 (American Legion) and consolidation with PID 300170400 (City Hall Plaza), subject to the stipulations included in said resolution and the following conditions: 1. Approvals shall be based on the following graphic exhibits: a. Certificate of Survey, titled Boundary Exhibit, prepared by Stantec, signed by Daniel J. Rober, dated June 3, 2026 2. Purchase Agreement between American Legion Post #57 and Chaska EDA is executed and completed for the property to be split and consolidated.

E. Adopt Resolution No. 2026-54 Appointing Election Judges and establishing rate of pay

Motion to adopt Resolution No. 2026-54 appointing the individuals listed on Exhibit A at the rate of pay listed as Election Judges for the 2026 Primary and General Elections.

F. Adopt Resolution No. 2026-55 authorizing the submission of the Engler Boulevard Trail Underpass project to the 2026 Regional Solicitation Program

Motion to adopt Resolution 2026-55, authorizing and supporting the submission of an application to the 2026 Regional Solicitation Program for the Engler Boulevard Trail Underpass Project.

G. Adopt Resolution No. 2026-56 awarding bid for North Water Treatment Plant

Motion to Adopt Resolution No. 2026-56, Awarding Bid for the North Water Treatment Plant to Journey Construction, in the low bid total amount of $17,744,143.51.

H. Authorize negotiation of contracts for Architectural and Engineering services and Construction Management Services for the Chaska Library building

Motion to authorize staff to negotiate a contract with LSE Architects, Inc. for architectural and engineering services for a new Chaska Library Building.
Motion to authorize staff to negotiate a contract with RJM for construction management Services.

I. Adopt Resolution No. 2026-61 awarding bid – Chaska City Hall Plaza Improvement Project

Motion to adopt Resolution No. 2026-61, Authorizing the City Administrator and City Engineer to execute a construction contract with Ebert Companies in the Low Bid Amount of $3,613,612.78.

J. Approve Off-Sale Intoxicating License for River Bend Cellars & Spirits

Motion to approve an Off-Sale Intoxicating license for The Excelsior Vintage, Inc, DBA River Bend Cellars & Spirits, located at 3115 Chaska Blvd, Chaska.

K. Adopt Resolution No. 2026-62 approving the settlement of Eminent Domain for easements for Highpoint Vistas Utilities

Motion to adopt Resolution No. 2026-62 to approve the settlement amounts and authorize acquisition of easements in Outlot A of the Lano Addition (PID c-30315-A) for the CSAH 61 sanitary sewer utility project.

Motion carried.

8. Action Items

8.A. Downtown Master Plan Task Force Appointments

City Administrator Podhradsky presented this item to the Council.

Mayor Hubbard thanked all of the candidates who applied and showed initiative for these positions. She announced Michael Dembinski, Sarah Amundson, Mindy Bohumolski, Jessica Wilson, and Jane Heyduk as the appointed Downtown Master Plan Task Force members.

Councilmember Hatfield noted that Mr. Dembinsk and Ms. Amundson would be representing downtown, and the other members would represent the at-large.

Motion by Councilmember Hatfield, second by Councilmember Benesh to accept the Downtown Master Plan Task Force appointments.
Motion carried.

8.A.i Public Hearing – Assessments for 2026 Downtown Street Reconstruction Project

City Administrator Podhradsky introduced Assistant City Engineer Alex Mollenkamp to present this item to the Council. Ms. Mollenkamp presented this project to the Council.

Mayor Hubbard noted that the Council has seen this presentation a few times, and the Council identified the next street to reconstruct after receiving neighborhood feedback.

Mayor Hubbard opened the Public Hearing at 7:24 p.m.

No one wished to address the Council.

Mayor Hubbard closed the Public Hearing at 7:25 p.m.

Mayor Hubbard noted that the Council is being asked to adopt Resolution No. 2026-53 after closing the Public Hearing.

8.A.ii. Adopt Resolution No. 2026-53 Adopting the Assessment Roll for the 2026 Street Construction Project
Motion by Councilmember Sheveland, second by Councilmember Hatfield to adopt Resolution No. 2026-53, adopting the assessment roll for the 2026 Street Reconstruction Project.

Mayor Hubbard added that all residents being assessed have been in communication with City Staff and know what to expect. City Administrator Podhradsky stated that this was a project that residents pushed for, because it was the only street the City had not done construction on yet. Mayor Hubbard thanked City Staff for listening to the residents.

Motion carried.

8.B. Motion to approve entering into a Letter of Intent with the Community Asset Foundation for the development of The Inn on Stoughton Avenue
City Administrator Podhradsky presented this item to the Council.

Councilmember Hatfield clarified that there is a property for sale at 947 Stoughton Avenue that is comprised of two lots at the corner of Stoughton and York that are not part of this project. City Administrator Podhradsky confirmed that is correct. The only property involved in this project on Stoughton is the property that the EDA currently has.

Councilmember Hatfield asked if this project would affect the trail that was just put in. City Administrator Podhradsky stated that the trail would not have to be moved, as the housing units would be further to the east.

Councilmember Hatfield noted that there has been confusion expressed at neighborhood meetings that this project is for low-income housing. She suggested City Staff clarify to residents that this housing will be part of Beyond New Beginnings, and concepts for the properties should blend with existing ones on Stoughton. City Administrator Podhradsky added that this project will include three units instead of four.

Councilmember Sheveland asked if the pictures in the packet are of the twin homes, and if the Wormhouse will stay as is. City Administrator Podhradsky noted that the Wormhouse would be moved to Stoughton, as it is currently at St. John’s. Councilmember Sheveland asked if that house is in good condition. City Administrator Podhradsky confirmed that the house is dated but in good condition.

Bob Roepke from the Community Asset Foundation added that there is a neighborhood meeting coming up, and he is open to any ideas to make the housing fit in. He added that in talks with Beyond New Beginnings, building a duplex and moving the Wormhouse to the property will help address the growing need of supporting single young moms in the community that has dealt with homelessness. Mr. Roepke continued that the movers will move the Wormhouse at midnight to Stoughton.

Councilmember Sheveland asked if the tenants will still have the opportunity to benefit from community congregation. Mr. Roepke explained that Beyond New Beginnings will still provide counseling and support, and is working on the programming to foster community congregation among them.

Councilmember Hatfield noted that this programming is really special because it provides support and counseling to its residents. Councilmember Sheveland added that single mothers can be surrounded by people just like them with children that are similar in age, and support in the community.

Councilmember Hatfield asked if the property would be put in a land trust. Mr. Roepke confirmed that is the plan and would follow up with the CDA to get details once the project is completed. He thanked the Council for all their support.

Mayor Hubbard thanked Mr. Roepke for answering questions and working with the City Staff when the original plan did not become feasible.

City Administrator Podhradsky added that LAHA funds were allocated to help support this project. Mayor Hubbard noted that the legislature designated that a portion of those LAHA funds go towards affordable housing, and these are Chaska's appropriated dollars being used for it. City Administrator Podhradsky stated that previously, all the money used for affordable housing had to be attained through a competitive grant application process, and LAHA funds are designated, which allows the City to make definitive plans for them.

Mr. Roepke stated he would be remiss not to recognize the support of Chaska with the money contributed, and would not have the project without them.

Motion by Councilmember Grau, second by Councilmember Hatfield to approve entering into a Letter of Intent with the Community Asset Foundation for funding The Inn at Stoughton Avenue. Motion carried.

<u>8.C. Adopt Resolution Nos. 2026-59 & 2026-60 and Ord. No. 1081, Approving the Preliminary Site & Building Plan, Preliminary Plat, Rezoning and Comprehensive Plan Amendment for Big Woods Business Park (BWBP North) – Phase 1/Scannell Properties/PC # 2026-08</u>
City Administrator Podhradsky introduced City Planner Liz Hanson to present this item to the Council. Ms. Hanson presented this item to the Council.

Councilmember Grau asked if the properties shown on D4 are Big Woods, and D1 is on Jonathon Carver Road. Ms. Hanson confirmed that is correct.

Councilmember Sheveland asked if this area is across from Fleet Farm. City Administrator Podhradsky noted that this area is between Fleet Farm and Engler Boulevard.

Mayor Hubbard asked if the first growth pattern shown is five years. Ms. Hanson confirmed that is correct, the second growth pattern shown is over the course of 20 years.

Councilmember Grau stated it is important to mention the Big Woods Boulevard walking and bike path that will be added to enhance safety. He added that he lives in this area, and with the 20-year vision, currently, this is the school path to Carver Elementary, and it is important to finish that space and make it safer. He added it is important to recognize that in 20 years, the City may shift and put a school back into the community by Community Park, because Carver Elementary, long-term, is not the school that serves the space.

City Administrator Podhradsky added that the connection on Savannah Way will start this summer and be completed next summer. He noted that the school district is growing again, and some factors may push them to look at adding another school sooner than people might expect.

Councilmember Sheveland asked if this project would change any aspects of the park. City Administrator Podhradsky noted that residents have to cross Highway 212 to get from this industrial park to the park, so residents would not see the park.

Councilmember Sheveland added that she has never seen traffic patterns from the school on Highway 212 and Highway 41 be detrimental, and this project should not affect traffic either. City Administrator Podhradsky stated that the intersection at County Road 11 and Big Woods Boulevard currently does not work, so any improvements are going to affect traffic for the better. Councilmember Sheveland noted that the improvements should not be a deal breaker for nearby neighborhoods.

Councilmember Grau added that he has traffic questions, but will wait until Ms. Hanson gets to that portion of her presentation.

Councilmember Grau asked for clarity that the two roundabouts shown do not exist today. Ms. Hanson confirmed that is correct, there will be one added at Big Woods Boulevard and Public Road A, and another at Big Woods Boulevard and County Road 11.

Councilmember Sheveland asked if Scannell Properties is buying the whole plot of land, with only one plot sold, and plans for future buildings on this land. Ms. Hanson confirmed that Scannell Properties has control over the majority of the parcels on the north side, and only one end user has been identified for an area. Councilmember Sheveland asked if there was an intent by Scannell Properties to develop the rest of the parcels. Ms. Hanson confirmed that is correct.

Councilmember Grau stated that the right-in, right-out delivery truck lot means that the concern about traffic coming into the neighborhoods to the east would be eliminated. City Administrator Podhradsky noted that the delivery truck lot would have access to the primary road through the industrial park and could enter on the roundabout at the entrance. Councilmember Grau asked if the delivery truck lot is connected to Public Road A.

Ms. Hanson confirmed that the delivery truck lot would be connected to Public Road A.

Councilmember Grau stated that Public Road A would be primarily used by semi-trucks, and traffic could then occur across Highway 212. City Administrator Podhradsky stated that the City is trying to get funding to support all legs of that interchange, which would be part of the overall improvements on Big Woods Boulevard and would make connectivity to Highway 212 easier.

Councilmember Grau asked if residents coming from the south heading north would go through the first roundabout and the second roundabout on the east side of Highway 212. City Administrator Podhradsky noted that currently, that path does not exist, but that is what City Staff are trying to mimic on the other side of the freeway so traffic does not have to go through neighborhoods, and would go through the roundabout.

Councilmember Sheveland noted that there are stop lights on Highway 212 from Eden Prairie Road down to Engler, and asked if that will be the plan to add lights on Big Woods Boulevard. City Administrator Podhradsky stated that the City could put more traffic through Big Woods Boulevard with roundabouts than with stop lights. He added that this interchange is different because it was not included as part of the original construction of Highway 212.

Mayor Hubbard asked if there are additions for more people needing to go south, and if that would include another off-ramp off the roundabout that is in place. City Administrator Podhradsky confirmed that is correct, and the City purchased all of the right-of-way as part of the initial project.

Councilmember Grau noted that the number one concern is going to be semi-trucks coming up Big Woods Boulevard through the neighborhoods on the east side. He asked if it was a fair statement to assume that trucks will not use Big Woods Boulevard, because that is not the most efficient way. Jake Kurth, Scannell Properties, confirmed that is a fair statement.

Ms. Hanson added that bigger vehicle traffic is happening on the collector road. City Administrator Podhradsky stated it is more likely that semi-trucks will use Highway 101 as a more direct route.

Councilmember Sheveland noted that she has seen semi-trucks barely make it through Powers to get to the new Community Center location due to all the roundabouts.

Councilmember Grau stated that the 3,000 daily trips on the road over a 24-hour period are what scare residents, but when looking at the details, it makes sense.

Community Development Director Nate Kabat added that it is difficult to visualize what 3,000 trips means, but Victoria Drive has 3,000 trips per day and is primarily residential traffic.

Mayor Hubbard asked if that was the road by the Public Safety campus. Mr. Kabat noted that it was south of there.

Councilmember Sheveland stated she has never seen traffic on that road. Mr. Kabat stated that it should give the Council the context of what that kind of traffic looks like.

Councilmember Sheveland asked how many trips Highway 41 gets per day. City Administrator Podhradsky noted that it is close to 20,000 trips.

Councilmember Hatfield appreciated the Applicant's efforts to show the Council how the facility would appear from the road from various viewpoints.

Jake Kurth, with Scannell Properties and the developer on the project, noted that traffic and the Greenbelt are something the development needs to be respectful of, especially with two large community entrances right there.

Mayor Hubbard asked Mr. Kurth to discuss the end user of this project, because there is a lot of curiosity about how many jobs this project will bring to the community.

Jason Vangalis, head of Expansion and Economic Development Policy for Amazon, introduced himself. He noted that this project will have two different kinds of jobs: one will include 300 new jobs that are direct employees with full benefits, and the other jobs will include 450 drivers who will work full-time with Amazon's Delivery Service Partner (DSP).

Mayor Hubbard asked if the drivers are independent contractors or if the DSP is a company that has employees who work with Amazon. Mr. Vangalis noted that Amazon contracts with the local small business DSP, and the DSP hires the drivers. He added that Amazon will have contracts with multiple DSP's for the area.

Mr. Vangalis added that he will stay on after the project is done and will be a point of contact for the Council if there are any issues.

Mayor Hubbard added that she was glad to hear Mr. Vangalis will still be on site as a point of contact after the project is done.

Mr. Vangalis added that there are some sustainability initiatives that are unique to this building that they are excited about. Mayor Hubbard appreciated this information, as residents are looking to see if companies are being environmental stewards to their community.

Councilmember Sheveland thanked the Applicant and City Staff for all the time spent on the plans and the presentation. She asked if Amazon learned anything when they put a distribution center in Shakopee, which will be utilized in Chaska. Mr. Vangalis noted that the center in

Shakopee is a different type of facility with a much larger employee population and no delivery vans, so it will not operate the same way as the one going into Chaska.

Councilmember Sheveland added that she worked for Walmart for a number of years, and the distribution centers are a key part of the business and are located strategically, but they have a huge problem with theft. She asked if there were any plans for security for the facility in Chaska.

Mr. Vangalis noted that the facility in Chaska will not carry product for more than 10 hours at a time, and everything will already be packaged. Councilmember Sheveland noted that at the facility in Chaska, the product will just be moved onto a delivery truck. Mr. Vangalis confirmed that it is correct and nothing would be sorted at the facility in Chaska, but the building will be secured with a loss prevention team on site.

Councilmember Sheveland asked from a Public Safety perspective if there was a plan in place at the facility. Mr. Vangalis stated that the loss prevention team on-site will work with Chaska's Police Department to ensure that the facility stays safe and secure.

Councilmember Grau asked if this facility would enhance any services to residents, such as same-day delivery from Amazon. Mr. Vangalis noted that residents will likely see expanded same-day delivery services.

Councilmember Sheveland asked if there would be pickup lockers at the facility. Mr. Vangalis noted that there will not be pickup lockers at the facility.

Councilmember Grau noted he has a vested interest in this facility and appreciates the time and effort put in by the Applicant.

Mayor Hubbard added that there will always be concerns about the impact of a facility like this on the community, and thanked the Applicant for being there to answer questions and address those concerns.

Councilmember Grau added that the connection on the Savannah Way is not completed yet, so there will be additional ways for traffic to flow, along with county road improvements. City Administrator Podhradsky added that all traffic and road system improvements are being made to make it safer and easier for residents.

Motion by Councilmember Sheveland, second by Councilmember Hatfield to adopt Resolution No. 2026-59 approving the Preliminary Site & Building Plan and Preliminary Plat for Big Woods Business Park (BWBP North) – Building 1/Scannell Properties/PC #2026-08
Motion carried.

8.C.i. Resolution No. 2026-60
Mayor Hubbard asked why this resolution has to go before the Metropolitan Council as well. Mr. Kabat replied that this establishes land use planning for the MUSA area within what has now been annexed into the City of Chaska.

Motion by Councilmember Grau, second by Councilmember Benesh to adopt Resolution No. 2026-60, amending the City of Chaska 2040 Comprehensive Plan to allow conservation (cluster) development in the greenbelt, expand the Metropolitan Urban Services Area (MUSA) boundary, and establish land use guidance (Business Park and Open Space) on the former Dahlgren Township parcels for the property known as Big Woods Business Park (BWBP North) – Building 1.
Motion carried.

Councilmember Sheveland asked if property that is annexed becomes part of the City limits within Chaska, or if it will always be considered an annexation of Dahlgren. City Administrator Podhradsky stated that it becomes part of the city limits.

8.C.ii. Ordinance No. 1081
Motion by Councilmember Benesh, second by Councilmember Hatfield to adopt Ordinance No. 1081, amending Ordinance No. 229 (Zoning Ordinance) of the City of Chaska by rezoning certain real estate within the city of Chaska.
Motion carried.

8.D. Adopt Resolution No. 2026-57 ratifying the sale of Chaska EDA Series 2026A Bonds
City Administrator Podhradsky introduced Administrator Services Director Noel Graczyk to present this item. Mr. Graczyk presented this item to the Council.

Councilmember Sheveland stated Staff should have taken the analysts to the Community Center in order to get another bond for the roof. Mr. Graczyk noted that the analysts were taken to the Community Center, and the roof was discussed as a future plan, as the building program is the current focus.

Councilmember Sheveland asked if the bonding tour that was previously discussed with officials for City Square West was related to this bonding issuance. Mr. Graczyk stated that those projects were not a part of this bonding.

Mayor Hubbard thanked Mr. Graczyk for the presentation and for breaking down the three entities of this particular bond sale.

Motion by Councilmember Hatfield, second by Councilmember Grau to adopt Resolution No. 2026-57 Ratifying the Sale of Lease Revenue Bonds, Series 2026A by the Economic Development Authority of the City of Chaska, Minnesota, and Authorizing Execution of Related Documents.
Motion carried.

8.E. Downtown Master Plan Task Force Appointments
This item was moved to item 8.A.

9. Bills
9.A. Accounts Payable Claims Roster 06-15-2026

Councilmember Hatfield asked if the door access wiring and readers are going to be fobs. City Administrator Podhradsky noted they will have fobs now.

Mayor Hubbard asked how often the City has to do beaver relocation or removal. City Administrator Podhradsky noted that it happens often near the wooden boardwalk on the north side of the lake at Firemen's Park, and they have to be relocated due to how destructive they are.

Councilmember Sheveland asked if that is what has been taking down all the trees on the north side. City Administrator Podhradsky confirmed that it was due to beavers.

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

10. Other Business
Councilmember Hatfield:

- Shared the following upcoming events: the first Farmer's Market on June 18 and Chaska Rocks on June 20.
- Wished everyone a Happy Father's Day weekend.

Councilmember Benesh:

- Shared that he was looking forward to the Chaska Rocks event this weekend.

Councilmember Sheveland:

- Wished everyone a Happy Father's Day weekend.

Councilmember Grau:

- Asked City Administrator Podhradsky for an update on Cooper's and the grocery store.
- Asked if any City Staff had details about the hedges cut down on Hunter Mark.
- Shared that the Baseball Association held the Chaska Classic tournament last weekend at Pioneer, Lions, and Community Parks with 56 teams playing. The event was well run and organized.

City Administrator Podhradsky:

- Shared that the grocery store was dramatically impacted by Operation Metro Surge, and it will take time to recover financially.
- Shared that the Fourth of July fireworks will be held on July 1, and a public advertisement will be published for the residents, and the Fire and Ice show is the following weekend with additional fireworks.

Mayor Hubbard:

- Shared that the fireworks show was planned long in advance, and the cost of fireworks from the City's vendor for America's 250th anniversary made it very cost-prohibitive.

- Shared that the KPMG Women's PGA Championship is coming up and will have a lot of exciting activities at Hazeltine Golf Course.
- Shared that Pride Picnic is at Lion’s Park (June 27) from 3:00 p.m. to 6:00 p.m.
- Shared that she attended an exciting Chaska Cubs baseball game, and there are upcoming volunteer opportunities for the All-Star games and an upcoming golf fundraiser.
- Shared that residents have called with confusion about the City’s fiber optic installation and noted that there is more information on the City’s website.
- Wished everyone a Happy Father’s Day weekend.
- Shared that the next meeting is June 29, with no meeting on July 6.

Community Development Director Nate Kabat:

- Shared that the Jonathon Neighborhood Association sent out an email that the hedge maintenance on Hunter Mark is an effort to re-establish flowering lilac bushes.

10.A. City Administrator's Report
10.A.i. Bi-Weekly Report 06-15-2026
10.B. Financial Reports as of 04-30-2026
11. Adjourn
Motion by Councilmember Hatfield, second by Councilmember Grau to adjourn the meeting at 9:49 p.m.
Motion carried.

REQUEST FOR ACTION
CHASKA CITY COUNCIL
06-29-2026

Subject: **On-Sale Liquor at Community Event – The Golden Kitchen**

Prepared By: Denise Beebe – Senior Clerk

The Golden Kitchen of 207 N Chestnut St., Chaska MN 55318 has made application for an On-Sale Liquor Permit at a Community Event for Chaska Latin Music and Food Festival located at Chaska Firemen's Park, 3210 Chestnut Blvd. This will allow patrons to purchase alcohol at their booth during this Community Event on September 18, 2026.

All required paperwork is on file. Staff recommends approval of the license.

CITY COUNCIL ACTION REQUESTED

Motion to approve On-Sale Intoxicating License at a Community Event, Lic# OSCF26.02, for The Golden Kitchen, 207 N Chestnut St., Chaska, MN for Chaska Latin Music and Food Festivall effective September 18, 2026.

REQUEST FOR ACTION
CHASKA CITY COUNCIL
6/29/2026

Subject: Assignment of Option with Forestar Real Estate to ISD 112

Prepared By: Nate Kabat, Community Development Director

The Development Agreement between the City of Chaska and Forestar Real Estate Group for the Highpoint Vistas development includes an Option for ISD 112 to purchase lots. The lots covered by the option area adjacent to property ISD 112 owns at PID 300070710 for a future school. ISD 112 has expressed interest in the property in order to preserve space and flexibility for the future school.

Since the Option exists within the Development Agreement which is between the City of Chaska and Forestar, the Option must be formally assignment to ISD 112 in order for Forestar and ISD 112 to negotiate directly and without City of Chaska involvement. The Assignment of Option attached to this memorandum has been drafted by the City Attorney.

City staff recommend City Council approve the Assignment of Option in order to remove City involvement from negotiations between ISD 112 and Forestar Real Estate.

CITY COUNCIL ACTION REQUESTED
Motion authorizing the Mayor and City Administrator to sign the Assignment of Option Rights and Acknowledgement agreement with ISD 112 and Forestar Real Estate Group.

ASSIGNMENT OF OPTION RIGHTS AND ACKNOWLEDGMENT

This Assignment of Option Rights and Acknowledgment (this **"Assignment"**) is entered into as of ____________, 2026, by the City of Chaska, a Minnesota municipal corporation (the "**City**"), and Independent School District No. 112, an independent school district under the law of Minnesota (the "**District**"), with acknowledgment by Forestar (USA) Real Estate Group Inc., a Texas corporation (the "**Developer**").

RECITALS

A. The City and Developer are parties to a Developer's Agreement dated September 29, 2025, which was recorded October 29, 2025, as Document No. A792768 with the Office of the County Recorder, Carver County, Minnesota (the "**Developer's Agreement**").

B. ISD 112 owns a parcel of real property, PID 300070710 (the "**ISD 112 Parcel**") that is adjacent to the subdivision described in the Developer's Agreement.

C. Exhibit I to the Developer's Agreement grants the City multiple option rights applicable to different parcels and circumstances. Among these rights is a specific option that is described in the paragraph titled "School Pond Oversizing" (the **"ISD 112 Option"**), which relates to residential lots lying within 200 feet of the ISD 112 Parcel (the "**Option Property**").

D. The City desires to assign only the ISD 112 Option, and no other option, right, or interest granted to the City under Exhibit I or the Developer's Agreement, to the District.

E. The District desires to accept the assignment of the ISD 112 Option, and the Developer is willing to acknowledge such assignment.

TERMS

1. **Assignment Of ISD 112 Option**. The City hereby assigns, transfers, and conveys to the District all of the City's right, title, and interest in and to the ISD 112 Option. All other rights, options, interests, and authorities granted to the City under Exhibit I or elsewhere in the Developer's Agreement are expressly retained by the City and are not affected by this Assignment.

2. **Acceptance by District**. The District hereby accepts the assignment of the ISD 112 Option and agrees that any exercise of the ISD 112 Option shall be in accordance with Exhibit I of the Developer's Agreement and applicable law.

3. **Acknowledgment by Developer**. The Developer acknowledges receipt of notice of this Assignment and agrees that: i) the ISD 112 Option may be exercised by the District as assignee of the City; ii) the City shall be released from any obligations regarding

the ISD 112 Option; and iii) the Developer's obligations under Exhibit I with respect to the ISD 112 Option remain unchanged notwithstanding such assignment to ISD 112. The Developer acknowledges, for purposes of clarity, that: i) any notice delivered by the Developer shall be delivered to ISD 112 as the City's assignee; and ii) the Developer cannot give its 60-day notice until the Developer has platted lots and is ready to market them.

4. **Modification by Mutual Agreement**. Nothing herein shall prohibit the Developer and ISD 112 from modifying the terms of the ISD 112 Option or entering into a new agreement regarding the Option Property. Regarding any such modification or agreement: i) it shall be mutually agreeable to both the Developer and ISD 112; and ii) the City's consent shall not be required.

5. **Governing Law**. This Assignment shall be governed by and construed in accordance with the laws of the State of Minnesota.

IN WITNESS WHEREOF, the City, ISD 112, and the Developer have executed this Assignment effective the date and year first written above.

[*Signature pages follow*.]

SIGNATURE PAGE TO ASSIGNMENT

CITY OF CHASKA

____
Taylor Hubbard, Mayor

____
Matt Podhradsky, City Administrator

STATE OF MINNESOTA)
) ss.
COUNTY OF CARVER)

The foregoing instrument was acknowledged before me this ____ day of _____________, 2026, by Taylor Hubbard and Matt Podhradsky, the Mayor and City Administrator, respectively, of the City of Chaska, a Minnesota municipal corporation under the laws of Minnesota, for and on behalf of the municipal corporation.

____
Notary Public

SIGNATURE PAGE TO ASSIGNMENT

INDEPENDENT SCHOOL DISTRICT 112

Signature: ______________________________

Print Name: ______________________________

Title: ______________________________

STATE OF MINNESOTA)
) ss.
COUNTY OF CARVER)

The foregoing instrument was acknowledged before me this ____ day of ____________, 2026, by _________________________, the ___________________________ of Independent School District No. 112, an independent school district under the law of Minnesota, for and on behalf of the school district.

____
Notary Public

SIGNATURE PAGE TO ASSIGNMENT

FORESTAR (USA) REAL ESTATE GROUP INC.

____
Stephen Gardiner, Vice President

STATE OF MINNESOTA)
) ss.
COUNTY OF ____________)

The foregoing instrument was acknowledged before me this ____ day of _____________, 2026, by Stephen Gardiner, Vice President of Forestar (USA) Real Estate Group Inc., a Texas corporation, for and on behalf of the corporation.

____
Notary Public

THIS INSTRUMENT IS DRAFTED BY:

Melchert Hubert Sjodin, PLLP
510 Chestnut St N, Ste 100
Chaska, Minnesota 55387

REQUEST FOR ACTION
CHASKA CITY COUNCIL
6/29/2026

Subject: **Public Improvements – Shepard of the Hill by Twin Cities Habitat for Humanity**

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

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

The installation of public improvements for Shepard of the Hill by TC Habitat for Humanity has been completed, and all warranties have been fulfilled. In accordance with the terms of the Development Agreement, Chaska is now prepared to formally accept these improvements as public facilities and release the maintenance bond in full.

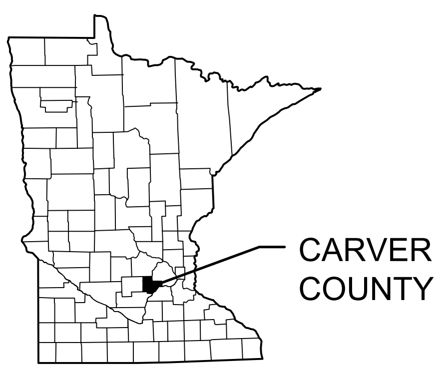
CITY COUNCIL ACTION REQUESTED

Accept public improvements in Shepard of the Hill Development by TC Habitat for Humanity as City municipal facilities and release the maintenance bond in its entirety.

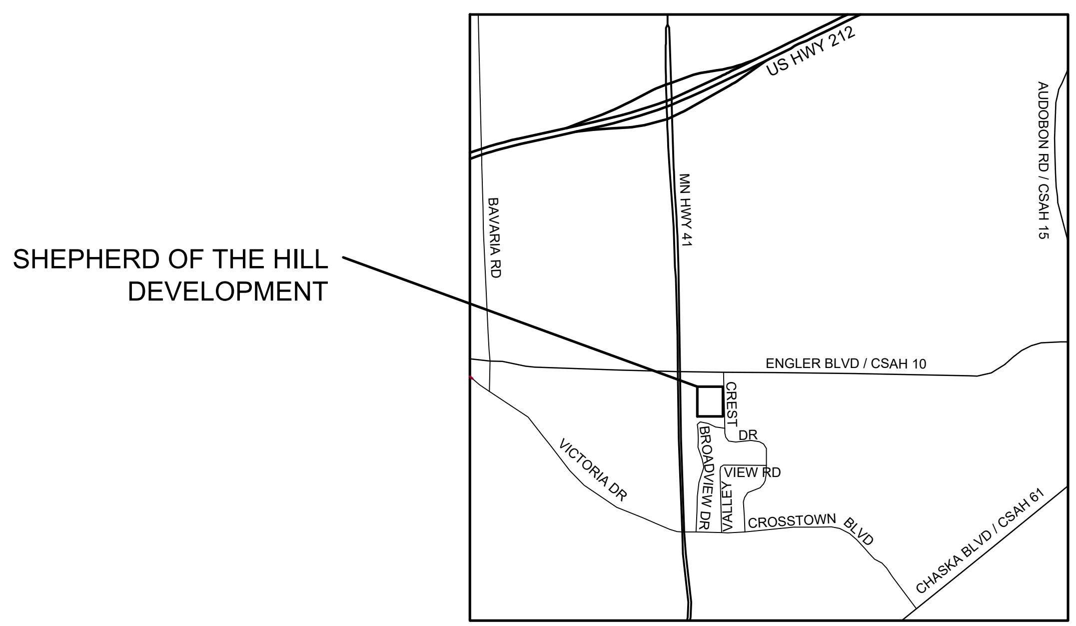
TWIN CITIES HABITAT FOR HUMANITY

SHEPHERD OF THE HILL DEVELOPMENT

CHASKA, MINNESOTA



LOCATION MAP



VICINITY MAP

SHEET INDEX

ISSUED FOR BID AND CONSTRUCTION

NO.	BY	CHK.	APP.	DATE	REVISION DESCRIPTION
0	JPP	NDC	NDC	03/09/2020	ISSUED FOR BID AND CONSTRUCTION

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINTED NAME NATHAN D. CAMPEAU
SIGNATURE
DATE 03/09/2020 LICENSE # 44917

RELEASED TO/FOR	A	B	C	D	E	0	1
CLIENT	08/05/19	10/01/19	11/01/19	02/10/20	—	—	—
BID	—	—	—	—	—	03/09/20	—
CONSTRUCTION	—	—	—	—	—	03/09/20	—
CITY APPROVAL	—	—	—	—	02/19/20	—	—
PERMITTING	—	—	—	—	—	—	—

DATE RELEASED

BARR
Corporate Headquarters: Minneapolis, Minnesota
Ph: 1-800-632-2277

Project Office:
BARR ENGINEERING CO.
4300 MARKETPOINTE DRIVE
Suite 200
MINNEAPOLIS, MN 55435
Ph: 1-800-632-2277
Fax: (952) 832-2601
www.barr.com

Scale	AS SHOWN
Date	03/09/2020
Drawn	JPP
Checked	NDC
Designed	JPP
Approved	NDC

TWIN CITIES HABITAT FOR HUMANITY
ST. PAUL, MN

SHEPHERD OF THE HILL DEVELOPMENT
CHASKA, MN

PROJECT LOCATION AND SHEET INDEX

BARR PROJECT No. 23/10-1029.00
CLIENT PROJECT No.
DWG. No. C0.0
REV. No. 0

CADD USER: Josh Phillips FILE: M:\DESIGN\23101029.00\2310102900_C0.0_PROJECT LOCATION AND SHEET INDEX.DWG PLOT SCALE: 1:2 PLOT DATE: 3/9/2020 10:21 AM

BAR M:\AutoCAD 2011\AutoCAD 2011 Support\enu\Template\Barr_2011_Template.dwt Plot at 1 10/05/2010 14:03:50

REQUEST FOR ACTION
CHASKA CITY COUNCIL
6/29/2026

Subject: **Accept Hanne Sandison Resignation as Commissioner on the Human Rights Commission**

Prepared By: Elise Durbin, Assistant City Administrator

On June 16, 2026, Human Rights Commissioner Hanne Sandison formally requested to resign from her appointment at the end of June because she is moving out of the city. Ms. Sandison was first to the Commission in 2021. She served on nearly all of the committees that the HRC has had over her time on the commission—from Women's Appreciation, Pride, River City Days, MLK Human Rights Celebration, and the Cultural Celebration. Even though Ms. Sandison is resigning from the commission, she intends on continuing to help with the different events the HRC puts on through the end of the year.

Ms. Sandison's term is set to expire at the end of 2026. Staff recommends leaving it unfilled at this time and advertise for the positions through the normal commission recruitment process which will begin later this fall.

CITY COUNCIL ACTION REQUESTED

Motion to accept the resignation of Hanne Sandison from the Chaska Human Rights Commission and open the seat to applications during the commission recruitment process in fall 2026.

REQUEST FOR ACTION
CHASKA CITY COUNCIL
6/29/2026

Subject: Accepting Bids & Awarding a Contract for CSAH 61 Trunk Sewer Extension for serving Highpoint Vistas and Fultonwood Development

Prepared By: Matt Clark, City Engineer

Public bids were received by the city on June 25, 2026 for the CSAH 61 Trunk Sewer Extension project shown on the attached plans. The project scope includes extending a trunk sewer along CSAH 61 / Chaska Boulevard to serve the Highpoint Vistas and Fultonwood developments near the city's western border.

A summary of bids received is attached for consideration. The bidding process included a total base bid for "trenchless installation," which refers to methods of installing sewer pipes without digging open trenches, minimizing project impacts. Separate from the trenchless base bid, "alternates" were provided in the bids for alternative installation methods for pricing options offered for segments of the project. The alternates were included to allow for comparison between different approaches and costs.

After reviewing Contractor bids and comparing alternates, the low bidder for the project is Kusske Construction. Staff is recommending awarding the project based on the total base bid – excluding alternates - in the amount of $1,293,013.50. Alternates are not recommended due to higher costs with open-cut excavation methods. Staff is recommending Council authorize the City administrator and City Engineer to enter into an agreement and construction contract with the selected contractor.

The project schedule includes construction beginning in July to complete the work this season.

CITY COUNCIL ACTION REQUESTED
Motion to adopt Resolution No. 2026-63 Authorize the City Administrator and City Engineer to execute a construction contract with Kusske Construction for the CSAH 61 Utility Improvements in the low bid total amount of $1,293,013.50.

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

June 25, 2026

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

Re: County Road Highway 61 Utility Improvements
Stantec Project No. 193807337
Bid Results

Dear Honorable Mayor and City Council:

Bids were opened for the Project stated above on June 25, 2026. 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 was a total of 3 Bids. The following summarizes the results of the Bids received:

	Contractor	***Total Base Bid***	***Alt. 1 – Open Cut in lieu of Dir. Drill Segment B***	***Alt. 2 – Open Cut in lieu of Dir. Drill Segment D***
Low	Kusske Construction Co., LLC	$1,293,013.50	$342,877.25	$507,001.25
#2	Minger Construction Co., Inc.	$1,635,603.55	$789,636.70	$885,867.60
#3	Meyer Contracting, Inc.	$1,886,185.29	$424,377.76	$627,374.37

The low Bidder on the Project was Kusske Construction Co., LLC with a Total Base Bid Amount of $1,293,013.50 (Directional Drilling). The Low Bidder is Kusske Construction Co., LLC on all combinations of the Total Base Bid and Alternates as follows:

- Adjusted Total Base Bid Including Alternate 1 = $1,299,095.75 (Open Cut Segment B)
- Adjusted Total Base Bid Including Alternate 2 = $1,502,140.25 (Open Cut Segment D)
- Adjusted Total Base Bid Including Alternate 1&2 = $1,508,222.50 (Open Cut Segment B&D)

These Bids have been reviewed and found to be in order.

If the City Council wishes to award the Project to the low Bidder, then **Kusske Construction Co., LLC** should be awarded the Project on the Total Base Bid, without Alternates in the Amount of **$1,293,013.50.**

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

Stantec

Project Name: **COUNTY ROAD HIGHWAY 61 UTILITY IMPROVEMENTS**

City Project No.:

Stantec Project No.: 193807337

Bid Opening: Thursday, June 25, 2026 at 10:00 AM CDT

Owner: **City of Chaska**

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

Nathan Drews, PE

License No. 54837

	BID TABULATION			**Bidder No. 1** Kusske Construction Co., LLC		**Bidder No. 2** Minger Construction Co., Inc.		**Bidder No. 3** Meyer Contracting, Inc.	
Item Num	**Item**	**Units**	**Qty**	**Unit Price**	**Total**	**Unit Price**	**Total**	**Unit Price**	**Total**
	BASE BID:								
	PART A: DIRECTIONAL DRILL SANITARY SEWER- SEGMENT A(MH 61-2 to MH 61-4)								
1	MOBILIZATION	LS	1	$12,395.00	$12,395.00	$55,000.00	$55,000.00	$220,000.00	$220,000.00
2	TRAFFIC CONTROL	LS	1	$1,815.00	$1,815.00	$1,920.00	$1,920.00	$1,700.00	$1,700.00
3	DEWATERING	LS	1	$5,200.00	$5,200.00	$2.50	$2.50	$5,000.00	$5,000.00
4	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOR	HR	15	$150.00	$2,250.00	$50.00	$750.00	$185.00	$2,775.00
5	TEMPORARY CONSTRUCTION ACCESS	EA	1	$5,730.00	$5,730.00	$913.00	$913.00	$2,361.80	$2,361.80
6	CLEAR AND GRUB	AC	0.25	$22,000.00	$5,500.00	$2,330.00	$582.50	$26,000.00	$6,500.00
7	TREE TRIMMING	HR	5	$430.00	$2,150.00	$466.00	$2,330.00	$850.00	$4,250.00
8	AGGREGATE BASE, CLASS 2 (SHOULDERING)	TN	15	$45.00	$675.00	$57.00	$855.00	$99.24	$1,488.60
9	BITUMINOUS TRAIL REPAIR, TYPE SP 9.5 WEARING COURSE (2,B)	TN	220	$110.00	$24,200.00	$224.00	$49,280.00	$100.00	$22,000.00
10	CONNECT TO EXISTING SANITARY SEWER PIPE	EA	1	$11,675.00	$11,675.00	$6,155.00	$6,155.00	$1,416.74	$1,416.74
11	4' DIAMETER SANITARY MH, INCL R-1642-B CSTG AND CONC ADJ RINGS	EA	1	$19,870.00	$19,870.00	$56,500.00	$56,500.00	$12,045.81	$12,045.81
12	SANITARY PROTECTIVE LINING	LF	14.5	$402.50	$5,836.25	$403.00	$5,843.50	$446.76	$6,478.02
13	4' DIAMETER SANITARY MANHOLE OVERDEPTH	LF	6.5	$810.00	$5,265.00	$255.00	$1,657.50	$518.68	$3,371.42
14	DROP SECTION FOR DROP MANHOLE	EA	1	$14,680.00	$14,680.00	$19,000.00	$19,000.00	$13,249.37	$13,249.37
15	RISER PIPE FOR OUTSIDE DROP	LF	5.5	$1,685.00	$9,267.50	$717.00	$3,943.50	$750.24	$4,126.32
16	C900 LOCKING GASKETS DIRECTIONAL DRILL	LF	402	$190.00	$76,380.00	$185.00	$74,370.00	$228.10	$91,696.20
17	8" DIP P401 LINED	LF	20	$223.00	$4,460.00	$278.00	$5,560.00	$317.53	$6,350.60
18	SELECT TOPSOIL BORROW (LV)	CY	85	$25.00	$2,125.00	$1.00	$85.00	$89.27	$7,587.95
19	SELECT TOPSOIL BORROW (LV) (TRAIL REPAIR)	CY	60	$60.00	$3,600.00	$1.00	$60.00	$100.79	$6,047.40
20	SUBSOILING	AC	0.25	$925.00	$231.25	$524.00	$131.00	$250.00	$62.50
21	SILT FENCE, MACHINE SLICED	LF	250	$3.25	$812.50	$3.50	$875.00	$3.85	$962.50
22	BIOLOG	LF	100	$3.85	$385.00	$4.00	$400.00	$4.50	$450.00
23	SFM HYDROMULCH	SY	400	$2.10	$840.00	$2.00	$800.00	$1.85	$740.00
24	SFM HYDROMULCH (TRAIL REPAIR)	SY	1050	$2.15	$2,257.50	$2.00	$2,100.00	$1.85	$1,942.50
25	EROSION CONTROL BLANKETS, CATEGORY 20	SY	150	$2.15	$322.50	$2.00	$300.00	$1.89	$283.50
26	SEEDING	AC	0.25	$300.00	$75.00	$8,795.00	$2,198.75	$250.00	$62.50
27	SOUTHERN BOULEVARD SEED MIX	LB	10	$8.00	$80.00	$6.50	$65.00	$5.60	$56.00
28	SOUTHERN BOULEVARD SEED MIX (TRAIL REPAIR)	LB	35	$35.00	$1,225.00	$6.50	$227.50	$33.60	$1,176.00
29	WOODLAND EDGE SOUTH & WEST SEED MIX	LB	10	$50.00	$500.00	$39.00	$390.00	$33.60	$336.00
30	WATER FOR TURF ESTABLISHMENT	MGAL	5	$80.00	$400.00	$81.00	$405.00	$70.00	$350.00
	TOTAL PART A: DIRECTIONAL DRILL SANITARY SEWER- SEGMENT A(MH 61-2 to MH 61-4)				**$220,202.50**		**$292,699.75**		**$424,866.73**

Item Num	BID TABULATION Item	Units	Qty	Bidder No. 1 Kusske Construction Co., LLC Unit Price	Total	Bidder No. 2 Minger Construction Co., Inc. Unit Price	Total	Bidder No. 3 Meyer Contracting, Inc. Unit Price	Total
	PART B: DIRECTIONAL DRILL SANITARY SEWER-SEGMENT B (MH 61-4 to MH 61-6)								
31	MOBILIZATION	LS	1	$17,900.00	$17,900.00	$55,000.00	$55,000.00	$7,600.01	$7,600.01
32	TRAFFIC CONTROL	LS	1	$2,065.00	$2,065.00	$1,920.00	$1,920.00	$5,000.00	$5,000.00
33	DEWATERING	LS	1	$7,595.00	$7,595.00	$1.00	$1.00	$5,000.00	$5,000.00
34	PORTABLE PRECAST CONC BARRIER DES 8337	LF	140	$40.00	$5,600.00	$17.00	$2,380.00	$15.50	$2,170.00
35	STREET SWEEPER WITH PICK UP BROOM WITH	HR	5	$150.00	$750.00	$50.00	$250.00	$185.00	$925.00
36	TREE TRIMMING	HR	3	$440.00	$1,320.00	$466.00	$1,398.00	$850.00	$2,550.00
37	SAWING BITUMINOUS PAVEMENT	LF	75	$5.00	$375.00	$2.50	$187.50	$5.76	$432.00
38	BITUMINOUS MILL	SY	15	$35.00	$525.00	$40.00	$600.00	$31.00	$465.00
39	REMOVE BITUMINOUS PAVEMENT	SY	125	$6.00	$750.00	$22.00	$2,750.00	$40.04	$5,005.00
40	COMMON EXCAVATION (EV) - FOR PATCHING	CY	40	$25.00	$1,000.00	$43.00	$1,720.00	$34.78	$1,391.20
41	AGGREGATE BASE, CLASS 5, 100% CRUSHED	TN	50	$35.00	$1,750.00	$50.00	$2,500.00	$52.34	$2,617.00
42	AGGREGATE BASE, CLASS 2 (SHOULDERING)	TN	10	$45.00	$450.00	$57.00	$570.00	$134.20	$1,342.00
43	4' DIAMETER SANITARY MH, INCL R-1642-B CSTG AND CONC ADJ RINGS	EA	3	$21,000.00	$63,000.00	$74,690.00	$224,070.00	$18,748.98	$56,246.94
44	SANITARY PROTECTIVE LINING	LF	55	$402.50	$22,137.50	$404.00	$22,220.00	$446.76	$24,571.80
45	4' DIAMETER SANITARY MANHOLE OVERDEPTH	LF	31	$1,000.00	$31,000.00	$255.00	$7,905.00	$523.29	$16,221.99
46	DROP SECTION FOR DROP MANHOLE	EA	1	$14,680.00	$14,680.00	$11,010.00	$11,010.00	$7,622.76	$7,622.76
47	RISER PIPE FOR OUTSIDE DROP	LF	13.5	$1,110.00	$14,985.00	$605.00	$8,167.50	$659.49	$8,903.12
48	8" C900 DR 18 DIRECTIONAL DRILL	LF	450	$190.00	$85,500.00	$185.00	$83,250.00	$197.97	$89,086.50
49	8" DIP P401 Lined	LF	20	$223.00	$4,460.00	$242.00	$4,840.00	$317.53	$6,350.60
50	RESTRICTED TRENCH	EA	1	$41,000.00	$41,000.00	$1.00	$1.00	$73,241.46	$73,241.46
51	IMPROVED PIPE FOUNDATION, PER 6" INCREMENT	LF	50	$6.60	$330.00	$1.00	$50.00	$50.62	$2,531.00
52	SELECT TOPSOIL BORROW (LV)	CY	270	$25.00	$6,750.00	$1.00	$270.00	$73.39	$19,815.30
53	SUBSOILING	AC	0.25	$925.00	$231.25	$524.00	$131.00	$250.00	$62.50
54	SILT FENCE, MACHINE SLICED	LF	410	$3.25	$1,332.50	$3.50	$1,435.00	$3.85	$1,578.50
55	BIOLOG	LF	375	$3.85	$1,443.75	$4.00	$1,500.00	$4.50	$1,687.50
56	SFM HYDROMULCH	SY	325	$2.10	$682.50	$2.00	$650.00	$1.85	$601.25
57	EROSION CONTROL BLANKETS, CATEGORY 20	SY	500	$2.15	$1,075.00	$2.00	$1,000.00	$1.89	$945.00
58	SEEDING	AC	0.25	$300.00	$75.00	$13,900.00	$3,475.00	$250.00	$62.50
59	SOUTHERN BOULEVARD SEED MIX	LB	80	$8.00	$640.00	$6.50	$520.00	$5.60	$448.00
60	WATER FOR TURF ESTABLISHMENT	MGAL	10	$80.00	$800.00	$81.00	$810.00	$70.00	$700.00
61	PATCH BITUMINOUS PAVEMENT	SY	70	$85.00	$5,950.00	$175.00	$12,250.00	$77.00	$5,390.00
62	BITUMINOUS CURB	LF	50	$9.35	$467.50	$86.00	$4,300.00	$8.50	$425.00
63	4" SOLID LINE, WHITE Paint	LF	50	$3.50	$175.00	$8.00	$400.00	$3.00	$150.00
	TOTAL PART B: DIRECTIONAL DRILL SANITARY SEWER-SEGMENT B (MH 61-4 to MH 61-6)				**$336,795.00**		**$457,531.00**		**$351,138.93**
	PART C: DIRECTIONAL DRILL SANITARY SEWER -SEGMENT C(MH 61-6 to MH 61-8)								
64	MOBILIZATION	LS	1	$21,195.00	$21,195.00	$34,000.00	$34,000.00	$216,000.00	$216,000.00
65	TRAFFIC CONTROL	LS	1	$2,065.00	$2,065.00	$1,920.00	$1,920.00	$5,000.00	$5,000.00
66	DEWATERING	LS	1	$6,630.00	$6,630.00	$1.00	$1.00	$5,000.00	$5,000.00
67	PORTABLE PRECAST CONC BARRIER DES 8337	LF	150	$40.00	$6,000.00	$17.00	$2,550.00	$15.50	$2,325.00
68	TEMPORARY MAILBOX	LS	1	$750.00	$750.00	$873.00	$873.00	$300.00	$300.00
69	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOR	HR	5	$150.00	$750.00	$215.00	$1,075.00	$185.00	$925.00
70	CLEAR AND GRUB	AC	0.25	$22,000.00	$5,500.00	$23,280.00	$5,820.00	$26,000.00	$6,500.00

Item Num	BID TABULATION Item	Units	Qty	Bidder No. 1 Kusske Construction Co., LLC Unit Price	Total	Bidder No. 2 Minger Construction Co., Inc. Unit Price	Total	Bidder No. 3 Meyer Contracting, Inc. Unit Price	Total
71	TREE TRIMMING	HR	3	$440.00	$1,320.00	$466.00	$1,398.00	$850.00	$2,550.00
72	SAWING BITUMINOUS PAVEMENT	LF	280	$5.00	$1,400.00	$2.50	$700.00	$5.76	$1,612.80
73	BITUMINOUS MILL	SY	50	$35.00	$1,750.00	$40.00	$2,000.00	$31.00	$1,550.00
74	REMOVE BITUMINOUS PAVEMENT	SY	200	$6.00	$1,200.00	$22.00	$4,400.00	$40.03	$8,006.00
75	REMOVE DRIVEWAY PAVEMENT	SY	90	$5.00	$450.00	$13.00	$1,170.00	$5.62	$505.80
76	REMOVE STORM SEWER PIPE	LF	60	$19.00	$1,140.00	$6.00	$360.00	$16.94	$1,016.40
77	SALVAGE AND REINSTALL MAILBOX	EA	1	$750.00	$750.00	$204.00	$204.00	$500.00	$500.00
78	COMMON EXCAVATION (EV) - FOR PATCHING	CY	158	$25.00	$3,950.00	$43.00	$6,794.00	$34.78	$5,495.24
79	AGGREGATE BASE, CLASS 5, 100% CRUSHED	TN	275	$35.00	$9,625.00	$48.00	$13,200.00	$52.33	$14,390.75
80	AGGREGATE BASE, CLASS 2 (SHOULDERING)	TN	15	$45.00	$675.00	$57.00	$855.00	$134.27	$2,014.05
81	4' DIAMETER SANITARY MH, INCL R-1642-B CSTG AND CONC ADJ RINGS	EA	3	$19,900.00	$59,700.00	$68,040.00	$204,120.00	$22,712.44	$68,137.32
82	SANITARY PROTECTIVE LINING	LF	60	$402.50	$24,150.00	$404.00	$24,240.00	$446.76	$26,805.60
83	4' DIAMETER SANITARY MANHOLE OVERDEPTH	LF	35	$960.00	$33,600.00	$255.00	$8,925.00	$523.29	$18,315.15
84	DROP SECTION FOR DROP MANHOLE	EA	1	$14,680.00	$14,680.00	$9,210.00	$9,210.00	$7,622.76	$7,622.76
85	RISER PIPE FOR OUTSIDE DROP	LF	10	$1,110.00	$11,100.00	$632.00	$6,320.00	$718.37	$7,183.70
86	8" C900 DR 18 DIRECTIONAL DRILL	LF	740	$190.00	$140,600.00	$159.00	$117,660.00	$283.27	$209,619.80
87	8" DIP P401 Lined	LF	20	$223.00	$4,460.00	$242.00	$4,840.00	$272.44	$5,448.80
88	RESTRICTED TRENCH	EA	1	$41,000.00	$41,000.00	$1.00	$1.00	$79,627.79	$79,627.79
89	IMPROVED PIPE FOUNDATION, PER 6" INCREMENT	LF	480	$6.60	$3,168.00	$1.00	$480.00	$19.50	$9,360.00
90	12" CMP CULVERT	LF	60	$51.00	$3,060.00	$62.00	$3,720.00	$57.33	$3,439.80
91	12" CMP FLAIRED END SECTION	EA	1	$975.00	$975.00	$928.00	$928.00	$524.70	$524.70
92	CONNECT TO EXISTING STORM PIPE	EA	1	$770.00	$770.00	$984.00	$984.00	$728.20	$728.20
93	GEOTEXTILE FABRIC AND RIP RAP	SY	15	$125.00	$1,875.00	$107.00	$1,605.00	$121.48	$1,822.20
94	SELECT TOPSOIL BORROW (LV)	CY	220	$25.00	$5,500.00	$1.00	$220.00	$73.39	$16,145.80
95	SUBSOILING	AC	0.25	$925.00	$231.25	$524.00	$131.00	$250.00	$62.50
96	SILT FENCE, MACHINE SLICED	LF	100	$3.25	$325.00	$3.50	$350.00	$3.85	$385.00
97	BIOLOG	LF	750	$3.85	$2,887.50	$4.00	$3,000.00	$4.50	$3,375.00
98	SFM HYDROMULCH	SY	425	$2.10	$892.50	$2.00	$850.00	$1.85	$786.25
99	EROSION CONTROL BLANKETS, CATEGORY 20	SY	700	$2.15	$1,505.00	$2.00	$1,400.00	$1.89	$1,323.00
100	SEEDING	AC	0.25	$300.00	$75.00	$11,380.00	$2,845.00	$250.00	$62.50
101	SOUTHERN BOULEVARD SEED MIX	LB	80	$8.00	$640.00	$6.50	$520.00	$5.60	$448.00
102	WATER FOR TURF ESTABLISHMENT	MGAL	25	$80.00	$2,000.00	$81.00	$2,025.00	$70.00	$1,750.00
103	PATCH BITUMINOUS PAVEMENT	SY	200	$72.00	$14,400.00	$175.00	$35,000.00	$65.00	$13,000.00
104	PATCH BITUMINOUS DRIVEWAY	SY	90	$35.00	$3,150.00	$86.00	$7,740.00	$32.00	$2,880.00
105	BITUMINOUS CURB	LF	155	$9.35	$1,449.25	$19.00	$2,945.00	$8.50	$1,317.50
106	4" SOLID LINE, WHITE PAINT	LF	228	$3.50	$798.00	$8.00	$1,824.00	$3.00	$684.00
	TOTAL PART C: DIRECTIONAL DRILL SANITARY SEWER - SEGMENT C (MH 61-6 to MH 61-8)				**$438,141.50**		**$519,203.00**		**$754,546.41**
	PART D: DIRECTIONAL DRILL SANITARY SEWER - SEGMENT D (MH 61-8 to STUB)								
107	MOBILIZATION	LS	1	$14,500.00	$14,500.00	$19,310.00	$19,310.00	$9,672.19	$9,672.19
108	TRAFFIC CONTROL	LS	1	$2,065.00	$2,065.00	$1,920.00	$1,920.00	$2,500.00	$2,500.00
109	DEWATERING	LS	1	$9,500.00	$9,500.00	$3.00	$3.00	$10,000.00	$10,000.00
110	PORTABLE PRECAST CONC BARRIER DES 8337	LF	50	$50.00	$2,500.00	$17.00	$850.00	$15.50	$775.00
111	TEMPORARY MAILBOX	LS	1	$730.00	$730.00	$873.00	$873.00	$300.00	$300.00
112	TEMPORARY CONSTRUCTION ACCESS	EA	1	$3,500.00	$3,500.00	$1,975.00	$1,975.00	$2,361.80	$2,361.80

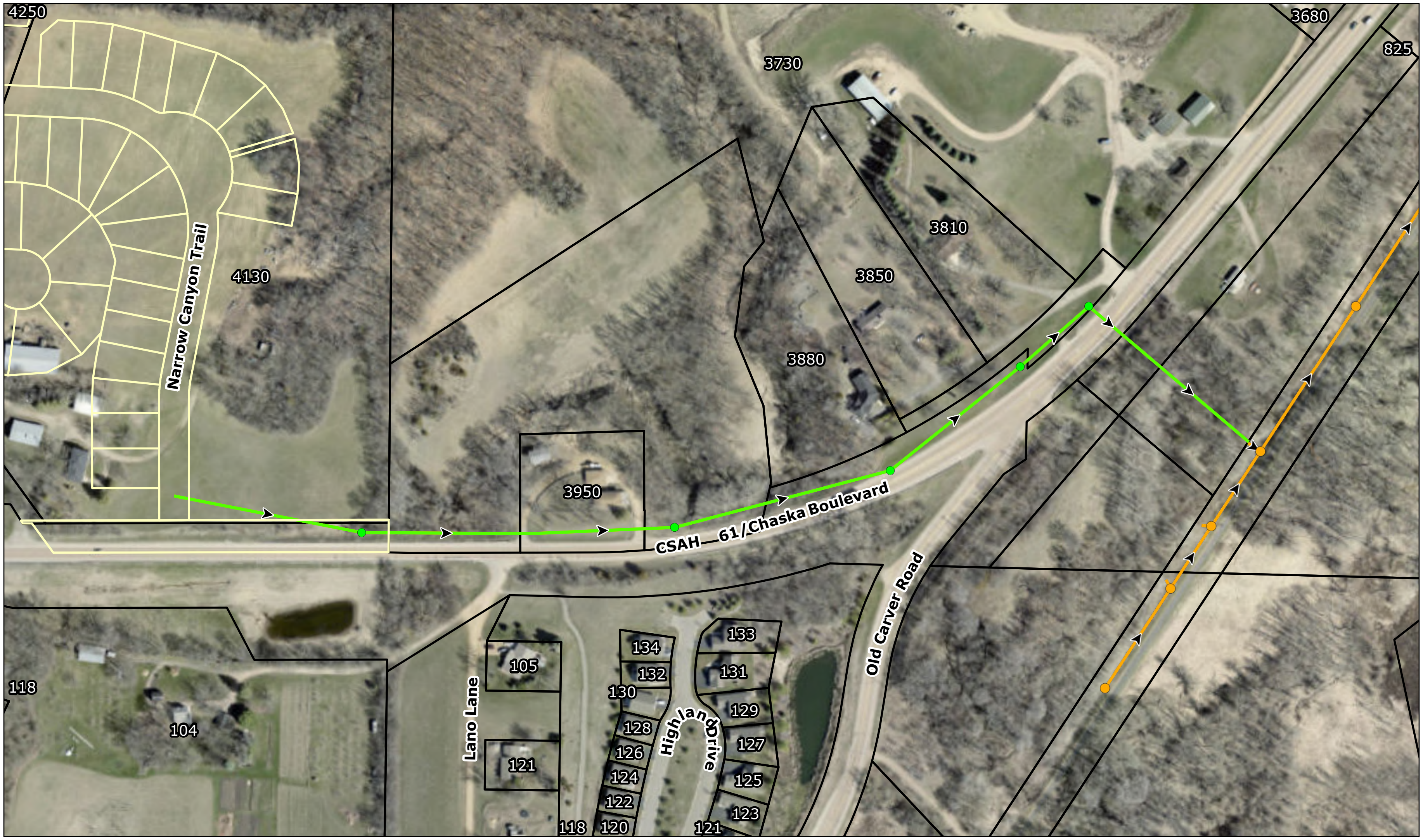
Item Num	BID TABULATION Item	Units	Qty	Bidder No. 1 Kusske Construction Co., LLC Unit Price	Total	Bidder No. 2 Minger Construction Co., Inc. Unit Price	Total	Bidder No. 3 Meyer Contracting, Inc. Unit Price	Total
113	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOI	HR	5	$140.00	$700.00	$215.00	$1,075.00	$185.00	$925.00
114	CONNECT TO EXISTING SANITARY SEWER PIPE	EA	1	$11,675.00	$11,675.00	$7,170.00	$7,170.00	$1,179.49	$1,179.49
115	4' DIAMETER SANITARY MH, INCL R-1642-B CSTG AND CONC ADJ RINGS	EA	2	$18,575.00	$37,150.00	$91,510.00	$183,020.00	$15,950.85	$31,901.70
116	SANITARY PROTECTIVE LINING	LF	50	$402.50	$20,125.00	$404.00	$20,200.00	$446.76	$22,338.00
117	4' DIAMETER SANITARY MANHOLE OVERDEPTH	LF	33	$980.00	$32,340.00	$255.00	$8,415.00	$523.29	$17,268.57
118	DROP SECTION FOR DROP MANHOLE	EA	1	$14,680.00	$14,680.00	$9,850.00	$9,850.00	$7,622.76	$7,622.76
119	RISER PIPE FOR OUTSIDE DROP	LF	13	$875.00	$11,375.00	$628.00	$8,164.00	$671.96	$8,735.48
120	8" C900 DR 18 DIRECTIONAL DRILL	LF	380	$190.00	$72,200.00	$180.00	$68,400.00	$184.50	$70,110.00
121	8" PVC SANITARY SEWER, C900 DR 18	LF	30	$178.00	$5,340.00	$537.00	$16,110.00	$331.29	$9,938.70
122	8" DIP P401 LINED	LF	20	$223.00	$4,460.00	$447.00	$8,940.00	$317.53	$6,350.60
123	RESTRICTED TRENCH	EA	1	$41,000.00	$41,000.00	$1.00	$1.00	$126,484.43	$126,484.43
124	IMPROVED PIPE FOUNDATION, PER 6" INCREMENT	LF	325	$6.60	$2,145.00	$1.00	$325.00	$22.25	$7,231.25
125	SELECT TOPSOIL BORROW (LV)	CY	175	$25.00	$4,375.00	$1.00	$175.00	$73.39	$12,843.25
126	SUBSOILING	AC	0.2	$925.00	$185.00	$524.00	$104.80	$250.00	$50.00
127	BIOLOG	LF	750	$3.85	$2,887.50	$4.00	$3,000.00	$4.50	$3,375.00
128	SFM HYDROMULCH	SY	920	$2.10	$1,932.00	$2.00	$1,840.00	$1.85	$1,702.00
129	EROSION CONTROL BLANKETS, CATEGORY 20	SY	200	$2.15	$430.00	$2.00	$400.00	$1.89	$378.00
130	SEEDING	AC	0.2	$300.00	$60.00	$11,320.00	$2,264.00	$250.00	$50.00
131	SOUTHERN BOULEVARD SEED MIX	LB	90	$8.00	$720.00	$6.50	$585.00	$5.60	$504.00
132	WOODLAND EDGE SOUTH & WEST SEED	LB	10	$50.00	$500.00	$39.00	$390.00	$33.60	$336.00
133	WATER FOR TURF ESTABLISHMENT	MGAL	10	$80.00	$800.00	$81.00	$810.00	$70.00	$700.00
	TOTAL PART D: DIRECTIONAL DRILL SANITARY SEWER - SEGMENT D (MH 61-8 to STUB)				**$297,874.50**		**$366,169.80**		**$355,633.22**
	BASE BID SUMMARY:								
	TOTAL PART A				$220,202.50		$292,699.75		$424,866.73
	TOTAL PART B				$336,795.00		$457,531.00		$351,138.93
	TOTAL PART C				$438,141.50		$519,203.00		$754,546.41
	TOTAL PART D				$297,874.50		$366,169.80		$355,633.22
	TOTAL BASE BID				**$1,293,013.50**		**$1,635,603.55**		**$1,886,185.29**
	ALTERNATE 1: OPEN-CUT SANITARY SEWER IN LIEU OF BASE BID PART B - DIRECTIONAL DRILL SANITARY SEWER - SEGMENT B (MH 61-4 to MH 61-6)								
134	MOBILIZATION	LS	1	$15,275.00	$15,275.00	$125,000.00	$125,000.00	$10,600.01	$10,600.01
135	TRAFFIC CONTROL	LS	1	$1,815.00	$1,815.00	$1,920.00	$1,920.00	$5,000.00	$5,000.00
136	DEWATERING	LS	1	$35,500.00	$35,500.00	$50,000.00	$50,000.00	$57,733.16	$57,733.16
137	PORTABLE PRECAST CONC BARRIER DES 8337	LF	660	$40.00	$26,400.00	$17.00	$11,220.00	$15.50	$10,230.00
138	STREET SWEEPER WITH PICK UP BROOM WITH	HR	20	$200.00	$4,000.00	$50.00	$1,000.00	$185.00	$3,700.00
139	TEMPORARY CONSTRUCTION ACCESS	EA	2	$3,500.00	$7,000.00	$1,250.00	$2,500.00	$2,361.80	$4,723.60
140	CLEAR AND GRUB	AC	0.5	$22,000.00	$11,000.00	$50,000.00	$25,000.00	$26,000.00	$13,000.00
141	TREE TRIMMING	HR	3	$440.00	$1,320.00	$500.00	$1,500.00	$850.00	$2,550.00
142	SAWING BITUMINOUS PAVEMENT	LF	200	$5.00	$1,000.00	$2.50	$500.00	$5.76	$1,152.00
143	BITUMINOUS MILL	SY	35	$35.00	$1,225.00	$40.00	$1,400.00	$31.00	$1,085.00
144	REMOVE BITUMINOUS PAVEMENT	SY	163	$6.00	$978.00	$22.00	$3,586.00	$40.05	$6,528.15
145	SALVAGE AND REINSTALL 6' X 4' BOX CULVERT FES	EA	1	$4,300.00	$4,300.00	$25,000.00	$25,000.00	$2,195.50	$2,195.50
146	SALVAGE AND REINSTALL 6' X 4' BOX CULVERT	LF	20	$260.00	$5,200.00	$1,200.00	$24,000.00	$548.87	$10,977.40
147	COMMON EXCAVATION (EV) - FOR PATCHING	CY	105	$25.00	$2,625.00	$43.00	$4,515.00	$34.78	$3,651.90

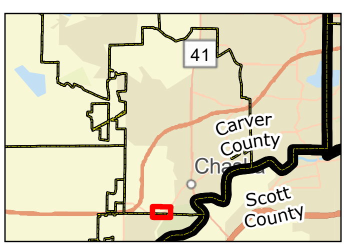
Item Num	BID TABULATION Item	Units	Qty	Bidder No. 1 Kusske Construction Co., LLC Unit Price	Total	Bidder No. 2 Minger Construction Co., Inc. Unit Price	Total	Bidder No. 3 Meyer Contracting, Inc. Unit Price	Total
148	AGGREGATE BASE, CLASS 5, 100% CRUSHED	TN	125	$35.00	$4,375.00	$50.00	$6,250.00	$52.33	$6,541.25
149	AGGREGATE BASE, CLASS 2 (SHOULDERING)	TN	3	$50.00	$150.00	$70.00	$210.00	$134.52	$403.56
150	4' DIAMETER SANITARY MH, INCL R-1642-B CSTG AND CONC ADJ RINGS	EA	3	$14,200.00	$42,600.00	$74,690.00	$224,070.00	$37,889.67	$113,669.01
151	SANITARY PROTECTIVE LINING	LF	55	$402.50	$22,137.50	$404.00	$22,220.00	$446.76	$24,571.80
152	4' DIAMETER SANITARY MANHOLE OVERDEPTH	LF	31	$1,000.00	$31,000.00	$255.00	$7,905.00	$523.29	$16,221.99
153	DROP SECTION FOR DROP MANHOLE	EA	1	$9,000.00	$9,000.00	$11,010.00	$11,010.00	$7,622.76	$7,622.76
154	RISER PIPE FOR OUTSIDE DROP	LF	13.5	$845.00	$11,407.50	$605.00	$8,167.50	$659.49	$8,903.12
155	8" PVC SANITARY SEWER, SDR 26	LF	450	$130.00	$58,500.00	$285.00	$128,250.00	$109.01	$49,054.50
156	8" DIP P401 LINED	LF	20	$223.00	$4,460.00	$325.00	$6,500.00	$272.44	$5,448.80
157	IMPROVED PIPE FOUNDATION, PER 6" INCREMENT	LF	550	$7.00	$3,850.00	$25.00	$13,750.00	$19.51	$10,730.50
158	SELECT TOPSOIL BORROW (LV)	CY	325	$25.00	$8,125.00	$35.00	$11,375.00	$63.25	$20,556.25
159	SUBSOILING	AC	0.55	$925.00	$508.75	$524.00	$288.20	$250.00	$137.50
160	SILT FENCE, MACHINE SLICED	LF	650	$3.25	$2,112.50	$3.50	$2,275.00	$3.85	$2,502.50
161	BIOLOG	LF	610	$3.85	$2,348.50	$4.00	$2,440.00	$4.50	$2,745.00
162	SFM HYDROMULCH	SY	2800	$2.10	$5,880.00	$2.00	$5,600.00	$1.85	$5,180.00
163	EROSION CONTROL BLANKETS, CATEGORY 20	SY	200	$2.15	$430.00	$2.00	$400.00	$1.89	$378.00
164	SEEDING	AC	0.55	$300.00	$165.00	$13,900.00	$7,645.00	$250.00	$137.50
165	SOUTHERN BOULEVARD SEED MIX	LB	170	$8.00	$1,360.00	$6.50	$1,105.00	$5.60	$952.00
166	WATER FOR TURF ESTABLISHMENT	MGAL	15	$80.00	$1,200.00	$81.00	$1,215.00	$70.00	$1,050.00
167	PATCH BITUMINOUS PAVEMENT	SY	180	$72.00	$12,960.00	$175.00	$31,500.00	$65.00	$11,700.00
168	BITUMINOUS CURB	LF	220	$9.35	$2,057.00	$86.00	$18,920.00	$8.50	$1,870.00
169	4" SOLID LINE, WHITE EPOXY	LF	175	$3.50	$612.50	$8.00	$1,400.00	$5.00	$875.00
	TOTAL ALTERNATE 1: OPEN-CUT SANITARY SEWER IN LIEU OF BASE BID PART B - DIRECTIONAL DRILL SANITARY SEWER - SEGMENT B (MH 61-4 to MH 61-6)				**$342,877.25**		**$789,636.70**		**$424,377.76**
	ALTERNATE 2: OPEN-CUT SANITARY SEWER IN LIEU OF BASE BID PART D - DIRECTIONAL DRILL SANITARY SEWER - SEGMENT D (MH 61-8 to STUB)								
170	MOBILIZATION	LS	1	$25,000.00	$25,000.00	$95,000.00	$95,000.00	$10,600.01	$10,600.01
171	TRAFFIC CONTROL	LS	1	$1,815.00	$1,815.00	$1,920.00	$1,920.00	$2,000.00	$2,000.00
172	DEWATERING	LS	1	$12,500.00	$12,500.00	$50,000.00	$50,000.00	$62,677.84	$62,677.84
173	PORTABLE PRECAST CONC BARRIER DES 8337	LF	50	$40.00	$2,000.00	$17.00	$850.00	$15.50	$775.00
174	STREET SWEEPER WITH PICK UP BROOM WITH	HR	20	$200.00	$4,000.00	$50.00	$1,000.00	$185.00	$3,700.00
175	TEMPORARY CONSTRUCTION ACCESS	EA	1	$3,500.00	$3,500.00	$2,500.00	$2,500.00	$2,361.80	$2,361.80
176	CLEAR AND GRUB	AC	0.4	$22,000.00	$8,800.00	$50,000.00	$20,000.00	$26,000.00	$10,400.00
177	TREE TRIMMING	HR	5	$440.00	$2,200.00	$500.00	$2,500.00	$850.00	$4,250.00
178	SAWING BITUMINOUS PAVEMENT	LF	400	$5.00	$2,000.00	$2.50	$1,000.00	$5.76	$2,304.00
179	BITUMINOUS MILL	SY	70	$35.00	$2,450.00	$40.00	$2,800.00	$31.00	$2,170.00
180	REMOVE BITUMINOUS PAVEMENT	SY	300	$6.00	$1,800.00	$22.00	$6,600.00	$40.04	$12,012.00
181	SALVAGE AND REINSTALL 48 FES	EA	1	$4,300.00	$4,300.00	$18,000.00	$18,000.00	$2,195.50	$2,195.50
182	SALVAGE AND REINSTALL 48" RCP STORM	LF	40	$215.00	$8,600.00	$625.00	$25,000.00	$182.98	$7,319.20
183	COMMON EXCAVATION (EV) - FOR PATCHING	CY	200	$25.00	$5,000.00	$43.00	$8,600.00	$34.78	$6,956.00
184	AGGREGATE BASE, CLASS 5, 100% CRUSHED	TN	260	$35.00	$9,100.00	$50.00	$13,000.00	$52.32	$13,603.20
185	AGGREGATE BASE, CLASS 2 (SHOULDERING)	TN	35	$45.00	$1,575.00	$70.00	$2,450.00	$134.23	$4,698.05
186	CONNECT TO EXISTING SANITARY SEWER PIPE	EA	1	$11,700.00	$11,700.00	$17,100.00	$17,100.00	$1,179.49	$1,179.49

Item Num	BID TABULATION Item	Units	Qty	Bidder No. 1 Kusske Construction Co., LLC Unit Price	 Total	Bidder No. 2 Minger Construction Co., Inc. Unit Price	 Total	Bidder No. 3 Meyer Contracting, Inc. Unit Price	 Total
187	4' DIAMETER SANITARY MH, INCL R-1642-B CSTG AND CONC ADJ RINGS	EA	2	$19,900.00	$39,800.00	$91,510.00	$183,020.00	$15,950.85	$31,901.70
188	SANITARY PROTECTIVE LINING	LF	50	$402.50	$20,125.00	$404.00	$20,200.00	$446.76	$22,338.00
189	4' DIAMETER SANITARY MANHOLE OVERDEPTH	LF	33	$980.00	$32,340.00	$255.00	$8,415.00	$523.29	$17,268.57
190	DROP SECTION FOR DROP MANHOLE	EA	1	$9,000.00	$9,000.00	$9,850.00	$9,850.00	$7,622.76	$7,622.76
191	RISER PIPE FOR OUTSIDE DROP	LF	13	$875.00	$11,375.00	$628.00	$8,164.00	$714.18	$9,284.34
192	8" PVC SANITARY SEWER, C900 DR 18	LF	410	$245.00	$100,450.00	$295.00	$120,950.00	$358.41	$146,948.10
193	8" DIP P401 LINED	LF	20	$223.00	$4,460.00	$447.00	$8,940.00	$272.44	$5,448.80
194	RESTRICTED TRENCH	EA	1	$85,000.00	$85,000.00	$78,000.00	$78,000.00	$110,660.01	$110,660.01
195	IMPROVED PIPE FOUNDATION, PER 6" INCREMENT	LF	1000	$6.70	$6,700.00	$25.00	$25,000.00	$19.50	$19,500.00
196	GEOTEXTILE FABRIC AND RIP RAP	SY	25	$125.00	$3,125.00	$110.00	$2,750.00	$189.95	$4,748.75
197	SELECT TOPSOIL BORROW (LV)	CY	550	$25.00	$13,750.00	$1.00	$550.00	$73.39	$40,364.50
198	SUBSOILING	AC	0.65	$925.00	$601.25	$524.00	$340.60	$250.00	$162.50
199	SILT FENCE, MACHINE SLICED	LF	300	$3.25	$975.00	$3.50	$1,050.00	$3.85	$1,155.00
200	BIOLOGS	LF	740	$3.85	$2,849.00	$4.00	$2,960.00	$4.50	$3,330.00
201	SFM HYDROMULCH	SY	500	$2.10	$1,050.00	$2.00	$1,000.00	$1.85	$925.00
202	EROSION CONTROL BLANKETS, CATEGORY 20	SY	3000	$2.15	$6,450.00	$2.00	$6,000.00	$1.89	$5,670.00
203	SEEDING	AC	0.65	$300.00	$195.00	$11,320.00	$7,358.00	$250.00	$162.50
204	SOUTHERN BOULEVARD SEED MIX	LB	40	$8.00	$320.00	$6.50	$260.00	$5.60	$224.00
205	SOUTHERN TALLGRASS ROADSIDE	LB	25	$50.00	$1,250.00	$12.00	$300.00	$32.91	$822.75
206	WATER FOR TURF ESTABLISHMENT	MGAL	15	$80.00	$1,200.00	$81.00	$1,215.00	$70.00	$1,050.00
207	PATCH BITUMINOUS PAVEMENT	SY	325	$72.00	$23,400.00	$175.00	$56,875.00	$65.00	$21,125.00
208	BITUMINOUS CURB	LF	360	$9.35	$3,366.00	$86.00	$30,960.00	$8.50	$3,060.00
209	GUARDRAIL END ANCHOR	EA	1	$4,950.00	$4,950.00	$4,250.00	$4,250.00	$3,500.00	$3,500.00
210	SALVAGE AND REINSTALL GUARDRAIL	LF	380	$70.00	$26,600.00	$95.00	$36,100.00	$50.00	$19,000.00
211	4" SOLID LINE, WHITE EPOXY	LF	380	$3.50	$1,330.00	$8.00	$3,040.00	$5.00	$1,900.00
	TOTAL ALTERNATE 2: OPEN-CUT SANITARY SEWER IN LIEU OF BASE BID PART D - DIRECTIONAL DRILL SANITARY SEWER - SEGMENT D (MH 61-8 to STUB)				**$507,001.25**		**$885,867.60**		**$627,374.37**

				Bidder No. 1		Bidder No. 2		Bidder No. 3	
	BID TABULATION			**Kusske Construction Co., LLC**		**Minger Construction Co., Inc.**		**Meyer Contracting, Inc.**	
Item Num	**Item**	**Units**	**Qty**	**Unit Price**	**Total**	**Unit Price**	**Total**	**Unit Price**	**Total**
	TOTAL BASE BID				**$1,293,013.50**		**$1,635,603.55**		**$1,886,185.29**
	TOTAL ALTERNATE 1: OPEN-CUT SANITARY SEWER IN LIEU OF BASE BID PART B - DIRECTIONAL DRILL SANITARY SEWER - SEGMENT B (MH 61-4 to MH 61-6)				$342,877.25		$789,636.70		$424,377.76
	TOTAL ALTERNATE 2: OPEN-CUT SANITARY SEWER IN LIEU OF BASE BID PART D - DIRECTIONAL DRILL SANITARY SEWER - SEGMENT D (MH 61-8 to STUB)				$507,001.25		$885,867.60		$627,374.37

	Bidder No. 1	Bidder No. 2	Bidder No. 3
Contractor Name and Address:	Kusske Construction Co., LLC 582 Bavaria Lane Chaska, MN 55318	Minger Construction Co., Inc. 620 Corporate Dr. Jordan, MN 55352	Meyer Contracting, Inc. 11000 93rd Ave. North Maple Grove, MN 55369
Phone:	(952) 448-3321	(952) 368-9200	(763) 391-5959
Email:	jason@kusskeconstruction.com	lukem@mingerconst.com	estimating@meyerci.com
Signed By:	Jason Kusske	Luke Minger	Brad Ames
Title:	President	President	President
Bid Security:	Bid Bond	Bid Bond	Bid Bond
Responsible Contractor Certification:	Yes	Yes	Yes
Addenda Acknowledged:	1, 2, 3, 4	1, 2, 3, 4	1, 2, 3, 4





Proposed Sanitary Sewer
Existing Sanitary Sewer
Proposed Development
Parcels

N

0 150 300 Feet
(At original document size of 8.5x11)
1:3,600

Notes
1. Coordinate System: NAD 1983 HARN Adj MN Carver Feet
2. Data Sources: ESRI, Carver County
3. Background: 2024 Carver County Imagery

Stantec

Project Location
City of Chaska, Carver Co., MN

Prepared by JCS on 2025-09-24

Client/Project
City of Chaska
CSAH 61/Chaska Boulevard
Southeast Sewer Improvement

193807337

Figure No.
1

Title
CSAH 61/Chaska Boulevard
Southeast Sewer Improvement

Page 1 of 1

U:\1938_proposal\193807390\03_data\gis_cad\gis\pro\CR61_Utility_Imrpovements\CR61_Utility_Imrpovements.aprx Revised: 2025-09-24 By: jshuck

CITY OF CHASKA
CARVER COUNTY, MINNESOTA

RESOLUTION

DATE___________6/29/2026___________RESOLUTION NO.______2026 -63_______

MOTION BY COUNCILMEMBER____________SECOND BY COUNCILMEMBER____________

A Resolution Ordering the CSAH 61 Trunk Sewer Extension, and Authorizing the City Administrator and City Engineer to execute a construction contract with Kusske Construction Co., LLC in the Low Bid Amount of $1,293,013.50

WHEREAS, on June 25, 2026, the City of Chaska held a public bid opening for the construction of the CSAH 61 Trunk Sewer Extension project;

WHEREAS, The bids received included a total base bid for trenchless installation;

WHEREAS, Separate from the trenchless base bid, "alternates" were provided in the bids for alternative installation methods for pricing options offered for segments of the project;

WHERAS, the low bidder for the project is Kusske Construction Co., LLC and the project award includes the total base bid – excluding alternates - in the amount of $1,293,013.50

WHEREAS, pursuant to an advertisement for bids for CSAH 61 Trunk Sewer Extension project, bids were opened and tabulated according to State Statute, and the following bids were received:

	Contractor	*Total Base Bid*	*Alt. 1 – Open Cut in lieu of Dir. Drill Segment B*	*Alt. 2 – Open Cut in lieu of Dir. Drill Segment D*
Low	Kusske Construction Co., LLC	$1,293,013.50	$342,877.25	$507,001.25
#2	Minger Construction Co., Inc.	$1,635,603.55	$789,636.70	$885,867.60
#3	Meyer Contracting, Inc.	$1,886,185.29	$424,377.76	$627,374.37

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Chaska, Minnesota, does hereby award the bid for the CSAH 61 Utility Improvement Project project to the low responsible bidder, Kusske Construction Co. LLC, for the low Base Bid in the amount of $1,293,013.50.

FURTHER, BE IT RESOLVED**,** that the City Engineer 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 29th day of June 2026.

____
Taylor Hubbard, Mayor

Attest:______________________________________
Chaska Deputy Clerk

REQUEST FOR ACTION
CHASKA CITY COUNCIL
6/29/2026

Subject: **Approving Plans and Specifications and Authorizing Bids for the Columbia Court N Watermain Replacement Project**

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

The adopted budget for 2026 included replacing a portion of water main within Columbia Court Street located in the NE industrial park area. The portion of watermain has plagued maintenance for some time with an unusually high number of watermain breaks resulting in emergency water shutdowns for industrial businesses.

The project includes options for installing the watermain via trenchless technology. The trenchless option offers reduced project impacts while allowing business accessibility for daily operations. Staff have been coordinating with properties affected by the replacement project and have met with a representative to discuss the project.

The action item this evening is for Council to approve the construction documents and authorize bidding of the project to keep the project on schedule for construction this year.

CITY COUNCIL ACTION REQUESTED

Motion to Approve Resolution No. 2026-64, Approving Plans and Specifications and Authorizing city staff to solicit bids for the Columbia Court N Watermain Replacement Project;

CITY OF CHASKA

Industrial Park Watermain Replacement Project

0 125 250 500 750 1,000 ft

N

CITY OF CHASKA

CONSTRUCTION PLANS FOR

2026 INDUSTRIAL PARK WATERMAIN

JULY, 2026

RESOURCE LIST

CITY OF CHASKA, MINNESOTA

CITY HALL
1 CITY HALL PLAZA
CHASKA, MN 55318
952-448-9200

CITY ADMINISTRATOR:
MATT PODHRADSKY

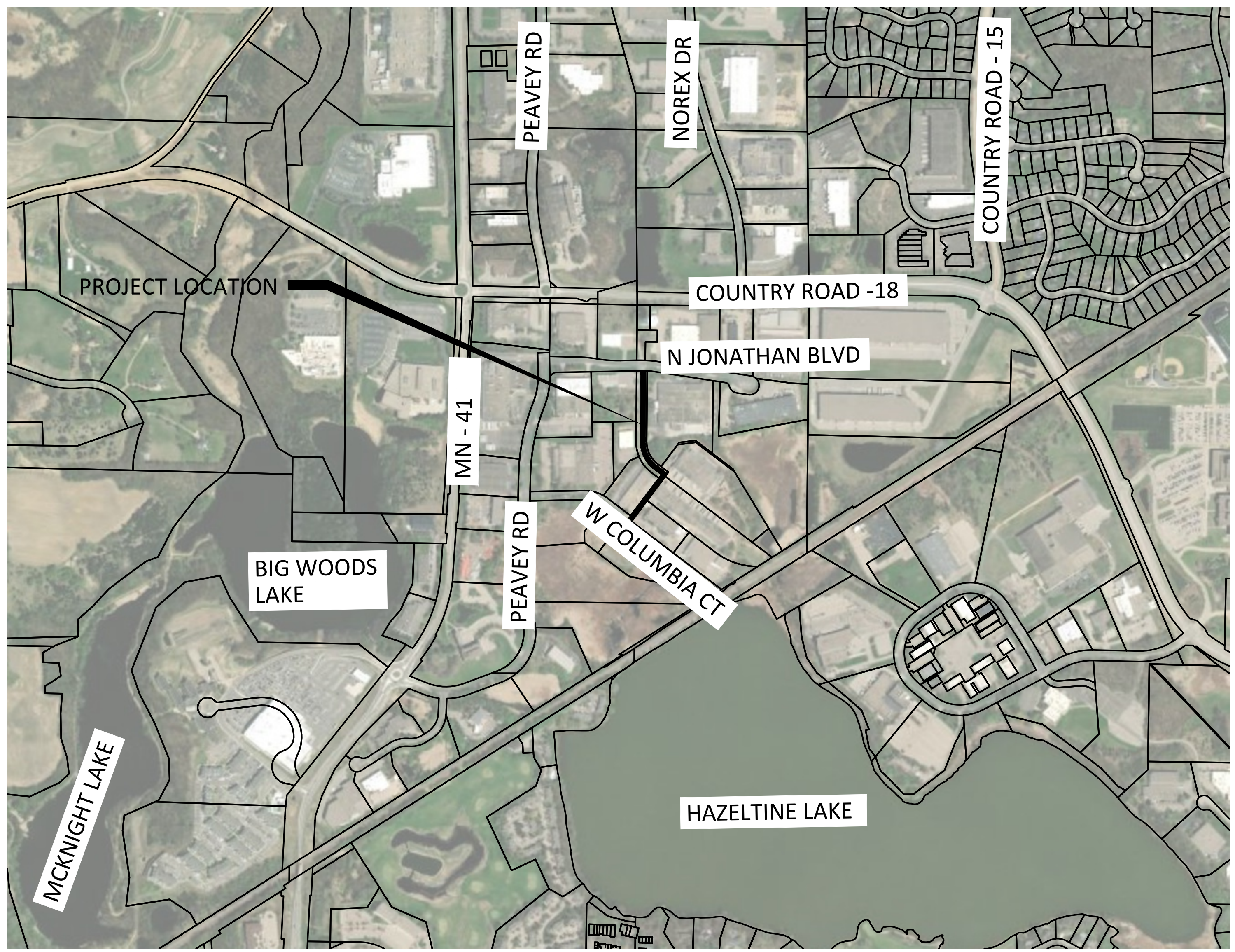
CITY ENGINEER:
MATT CLARK
952-227-7522

ASSISTANT CITY ENGINEER:
ALEX MOLLENKAMP
952-448-9200

WATER & SEWER DIRECTOR:
MATT HAEFNER
952-448-4335

NOTE: EXISTING UTILITY INFORMATION SHOWN ON THIS PLAN HAS BEEN PROVIDED BY THE UTILITY OWNER. THE CONTRACTOR SHALL FIELD VERIFY EXACT LOCATIONS PRIOR TO COMMENCING CONSTRUCTION AS REQUIRED BY STATE LAW. NOTIFY GOPHER STATE ONE CALL, 1-800-252-1166 OR 651-454-0002.

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL "D". THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-22, ENTITLED "STANDARD GUIDELINES FOR INVESTIGATING AND DOCUMENTING EXISTING UTILITIES."



MAP LEGEND

PROJECT LIMITS

MAP OF THE
CITY OF CHASKA
CARVER COUNTY, MN

0 600 1200
SCALE FEET

SHEET NUMBER	SHEET TITLE
GENERAL	
G0.01 - G0.02	TITLE SHEET, LEGEND
G1.01	GENERAL PLAN OVERVIEW
G1.02	TEMPORARY WATERMAIN PLAN
CIVIL	
C0.01	EXISTING CONDITIONS & REMOVALS PLAN - ALTERNATIVE 1
C0.02	EXISTING CONDITIONS & REMOVALS - ALTERNATIVE 2
C1.01 - C1.04	DETAILS
C2.01	EROSION CONTROL PLAN - ALTERNATIVE 1
C2.02	EROSION CONTROL PLAN - ALTERNATIVE 2
C4.01 - C4.02	WATERMAIN PLAN & PROFILE - ALTERNATIVE 1
C4.03 - C4.04	WATERMAIN PLAN & PROFILE - ALTERNATIVE 2
C4.05	SANITARY SEWER PLAN & PROFILE
C7.01	TRAFFIC CONTROL PLAN

THIS PLAN SET CONTAINS 18 SHEETS.

REVISION	SHEETS	DATE

✦ BM=925.42
TOP NUT OF FIRE HYDRANT
SE 124 COLUMBIA CT W
NORTHING 174767.3110,
EASTING 545841.4870

PROJECT DATUM:
HORIZONTAL: CARVER COUNTY COORDINATE SYSTEM (NAD83)
VERTICAL: NAVD88

RECORD DRAWING INFORMATION
OBSERVER:
CONTRACTOR:
DATE:

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

BRIAN D. SIMMONS
LIC. NO. 48766 DATE MM/DD/YYYY

BOLTON & MENK
2638 SHADOW LANE, SUITE 200
CHASKA, MN 55318
Phone: (952) 448-8838
Email: Chaska@bolton-menk.com
www.bolton-menk.com

DESIGNED	DRAWN	CHECKED	CLIENT PROJ. NO.
DRS	DRS	BDS	26X.142539

NO.	ISSUED FOR	DATE

CITY OF CHASKA, MINNESOTA
2026 INDUSTRIAL PARK WATERMAIN
TITLE SHEET

SHEET G0.01

CITY OF CHASKA

CARVER COUNTY, MINNESOTA

RESOLUTION

DATE ________6/29/2026_________RESOLUTION NO. ____2026-64________

MOTION BY COUNCILMEMBER_____________SECOND BY COUNCILMEMBER_____________

A Resolution Approving the Plans & Specifications and Authorizing Bids for the Columbia Court N Watermain Replacement Project

WHEREAS, the City Engineer has prepared plans and specifications for Columbia Court N Watermain Replacement Project;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Chaska, Minnesota, does hereby approve:

1. Such plans and specifications as prepared by Bolton & Menk, Inc., copies of which are attached hereto and made a part hereof;

2. The City Clerk shall prepare and cause to be published in the Waconia Patriot an advertisement for bids upon the making of such improvements under such approved plans and specifications. Said bid process shall adhere to all provisions of State Statute.

Passed and adopted by the City Council of the City of Chaska, Minnesota, this 29th day of June 2026.

____

Taylor Hubbard, Mayor

Attest: ____________________________________

Deputy Clerk

REQUEST FOR ACTION
CHASKA CITY COUNCIL
6/29/2026

Subject: **Library Task Force Appointments**

Prepared By: Elise Durbin, Assistant City Administrator

Background

On May 4 the City Council received an update on the Library Design process. At that meeting, there was discussion about having a task force as part of the design and who the task force should be comprised of. The Council approved the following:

- County Commissioner (1) – Commissioner Lisa Anderson
- City Council member (1) – Councilmember Leah Sheveland
- Library Board member (1) – Amber Barker
- Friends of the Library member (1) –Jim Weygand
- At large (4)

After that approval, staff began soliciting applications for the four at large residents. Due to an overwhelming response of applications, on June 1, the City Council narrowed the applications down to eight. On June 29, at the work session, the City Council will hold interviews with these applicants.

At the June 29 City Council meeting, staff is recommended that the City Council appoint the four at large library task force members.

CITY COUNCIL ACTION REQUESTED
Motion to appoint the following members to the Library Task Force:

1. ______________________
2. ______________________
3. ______________________
4. ______________________

CLAIMS ROSTER REPORT

FOR COUNCIL MEETING:	**June 29, 2026**	
Paid and Unpaid Invoices:		
Check #'s 361371-361559		**$2,641,059.99**
Paid Electronic Invoices:		
Wire #'s 5302-5328		**$11,898,838.03**

Amount for Approval-Council Meeting:	
June 29, 2026	**$14,539,898.02**

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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1025 CHECK DATE: 06/30/2026		06/13/2026	063026-1	361398	17,958.00	07/15/2026	INV	PD	WO#15122 BLUFF CRK SUB LT
					42,684.00				
112886 UNISOURCE ACQUISITIONS CORP									
239726-001 CHECK DATE: 06/30/2026		05/27/2026	063026	361397	188.90	06/27/2026	INV	PD	#121 FITTINGS
100028 ACME ELECTRIC MOTOR INC									
16507667 CHECK DATE: 06/30/2026		06/18/2026	063026-1	361399	2,453.85	07/18/2026	INV	PD	BATTERY TOOLS
103825 ACUSHNET COMPANY									
923345892 CHECK DATE: 06/23/2026		06/08/2026	062326	361385	193.22	07/08/2026	INV	PD	RESALE
923357672 CHECK DATE: 06/30/2026		06/09/2026	063026-1	361400	869.65	08/08/2026	INV	PD	RESALE
923368191 CHECK DATE: 06/23/2026		06/10/2026	062326	361385	118.37	07/10/2026	INV	PD	RESALE
923382497 CHECK DATE: 06/30/2026		06/11/2026	063026-1	361400	124.13	08/10/2026	INV	PD	RESALE
923382713 CHECK DATE: 06/30/2026		06/11/2026	063026-1	361400	1,028.30	08/10/2026	INV	PD	RESALE
923396599 CHECK DATE: 06/23/2026		06/12/2026	062326	361385	351.33	07/12/2026	INV	PD	RESALE
923396723 CHECK DATE: 06/23/2026		06/12/2026	062326	361385	93.47	07/12/2026	INV	PD	RESALE
923432953 CHECK DATE: 06/23/2026		06/16/2026	062326	361385	523.66	07/16/2026	INV	PD	RESALE
923445184 CHECK DATE: 06/30/2026		06/17/2026	063026-1	361400	3,802.14	07/17/2026	INV	PD	RESALE
923445344 CHECK DATE: 06/30/2026		06/17/2026	063026-1	361400	2,069.98	08/16/2026	INV	PD	RESALE

Report generated: 06/25/2026 13:18
User: 8482mrob
Program ID: apinvlst

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923455731		06/18/2026	063026-1	361400	367.97	07/18/2026	INV	PD	RESALE
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					9,642.03				
100036 ADAMS PEST CONTROL INC									
4541948		06/15/2026	063026-1	361401	49.38	07/15/2026	INV	PD	PEST CONTROL
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4541961		06/15/2026	063026-1	361401	76.13	07/15/2026	INV	PD	BUG LIGHT LEASE
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					125.51				
106669 ADIDAS AMERICA INC									
6165615232		06/16/2026	063026-1	361402	90.18	08/15/2026	INV	PD	RESALE
CHECK DATE: 06/30/2026									
100843 AH HERMEL CANDY & TOBACCO CO									
1121186		06/10/2026	063026-1	361403	910.96	07/10/2026	INV	PD	June 10 Order
CHECK DATE: 06/30/2026									
113123 ALPHA WIRELESS COMMUNICATIONS CO									
33476		05/19/2026	063026-1	361404	13,089.44	06/26/2026	INV	PD	PSF RFID Install
CHECK DATE: 06/30/2026									
33477		05/19/2026	063026-1	361404	5,211.00	06/26/2026	INV	PD	PSF RFID Install
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33478		06/19/2026	063026-1	361404	1,210.00	06/23/2026	INV	PD	DOOR FOBS
CHECK DATE: 06/30/2026									
34126		05/19/2026	063026-1	361404	1,047.77	06/26/2026	INV	PD	PSF IDF Reader Install
CHECK DATE: 06/30/2026									
					20,558.21				
100072 ALTERNATIVE TECHNOLOGIES INC									
59335		05/31/2026	063026-1	361405	300.00	06/30/2026	INV	PD	PCB OIL TESTING
CHECK DATE: 06/30/2026									
100073 AMARIL UNIFORM CO									
IV299078		06/05/2026	063026-1	361406	609.77	07/05/2026	INV	PD	L. ROHLIK FR CLOTHING

City of Chaska

VENDOR INVOICE LIST

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					1,337.34				
100089 AMERICAN PRESSURE INC									
160080		06/15/2026	063026-1	361407	41.75	07/15/2026	INV	PD	PRESSURE WASHER WAND REPA
CHECK DATE: 06/30/2026									
100119 SHAKOPEE VALLEY FORD									
429061FOW		06/04/2026	063026-1	361408	393.75	07/04/2026	INV	PD	#711 NOX SENSOR FOR EXHAU
CHECK DATE: 06/30/2026									
429062FOW		06/04/2026	063026-1	361408	95.13	07/04/2026	INV	PD	#1151 MASS AIR FLOW SENSO
CHECK DATE: 06/30/2026									
FOCP146060		06/10/2026	063026-1	361408	2,872.10	07/10/2026	INV	PD	#709 ENGINE REPAIRS
CHECK DATE: 06/30/2026									
					3,360.98				
109198 ARCHER MECHANICAL									
35951		06/11/2026	063026-1	361409	992.28	07/11/2026	INV	PD	Parts for chiller for Poo
CHECK DATE: 06/30/2026									
35955		06/11/2026	063026-1	361409	1,459.58	07/11/2026	INV	PD	Chiller/AHU-5 leaky saddl
CHECK DATE: 06/30/2026									
					2,451.86				
113506 ART PARTNERS GROUP LLC									
22530		06/15/2026	063026-1	361410	29,456.93	07/15/2026	INV	PD	CPD Station Branding
CHECK DATE: 06/30/2026									
100146 ASPEN MILLS INC									
376970		06/10/2026	063026-1	361411	141.94	07/10/2026	INV	PD	DUTY UNIFORM-GRINAGER
CHECK DATE: 06/30/2026									
376971		06/10/2026	063026-1	361411	358.41	07/10/2026	INV	PD	DUTY UNIFORM-CLARKSEAN-CH
CHECK DATE: 06/30/2026									
377212		06/15/2026	063026-1	361411	352.00	07/15/2026	INV	PD	DUTY UNIFORM EMBROIDERY
CHECK DATE: 06/30/2026									
377358		06/17/2026	063026-1	361411	261.55	07/17/2026	INV	PD	DUTY UNIFORM-GIESE
CHECK DATE: 06/30/2026									

City of Chaska

VENDOR INVOICE LIST

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377360 CHECK DATE: 06/30/2026		06/17/2026	063026-1	361411	22.85	07/17/2026	INV	PD	DUTY UNIFORM-KATZNER
377361 CHECK DATE: 06/30/2026		06/17/2026	063026-1	361411	373.67	07/17/2026	INV	PD	DUTY UNIFORM-KRAUS
					1,818.30				
111107 PAUL BAERTSCHI									
156390 CHECK DATE: 06/30/2026		06/08/2026	063026-1	361412	195.00	07/08/2026	INV	PD	Minnesota Police Briefs
100174 BAUER BUILT TIRE AND BATTERY									
180323796 CHECK DATE: 06/30/2026		06/05/2026	063026-1	361413	1,118.84	07/15/2026	INV	PD	#1222 SQUAD TIRES
180323948 CHECK DATE: 06/30/2026		06/11/2026	063026-1	361413	891.76	07/15/2026	INV	PD	#204 TIRES
					2,010.60				
105265 BEEBE, DENISE									
156315 CHECK DATE: 06/30/2026		06/04/2026	063026-1	361414	22.48	07/04/2026	INV	PD	Mileage-MCFOA Mtg-Savage
105387 BENJAMIN BUS INC									
156360 CHECK DATE: 06/30/2026		06/09/2026	063026-1	361415	600.00	06/15/2026	INV	PD	Treks & Trails May Field
100188 BERRY COFFEE COMPANY									
1118859 CHECK DATE: 06/30/2026		06/10/2026	063026-1	361416	173.75	07/10/2026	INV	PD	Coffee for breakroom at C
1119181 CHECK DATE: 06/30/2026		06/10/2026	063026-1	361416	55.00	07/10/2026	INV	PD	Coffee-PD
					228.75				
102279 BOLTON & MENK INC									
0390698 CHECK DATE: 06/30/2026		03/25/2026	063026-1	361417	19,404.50	06/30/2026	INV	PD	EAST CREEK RAVINE SEWER

City of Chaska

VENDOR INVOICE LIST

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0397792		06/15/2026	063026-1	361417	2,790.00	07/24/2026	INV	PD	RRA AND ERP
CHECK DATE: 06/30/2026									
0397793		06/15/2026	063026-1	361417	290.00	07/24/2026	INV	PD	LIFT STATION GENERATOR RE
CHECK DATE: 06/30/2026									
0398031		06/17/2026	063026-1	361417	2,434.00	07/19/2026	INV	PD	2026 DT ST PROJECT
CHECK DATE: 06/30/2026									
0398034		06/17/2026	063026-1	361417	900.00	07/19/2026	INV	PD	CITY SQUARE PARK REHABILI
CHECK DATE: 06/30/2026									
0398035		06/17/2026	063026-1	361417	1,847.50	07/19/2026	INV	PD	TH 41 & CSAH 61 IMPROVEME
CHECK DATE: 06/30/2026									
0398311		06/19/2026	063026-1	361417	19,805.00	07/19/2026	INV	PD	2026 EAST CREEK RAVINE SE
CHECK DATE: 06/30/2026									
0398315		06/19/2026	063026-1	361417	6,657.00	07/19/2026	INV	PD	2026 INDUSTRIAL PARK WATE
CHECK DATE: 06/30/2026									
0398316		06/19/2026	063026-1	361417	1,984.00	07/19/2026	INV	PD	BIG WOODS BUSINESS PARK
CHECK DATE: 06/30/2026									
					69,513.00				
100214 BORDER STATES INDUSTRIES INC									
932580655		06/08/2026	063026-1	361418	526.08	07/25/2026	INV	PD	SILICONE LUBRICANT
CHECK DATE: 06/30/2026									
932620674	260092	06/15/2026	063026-1	361418	2,454.90	07/16/2026	INV	PD	6 SWITCH OH 900AMP SGL 25
CHECK DATE: 06/30/2026									
932620681	260092	06/15/2026	063026-1	361418	2,320.00	07/15/2026	INV	PD	6 SWITCH OH 900AMP SGL 25
CHECK DATE: 06/30/2026									
					5,300.98				
100254 BRYAN ROCK PRODUCTS INC									
75089		06/15/2026	063026-1	361419	3,451.87	07/15/2026	INV	PD	MEADOW PK, SAFETY CAMPUS
CHECK DATE: 06/30/2026									
113612 BUTTERFIELD, DAWN									
2016087.002		06/11/2026	063026-1	361420	42.00	07/11/2026	INV	PD	RFD PICKLEBALL LADDER LEA
CHECK DATE: 06/30/2026									
100275 CALLAWAY GOLF									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
942765089 CHECK DATE: 06/30/2026		06/05/2026	063026-1	361421	239.63	10/03/2026	INV	PD	RESALE
942786128 CHECK DATE: 06/30/2026		06/09/2026	063026-1	361421	9,000.00	09/07/2026	INV	PD	RANGE BALLS
942813133 CHECK DATE: 06/30/2026		06/12/2026	063026-1	361421	52.74	08/11/2026	INV	PD	RESALE
					9,292.37				
100292 CARVER COUNTY ENVIRONMENTAL CENTER									
1409 CHECK DATE: 06/30/2026		06/11/2026	063026-1	361422	232.64	07/11/2026	INV	PD	Hazardous Waste
100323 CDW GOVERNMENT INC									
AJ66Y3L CHECK DATE: 06/30/2026		06/10/2026	063026-1	361423	2,141.62	08/10/2026	INV	PD	SURFACE-ELECTRIC DEPT
AJ6UH3Z CHECK DATE: 06/30/2026		06/08/2026	063026-1	361423	16.92	07/08/2026	INV	PD	ADOBE ACROBAT-ZACH HECKSE
AJ7C24G CHECK DATE: 06/30/2026		06/11/2026	063026-1	361423	2,211.92	07/11/2026	INV	PD	SURFACE & DOCK-GIS ANALYS
AJ7UF7V CHECK DATE: 06/30/2026		06/16/2026	063026-1	361423	1,876.28	07/16/2026	INV	PD	SURFACE-PD
					6,246.74				
100332 CENTERPOINT ENERGY RESOURCES CORP									
109045922/MAY26 CHECK DATE: 06/23/2026		06/04/2026	062326	361386	10,464.11	07/02/2026	INV	PD	MAY 1661 PARK RIDGE DR GA
109052076/MAY26 CHECK DATE: 06/23/2026		06/04/2026	062326	361386	4,444.23	07/02/2026	INV	PD	MAY 1611 PARK RIDGE DR GA
120012646/MAY26 CHECK DATE: 06/23/2026		06/04/2026	062326	361386	21.68	07/02/2026	INV	PD	MAY LOOP CLUBHOUSE GAS SV
120164413/MAY26 CHECK DATE: 06/23/2026		06/04/2026	062326	361386	21.68	07/02/2026	INV	PD	MAY LOOP MAINT GAS SVC
138100144/MAY26 CHECK DATE: 06/23/2026		06/10/2026	062326	361386	3,501.72	07/08/2026	INV	PD	MAY 285 ENGLER BLVD GAS S
80000146268/MAY26 CHECK DATE: 06/25/2026		06/11/2026	062526	361391	1,322.66	07/08/2026	INV	PD	MAY GAS SVC
80000167793/MAY26		06/11/2026	062326	361386	53.55	07/08/2026	INV	PD	MAY CITY PKS GAS SVC

City of Chaska

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/23/2026									
80000167843/MAY26		06/11/2026	062526	361391	2,030.91	07/08/2026	INV	PD	MAY GAS SVC
CHECK DATE: 06/25/2026									
					21,860.54				
107692 CENTRAL APPLICATORS INC									
31827		05/27/2026	063026-1	361424	2,719.09	06/27/2026	INV	PD	WEED SPRAYING AT SUBSTATI
CHECK DATE: 06/30/2026									
100337 QWEST CORPORATION									
788033339		06/01/2026	061626-2	361371	270.94	07/01/2026	INV	PD	MAY INTERNET SERVICE
CHECK DATE: 06/16/2026									
788039962		06/01/2026	061626-2	361371	620.38	07/01/2026	INV	PD	MAY INTERNET ON DEMAND
CHECK DATE: 06/16/2026									
					891.32				
103680 CHASKA CABINETRY & MILLWORK									
9526		06/12/2026	063026-1	361425	6,535.61	07/12/2026	INV	PD	Deposit-Trophy Case Curl
CHECK DATE: 06/30/2026									
100368 CHASKA LAUNDRY CENTER									
5739		05/31/2026	061626-2	361372	231.81	06/20/2026	INV	PD	MAY TOWEL SVC-TC
CHECK DATE: 06/16/2026									
100350 CHASKA, CITY OF									
Concession 2026 Addt		06/10/2026	062326	361387	100.00	07/10/2026	INV	PD	Addtl Firemans Pk Start U
CHECK DATE: 06/23/2026									
110240 CINTAS CORPORATION NO 2									
5339669302		06/03/2026	063026-1	361428	35.64	07/03/2026	INV	PD	FIRST AID SUPPLIES-CURL/E
CHECK DATE: 06/30/2026									
5341561307		06/12/2026	063026-1	361426	189.99	07/12/2026	INV	PD	FIRST AID SUPPLIES-TC MAI
CHECK DATE: 06/30/2026									
5342072401		06/16/2026	063026-1	361427	777.98	07/16/2026	INV	PD	1st Aide-PD
CHECK DATE: 06/30/2026									
					1,003.61				
102293 CITY OF CHASKA-ELECT									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
133013001-2026-1 CHECK DATE: 06/30/2026		06/04/2026	063026-1	361429	3,792.77	07/11/2026	INV	PD	Christmas in May Rebate-1
133013001-2026-2 CHECK DATE: 06/30/2026		06/04/2026	063026-1	361429	4,200.19	07/11/2026	INV	PD	Christmas in May Rebate-1
133013001-2026-3 CHECK DATE: 06/30/2026		06/04/2026	063026-1	361429	5,487.93	07/11/2026	INV	PD	Christmas in May Rebate-4
133013001-2026-4 CHECK DATE: 06/30/2026		06/04/2026	063026-1	361429	4,119.26	07/11/2026	INV	PD	Christmas in May Rebate-1
					17,600.15				
100423 CLUB CAR LLC									
535554 CHECK DATE: 06/30/2026		05/20/2026	063026-1	361430	5,882.40	07/10/2026	INV	PD	GPS LEASE
100436 COMCAST CORPORATION									
275298575 CHECK DATE: 06/23/2026		06/15/2026	062326	361388	775.00	07/15/2026	INV	PD	JUN CITY HALL FIBER
105466 COMPUTER INTEGRATION TECHNOLOGIES INC									
516749 CHECK DATE: 06/30/2026		06/12/2026	063026-1	361431	8,151.23	07/12/2026	INV	PD	JUN OFFICE 365 AGREEMENT
113637 CONSTRUCTION SYSTEMS INC									
25520-0009-1 CHECK DATE: 06/30/2026		05/21/2026	063026-1	361432	142,168.11	06/30/2026	INV	PD	MSB-Structural Steel Fabr
106301 CORE & MAIN LP									
V000044907 CHECK DATE: 06/30/2026	260096	06/10/2026	063026-1	361433	407.70	07/10/2026	INV	PD	INVENTORY-3/4" LONG METER
V000045918 CHECK DATE: 06/30/2026	260094	06/15/2026	063026-1	361433	44.80	07/15/2026	INV	PD	INVENTORY-HYDRANT RETAINI
V000045980 CHECK DATE: 06/30/2026	260093	06/15/2026	063026-1	361433	40.92	07/15/2026	INV	PD	INVENTORY-HYDRANT NOZZLE
V000046008 CHECK DATE: 06/30/2026	260095	06/15/2026	063026-1	361433	362.26	07/15/2026	INV	PD	INVENTORY-HYDRANT NOZZLE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					855.68				
112749 CRAFCO INC									
9403742603 CHECK DATE: 06/30/2026		06/10/2026	063026-1	361434	5,000.00	07/10/2026	INV	PD	CRACK SEAL EQUIPMENT RENT
107485 CROWN COLLEGE									
52 CHECK DATE: 06/30/2026		06/17/2026	063026-1	361435	500.00	07/02/2026	INV	PD	EMT/EMR Medical Training
100490 DAKOTA SUPPLY GROUP									
S105636537.001 CHECK DATE: 06/30/2026	260088	06/02/2026	063026-1	361436	34,950.00	07/02/2026	INV	PD	INVENTORY-METER & WIRE
110412 IMPERIAL BAG & PAPER CO LLC									
42087718 CHECK DATE: 06/30/2026		06/15/2026	063026-1	361437	30.12	07/15/2026	INV	PD	Parts for KaiVac
113633 STATE OF MINNESOTA, DEPARTMENT OF VETERANS AFFAIRS									
0000001123W CHECK DATE: 06/30/2026		05/21/2026	063026-1	361438	245.00	06/20/2026	INV	PD	Framing of Military Flag
100533 DISPLAY SALES COMPANY									
INV11472 CHECK DATE: 06/30/2026		06/16/2026	063026-1	361439	618.00	07/16/2026	INV	PD	FLAGS-BUILDINGS & PARKS
103870 DIVERSIFIED PLUMBING AND HEATING INC									
46467 CHECK DATE: 06/30/2026		06/03/2026	063026-1	361440	1,112.40	07/03/2026	INV	PD	CCC-RPZ ANNUAL TESTING
111282 CANNON TECHNOLOGIES INC									
957737285 CHECK DATE: 06/30/2026	240117	06/09/2026	063026-1	361441	22,610.00	07/09/2026	INV	PD	AMI/AMR RF CONSUMER PORTA
110158 BDH2 MARSHALL LLC									
2863581 CHECK DATE: 06/30/2026		05/08/2026	063026-1	361442	308.79	06/30/2026	INV	PD	R. OSWEILER-MMUA LODGING

City of Chaska

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2863584 CHECK DATE: 06/30/2026		05/08/2026	063026-1	361442	308.79	06/30/2026	INV	PD	D. PECORARO-MMUA LODGING
2863585 CHECK DATE: 06/30/2026		05/08/2026	063026-1	361442	308.79	06/30/2026	INV	PD	J. SCHRUPP-MMUA LODGING
					926.37				
105728 FIDELITY SECURITY LIFE INSURANCE COMPANY									
167378025 CHECK DATE: 06/16/2026		05/22/2026	061626-2	361373	765.01	06/22/2026	INV	PD	JUN EMP INS PREM-VISION
111170 ELLIOTT AUTO SUPPLY CO INC									
1-11849056 CHECK DATE: 06/30/2026		06/23/2026	063026-1	361443	118.24	07/23/2026	INV	PD	#2099 TRANSMISSION SHIFT
158-155639 CHECK DATE: 06/30/2026		06/08/2026	063026-1	361443	219.52	07/08/2026	INV	PD	#305 LEFT WHEEL HUB ASSY
158-156682 CHECK DATE: 06/30/2026		06/23/2026	063026-1	361443	389.59	07/23/2026	INV	PD	#2100 SENSOR & ALTERNATOR
158-156722 CHECK DATE: 06/30/2026		06/23/2026	063026-1	361443	486.80	07/23/2026	INV	PD	#401 FRONT BRAKE PADS & R
158-156723 CHECK DATE: 06/30/2026		06/23/2026	063026-1	361443	78.22	07/23/2026	INV	PD	#2100 PLUGS & WIRES
158-156733 CHECK DATE: 06/30/2026		06/23/2026	063026-1	361443	74.34	07/23/2026	INV	PD	#2100 SPARK PLUGS
158-156803 CHECK DATE: 06/30/2026		06/24/2026	063026-1	361443	-49.28	07/24/2026	CRM	PD	#2100 ALTERNATORE CORE RE
					1,317.43				
100649 FEDERAL EXPRESS CORPORATION									
9-333-65294 CHECK DATE: 06/16/2026		06/10/2026	061626-2	361374	45.00	06/25/2026	INV	PD	ADMIN SHIPPING 6/1/26
9-342-33865 CHECK DATE: 06/25/2026		06/17/2026	062526	361392	44.91	07/02/2026	INV	PD	6/8 MAILING-UNKNOWN DEPT
					89.91				
110169 FELHABER LARSON FENLON & VOGT PA									
888241 CHECK DATE: 06/30/2026		06/11/2026	063026-1	361444	3,432.00	07/11/2026	INV	PD	GM DAVIS PROPERTIES CONDE

City of Chaska

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112644 FERGUSON US HOLDINGS INC									
0312776		06/10/2026	063026-1	361445	147.16	07/10/2026	INV	PD	#86 & #83 MANHOLE PICK
CHECK DATE: 06/30/2026									
106319 CHAD JEREMY FIGG									
May 2026		06/03/2026	063026-1	361446	657.72	07/03/2026	INV	PD	May Tae Kwon Do
CHECK DATE: 06/30/2026									
109838 FITTING REFLECTIONS LLC									
3491		06/02/2026	063026-1	361447	619.00	07/02/2026	INV	PD	AERATION #3 POND
CHECK DATE: 06/30/2026									
106150 SAWTOOTH HOLDINGS									
F24466		05/31/2026	063026-1	361448	98,150.32	06/30/2026	INV	PD	SURFACING MEADOW PK PLAYG
CHECK DATE: 06/30/2026									
100672 BDG INC									
32826		06/08/2026	063026-1	361449	342.65	07/08/2026	INV	PD	ROOT SAW PARTS
CHECK DATE: 06/30/2026									
32850		06/09/2026	063026-1	361449	721.00	07/09/2026	INV	PD	DEBRIS CATCHER-SEWER LINE
CHECK DATE: 06/30/2026									
					1,063.65				
112567 FORCE AMERICA DISTRIBUTING LLC									
IN001-2165824		06/10/2026	063026-1	361450	874.69	07/10/2026	INV	PD	#246 HYD MOTOR
CHECK DATE: 06/30/2026									
100681 THE ARTCRAFT GROUP INC									
748251		06/09/2026	063026-1	361451	431.46	07/09/2026	INV	PD	JR FIREFIGHTER STICKER BA
CHECK DATE: 06/30/2026									
100693 FS3 INC									
99336		06/09/2026	063026-1	361452	2,657.76	07/09/2026	INV	PD	PULLING LUBE
CHECK DATE: 06/30/2026									
100705 GCSAA									
1592853		06/15/2026	063026-1	361453	530.00	07/01/2026	INV	PD	M MOERS MEMBERSHIP DUES 1

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/30/2026									
1594557		06/02/2026	063026-1	361453	275.00	07/01/2026	INV	PD	D REIF MEMBERSHIP DUES 16
CHECK DATE: 06/30/2026									
1594749		06/05/2026	063026-1	361453	275.00	07/01/2026	INV	PD	J HOLDEN MEMBERSHIP DUES
CHECK DATE: 06/30/2026									
					1,080.00				
112160 PT INTERMEDIATE HOLDINGS IV LLC									
6709755		06/03/2026	063026-1	361454	658.57	07/03/2026	INV	PD	OAK 19 REPAIRS
CHECK DATE: 06/30/2026									
104083 GERTEN GREENHOUSES & GARDEN CENTER INC									
143931/30		05/18/2026	063026-1	361455	19,031.87	06/30/2026	INV	PD	CITY FLOWERS
CHECK DATE: 06/30/2026									
113431 GEARCO JV HOLDINGS LLC									
42218367		06/08/2026	063026-1	361456	1,030.49	07/08/2026	INV	PD	Curling Resale-UA Hoodies
CHECK DATE: 06/30/2026									
42220356		06/18/2026	063026-1	361456	645.37	07/18/2026	INV	PD	Curling Resale-Long-Sleev
CHECK DATE: 06/30/2026									
					1,675.86				
103943 GREGORY WIRES									
02605		05/11/2026	063026-1	361457	400.00	06/10/2026	INV	PD	ADVERTISING TC & LOOP
CHECK DATE: 06/30/2026									
100759 WW GRAINGER INC									
9939836681		06/04/2026	063026-1	361458	161.98	07/04/2026	INV	PD	THERMASTOR BYPASS PIPING
CHECK DATE: 06/30/2026									
9944815381		06/09/2026	063026-1	361458	440.47	07/09/2026	INV	PD	MOTOR-CURL WINDOW WASH FA
CHECK DATE: 06/30/2026									
9945611805		06/09/2026	063026-1	361458	86.60	07/09/2026	INV	PD	PLUMBING REPAIRS
CHECK DATE: 06/30/2026									
9948323838		06/11/2026	063026-1	361459	328.90	07/11/2026	INV	PD	WATER CUPS ON COURSE
CHECK DATE: 06/30/2026									
9949187166		06/11/2026	063026-1	361458	22.15	07/11/2026	INV	PD	RPZ REPAIRS
CHECK DATE: 06/30/2026									

City of Chaska

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9952246115		06/15/2026	063026-1	361458	155.74	07/15/2026	INV	PD	HUNDERTMARK TOWER
CHECK DATE: 06/30/2026									
9952455807		06/15/2026	063026-1	361458	35.61	07/15/2026	INV	PD	DRINKING FOUNTAIN REPAIRS
CHECK DATE: 06/30/2026									
					1,231.45				
112518 THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA									
JUN-26		05/15/2026	061626-2	361375	8,562.60	06/01/2026	INV	PD	JUN EMP INS PREM-DENTAL
CHECK DATE: 06/16/2026									
100785 HACH COMPANY									
15024725		06/01/2026	063026-1	361460	1,547.32	07/01/2026	INV	PD	WTP CHEMICALS
CHECK DATE: 06/30/2026									
100810 HAWKINS INC									
7450380		06/05/2026	063026-1	361461	8,306.28	07/20/2026	INV	PD	WTP CHEMICALS
CHECK DATE: 06/30/2026									
7458744		06/15/2026	063026-1	361461	30.00	07/30/2026	INV	PD	DEMURRAGE
CHECK DATE: 06/30/2026									
					8,336.28				
100815 HAZELTINE GATES LLC									
City of Chaska-2026		06/01/2026	063026-1	361462	2,994.33	06/30/2026	INV	PD	2025 Loop Parking Lot Exp
CHECK DATE: 06/30/2026									
100821 HEALTHPARTNERS INC									
416123101015		06/03/2026	062526	361393	244,799.80	07/01/2026	INV	PD	JUL EMP INS PREM-MEDICAL
CHECK DATE: 06/25/2026									
416126722573		05/03/2026	062526	361393	242,030.05	06/01/2026	INV	PD	JUN EMP INS PREM-MEDICAL
CHECK DATE: 06/25/2026									
					486,829.85				
112819 MATTHEW HEGER									
1387		06/12/2026	063026-1	361463	889.28	07/12/2026	INV	PD	June 10 Ice Cream Order
CHECK DATE: 06/30/2026									
1388		06/19/2026	063026-1	361463	100.65	07/19/2026	INV	PD	June 18th Ice Cream Order
CHECK DATE: 06/30/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					989.93				
100841 HERMANS LANDSCAPE SUPPLIES									
67250/1 CHECK DATE: 06/30/2026		06/05/2026	063026-1	361464	150.00	07/05/2026	INV	PD	DIRT-PARKS
67406/1 CHECK DATE: 06/30/2026		06/16/2026	063026-1	361464	160.00	07/16/2026	INV	PD	BLACK DIRT-PARKS
					310.00				
100848 HIGH TECH CLEANING INC									
22509 CHECK DATE: 06/30/2026		05/04/2026	063026-1	361465	11,254.67	06/30/2026	INV	PD	APR PSF CLEANING
22568 CHECK DATE: 06/30/2026		06/01/2026	063026-1	361465	733.00	07/01/2026	INV	PD	THE LOOP-CLEANING
22632 CHECK DATE: 06/30/2026		06/08/2026	063026-1	361465	745.00	07/08/2026	INV	PD	OAK 19 PRESSURE WASHING
22643 CHECK DATE: 06/30/2026		06/16/2026	063026-1	361465	633.42	07/16/2026	INV	PD	CH-PAPER PRODUCTS
					13,366.09				
100859 HOISINGTON KOEGLER GROUP INC									
022-018-13 CHECK DATE: 06/30/2026		06/13/2026	063026-1	361466	2,911.25	07/13/2026	INV	PD	PLANNING SERVICES
026-004-4 CHECK DATE: 06/30/2026		06/15/2026	063026-1	361466	16,355.00	07/15/2026	INV	PD	CITY HALL PLAZA IMPROVEME
					19,266.25				
100879 PRAIRIE TECHNOLOGIES INC OF MN									
260478 CHECK DATE: 06/30/2026		05/31/2026	063026-1	361467	990.00	06/30/2026	INV	PD	AHU-1 A/C CONTROLS
260479 CHECK DATE: 06/30/2026		05/31/2026	063026-1	361467	912.25	06/30/2026	INV	PD	CHILLER CONTROL REPAIR
					1,902.25				
113409 I & S GROUP INC									
133470 CHECK DATE: 06/30/2026		05/31/2026	063026-1	361468	3,205.08	07/15/2026	INV	PD	CR 61 IMP-HIGH POINT VIST
100900 INDELCO PLASTICS CORPORATION									

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV0617294 CHECK DATE: 06/30/2026		06/03/2026	063026-1	361469	346.38	07/03/2026	INV	PD	WTP-VALVES FOR CHEM LINES
110636 J HARLEN CO INC									
1820303 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361470	769.48	07/02/2026	INV	PD	L. SCHMIDT HARNESS/LANYAR
1820559 CHECK DATE: 06/30/2026		06/03/2026	063026-1	361470	183.74	07/03/2026	INV	PD	WIRE WIPES
					953.22				
112519 JOHNSON HEALTH TECH RETAIL INC									
22-047425 CHECK DATE: 06/30/2026		06/12/2026	063026-1	361471	209.00	07/12/2026	INV	PD	Prev Maint-Treadmill & El
108948 AUDRANN INC									
1586194 CHECK DATE: 06/30/2026		06/04/2026	063026-1	361472	82.85	07/19/2026	INV	PD	WTP-FILTERS
1586195 CHECK DATE: 06/30/2026		06/04/2026	063026-1	361472	303.65	07/19/2026	INV	PD	ELEC METER
1587316 CHECK DATE: 06/30/2026		06/10/2026	063026-1	361472	111.38	07/25/2026	INV	PD	A/C REPAIRS
1588274 CHECK DATE: 06/30/2026		06/16/2026	063026-1	361472	185.38	07/31/2026	INV	PD	HVAC SUPPLIES-STOCK
					683.26				
102949 KENNEDY & GRAVEN CHARTERED									
193922 CHECK DATE: 06/30/2026		05/31/2026	063026-1	361473	1,127.50	07/22/2026	INV	PD	MAY LEGAL-EMPLOYMENT & LA
100992 KEYS WELL DRILLING COMPANY									
WELL 4 REHAB-1 CHECK DATE: 06/30/2026		05/07/2026	063026-1	361474	94,554.36	06/07/2026	INV	PD	WELL 4 REHABILITATION, IN
101002 KLM ENGINEERING INC									
11461 CHECK DATE: 06/30/2026		06/08/2026	063026-1	361475	1,000.00	07/08/2026	INV	PD	Hundertmark Tower/T-Mobil

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101022 KUSSKE CONSTRUCTION COMPANY LLC									
156303		06/08/2026	063026-1	361476	3,692.50	07/08/2026	INV	PD	SNOW REMOVAL ASSISTANCE
CHECK DATE: 06/30/2026									
101043 LANO EQUIPMENT INC									
01-1238408		05/22/2026	063026-1	361477	239.57	06/22/2026	INV	PD	#723 LOWER WINDOW
CHECK DATE: 06/30/2026									
01-1242292		06/08/2026	063026-1	361477	72.59	07/08/2026	INV	PD	#723 RADIATOR HOSE
CHECK DATE: 06/30/2026									
01-1242822		06/10/2026	063026-1	361477	243.18	07/10/2026	INV	PD	#187 ANGLE BROOM PILOT PI
CHECK DATE: 06/30/2026									
					555.34				
101050 LAW ENFORCEMENT LABOR SERVICES INC									
Jun-26		06/12/2026	061626-2	361376	1,971.00	06/12/2026	INV	PD	Jun-26 Police Union Dues
CHECK DATE: 06/16/2026									
101071 LENZEN CHEVROLET BUICK INC									
339838		06/05/2026	063026-1	361478	702.78	07/05/2026	INV	PD	#305 A/C REPAIRS
CHECK DATE: 06/30/2026									
101097 LOCATORS & SUPPLIES INC									
0327421-IN		06/05/2026	063026-1	361479	134.69	07/05/2026	INV	PD	RETRACTABLE SAFETY CONE B
CHECK DATE: 06/30/2026									
113634 MARGO, SYDNEY & JAKE									
2016106.002		06/20/2026	063026-1	361480	500.00	07/20/2026	INV	PD	RFD DAMAGE DEPOSIT-WEDDIN
CHECK DATE: 06/30/2026									
101183 METROPOLITAN COUNCIL									
0001208580		06/18/2026	063026-1	361481	771.49	07/18/2026	INV	PD	SAC Deferral-Red Bench &
CHECK DATE: 06/30/2026									
101187 METRO SALES INC									
INV3106726		06/04/2026	063026-1	361482	303.07	07/04/2026	INV	PD	Ricoh/IM C6010 color
CHECK DATE: 06/30/2026									
INV3111875		06/10/2026	063026-1	361482	172.48	07/10/2026	INV	PD	RICOH COPIER-CURL/EVENT C

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/30/2026									
INV3111876		06/10/2026	063026-1	361482	512.43	07/10/2026	INV	PD	RICOH COLOR COPIER 3/13/2
CHECK DATE: 06/30/2026									
INV3112821		06/11/2026	063026-1	361482	147.88	07/11/2026	INV	PD	FD COLOR COPIER
CHECK DATE: 06/30/2026									
					1,135.86				
102688 MINNESOTA STATE COLLEGES AND UNIVERSITIES									
58184		06/17/2026	063026-1	361483	419.50	07/17/2026	INV	PD	Driver's Safety Instructi
CHECK DATE: 06/30/2026									
101196 MID COUNTY COOP #122622									
85089		06/09/2026	063026-1	361484	1,090.31	07/31/2026	INV	PD	287 GLS GAS-TC
CHECK DATE: 06/30/2026									
85090		06/09/2026	063026-1	361484	1,221.12	07/31/2026	INV	PD	280 GLS DIESEL-TC
CHECK DATE: 06/30/2026									
					2,311.43				
105998 MILBANK WINWATER WORKS									
203187 01	260097	06/12/2026	063026-1	361485	4,422.51	07/12/2026	INV	PD	INVENTORY-4" MAG METER
CHECK DATE: 06/30/2026									
101217 MINNESOTA CHILD SUPPORT PMT CTR									
PR0612260015739009		06/12/2026	061626-2	361377	261.65	06/12/2026	INV	PD	061226 Payroll - Child Su
CHECK DATE: 06/16/2026									
PR0612260015806598		06/12/2026	061626-2	361377	461.46	06/12/2026	INV	PD	061226 Payroll - Child Su
CHECK DATE: 06/16/2026									
					723.11				
101337 MINNESOTA DEPARTMENT OF HEALTH									
1100002-2nd Qtr 2026		05/15/2026	063026-1	361486	31,056.41	06/30/2026	INV	PD	Q2 Water Supply Service C
CHECK DATE: 06/30/2026									
101236 MINNESOTA GOLF ASSOCIATION LLC									
260074		06/11/2026	063026-1	361487	38,740.00	06/30/2026	INV	PD	HANDICAP FEES
CHECK DATE: 06/30/2026									
101247 MINNESOTA MUNICIPAL UTILITIES ASSN									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
69005		06/10/2026	063026-1	361488	150.00	07/10/2026	INV	PD	A. SCHMIDT LINEWORKER CER
CHECK DATE: 06/30/2026									
110849 MINNESOTA NATIVE LANDSCAPES INC									
2335		06/17/2026	063026-1	361489	134.20	06/30/2026	INV	PD	Plants for Pollinator Gar
CHECK DATE: 06/30/2026									
101303 MN TEAMSTER PUBLIC AND LAW ENFORCEMENT									
Jun-26		06/12/2026	061626-2	361378	6,517.00	06/12/2026	INV	PD	Jun-26 Local #320 Union D
CHECK DATE: 06/16/2026									
101276 MINNESOTA VALLEY ELECTRIC COOPERATIVE									
778377500/MAY26		06/08/2026	062326	361389	73.41	07/02/2026	INV	PD	MAY 12500 COUNTY RD 11 SI
CHECK DATE: 06/23/2026									
778377800/MAY26		06/08/2026	062326	361389	54.82	07/02/2026	INV	PD	MAY 4250 ENGLER BLVD SIGN
CHECK DATE: 06/23/2026									
778377900/MAY26		06/08/2026	062326	361389	60.51	07/02/2026	INV	PD	MAY 4100 ENGLER BLVD SIGN
CHECK DATE: 06/23/2026									
781385500/MAY26		06/08/2026	062326	361389	25.60	07/02/2026	INV	PD	MAY 4463 COUNTY RD 44
CHECK DATE: 06/23/2026									
					214.34				
112807 NINA STONE									
MN2606		06/22/2026	063026-1	361490	425.00	06/29/2026	INV	PD	Kids Concert in the Park
CHECK DATE: 06/30/2026									
101192 STATE OF MINNESOTA									
1000055194		06/01/2026	063026-1	361491	10,636.31	07/02/2026	INV	PD	1ST QTR 2027 INDIRECT ASS
CHECK DATE: 06/30/2026									
113643 MOSTOLES, AMBER									
156574		06/23/2026	063026-1	361492	162.00	07/23/2026	INV	PD	UE 359000460 1600 CLOVER
CHECK DATE: 06/30/2026									
103236 MRA-THE MANAGEMENT ASSOCIATION									
00501805		04/06/2026	063026-1	361493	320.00	05/06/2026	INV	PD	MAR JOB EVALS, INTEREST
CHECK DATE: 06/30/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
00505282 CHECK DATE: 06/30/2026		06/15/2026	063026-1	361493	2,600.00	08/01/2026	INV	PD	ANNUAL MEMBERSHIP 8/1/26-
					2,920.00				
103088 SID TOOL CO INC									
49029691 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361494	537.45	07/02/2026	INV	PD	VEHICLE FIRE EXT & BRACKE
51465711 CHECK DATE: 06/30/2026		06/09/2026	063026-1	361494	300.00	07/09/2026	INV	PD	ZIP TIES
					837.45				
101356 MTI DISTRIBUTING INC #31380									
1522424-00 CHECK DATE: 06/30/2026		06/03/2026	063026-1	361495	554.68	07/03/2026	INV	PD	#230 LAWN MOWER DECK PART
101354 MTI DISTRIBUTING INC #700767									
1517366-00 CHECK DATE: 06/30/2026		06/08/2026	063026-1	361496	10,255.10	07/08/2026	INV	PD	GREENSMOWER REPAIR
1523199-00 CHECK DATE: 06/30/2026		06/05/2026	063026-1	361496	25.24	07/05/2026	INV	PD	SHIPPING for Greensmower
1524538-00 CHECK DATE: 06/30/2026		06/12/2026	063026-1	361496	254.67	07/12/2026	INV	PD	UTILITY CART TIRES
					10,535.01				
113639 MURILLO, PABLO									
156570 CHECK DATE: 06/30/2026		06/23/2026	063026-1	361497	23.52	07/23/2026	INV	PD	UE 340000860 1466 CLOVER
101364 SHELLY NAHAN									
156358 CHECK DATE: 06/30/2026		06/10/2026	063026-1	361498	510.00	06/15/2026	INV	PD	SafeKids Class 6/10/26
156359 CHECK DATE: 06/30/2026		06/10/2026	063026-1	361498	950.00	06/15/2026	INV	PD	Babysitting Class 6/10/26
					1,460.00				
101365 STAR GROUP LLC									
4472/MAY2026 CHECK DATE: 06/16/2026		05/31/2026	061626-2	361379	7,101.43	06/10/2026	INV	PD	MAY PARTS & SUPPLIES

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112106 COMMITTEE FOR DEMOCRATIC REPUBLICAN INDEPENDENT									
Jun-26 CHECK DATE: 06/16/2026		06/12/2026	061626-2	361380	4.00	06/12/2026	INV	PD	Jun-26 D.R.I.V.E. Contrib
110196 NATIONAL FIRE SAFETY COUNCIL INC									
MN-10-F-6-2026 CHECK DATE: 06/30/2026		06/16/2026	063026-1	361499	410.00	07/16/2026	INV	PD	Fire Safety Bookmarks-Fir
101253 BUSINESS PLANNING CONCEPTS INC									
383600062026 CHECK DATE: 06/23/2026		05/01/2026	062326	361390	624.00	06/10/2026	INV	PD	JUN PERA LIFE PREMIUMS
102654 NORTH AMERICAN SAFETY INC									
INV109965 CHECK DATE: 06/30/2026		06/15/2026	063026-1	361500	1,320.00	07/15/2026	INV	PD	LOCATING PAINT
104960 NORTHERN SALT INC									
35308 CHECK DATE: 06/30/2026		06/05/2026	063026-1	361501	7,832.00	07/05/2026	INV	PD	DUSTCOATING MCKNIGHT RD/A
112510 NOVACARE OUTPATIENT REHABILITATION EAST INC									
849806824 CHECK DATE: 06/30/2026		06/18/2026	063026-1	361502	185.00	07/18/2026	INV	PD	Pre-Employment Physical A
101465 ON SITE SANITATION INC									
0002079572 CHECK DATE: 06/30/2026		06/06/2026	063026-1	361503	178.00	07/06/2026	INV	PD	TOWN COURSE MAINT
0002079573 CHECK DATE: 06/30/2026		06/06/2026	063026-1	361503	146.00	07/06/2026	INV	PD	CLOVER RIDGE SOCCER
0002079574 CHECK DATE: 06/30/2026		06/06/2026	063026-1	361503	146.00	07/06/2026	INV	PD	SUNSET PARK
0002079575 CHECK DATE: 06/30/2026		06/06/2026	063026-1	361503	178.00	07/06/2026	INV	PD	TOWN COURSE
0002086770 CHECK DATE: 06/30/2026		06/19/2026	063026-1	361503	1,030.00	07/19/2026	INV	PD	Bathrooms for Chaska Rock

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0002086771 CHECK DATE: 06/30/2026		06/19/2026	063026-1	361503	330.00	07/19/2026	INV	PD	Bathrooms for Chaska Rock
0002086910 CHECK DATE: 06/30/2026		06/18/2026	063026-1	361503	119.93	07/18/2026	INV	PD	FARMERS MARKET
					2,127.93				
113644 OTT, CHARLES									
156575 CHECK DATE: 06/30/2026		06/23/2026	063026-1	361504	218.90	07/23/2026	INV	PD	UE 101462410 1886 WATERFO
111895 MARY A PALMER									
156398 CHECK DATE: 06/30/2026		03/21/2026	063026-1	361505	300.00	07/16/2026	INV	PD	Face Painting - Safety Ca
113640 PATRIOT BUSINESS GROUP LLC									
156571 CHECK DATE: 06/30/2026		06/23/2026	063026-1	361506	138.11	07/23/2026	INV	PD	UE 350041348 2882 CLOVER
101539 PLAISTED COMPANIES INC									
11677 CHECK DATE: 06/30/2026		06/06/2026	063026-1	361507	1,148.57	07/06/2026	INV	PD	BUNKER SAND
11970 CHECK DATE: 06/30/2026		06/13/2026	063026-1	361507	970.33	07/13/2026	INV	PD	TOPDRESSING SAND
11971 CHECK DATE: 06/30/2026		06/13/2026	063026-1	361507	679.58	07/13/2026	INV	PD	GREEN TOPDRESSING SAND
					2,798.48				
109689 PLANSOURCE BENEFITS ADMINISTRATION INC									
IN370660 CHECK DATE: 06/25/2026		04/30/2026	062526	361394	2,500.00	06/30/2026	INV	PD	APR DATA FEEDS/EDI
101557 POWER SYSTEM ENGINEERING INC									
9064472 CHECK DATE: 06/30/2026		06/12/2026	063026-1	361508	4,334.00	07/12/2026	INV	PD	GENERAL ENGINEERING FOR M
9064536 CHECK DATE: 06/30/2026		06/17/2026	063026-1	361508	1,211.25	07/17/2026	INV	PD	GENERAL ENGINEERING - MAY

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					5,545.25				
113503 PROLEC-GE WAUKESHA INC									
90052442 CHECK DATE: 06/30/2026		06/04/2026	063026-1	361509	2,852.06	07/04/2026	INV	PD	WO# 15122 BLUFF CRK SUB F
90052495 CHECK DATE: 06/30/2026	260067	06/09/2026	063026-1	361509	22,286.82	07/23/2026	INV	PD	OIL FILTRATION SYSTEM FOR
					25,138.88				
101576 FORNER ENTERPRISES INC									
20267472 CHECK DATE: 06/30/2026		06/22/2026	063026-1	361510	549.00	07/22/2026	INV	PD	FARMER'S MARKET BANNER
107855 STAPLES INC									
49161003 CHECK DATE: 06/30/2026		06/04/2026	063026-1	361512	104.87	07/04/2026	INV	PD	OFFICE SUPPLIES
49242364 CHECK DATE: 06/30/2026		06/11/2026	063026-1	361511	41.29	07/11/2026	INV	PD	Double Sided Tape, Post i
49290330 CHECK DATE: 06/30/2026		06/16/2026	063026-1	361511	17.09	07/16/2026	INV	PD	Tape for Label Maker
49322789 CHECK DATE: 06/30/2026		06/18/2026	063026-1	361511	168.72	07/18/2026	INV	PD	Copy Paper for City Hall
					331.97				
112914 STZR HOLDINGS LLC									
0093173-IN CHECK DATE: 06/30/2026		05/26/2026	063026-1	361513	9,913.90	06/26/2026	INV	PD	Zamboni preventative Main
101689 READY WATT ELECTRIC INC									
2218788 CHECK DATE: 06/30/2026		06/19/2026	063026-1	361514	312.50	07/19/2026	INV	PD	SIREN #2 REPAIRS
111983 REC-TECH SALES & SERVICE COMPANY									
8195 CHECK DATE: 06/30/2026		06/16/2026	063026-1	361515	410.84	07/16/2026	INV	PD	2-CYCLE SMALL ENG GAS MIX
101631 REINDERS INC									
1016705-00		06/23/2026	063026-1	361516	-622.87	07/23/2026	CRM	PD	2025 365 EWARDS PROGRAM

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/30/2026									
3413648-00		06/12/2026	063026-1	361516	2,768.35	07/12/2026	INV	PD	LOOP FERTILIZER
CHECK DATE: 06/30/2026									
3417691-00		06/12/2026	063026-1	361516	1,089.71	07/12/2026	INV	PD	TC CHEMICALS
CHECK DATE: 06/30/2026									
					3,235.19				
101638 RURAL ELECTRIC SUPPLY COOPERATIVE									
3117523		06/11/2026	063026-1	361517	1,280.00	07/11/2026	INV	PD	1/2" STAINLESS BOLTS
CHECK DATE: 06/30/2026									
113564 LILIANNA RINDAL									
INV-6/004		06/19/2026	063026-1	361518	250.00	07/19/2026	INV	PD	Carver Concert in the Par
CHECK DATE: 06/30/2026									
109193 RJM CONSTRUCTION LLC									
2552000092		05/31/2026	063026-1	361519	665,101.24	06/30/2026	INV	PD	Municipal Services Buildi
CHECK DATE: 06/30/2026									
110677 HAJOCA CORPORATION									
S023527614.001		06/10/2026	063026-1	361520	225.31	07/10/2026	INV	PD	MENS RM PLUMBING REPAIRS
CHECK DATE: 06/30/2026									
S023617332.001		06/11/2026	063026-1	361520	225.31	07/11/2026	INV	PD	TOILET REPLACEMENT
CHECK DATE: 06/30/2026									
					450.62				
111835 ROK BROTHERS INC									
INV219127		06/19/2026	063026-1	361521	855.46	07/19/2026	INV	PD	#1263 CRADLEPOINT
CHECK DATE: 06/30/2026									
112477 ROTH STAFFING COMPANIES LP									
16405286		06/12/2026	061626-2	361381	945.00	07/12/2026	INV	PD	HR Temp-Closset w/e 6/7/2
CHECK DATE: 06/16/2026									
16407651		06/19/2026	062526	361395	1,552.95	07/19/2026	INV	PD	HR Temp-Closset w/e 6/14/
CHECK DATE: 06/25/2026									
					2,497.95				
113209 SCHMIDT, SUE									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2016085.002 CHECK DATE: 06/30/2026		06/10/2026	063026-1	361522	154.86	07/10/2026	INV	PD	RFD DAMAGE DEPOSIT LESS C
107602 SHAKOPEE MDEWAKANTON SIOUX COMMUNITY (SMSC)									
4242 CHECK DATE: 06/30/2026		05/31/2026	063026-1	361523	13,030.00	06/30/2026	INV	PD	SPRING 2026 CLEANUP
113408 SHEA INC									
58676 CHECK DATE: 06/30/2026		06/15/2026	063026-1	361524	3,750.00	07/15/2026	INV	PD	Copperfield Restaurant
104827 ROHN INDUSTRIES									
0073251 CHECK DATE: 06/30/2026		06/01/2026	063026-1	361525	105.55	07/01/2026	INV	PD	AP RETENTION SHREDDING TH
0073541 CHECK DATE: 06/30/2026		06/08/2026	063026-1	361525	54.45	07/08/2026	INV	PD	Service Security Console
					160.00				
112723 DFC COMPANY									
423789 CHECK DATE: 06/30/2026		06/05/2026	063026-1	361526	1,976.00	07/05/2026	INV	PD	BASES TO MOUNT PED XING
423790 CHECK DATE: 06/30/2026		06/05/2026	063026-1	361526	2,933.15	07/05/2026	INV	PD	SIGN BLANKS & BRACKETS
					4,909.15				
103324 SIMON BRICK AND STONE CO									
2508 CHECK DATE: 06/30/2026		06/17/2026	063026-1	361527	4,460.00	07/17/2026	INV	PD	HWY 41-SEATWALL & COLUMN
2509 CHECK DATE: 06/30/2026		06/17/2026	063026-1	361527	4,460.00	07/17/2026	INV	PD	HYW 41-SEATWALL & COLUMN
2510 CHECK DATE: 06/30/2026		06/17/2026	063026-1	361527	5,820.00	07/17/2026	INV	PD	HWY 41-BRICK SEATWALL & C
					14,740.00				
104547 SITEONE LANDSCAPE SUPPLY HOLDING LLC									
167157153-001 CHECK DATE: 06/30/2026		06/04/2026	063026-1	361528	84.94	07/04/2026	INV	PD	HERBICIDE

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
167280080-001 CHECK DATE: 06/30/2026		06/11/2026	063026-1	361528	1,971.60	07/15/2026	INV	PD	TOPDRESSING/CLAY ATHLETIC
167303419-001 CHECK DATE: 06/30/2026		06/08/2026	063026-1	361528	1,224.70	07/15/2026	INV	PD	IRRIGATION SUPPLIES
					3,281.24				
107195 SOCIAL INDOOR LLC									
11596 CHECK DATE: 06/30/2026		06/10/2026	063026-1	361529	1,000.00	07/10/2026	INV	PD	JUN TC ADVERTISING
101850 STANTEC CONSULTING SERVICES INC									
2570245 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361530	267.00	07/05/2026	INV	PD	RECORD PLAN/BASE MAP UPDA
2570246 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361530	71,058.49	07/05/2026	INV	PD	SW COMMUNITY PARK
2570247 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361530	58,625.20	07/05/2026	INV	PD	SE COLLECTOR
2570248 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361530	250.00	07/05/2026	INV	PD	CREEK RD TRUNK SEWER PH 4
2570249 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361530	503.50	07/05/2026	INV	PD	STORMWATER REVIEW-HIGHPOI
2570250 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361530	1,326.75	07/05/2026	INV	PD	STORMWATER REVIEW-2100 ST
2570252 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361530	450.00	07/05/2026	INV	PD	CREEK RD INDUSTRIAL ST &
2570261 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361530	711.75	07/05/2026	INV	PD	WTP SANITARY SEWER EXTENT
2570273-1 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361530	940.00	07/05/2026	INV	PD	WELLS 11 & 12
2570273-2 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361530	4,225.38	07/05/2026	INV	PD	PUMPING FACILITY
2570273-3 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361530	150.00	07/05/2026	INV	PD	VICTORIA DR UTILITY IMPRO
2570274 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361530	7,845.31	07/05/2026	INV	PD	C2 RAVINE STABILIZATION
2570275 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361530	4,438.00	07/05/2026	INV	PD	COUNTY RD 61 UTILITY IMPR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2570276 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361530	78,072.00	07/05/2026	INV	PD	CITY HALL PLAZA PROJECT
2570277 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361530	4,818.75	07/05/2026	INV	PD	HYDROCAD MODEL UPDATE, FL
2570278 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361530	28,964.20	07/05/2026	INV	PD	2026 DT RECONSTRUCTION PR
2570279 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361530	6,665.12	07/05/2026	INV	PD	CREEK RD INDUSTRIAL ST &
2570280 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361530	6,950.60	07/05/2026	INV	PD	GENERAL ENGINEERING
					276,262.05				
110200 STERICYCLE INC									
8014567368 CHECK DATE: 06/30/2026		06/18/2026	063026-1	361531	222.65	07/18/2026	INV	PD	May Shredding
101888 STREICHER'S INC									
I1831699 CHECK DATE: 06/30/2026		06/10/2026	063026-1	361532	1,624.00	07/10/2026	INV	PD	Flash Hider - Rifles - P
I1832162 CHECK DATE: 06/30/2026		06/12/2026	063026-1	361532	39.96	07/12/2026	INV	PD	Embroidery/Alterations -
I1832356 CHECK DATE: 06/30/2026		06/15/2026	063026-1	361532	1,390.00	07/15/2026	INV	PD	Rifles and accessories -
I1832541 CHECK DATE: 06/30/2026		06/15/2026	063026-1	361532	5,265.00	07/15/2026	INV	PD	MFF - Gask Masks - PS$
I1833154 CHECK DATE: 06/30/2026		06/18/2026	063026-1	361532	2,026.00	07/18/2026	INV	PD	Personius Uniform - Vest
					10,344.96				
101892 STUART C IRBY CO									
S014617612.001 CHECK DATE: 06/30/2026	260089	06/05/2026	063026-1	361533	820.00	07/05/2026	INV	PD	2 ELBOW 3WAY FEED THRU 60
S014623282.001 CHECK DATE: 06/30/2026	260091	06/10/2026	063026-1	361533	3,395.00	07/16/2026	INV	PD	500' COND CU 4/0 STR BARE
					4,215.00				
104164 SUNRAM CONSTRUCTION INC									
C2 SEM FEN-6		06/05/2026	063026-1	361534	54,961.88	07/05/2026	INV	PD	C2 SEMINARY FEN RAVINE RE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/30/2026									
101907 SCHWAB VOLLHABER LUBRATT SERVICE CORP									
PS-INV127348		06/10/2026	063026-1	361535	2,030.76	07/10/2026	INV	PD	POOL AIR HANDLER CHILLER
CHECK DATE: 06/30/2026									
110819 TAHO SPORTSWEAR INC									
26T03704		06/11/2026	063026-1	361536	47.00	07/11/2026	INV	PD	Extreme Kids Summer T-Shi
CHECK DATE: 06/30/2026									
101932 TAYLOR MADE GOLF CO INC									
39233848		06/05/2026	063026-1	361537	1,026.50	07/20/2026	INV	PD	RESALE
CHECK DATE: 06/30/2026									
39234468		06/05/2026	063026-1	361537	2,469.60	07/05/2026	INV	PD	JR GOLF GIVEAWAYS
CHECK DATE: 06/30/2026									
39236548		06/08/2026	063026-1	361537	264.07	07/08/2026	INV	PD	RESALE
CHECK DATE: 06/30/2026									
39261792		06/15/2026	063026-1	361537	298.05	07/30/2026	INV	PD	RESALE
CHECK DATE: 06/30/2026									
					4,058.22				
101956 HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY									
322226765043		04/01/2026	062526	361396	45,444.73	04/01/2026	INV	PD	Q1 PFML INS PREM
CHECK DATE: 06/25/2026									
111758 TOUCHPOINT LOGIC LLC									
5505		06/09/2026	063026-1	361538	3,295.00	07/09/2026	INV	PD	Equip install to move Com
CHECK DATE: 06/30/2026									
113613 MONROE TOWMASTER LLC									
90007474		05/19/2026	063026-1	361539	294.98	06/20/2026	INV	PD	T26 TRAILER DECK BOARDS
CHECK DATE: 06/30/2026									
112377 TRIDENT DEVELOPMENT LLC									
156541		06/18/2026	063026-1	361540	15,000.00	07/18/2026	INV	PD	Rfd Berm Grading Surety-H
CHECK DATE: 06/30/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102026 API GARAGE DOOR INC									
447621535 CHECK DATE: 06/30/2026		02/19/2026	063026-1	361541	288.00	06/16/2026	INV	PD	LOOP - GARAGE DOOR REPAIR
451555833 CHECK DATE: 06/30/2026		04/14/2026	063026-1	361541	410.00	06/23/2026	INV	PD	Zamboni overhead door res
451974149 CHECK DATE: 06/30/2026		05/29/2026	063026-1	361541	6,020.00	06/29/2026	INV	PD	TEMP FIRE GARAGE DOOR INS
					6,718.00				
102028 TWIN CITY WATER CLINIC INC									
25213 CHECK DATE: 06/30/2026		06/05/2026	063026-1	361542	390.00	07/05/2026	INV	PD	WTP-MAY SAMPLES
110053 TX CHILD SUPPORT SDU									
PR0061226-0012725283 CHECK DATE: 06/16/2026		06/12/2026	061626-2	361382	115.38	06/12/2026	INV	PD	061226 Payroll - Child Su
113642 UECKER, JAMIE									
156573 CHECK DATE: 06/30/2026		06/23/2026	063026-1	361543	72.70	07/23/2026	INV	PD	UE 70138007 1200 CROSSTOW
102037 ULINE INC									
209517677 CHECK DATE: 06/30/2026		06/17/2026	063026-1	361544	256.62	07/17/2026	INV	PD	Mat's for basement at Cit
104522 US FOODS INC									
5129409 CHECK DATE: 06/30/2026		06/08/2026	063026-1	361545	75.42	07/08/2026	INV	PD	OVEN CLEANER
5261129 CHECK DATE: 06/30/2026		06/12/2026	063026-1	361545	522.77	07/12/2026	INV	PD	TOWELS, TP, SOAP
5946886 CHECK DATE: 06/30/2026		06/16/2026	063026-1	361545	225.51	07/16/2026	INV	PD	MAY DISH MACHINE RENTAL
					823.70				
107687 UNIVERSAL PROTECTION SERVICE LP									
18574108 CHECK DATE: 06/30/2026		06/04/2026	063026-1	361546	234.00	07/04/2026	INV	PD	Event Ctr Security 5/29-6

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
109994 USI INSURANCE SERVICES LLC									
5992228		05/15/2026	061626-2	361383	4,950.00	07/01/2026	INV	PD	Employer Solutions Hotlin
CHECK DATE: 06/16/2026									
102104 VESSCO INC									
101292		06/08/2026	063026-1	361547	2,189.44	07/08/2026	INV	PD	SENSOR-CL2 ANALYER
CHECK DATE: 06/30/2026									
113454 VINEYARD VINES LLC									
1673585		06/08/2026	063026-1	361548	405.80	07/08/2026	INV	PD	RESALE
CHECK DATE: 06/30/2026									
113641 VITAL-JIMENEZ, DAREK									
156572		06/23/2026	063026-1	361549	49.10	07/23/2026	INV	PD	UE 80207029 1045 YELLOW B
CHECK DATE: 06/30/2026									
102166 WESCO DISTRIBUTION INC									
707737	260090	06/11/2026	063026-1	361550	2,332.14	07/12/2026	INV	PD	6 ELBOW 3WAY FEED THRU JU
CHECK DATE: 06/30/2026									
710437		06/18/2026	063026-1	361550	1,431.36	07/18/2026	INV	PD	SHR BLT CONNECTORS
CHECK DATE: 06/30/2026									
					3,763.50				
102174 WHEELER HARDWARE COMPANY									
SPI169141		06/03/2026	063026-1	361551	206.38	07/03/2026	INV	PD	LOCK LEVER-FIREMANS BATHR
CHECK DATE: 06/30/2026									
SPI169311		06/16/2026	063026-1	361551	53.55	07/16/2026	INV	PD	KEYS-SHELTER
CHECK DATE: 06/30/2026									
					259.93				
113646 WHIMS, JESSICA									
2016112.002		06/24/2026	063026-1	361552	153.00	07/24/2026	INV	PD	EXTREME KIDS VACATION CRE
CHECK DATE: 06/30/2026									
113638 WHIMSICAL FACES									
156567		06/23/2026	063026-1	361553	540.00	06/30/2026	INV	PD	Face Painting at Pride Ce
CHECK DATE: 06/30/2026									

City of Chaska

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106951 WILLIAM E YOUNG CO									
23540 CHECK DATE: 06/30/2026		06/02/2026	063026-1	361554	5,052.48	07/02/2026	INV	PD	WTP-RECYCLE METER
102189 WM MUELLER & SONS									
323757 CHECK DATE: 06/30/2026		06/01/2026	063026-1	361555	5,639.20	07/01/2026	INV	PD	HAZETLINE BLUFF PK TRL
323903 CHECK DATE: 06/30/2026		06/03/2026	063026-1	361555	12,169.88	07/03/2026	INV	PD	MEADOW PK TRAIL PAVE
323988 CHECK DATE: 06/30/2026		06/04/2026	063026-1	361555	4,259.80	07/04/2026	INV	PD	MEADOW PK TRAIL PAVE
324128 CHECK DATE: 06/30/2026		06/08/2026	063026-1	361555	186.20	07/08/2026	INV	PD	ASH ST CATCH BASIN REPAIR
324259 CHECK DATE: 06/30/2026		06/10/2026	063026-1	361555	94.44	07/10/2026	INV	PD	WO#17014 82ND ST NEW PERM
324625 CHECK DATE: 06/30/2026		06/18/2026	063026-1	361555	600.00	07/18/2026	INV	PD	WO#611 LHS2 - VACUUM DUMP
					22,949.52				
113635 WOODCREST 1996 LIMITED PARTNERSHIP									
156505 CHECK DATE: 06/30/2026		06/22/2026	063026-1	361556	1,922.24	07/22/2026	INV	PD	Rental Dwelling License S
100631 NORTHERN STATES POWER COMPANY, MN									
981429777 CHECK DATE: 06/16/2026		06/09/2026	061626-2	361384	42.06	07/08/2026	INV	PD	1901 Mt Hope Rd Elec Svc
110790 JACLYN YEGO									
156397 CHECK DATE: 06/30/2026		03/21/2026	063026-1	361557	300.00	07/16/2026	INV	PD	Face Painting - Safety Ca
113385 ZERO FRICTION LLC									
253905 CHECK DATE: 06/30/2026		05/27/2026	063026-1	361558	514.01	06/27/2026	INV	PD	LOOP RESALE
254437 CHECK DATE: 06/30/2026		06/04/2026	063026-1	361558	122.66	07/04/2026	INV	PD	LOOP RESALE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					636.67				
102231 ZIEGLER INC									
IN002439463 CHECK DATE: 06/30/2026		06/03/2026	063026-1	361559	174.36	07/03/2026	INV	PD	#141 LARGE STEM TIRE
IN002452217 CHECK DATE: 06/30/2026		06/12/2026	063026-1	361559	184.82	07/12/2026	INV	PD	#140 ENGINE PARTS
IN002453775 CHECK DATE: 06/30/2026		06/13/2026	063026-1	361559	744.18	07/13/2026	INV	PD	#140 BATTERIES
					1,103.36				
		350 INVOICES			2,641,059.99				

** 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
100005 MINNESOTA MUNICIPAL MONEY MARKET FUND									
156498 CHECK DATE: 06/18/2026		06/18/2026	061826-3	5319	7,500,000.00	06/18/2026	DIR	PD	Xfer ONB to 4M-Cashflow
105243 ALERUS FINANCIAL									
C187812 CHECK DATE: 06/22/2026		06/05/2026	062226-1	5320	126.00	06/22/2026	DIR	PD	MAY PARTICIPANT FEES
110382 ENTERPRISE FM TRUST									
FBN5654598 CHECK DATE: 06/18/2026		06/03/2026	061826-2	5318	26,856.11	06/18/2026	DIR	PD	JUN FLEET LEASES
100927 INTERNAL REVENUE SERVICE									
156232 CHECK DATE: 06/12/2026		06/12/2026	061226	5302	208,989.67	06/12/2026	DIR	PD	061226 Payroll - SS, Medi
101346 MINNESOTA COMMISSIONER OF REVENUE									
2026/0531-CC CHECK DATE: 06/22/2026		05/31/2026	062226-1	5323	19,046.98	06/22/2026	DIR	PD	MAY-26 CARVER CTY TRANSIT
2026/0531-HOUSING CHECK DATE: 06/22/2026		05/31/2026	062226-1	5324	9,507.21	06/22/2026	DIR	PD	MAY-26 METRO HOUSING SALE
2026/0531-SLS/UB CHECK DATE: 06/22/2026		05/31/2026	062226-1	5321	261,379.86	06/22/2026	DIR	PD	MAY-26 GEN/UB SALES TAX
2026/0531-TRANSPORT CHECK DATE: 06/22/2026		05/31/2026	062226-1	5325	28,507.40	06/22/2026	DIR	PD	MAY-26 METRO TRANSPORTATI
2026/0531-USE CHECK DATE: 06/22/2026		05/31/2026	062226-1	5322	7,499.20	06/22/2026	DIR	PD	MAY-26 USE TAX
					325,940.65				
101343 MINNESOTA DEPT OF REVENUE-PAYROLL WIRES									
156233 CHECK DATE: 06/12/2026		06/12/2026	061226	5303	42,006.56	06/12/2026	DIR	PD	061226 Payroll - MN State
100889 INTERNATIONAL CITY MANAGEMENT ASSN RETIREMENT CORP									
156231 CHECK DATE: 06/12/2026		06/12/2026	061226	5304	6,227.90	06/12/2026	DIR	PD	061226 Payroll - 457b & R

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101249 MINNESOTA MUNICIPAL POWER AGENCY									
4550		06/03/2026	061826-1	5317	3,445,939.86	06/20/2026	DIR	PD	MAY ELECTRIC DUE
CHECK DATE: 06/18/2026									
101376 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									
156234		06/12/2026	061226	5305	14,700.84	06/12/2026	DIR	PD	061226 Payroll - 457 Cont
CHECK DATE: 06/12/2026									
106955 NATIONWIDE RETIREMENT SOLUTIONS(USCM)									
156237		06/12/2026	061226	5306	10,353.31	06/12/2026	DIR	PD	061226 Payroll - Roth Con
CHECK DATE: 06/12/2026									
104668 OPTUM BANK INC									
156236		06/12/2026	061526	5308	29,163.69	06/12/2026	DIR	PD	061226 Payroll - HSA Cont
CHECK DATE: 06/15/2026									
156365		06/12/2026	061626-3	5313	583.33	06/16/2026	DIR	PD	061226 Payroll - HSA Cont
CHECK DATE: 06/16/2026									
					29,747.02				
101498 PCARD									
2026/0612-PC		06/12/2026	061726	5328	127,750.89	06/17/2026	DIR	PD	JUN 2026 PCARD PURCHASES
CHECK DATE: 06/17/2026									
101506 PUBLIC EMPLOYEES RETIREMENT ASSOCIATION									
156235		06/12/2026	061226	5307	144,255.97	06/12/2026	DIR	PD	061226 Payroll - PERA Con
CHECK DATE: 06/12/2026									
112849 VOYA INSTITUTIONAL TRUST COMPANY									
156238		06/12/2026	061526	5309	8,995.02	06/15/2026	DIR	PD	061226 Payroll - HCSP Con
CHECK DATE: 06/15/2026									
112884 VOYA INSTITUTIONAL TRUST COMPANY									
156239		06/12/2026	061526	5310	3,301.88	06/15/2026	DIR	PD	061226 Payroll - MNDCP Co
CHECK DATE: 06/15/2026									
110788 WEX HEALTH INC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20260611-FSA CHECK DATE: 06/12/2026		06/11/2026	061226	5311	1,562.50	06/12/2026	DIR	PD	6/12/26 FSA Reimb-Depende
20260612-FSA CHECK DATE: 06/15/2026		06/12/2026	061526-1	5312	288.46	06/15/2026	DIR	PD	6/15/26 FSA Reimb-Depende
20260612-FSA-2 CHECK DATE: 06/16/2026		06/12/2026	061626-4	5314	63.78	06/16/2026	DIR	PD	6/16/26 FSA Reimb-Healthc
20260613-FSA CHECK DATE: 06/16/2026		06/13/2026	061626-4	5315	24.62	06/16/2026	DIR	PD	6/16/26 FSA Reimb-Healthc
20260615-FSA CHECK DATE: 06/16/2026		06/15/2026	061626-4	5316	1,562.00	06/16/2026	DIR	PD	6/16/26 FSA Reimb-Depende
20260618-FSA CHECK DATE: 06/23/2026		06/23/2026	062326-1	5327	142.44	06/23/2026	DIR	PD	6/23/26 FSA Reimb-Healthc
20260619-FSA CHECK DATE: 06/23/2026		06/23/2026	062326-1	5326	2.55	06/23/2026	DIR	PD	6/23/26 FSA Reimb-Healthc
					3,646.35				
		27 INVOICES			11,898,838.03				

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Biweekly Report

June 29, 2026

By:

Matt Podhradsky

COUNCIL MEETING/WORK SESSION SCHEDULE

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

June 29th: We will have a Work Session prior to the meeting to interview the candidates for the Library Design Task Force. In the following Council meeting, we will be moving to appoint the chosen candidates to the Library Design Task Force, and we also will have a few other smaller items on the agenda.

As a reminder, we will not be having a Council meeting on July 6th because of the 4th of July Holiday, with our next meeting scheduled for July 20th. On July 20th we will be having a Work Session prior to the meeting to review with Council the final Staff recommendations on how to move forward with development of SW Chaska Community Park as well as having items coming from the Planning Commission. At the August 3rd Council meeting we will be having a Work Session prior to the Council meeting to have our first 2027 Budget/Tax Levy discussions to prepare for September when we will have to set the Preliminary Tax Levy for next year by the September 21st meeting.

If you are unable to make it to any of these meetings, please just let me know.

FINANCING FOR NEW WATER TREATMENT PLANT/WELLS

As you are aware, at the beginning of June we did go out for the financing that allowed us to move forward with the MSB and City Hall Plaza construction projects. As we shared at the last meeting, we had a very successful bond sale process, with us having our Bond Rating reaffirmed from S & P, and us receiving interest rates on our bonds not very far above an AAA rated community. We do have one additional project that we will need to go out for financing this summer, which is the construction of our new Water Treatment Plant and reimbursing ourselves for the construction of the 3 new wells we put up on Old Victoria Drive last summer. We are scheduled to go out for sale on these bonds during the month of July and would expect to have results back by the July 20th or August 3rd meeting. Just like with the other bonds we sold this summer, we will have a Parameters Resolution in place that basically allows Staff to act quickly on accepting a winning bidder if their bid falls within defined parameters. Having this allows us to be nimble in this process and act quickly if it is in the City’s best interest.

Construction on the wells is now complete, so we will just be refunding our expenditures to spread the cost out over several years so we are able to capture the growth we will have in the community to pay down these debts. With the Water Treatment Plant, you will see construction on that start within the next couple of weeks behind Cub Foods. We wanted to wait until after the KPMG event at Hazeltine, so it didn't cause any disturbances. Our plan would be to have that site complete and operational prior to the 2029 Ryder Cup, so we do not cause any disruptions there either.

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

MSB CONSTRUCTION UPDATE

Contractors continue to work on grading the building site as well as the gas depot location we will have across the street. To date they have had pretty good weather to work with and have been able to stay close to schedule on the project. We will continue to have the contractor put a priority on completing our gas depot portion of the project this summer so that we have it functional and in place for the winter plowing season. We have concerns about our current fueling station and how much longer it has until it is no longer able to function. With us not wanting to put any more money into the old system, prioritizing the completion of this will hopefully help us avoid any unnecessary costs to make the old system continue to be functional.

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

SOUTHWEST CHASKA PARK UPDATE

Staff are continuing to move forward with final pricing of the preferred plan for the park, and we are working to fit the construction of the new park within the budget we established for the project. We are getting very close to having a final preferred plan to bring to the Council that fits within the budget we have set and looks at what alternative bids we would recommend should we get grants from the State. We currently have an LCCMR Grant into the state with a request of close to $4 million for our project. We did make the cut to be included in interviews for this project, with our project ranking in the top 25% of projects requesting dollars in the State. While we may not receive everything we asked for, we feel fairly confident that we will receive something in this project which would then allow us to expand amenities in the Park beyond the Base Plan we are developing.

We are planning to review Staff's recommendation at the July 20th Work Session to get feedback from Council and would hope to bring a final recommendation for the Council to act on at the August 31st meeting.

We are still working on the goal of trying to start grading this park this year, with construction of the amenities during the summer of 2027. If you have any questions about this, just let me know.

DATA CENTER INFORMATION

As just a short update on our work on reviewing the Cloud HQ Data Center proposal, and being able to answer questions that residents may have about this project, Staff has been working to find an acoustical engineering firm to do a study both to verify the information that we received by Cloud HQ back in 2024 when they completed their own sound study, and to study the site in general to make sure we feel comfortable with our own study that the project can meet all State noise standards should the project move forward. We will be doing a study not only looking at current conditions around the site but also considering what changes the proposed landscaped berm around the site would have when it is fully constructed. This will ensure that we not only have the results of the work done previously looking at this, but whether there are any drastic results differences with the work that we complete. We would expect this work to be completed by the end of the summer.

As I shared with Council in my last bi-weekly report, while we are completing this work now, we still would not expect to see Cloud HQ submit an application for the final planning approval processes anytime this year as they still have a lot of work that needs to be complete on both their Xcel and MISO transmission studies.

If you have any questions about this or other things related to this project, please just let me know.

COPPERFIELD NOW OPEN!

As you may have already seen, this past Tuesday Copperfield opened their new location in our Chaska Curling and Event Center building. If you have not seen the improvements made to the inside of the building, they turned out fantastic and very close to the renderings that we saw prior to the construction project. Last weekend they were able to have several groups of people in to have a meal as they completed training with their Staff. Besides the very good meal that I had, we have been hearing good feedback from people visiting the restaurant, liking both the improvements made to the space and the food quality and selection that they have. We were also able to host an open house last Saturday for our curling members who not only were able to try the food out but also see some of the upgrades for the Curlers like the bleachers that were added along the glass, which everyone seemed to like.

Best of luck to Copperfield as our new partner within the facility!   If you have any questions, just let me know.

KPMG PGA WOMEN'S CHAMPIONSHIP

Just a reminder that over the course of this weekend, Hazeltine will be hosting the KPMG PGA Women's Championship out at the course. This is the top event for women in the world, and it is the 2nd time this has been hosted in Chaska, with 2017 being the last event. If you have never had a chance to experience a professional golf experience, it is really a good experience even if you are not much of a golf fan. The players are the top in the world and can make difficult shots look easy. On the first day of competition there was even a hole in one!

The event will finish on Sunday afternoon, with play typically being done around 4-5 pm. We do have our Chaska Police and Fire providing the public safety services, in conjunction with our partners at Ridgeview Ambulance.

Just as a note, all kids under 15 get in free with a ticketed adult. If you have any questions about this event, please let me know.

FIREWORKS-1ST OF JULY

I Just wanted to remind the Council that our 4th of July Fireworks will not be on Saturday July 4th this year, but instead will be held on Wednesday, July 1st. This change was necessitated because our normal Fireworks vendor could not keep our time this year because so many communities are doing large scale fireworks because of America's 250th birthday. Getting them directly on the 4th was cost-prohibitive and we also have our 2 large fireworks shows the following weekend at the Fire and Ice Festival. The show will still be at McKnight Park and will start at 10 pm. We will be marketing this, and it is our hope that with many being gone for the long weekend that this will give them a chance to see a show in town before they leave for wherever they are going.

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

APPA CONFERENCE

I wanted to let Council know that our Electric Director, Craig Schmeig and myself will be at the American Public Power Association's Annual Conference this Sunday June 28th-Wednesday July 1st in Boston. As part of our work on the MMPA board, several board members from each of the member communities go together to this conference to help educate ourselves on current trends in public power and keep up to date on things we will likely have to consider with projects as we move through the next several years. Because this is a part of MMPA, the Agency does pay for all Board members to attend with no cost incurred directly by the City. In my absence next week, if you have any questions, do not hesitate to reach out to Elise Durbin who will be able to help you. I will be available by cell phone if anything pops up that you need to talk to me.

Upcoming Activities

Farmer's Market: We have had good crowds the past 2 weeks. This will continue every Thursday evening on the paseo between the Chaska Depot Building and City Square Park where there will be music every Thursday night.

Chaska Fire and Ice Celebration: This will happen on the weekend of July 10-12th, with the major bands and fireworks occurring the nights of July 10 and 11.

River City Days: This will happen the weekend of July 24-26th, with this being their 50th anniversary. They will once again be in Lion's Park